

# MH Report Department Wise

From: 01/05/2018 To: 31/05/2018

## Open Source

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
28/05/2018	Testing Capacity Building	1>TestNG installation and 3rd tutorial.....	Amrit Mahapatra	120 hours	2 hours	
26/05/2018	Testing Capacity Building	1>TestNG installation and 2nd tutorial.....	Amrit Mahapatra	120 hours	2 hours	
25/05/2018	Testing Capacity Building	1>TestNG installation and 1st tutorial.....	Amrit Mahapatra	120 hours	1 hour	
24/05/2018	PHP project co-ordination ,Meeting,support,Review	Self study ....	Mausumi Panda	240 hours	8 hours	
23/05/2018	Testing Capacity Building	1>Review codes of selenium.....	Amrit Mahapatra	120 hours	2 hours	
22/05/2018	PHP project co-ordination ,Meeting,support,Review	Self study....	Mausumi Panda	240 hours	8 hours	
21/05/2018	Testing Capacity Building	1>Wrote a simple programme in selenium to use the alert box and new tab on the browser.....	Amrit Mahapatra	120 hours	6 hours	
19/05/2018	PHP project co-ordination ,Meeting,support,Review	self study ....	Mausumi Panda	240 hours	4 hours	
19/05/2018	Client Visit	1. OAIC client side visit for server set up.....	sanat Choudhury	100 hours	4 hours	
18/05/2018	PHP project co-ordination ,Meeting,support,Review	self study....	Mausumi Panda	240 hours	2 hours	
18/05/2018	Testing Capacity Building	1>Wrote a simple programme in selenium to use the Web scraping and crawling.....	Amrit Mahapatra	120 hours	6 hours	
17/05/2018	Testing Capacity Building	1>Wrote a simple programme in selenium to use the Xpath.....	Amrit Mahapatra	120 hours	5 hours	
16/05/2018	Testing Capacity Building	1>Wrote a simple programme in selenium to use the drop down.....	Amrit Mahapatra	120 hours	3 hours	
15/05/2018	Testing Capacity Building	1>Wrote a simple programme in selenium find element and elements.....	Amrit Mahapatra	120 hours	2 hours	
14/05/2018	Client Visit	1, Client side visit to NRHM for application demonstration and discussion....	sanat Choudhury	100 hours	5 hours	
11/05/2018	Internal Payroll,LIPL	LIPL	Mausumi Panda	40 hours	4 hours	

	application Testing	application Re testing....			
11/05/2018	PHP project co-ordination ,Meeting,support,Review	USP project meeting....	Mausumi Panda	240 hours	1 hour
11/05/2018	Internal Payroll,LIPL application Testing	LIPL application Re testing....	Mausumi Panda	40 hours	3 hours
09/05/2018	Testing Capacity Building	1>Wrote a simple programme in selenium.....	Amrit Mahapatra	120 hours	4 hours
08/05/2018	Testing Capacity Building	1>JDK, JRE, Eclipse, selenium set up.....	Amrit Mahapatra	120 hours	5 hours
05/05/2018	PHP project co-ordination ,Meeting,support,Review	Gone through the Uganda Report module and written test cases. ....	Mausumi Panda	240 hours	8 hours

### E-swastya nirman

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
14/05/2018	e-swasthya Nirman Analysis	1. Application PPT preparation for demo 2. Application MOM preparation and communication....	sanat Choudhury	70 hours	3 hours	
04/05/2018	e-swasthya Nirman Analysis	1. Application changes meeting and co-ordination 2. Application documentation ....	sanat Choudhury	70 hours	3 hours	
E-swastya nirman					<b>6 hours</b>	<b>70 hours</b>

