

# Oakter - OT Hours Report (0-3 Hours)

Date: 27th Jan 2026

Responsible Person: Pankaj

Department	Station	Employee ID	Full Name	OT Hours
Mini UPS	Production	AKE0080	KULDEEP CHAUHAN	3.00
Mini UPS	Production	AKE0235	VIPIN	3.00
Mini UPS	Production	KM1418	SANJIB KUMAR CHAKMA	3.00
Mini UPS	Production	MSW0003	RAJESH KUMAR	3.00
Mini UPS	Production	MSW0116	PUSHPENDRA KUMAR	3.00
Mini UPS	Production	MSW1145	ARVIND KUMAR SHUKLA	3.00
Mini UPS	Production	OR6352	ARJUN DAS	3.00
Paytm Fresh	Production	AKE0226	SURYANSH TIWARI	3.00
Paytm Fresh	Production	MSW0008	SANJAY KUMAR BHAGAT	0.50
Paytm Fresh	Production	MSW0211	SONU KUMAR	3.00
Paytm Fresh	Production	MSW1169	BOBY	3.00
Paytm Fresh	Production	OR6740	VIVEK KUMAR MANDAL	3.00
Paytm Fresh	Production	OR5720	AKHILESH KUMAR	3.00
Paytm Fresh	Production	OM0004	KAILASHPATI	2.00
Paytm Fresh	Production	OR5960	ANUJ KUMAR	3.00
Paytm Fresh	Production	OR6420	JEET BAHADUR	3.00
Refurb	Production	OR6247	BEERU KUMAR	3.00
Refurb	Production	OM0052	PAVAN	3.00
Refurb	Production	OR6800	DEEPAK	3.00
Refurb	Production	KM2394	ASHOK	3.00
Refurb	Production	KM2508	NAVIN	3.00
Refurb	Production	AKE0315	AADITYA SHARMA	3.00
Refurb	Production	AN0003	RAM KUMAR	3.00
Refurb	Production	AN0011	PANKAJ KUMAR	3.00

## Responsible Person: Awakash

Department	Station	Employee ID	Full Name	OT Hours
Overheads	LAB R&D;	OR6369	VIKASH PANDEY	2.00
Overheads	LAB R&D;	MSW1159	ANUBHAV SINGH	3.00
Overheads	LAB R&D;	MSW0560	ARVIND KUMAR	3.00
Overheads	LAB R&D;	MSW0084	SANOJ	2.50
Overheads	LAB R&D;	KM2264	NIRAJ KUMAR	2.00

## Responsible Person: Vishul

Department	Station	Employee ID	Full Name	OT Hours
Overheads	Main Store	OR6696	KAUSHAL KUMAR	3.00
Overheads	Lift Man	OR6451	KAILASH NARAYAN	3.00
Overheads	Main Store	OR6313	MOHIT SINGH	3.00
Overheads	SMT Store	MSW1215	JUGENDRA	3.00
Overheads	Lift Man	OM0035	ARVIND KUMAR SAHU	1.50
Overheads	Lift Man	OR4986	AKASH KUMAR	3.00
Overheads	Main Store	MSW1024	SURAJ BATHAM	3.00
Overheads	Main Store	MSW1125	AKASH VERMA	2.50
Overheads	MIN Team	MSW1173	AJAY KUMAR	3.00
Overheads	MIN Team	MSW1187	MOHIT RATHOR	3.00
Overheads	Mini Store Basement	MSW0527	ATUL KUMAR	1.50
Overheads	MIN Team	MSW0566	SACHENDRA KUMAR	3.00
Overheads	Main Store	MSW0442	RAVINDRA KUMAR	3.00
Overheads	Main Store	MSW0964	ALOK KUMAR	3.00
Overheads	SMT Store	MSW0969	ANSUL BABU	3.00
Overheads	Mini Store Basement	MSW0037	PINTU SINGH	0.50

