

SL	Description	Type	Approver	Assign date	Response date	Total Delay in working days
1	Microsoft EA Agreement	Contract	Syed Sohael Reza	12-Aug-20	17-Aug-20	10
				19-Aug-20	26-Aug-20	
2	Microsoft EA Retro approval	Retro Memo	Syed Sohael Reza	07-Jun-20	18-Jun-20	10
			Mohammad Mujib Kasem Chowdhury	18-Jun-20	23-Jun-20	4
			Syed Sohael Reza	23-Jun-20	05-Jul-20	9
3	AMC of old My BL App	Contract	Muhammad Abdul Bari	11-Oct-20	11-Nov-20	24
4	USSD/Call filter AMC	Contract		08-Mar-20	07-Apr-20	23
5	Automatic Device Management AMC	Contract		08-Mar-20	07-Apr-20	23
6	AMC for various solutions with Brain Station 23	Contract		31-Jul-20	16-Aug-20	11
				1-Sep-20	3-Dec-20	67
7	iPCN Managed Service	Contract		24-Mar-20	27-Apr-20	25