### Assam Unified Portal

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
31/05/2018	Assam USP Drupal8	Take part in the meeting for Laravel.....	Lalita Prasad Sahoo	200 hours	1 hour	
31/05/2018	Assam USP Drupal8	Review the work (in progress)....	Lalita Prasad Sahoo	200 hours	1 hour	
31/05/2018	Assam USP Drupal8	Work on theme implementation of USP Assam.....	Lalita Prasad Sahoo	200 hours	1 hour	
31/05/2018	Assam USP Drupal8	Implement in our server for testers and for others.....	Lalita Prasad Sahoo	200 hours	2 hours	
31/05/2018	Assam USP Drupal8	Take KT form Srinivas.....	Lalita Prasad Sahoo	200 hours	2 hours	
31/05/2018	Testing - Functional & Regression	Portlet smoke testing CMS smoke testing ....	Om shaswat acharya	< 1 minute	4 hours	
31/05/2018	USP Assam, Smoke Testing	2>Smoke testing of Usp DMS.....	Amrit Mahapatra	40 hours	7 hours	
30/05/2018	Assam USP Drupal8	Discuss with Srinvas and give him the solution.....	Lalita Prasad Sahoo	200 hours	1 hour	
30/05/2018	Assam USP Drupal8	make server setting for testers....	Lalita Prasad Sahoo	200 hours	2 hours	
30/05/2018	Assam USP Drupal8	Implement the theme from scratch.....	Lalita Prasad Sahoo	200 hours	5 hours	
30/05/2018	USP Assam, Smoke Testing	1>Excelsheet Preparation according to GIGW(WAI) Guidelines. (3Hrs) 2>Smoke testing of Usp. (4Hrs)....	Amrit Mahapatra	40 hours	7 hours	
30/05/2018	Testing - Functional & Regression	1: Check the Functionality as per the Excel provided	Om shaswat acharya	< 1 minute	7 hours	

		by Development team 2: Perform the Smoke testing 3: Test the Web Accessibility Init....			
29/05/2018	Assam USP Drupal8	....	Lalita Prasad Sahoo	200 hours	< 1 minute
29/05/2018	Assam USP Drupal8	R&D the subscriber module of Drupal8....	Lalita Prasad Sahoo	200 hours	1 hour
29/05/2018	Assam USP Drupal8	Implement partially implement the chief minister, governor section, rest will be done after completion from designer.....	Lalita Prasad Sahoo	200 hours	1 hour
29/05/2018	Assam USP Drupal8	Give KT to testing team for USP Assam project....	Lalita Prasad Sahoo	200 hours	2 hours
29/05/2018	Assam USP Drupal8	Reviewed RSB project.Give KT to Deep for RSB project.....	Lalita Prasad Sahoo	200 hours	2 hours, 30 minutes
29/05/2018	USP Assam, Smoke Testing	1>Internal Meeting for demo.(2hrs) 2>Excelsheet Preparation according to GIGW(WAI) Guidelines. (2Hrs)....	Amrit Mahapatra	40 hours	4 hours
28/05/2018	Assam USP Drupal8	Done the design for theme.....	Lalita Prasad Sahoo	200 hours	2 hours, 30 minutes
28/05/2018	Assam USP Drupal8	Implement the color change and font change in home page. I have done it now in drupal way.....	Lalita Prasad Sahoo	200 hours	5 hours, 30 minutes
26/05/2018	Assam USP Drupal8	Attend the SRS update meeting of USP assam.....	Lalita Prasad Sahoo	200 hours	2 hours
26/05/2018	Assam USP Drupal8	Attend the internal meeting of Planning project.ttend the internal meeting of Planning project.....	Lalita Prasad Sahoo	200 hours	2 hours, 30 minutes
26/05/2018	Assam USP Drupal8	Done theme implementation in USP assam.....	Lalita Prasad Sahoo	200 hours	3 hours
25/05/2018	Assam USP Drupal8	Theme implementation in usp....	Lalita Prasad Sahoo	200 hours	4 hours
25/05/2018	Assam USP Drupal8	Make the updated Status report of USP Assm.....	Lalita Prasad Sahoo	200 hours	4 hours
24/05/2018	Assam USP Drupal8	Implement the RSB project in our local.....	Lalita Prasad Sahoo	200 hours	30 minutes
24/05/2018	Assam USP Drupal8	Made the update status report of the Usp Assam.....	Lalita Prasad Sahoo	200 hours	2 hours
24/05/2018	Assam USP Drupal8	Completed the Slider part of home page....	Lalita Prasad Sahoo	200 hours	2 hours
24/05/2018	Assam USP Drupal8	Completed the back work flow.....	Lalita Prasad Sahoo	200 hours	2 hours
24/05/2018	Assam USP Drupal8	Completed the Http client request.....	Lalita Prasad Sahoo	200 hours	2 hours
23/05/2018	Assam USP Drupal8	Give the updated report of status of the works of Assam USP.....	Lalita Prasad Sahoo	200 hours	2 hours
23/05/2018	Assam USP Drupal8	Done the Http client reques module 95% done.....	Lalita Prasad Sahoo	200 hours	2 hours, 30 minutes