## Responsible Person: Ankur

Department	Station	Employee ID	Full Name	OT Hours
Overheads	IQC RM	OR5992	SHIVDATT TIWARI	3.00
Overheads	IQC RM	MSW1047	AMAR CHANDRA MANDAL	3.00
Overheads	IQC RM	MSW1172	MAYARAM MAURIYA	3.00
Overheads	SMT IQC	MSW1191	PRINCE KUMAR	3.00
Overheads	SMT IQC	MSW0953	VIKAS CHANDRA	3.00
Paytm Fresh	OQC	KM1889	MADUHARI CHAKMA	1.00
Paytm Fresh	OQC	KM2171	PRAMANAND PASWAN	1.00
Paytm Fresh	OQC	MSW0055	ARVIND SINGH	1.00
Paytm Fresh	Repair	MSW0481	SUJEET KUMAR	3.00
Paytm Fresh	PQC	MSW0844	KESHAV KUMAR	1.00
Paytm Fresh	OQC	MSW1168	HIMANSHU DUBEY	1.00
Paytm Fresh	Repair	MSW1133	RANJAN KUMAR RAM	3.00
Paytm Fresh	Repair	OM0014	AJEET KUMAR SINGH	3.00
Paytm Fresh	OQC	OM0015	ROHIT KUMAR	3.00
Paytm Fresh	OQC	OR6697	GAUTAM THATERA	1.00
Refurb	Scrap	OR6737	PRAVEEN KUMAR	1.00
Refurb	Repair	OR6458	PRITI VERMA	3.00
Refurb	OQC	OR6571	VIVEK KUMAR	1.00
Refurb	Repair	OR6591	RAM BABU	3.00
Refurb	Repair	OR5961	NEHA DEVI	3.00
Refurb	Repair	OR6319	JYOTI	3.00
Refurb	OQC	OR6067	PHOR CHAKMA	1.00
Refurb	Repair	OR6242	BRAJESH SINGH	3.00
Refurb	Repair	OR6292	ANKIMA VERMA	3.00
Refurb	Repair	OR6293	SIYA	3.00
Refurb	Repair	OR6294	SUNEETA	3.00
Refurb	Repair	MSW1223	DHARMVEER	3.00
Refurb	Repair	MSW1224	ANKIT KUMAR	3.00
Refurb	Repair	MSW1227	Ashish Kumar	3.00
Refurb	Repair	MSW1228	Rahulpratap Singh	3.00
Refurb	OQC	OR5923	SAVITA	1.00
Refurb	Repair	OM0046	MANISH KUAMR	3.00
Refurb	Repair	OM0060	LUCKY KUMAR	3.00
Refurb	Repair	OM0064	VIKAS	3.00
Refurb	Repair	OM0081	MANMOHAN	3.00
Refurb	OQC	OM0085	KESHAV SAINI	1.00
Refurb	OQC	OR6749	NISU RAJ KUMAR	1.00
Refurb	Repair	OR6768	ARUN KUMAR	3.00

Refurb	OQC	OR6831	VIKASH KUMAR	1.00
Refurb	Scrap	OR6834	SHIVAM	1.00
Refurb	Repair	OR6843	POOJA SINGH	3.00
Refurb	OQC	MSW1147	SHIV SINGH	2.00
Refurb	Repair	MSW1178	ROHIT YADAV	3.00
Refurb	OQC	MSW1205	HIRDESH KUMAR	1.00
Refurb	Repair	MSW1214	KRISHAN	3.00
Refurb	Scrap	MSW0979	DEEPAK KUMAR	3.00
Refurb	OQC	MSW0983	DHARMENDRA KUMAR	1.50
Refurb	OQC	KM1337	AKASH DIXIT	2.00
Refurb	Repair	MSW0217	VIKASH KUMAR	3.00
Refurb	Scrap	MSW0192	RAVENDRA KUMAR MISHRA	1.00
Refurb	Scrap	KM2174	AMIT	1.00
Refurb	OQC	KM2494	RAM NIVAS	1.00
Refurb	Repair	KM2522	AJIT KUMAR	3.00
Refurb	Repair	AKE0150	DEEPAK SAGAR	3.00
Refurb	OQC	KM1905	RUNITA CHAKMA	1.00
Refurb	PQC	KM2116	MD SAHIL	1.00
Refurb	Repair	KM1787	NEHA	3.00
SmartMeter	Smart Meter QC	KM2258	NAMAN KUMAR	3.00
SmartMeter	Smart Meter QC	MSW0955	KRIPA SHANKAR	3.00

## Responsible Person: Sumit

Department	Station	Employee ID	Full Name	OT Hours
Overheads	Facility Maintenance	MSW1141	RAMAN	2.00
Overheads	Facility Maintenance	MSW1058	AKASH KUMAR	0.50
Overheads	Facility Maintenance	MSW1102	DHARMENDRA	1.00
Overheads	Jig and Fixture Maintenance	MSW0216	CHANDRAPRAKASH PASWAN	0.50

## Responsible Person: Ashutosh Mishra

Department	Station	Employee ID	Full Name	OT Hours
Overheads	Unloading	MSW0382	MANISH KUMAR	3.00
Overheads	Loading	MSW0723	VIPAN KUMAR	3.00
Overheads	Loading	KM1969	JAYGOPAL	3.00
Refurb	Inwarding	OR6489	SHIVAM SINGH	3.00
Refurb	Inwarding	OR6490	MANJEET VISHWAKARMA	3.00
Refurb	Inwarding	OM0008	GAGAN SINGH	3.00
Refurb	Inwarding	OR5332	LAKHAN SINGH	3.00
Refurb	Inwarding	MSW1029	RAVINDRA KUMAR	3.00
Refurb	Inwarding	MSW0439	SANDESH BABU	3.00
Standee	Standee	MSW0997	NIRMAL KUMAR SRIVASTAVA	3.00
Standee	Standee	MSW0414	SURYA CHAKMA	3.00
Standee	Standee	KM0837	DIVAKAR KUMAR MISHRA	3.00
Standee	Standee	AN0005	ARPIT SINGH CHAUHAN	3.00
Standee	Standee	AKE0139	ASHISH KUMAR	3.00
Standee	Standee	OR6813	AKASH MIRDHA	3.00