23/05/2018	Assam USP Drupal8	Discussed with Sudhansu sir and make update status excel sheet.....	Lalita Prasad Sahoo	200 hours	3 hours, 30 minutes
22/05/2018	Assam USP Drupal8	Done the Guzzle http client request 90% done. Only the test left . I am getting status code and header but not getting the body. I will research on this....	Lalita Prasad Sahoo	200 hours	4 hours
22/05/2018	Assam USP Drupal8	Give updated status of the works which are not in the SRS.....	Lalita Prasad Sahoo	200 hours	4 hours
21/05/2018	Assam USP Drupal8	Review the excel sheet and made the updated excel sheet of Usp Assm Status.....	Lalita Prasad Sahoo	200 hours	1 hour, 30 minutes
21/05/2018	Assam USP Drupal8	Done the theme implementation. Only the work of designers left.....	Lalita Prasad Sahoo	200 hours	6 hours, 30 minutes
18/05/2018	Assam USP Drupal8	Attend the meeting Assam USP.....	Lalita Prasad Sahoo	200 hours	2 hours
18/05/2018	Assam USP Drupal8	Develop custom module for Http Client implementation (40% done).....	Lalita Prasad Sahoo	200 hours	2 hours
18/05/2018	Assam USP Drupal8	Implementing theme in Usp assam (90% done.)....	Lalita Prasad Sahoo	200 hours	4 hours
17/05/2018	Assam USP Drupal8	R&D for http client custom module.....	Lalita Prasad Sahoo	200 hours	1 hour, 30 minutes
17/05/2018	Assam USP Drupal8	Implement the design for home page ....	Lalita Prasad Sahoo	200 hours	2 hours
17/05/2018	Assam USP Drupal8	Take KT from Srinivas. Implement the code from srinivas in our server and also merge my code for admin design.....	Lalita Prasad Sahoo	200 hours	4 hours, 30 minutes
16/05/2018	Assam USP Drupal8	Implement the new design in home page of usp.....	Lalita Prasad Sahoo	200 hours	1 hour, 30 minutes
16/05/2018	Assam USP Drupal8	Implement the code from Deep test it.....	Lalita Prasad Sahoo	200 hours	1 hour, 30 minutes
16/05/2018	Assam USP Drupal8	Implement the http client management extension in usp assam project. Review the code....	Lalita Prasad Sahoo	200 hours	5 hours
15/05/2018	Assam USP Drupal8	Integrate the code of deep and tested it.....	Lalita Prasad Sahoo	200 hours	2 hours
15/05/2018	Assam USP Drupal8	Trouble shooting in http client module.....	Lalita Prasad Sahoo	200 hours	6 hours
14/05/2018	Assam USP Drupal8	Implementation http client manager module in drupal....	Lalita Prasad Sahoo	200 hours	4 hours
11/05/2018	Assam USP Drupal8	Check back work flow....	Lalita Prasad Sahoo	200 hours	30 minutes
11/05/2018	Assam USP Drupal8	Give updates of srinivas work....	Lalita Prasad Sahoo	200 hours	1 hour
11/05/2018	Assam USP Drupal8	Update of works of USP....	Lalita Prasad Sahoo	200 hours	1 hour
11/05/2018	Assam USP	USP internal demo meeting....	Itishree Debasmita Behera	180 hours	2 hours
11/05/2018	Assam USP Drupal8	R&D on module for http client	Lalita Prasad Sahoo	200 hours	4 hours, 30 minutes

		request.....				
10/05/2018	Assam USP Drupal8	R&D on form builder module of Drupal.....	Lalita Prasad Sahoo	200 hours	1 hour	
10/05/2018	Assam USP Drupal8	Take KT from Srinivas.....	Lalita Prasad Sahoo	200 hours	2 hours	
10/05/2018	Assam USP Drupal8	Attend the internal meeting of USP and other.....	Lalita Prasad Sahoo	200 hours	2 hours, 30 minutes	
10/05/2018	Assam USP Drupal8	Implement the code of Srinivas and test it.....	Lalita Prasad Sahoo	200 hours	3 hours	
09/05/2018	Assam USP Drupal8	Attend meeting with Bijay sir, Arun sir, and Sailendra sir.....	Lalita Prasad Sahoo	200 hours	1 hour	
09/05/2018	Assam USP Drupal8	R&D Form builder module in drupal.....	Lalita Prasad Sahoo	200 hours	2 hours, 30 minutes	
09/05/2018	Assam USP Drupal8	Doing the Admin design part for Usp assam.....	Lalita Prasad Sahoo	200 hours	4 hours	
04/05/2018	Assam USP	PPT and site review. Attend USP VC at NIC Bhubaneswar.....	Itishree Debasmita Behera	180 hours	6 hours	
02/05/2018	Testing - Functional & Regression	1:Selenium IDE learning from base level.....	Amrit Mahapatra	250 hours	4 hours	

Assam Unified Portal

177 hours, 30 minutes

670 hours

**BMIS**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
28/05/2018	BMIS Testing	1>Recheck Application and coordination for bug fixation as with MOM.....	Amrit Mahapatra	80 hours	3 hours, 30 minutes	
25/05/2018	BMIS Testing	1>Recheck Application and coordination for bug fixation....	Amrit Mahapatra	80 hours	6 hours, 30 minutes	
24/05/2018	BMIS Testing	1>1st phase overall Re-testing and meeting with BA Team.....	Amrit Mahapatra	80 hours	5 hours	
19/05/2018	BMIS Testing	1>1st phase overall testing.....	Amrit Mahapatra	80 hours	5 hours	

BMIS

20 hours

80 hours

**CRWC**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
31/05/2018	CRWC Testing	Billing, Master Module UAT Tracker update....	Om shaswat acharya	45 hours	3 hours	
29/05/2018	CRWC Testing	Billing module test ....	Om shaswat acharya	45 hours	2 hours	

**CRWC Testing**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
17/05/2018	CRWC Testing	CRWC Testing ....	Mausumi Panda	40 hours	8 hours	
16/05/2018	CRWC Testing	CRWC Testing....	Mausumi Panda	40 hours	6 hours	
CRWC Testing					14 hours	40 hours
CRWC					19 hours	85 hours

**E-Library**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
26/05/2018	E-Library Co- ordination and Testing	1. Application Co- Ordination 2. Application Testing....	sanat Choudhury	330 hours	3 hours, 30 minutes	
24/05/2018	E-Library Co- ordination and	1. Application Co- ordination with	sanat Choudhury	330 hours	2 hours	

	Testing	developer 2. Co-ordinate with client and sales team ....				
23/05/2018	E-Library Co-ordination and Testing	1. Application Co-Ordination with client 2. Manpower proposal update....	sanat Choudhury	330 hours	3 hours	
22/05/2018	E-Library Co-ordination and Testing	1. Application manpower proposal completion.....	sanat Choudhury	330 hours	2 hours, 30 minutes	
21/05/2018	E-Library Co-ordination and Testing	1. Application manpower proposal preparation 2. Application co-ordination with sells team....	sanat Choudhury	330 hours	3 hours	
19/05/2018	E-Library Co-ordination and Testing	1. Application manpower proposal preparation 2. Application co-ordination with sells team....	sanat Choudhury	330 hours	3 hours	
18/05/2018	E-Library Co-ordination and Testing	1. Application manpower proposal preparation 2. Application co-ordination with sells team....	sanat Choudhury	330 hours	3 hours	
16/05/2018	E-Library Co-ordination and Testing	1. Application Co-Ordination with client side and sells team....	sanat Choudhury	330 hours	2 hours	
15/05/2018	E-Library Co-ordination and Testing	1. Application Co-Ordination with client side and sells team....	sanat Choudhury	330 hours	2 hours	
05/05/2018	E-Library Co-ordination and Testing	1. Application CO-Ordination with client side and sells team....	sanat Choudhury	330 hours	1 hour	
04/05/2018	E-Library Co-ordination and Testing	Application Co-Ordination with client side....	sanat Choudhury	330 hours	1 hour, 30 minutes	
03/05/2018	E-Library Co-ordination and Testing	1. Application co-ordination with client 2. Co-Ordinate with sells team....	sanat Choudhury	330 hours	1 hour, 30 minutes	
02/05/2018	E-Library Co-ordination and Testing	1. Application Co-Ordination 2. Application testing....	sanat Choudhury	330 hours	2 hours	
E-Library					<b>30 hours</b>	<b>330 hours</b>

**E-Nirman**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
15/05/2018	E-Nirman application testing	Did testing for Reports and all the functionality ....	Om shaswat acharya	80 hours	4 hours, 30 minutes	
14/05/2018	E-Nirman application testing	1.Sanity testing done for e-nirman ....	Om shaswat acharya	80 hours	2 hours	
11/05/2018	E-Nirman application testing	1: E-Nirman Re-Testing....	Om shaswat acharya	80 hours	8 hours	
09/05/2018	E-Nirman application testing	1: Check the bugs which has raised by client ....	Om shaswat acharya	80 hours	8 hours	
08/05/2018	E-Nirman application testing	1: E-Nirman Testing (3 Hrs)....	Om shaswat acharya	80 hours	3 hours	

07/05/2018	E-Nirman application testing	1: E-Nirman Regression Testing 2: All Reports module ....	Om shaswat acharya	80 hours	5 hours
05/05/2018	E-Nirman application testing	1: E-Nirman Regression Testing 2: All Reports module Including - -Admin and EE, SE. 3: Check the functionality End to End....	Om shaswat acharya	80 hours	8 hours
04/05/2018	E-Nirman application testing	1: Re-testing of Enirman application ....	Om shaswat acharya	80 hours	1 hour, 7 minutes
03/05/2018	E-Nirman application testing	1: E-Nirman Testing, Admin, State and District User 2: Regression Bug Sheet submitted 231-279.....	Om shaswat acharya	80 hours	4 hours
02/05/2018	E-Nirman application testing	3: E-Nirman testing for all the modules ....	Om shaswat acharya	80 hours	6 hours

E-Nirman

49 hours, 37 minutes

80 hours

**MMR**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
09/05/2018	MMR Testing	1>MMR mobile application testing....	Amrit Mahapatra	9 hours	1 hour	
08/05/2018	MMR Testing	1>MMR mobile application testing....	Amrit Mahapatra	9 hours	3 hours	

MMR

4 hours

9 hours

**NHM-DMS**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
31/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	9 hours, 50 minutes	
30/05/2018	NHM DMS Data Entry	1>DMS data mapping and entry.....	Amrit Mahapatra	80 hours	1 hour	
30/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	1 hour, 45 minutes	
29/05/2018	NHM DMS Data Entry	1>DMS data mapping and entry.....	Amrit Mahapatra	80 hours	3 hours, 30 minutes	
29/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	3 hours, 20 minutes	
28/05/2018	NHM DMS Data Entry	1>DMS data mapping and entry KT receive....	Amrit Mahapatra	80 hours	1 hour, 30 minutes	
28/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update	Smruti Ranjan Patri	690 hours	6 hours, 25 minutes	

		2. Continuing Live data upload in application....			
26/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	10 hours, 10 minutes
24/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	10 hours, 20 minutes
22/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	3 hours
19/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	7 hours, 40 minutes
18/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	2 hours, 15 minutes
17/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application 3. Went NHM regarding DMS data delivery....	Smruti Ranjan Patri	690 hours	10 hours, 35 minutes
16/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application 3. Went NHM regarding DMS data delivery....	Smruti Ranjan Patri	690 hours	9 hours, 50 minutes
15/05/2018	NHM DMS documentation, Training and support	1. Continuing Live data excel sheet update 2. Continuing Live data upload in application....	Smruti Ranjan Patri	690 hours	8 hours, 55 minutes
14/05/2018	NHM DMS documentation, Training and support	1. Went N5 office for DMS data collection 2. Prepared Data Entry Excel Sheet status....	Smruti Ranjan Patri	690 hours	2 hours
10/05/2018	NHM DMS documentation, Training	Went NHM regarding	Smruti Ranjan Patri	690 hours	2 hours, 40 minutes



	and support	DMS data delivery....			
09/05/2018	NHM DMS documentation, Training and support	Went N5 office for DMS data segregation....	Smruti Ranjan Patri	690 hours	9 hours
08/05/2018	NHM DMS documentation, Training and support	Went N5 office for DMS data segregation....	Smruti Ranjan Patri	690 hours	8 hours, 30 minutes
07/05/2018	NHM DMS documentation, Training and support	Went N5 office for DMS data segregation....	Smruti Ranjan Patri	690 hours	8 hours, 30 minutes
05/05/2018	NHM DMS documentation, Training and support	Went N5 office for DMS data segregation....	Smruti Ranjan Patri	690 hours	9 hours
04/05/2018	NHM DMS documentation, Training and support	Went N5 office for DMS data segregation....	Smruti Ranjan Patri	690 hours	11 hours
03/05/2018	NHM DMS documentation, Training and support	Went N5 office for DMS data segregation....	Smruti Ranjan Patri	690 hours	9 hours
02/05/2018	NHM DMS documentation, Training and support	Went N5 office for DMS data segregation....	Smruti Ranjan Patri	690 hours	9 hours

NHM-DMS

158 hours, 45 minutes

770 hours

**OAIC**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
26/05/2018	Oaic testing and co_ordination	1. Application Co-Ordination for server public ip.....	sanat Choudhury	220 hours	1 hour	
23/05/2018	Oaic testing and co_ordination	1. OAIC application co-ordination with client and admin for set up public ip.....	sanat Choudhury	220 hours	2 hours	
16/05/2018	Oaic testing and co_ordination	1. OAIC Fertiliser application co-ordination with operation team and development team. 2. Application documentation....	sanat Choudhury	220 hours	2 hours	
15/05/2018	Oaic testing and co_ordination	1. OAIC Fertiliser application co-ordination with operation team and development team. 2. Application documentation....	sanat Choudhury	220 hours	2 hours	
11/05/2018	Oaic testing and co_ordination	1. Application Co-Ordination....	sanat Choudhury	220 hours	1 hour	
11/05/2018	Oaic testing and co_ordination	1. Application Co-Ordination....	sanat Choudhury	220 hours	1 hour	
05/05/2018	Oaic testing and co_ordination	1. Application testing 2. Application Co-Ordination with developer for resolving issues 3. Application co-ordination with client side....	sanat Choudhury	220 hours	2 hours	
03/05/2018	Oaic testing and co_ordination	1. Application testing 2. Co-Ordination with client side and developer for resolving issues....	sanat Choudhury	220 hours	2 hours, 30 minutes	
02/05/2018	Oaic testing and co_ordination	1. Application testing 2. Co-Ordination	sanat Choudhury	220 hours	2 hours, 30 minutes	

with client side and  
developer for  
resolving issues....

OAIC

16 hours

220 hours

**OBB**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
16/05/2018	OBB Testing and Review Meeting	OBB Responsive report review....	Mausumi Panda	340 hours	2 hours	
16/05/2018	OBB Testing	1>OBB Responsive testing review and submission.....	Amrit Mahapatra	170 hours	2 hours	
15/05/2018	OBB Testing	1>OBB Responsive testing completed.....	Amrit Mahapatra	170 hours	6 hours	
11/05/2018	OBB Testing	1>OBB Responsive testing.....	Amrit Mahapatra	170 hours	8 hours	
11/05/2018	OBB Testing and Review Meeting	OBB Testing and sent defect report....	Mausumi Panda	340 hours	4 hours	
11/05/2018	OBB Testing and Review Meeting	OBB Testing and sent defect report....	Mausumi Panda	340 hours	4 hours	
10/05/2018	OBB Testing	1>OBB Responsive testing.....	Amrit Mahapatra	170 hours	8 hours	
09/05/2018	OBB Testing	1>OBB Responsive testing.....	Amrit Mahapatra	170 hours	3 hours	
09/05/2018	OBB Testing and Review Meeting	OBB Testing : Donor,Hospital,Blood bank module ....	Mausumi Panda	340 hours	8 hours	
08/05/2018	OBB Testing and Review Meeting	OBB Testing....	Mausumi Panda	340 hours	16 hours	

OBB

61 hours

510 hours

**ST&ST : WPMS**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
26/05/2018	WPMS SC&ST Testing	1. Application Testing 2. Prepare Issue list 3. Co-Ordinate with client ....	sanat Choudhury	340 hours	2 hours, 30 minutes	
25/05/2018	WPMS SC&ST Testing	1. Application CO-Ordination with client and operation team....	sanat Choudhury	340 hours	1 hour, 30 minutes	
24/05/2018	WPMS SC&ST Testing	1. Application testing 2. Report issues to developer 3. Co-Ordinate with operation team and client....	sanat Choudhury	340 hours	4 hours, 30 minutes	
22/05/2018	WPMS SC&ST Testing	1. Application co-ordinate with developer and client side 2. Application testing of new changes....	sanat Choudhury	340 hours	2 hours, 30 minutes	
17/05/2018	SCST Application maintenance and support	1>Java study basics.....	Amrit Mahapatra	500 hours	1 hour	
16/05/2018	WPMS SC&ST Testing	1. Application CO-Ordination with client side and operation team for new small changes....	sanat Choudhury	340 hours	3 hours	
16/05/2018	SCST	1>Java study	Amrit Mahapatra	500 hours	2 hours	

	Application maintenance and support	basics.....			
15/05/2018	WPMS SC&ST Testing	1. Application CO-Ordination with client side and operation team for new small changes....	sanat Choudhury	340 hours	3 hours
11/05/2018	WPMS SC&ST Testing	1. Completed User Manual 2. Co-Ordination for new changes....	sanat Choudhury	340 hours	4 hours
10/05/2018	WPMS SC&ST Testing	1. Prepared User manual 2. Application Co-Ordination....	sanat Choudhury	340 hours	5 hours
09/05/2018	WPMS SC&ST Testing	1. Prepared updated User Manual....	sanat Choudhury	340 hours	3 hours
08/05/2018	WPMS SC&ST Testing	1. Application testing 2. Co-Ordination with client side and operation team....	sanat Choudhury	340 hours	1 hour, 30 minutes
07/05/2018	WPMS SC&ST Testing	1. Application testing 2. Co-Ordination with operation team and client side ....	sanat Choudhury	340 hours	2 hours, 30 minutes
05/05/2018	WPMS SC&ST Testing	1. Application Co-Ordination with client side and operation team....	sanat Choudhury	340 hours	1 hour, 30 minutes
04/05/2018	WPMS SC&ST Testing	1. Application Co-Ordination with client side ....	sanat Choudhury	340 hours	2 hours
03/05/2018	WPMS SC&ST Testing	1. Application co-ordination with client side for application changes 2. Co-Ordinate with operation team for AMC....	sanat Choudhury	340 hours	4 hours
02/05/2018	WPMS SC&ST Testing	1. Application co-ordination with client 2. Application testing 3. Co-ordinate with operation team....	sanat Choudhury	340 hours	3 hours, 30 minutes

ST&amp;ST : WPMS

47 hours

840 hours

### Supply Chain Management

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
25/05/2018	Supply chain management analysis and documentation	1. Application KT to Mr. Gaurav. 2. Application Co-Ordination with sells team ....	sanat Choudhury	120 hours	6 hours, 30 minutes	
23/05/2018	Supply chain management analysis and documentation	1. Application Co_ordination of OAIc related application as per seed co-operation....	sanat Choudhury	120 hours	2 hours	
11/05/2018	Supply chain management analysis and documentation	1. Application document analysis and visit similar type of application....	sanat Choudhury	120 hours	3 hours	
10/05/2018	Supply chain management	1. Preparing application document....	sanat Choudhury	120 hours	3 hours	

	analysis and documentation				
08/05/2018	Supply chain management analysis and documentation	1. Application system study and comparison with OAIC application....	sanat Choudhury	120 hours	4 hours
07/05/2018	Supply chain management analysis and documentation	1. Application system study and comparison with OAIC application....	sanat Choudhury	120 hours	2 hours

Supply Chain Management

20 hours, 30 minutes

120 hours

**Uganda Prison Management System**

Date	Title	Description	Person	Estimated	Consumable Time	Reason of pending
29/05/2018	Uganda test Cases Submission	"12 module completed as per latest SRS And email the updated excel sheet" ....	Om shaswat acharya	380 hours	5 hours	
26/05/2018	Uganda PMS Retesting	1>Create a document of property, medical and court attendance, discharge module change log completed.....	Amrit Mahapatra	< 1 minute	5 hours	
26/05/2018	Uganda test Cases Submission	1. As per SRS V10 FR Document Preparation for Sentence and Report Module....	Om shaswat acharya	380 hours	7 hours	
25/05/2018	Uganda test Cases Submission	1. As per SRS V10 FR document preparation, Test case updation as per V10 for earning, sentence module and discussion with sidhartha....	Om shaswat acharya	380 hours	7 hours	
24/05/2018	Uganda PMS Retesting	1>Create a document of property, medical and court attendance module change log.....	Amrit Mahapatra	< 1 minute	3 hours	
24/05/2018	Uganda pmis	Sentence module changes....	Itishree Debasmita Behera	1340 hours	3 hours	
23/05/2018	Uganda PMS Retesting	1>New SRS functional requirements study.....	Amrit Mahapatra	< 1 minute	4 hours	
23/05/2018	Uganda pmis	Sentence module development.....	Itishree Debasmita Behera	1340 hours	7 hours	
22/05/2018	Uganda pmis	Changes the earning module as per the requirement.....	Itishree Debasmita Behera	1340 hours	8 hours	
22/05/2018	Uganda PMS Retesting	1>Uganda PMIS property module retesting.....	Amrit Mahapatra	< 1 minute	8 hours	
18/05/2018	Uganda test cases Review and Testing	Uganda test cases review....	Mausumi Panda	120 hours	6 hours	
17/05/2018	Uganda pmis	2MH PMIS demo and 6MH issue fixation....	Itishree Debasmita Behera	1340 hours	8 hours	
17/05/2018	Uganda test Cases Submission	1: Tst case updation for All module ....	Om shaswat acharya	380 hours	6 hours	
16/05/2018	Uganda pmis	Bug fixation of earning module and flow change....	Itishree Debasmita Behera	1340 hours	8 hours	
15/05/2018	Uganda pmis	Bug fixation of	Itishree Debasmita	1340 hours	5 hours	

		stage module.....	Behera		
11/05/2018	Uganda pmis	worked on Earning module issue fixation.....	Itishree Debasmita Behera	1340 hours	7 hours
10/05/2018	Uganda pmis	Started working on Earning module issue fixation .....	Itishree Debasmita Behera	1340 hours	6 hours
08/05/2018	Uganda pmis	Admission module form validation and bug fixation.....	Itishree Debasmita Behera	1340 hours	7 hours
07/05/2018	Uganda Test Plan and Test Cases Submission	1: Discharge test cases completed....	Amrit Mahapatra	330 hours	8 hours
07/05/2018	Uganda pmis	Some master data created. Add validation to admission form. Some modification in admission module. ....	Itishree Debasmita Behera	1340 hours	6 hours
05/05/2018	Uganda Test Plan and Test Cases Submission	1: Discharge testcases writing....	Amrit Mahapatra	330 hours	8 hours
05/05/2018	Uganda pmis	Admission module bug fixation.....	Itishree Debasmita Behera	1340 hours	5 hours
04/05/2018	Uganda pmis	Added serach in some listing of Uganda admin module ....	Itishree Debasmita Behera	1340 hours	2 hours
04/05/2018	Uganda Test Plan and Test Cases Submission	1:Discharge, Stage modules SRS study 2:Stage module Test cases completed. 3:Discharge testcases started.....	Amrit Mahapatra	330 hours	8 hours
03/05/2018	Uganda pmis	Uganda admin module bugsheet completed.....	Itishree Debasmita Behera	1340 hours	7 hours
03/05/2018	Uganda Test Plan and Test Cases Submission	1:Gate Keeper, Discharge, Stage modules SRS study 2:Stage module Test cases written 47.....	Amrit Mahapatra	330 hours	9 hours
03/05/2018	Uganda test Cases Submission	1:Stage module KT given to Amrit 2:Station Test cases started total 67 cases written.....	Om shaswat acharya	380 hours	3 hours
02/05/2018	Uganda Test Plan and Test Cases Submission	1: Uganda all test cases compilation and getting prepare for gate kipper module.....	Amrit Mahapatra	330 hours	5 hours
02/05/2018	Uganda pmis	Uganda admin module.....	Itishree Debasmita Behera	1340 hours	7 hours
Uganda Prison Management System				<b>178 hours</b>	<b>2170 hours</b>
Open Source				<b>872 hours, 22 minutes</b>	<b>6454 hours</b>
<b>Total:</b>				<b>872 hours, 22 minutes</b>	<b>6454 hours</b>
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