

OT Hours Report (0-3 Hours)

Responsible Person: Pankaj

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Apollo	Production	AKE0235	VIPIN	3.00
2	Apollo	Production	KM1418	SANJIB KUMAR CHAKMA	2.50
3	Paytm Fresh	Production	OR6854	Bhanu	3.00
4	Paytm Fresh	Production	OR6855	Guddu	3.00
5	Paytm Fresh	Production	OR6856	Rajnish Kumar	3.00
6	Paytm Fresh	Production	OR6852	Ankit	3.00
7	Paytm Fresh	Production	OR6748	AKHILESH KUMAR	3.00
8	Paytm Fresh	Production	OR6341	UMASHANKAR YADAV	3.00
9	Paytm Fresh	Production	OR6352	ARJUN DAS	3.00
10	Paytm Fresh	Production	OR6561	AMIT KUMAR	3.00
11	Paytm Fresh	Production	OR6802	RAJKUMAR	2.00
12	Paytm Fresh	Production	OR6815	SUNNY KUMAR	3.00
13	Paytm Fresh	Production	OR6817	AKASH	3.00
14	Paytm Fresh	Production	OR6818	RAVI RANJAN KUMAR	3.00
15	Paytm Fresh	Production	OR6769	ANIL	3.00
16	Paytm Fresh	Production	OR6847	KAMAL SINGH	3.00
17	Paytm Fresh	Production	OR5996	ALAKHA CHAKMA	3.00
18	Paytm Fresh	Production	OR5997	ANJU TIWARI	3.00
19	Paytm Fresh	Production	OR5998	RINKU SINGH	3.00
20	Paytm Fresh	Production	OR6001	RASHMI	3.00
21	Paytm Fresh	Production	OR6018	RAVI KANT SINGH	3.00
22	Paytm Fresh	Production	OR6034	PRINCI	3.00
23	Paytm Fresh	Production	OR5595	SUNITA DEVI	3.00
24	Paytm Fresh	Production	OR5622	PRIYANKA	3.00
25	Paytm Fresh	Production	OR5623	FULAWATI DEVI	3.00
26	Paytm Fresh	Production	OR5638	JAGIYA DEVI	3.00
27	Paytm Fresh	Production	OR5704	MUKESH	3.00
28	Paytm Fresh	Production	OR5720	AKHILESH KUMAR	3.00
29	Paytm Fresh	Production	OR6101	SONELAL	3.00
30	Paytm Fresh	Production	OR6102	GOPAL JATAV	3.00
31	Paytm Fresh	Production	OR6106	POOJA YADAV	3.00

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32	Paytm Fresh	Production	OR6116	KM DEEPANJALI	3.00
33	Paytm Fresh	Production	OR6159	MOHNI	3.00
34	Paytm Fresh	Production	OR6207	NAINA DEVI	3.00
35	Paytm Fresh	Production	OR6267	KANHAIYA THAKUR	3.00
36	Paytm Fresh	Production	OR6287	PAPPU KUMAR THAKUR	3.00
37	Paytm Fresh	Production	OR5942	POONAM	3.00
38	Paytm Fresh	Production	OR5946	JYOTI GAHLOD	3.00
39	Paytm Fresh	Production	OR6301	RAVITA	2.00
40	Paytm Fresh	Production	OR6306	AKSHYA KUMAR	3.00
41	Paytm Fresh	Production	OR6399	HARDAYAL SINGH	3.00
42	Paytm Fresh	Production	OR5348	LAV KUSH RAVAT	3.00
43	Paytm Fresh	Production	OR5380	ANURAG	3.00
44	Paytm Fresh	Production	OM0108	Ram Niwas Singh	3.00
45	Paytm Fresh	Production	OM0111	Rohit Kumar	3.00
46	Paytm Fresh	Production	OM0078	BABLU JHA	3.00
47	Paytm Fresh	Production	MSW1006	PRAVEEN KUMAR	3.00
48	Paytm Fresh	Production	OM0100	VIVEK KUMAR	2.00
49	Paytm Fresh	Production	MSW1158	SHIVPRAKASH	3.00
50	Paytm Fresh	Production	MSW1166	SONU KUMAR	3.00
51	Paytm Fresh	Production	OM0002	VIVEK TRIPATHI	3.00
52	Paytm Fresh	Production	OM0013	DIBYA RANJAN SWAIN	2.00
53	Paytm Fresh	Production	MSW1149	SURJEET	3.00
54	Paytm Fresh	Production	MSW1050	ANANDI PRASAD	3.00
55	Paytm Fresh	Production	MSW0739	UMA SHANKAR RAM	3.00
56	Paytm Fresh	Production	MSW0779	AMIT KUMAR	3.00
57	Paytm Fresh	Production	MSW0962	AHIBARAN SINGH	3.00
58	Paytm Fresh	Production	MSW0643	RAMESH	3.00
59	Paytm Fresh	Production	MSW0652	SANJAY SINGH	3.00
60	Paytm Fresh	Production	MSW0370	RANJEET PANDEET	3.00
61	Paytm Fresh	Production	KM2328	PAPPU	3.00
62	Paytm Fresh	Production	KM2515	VISHAL	3.00
63	Paytm Fresh	Production	KM2534	DHEERAJ SINGH	3.00
64	Paytm Fresh	Production	KM2535	MANOJ SAH	3.00
65	Paytm Fresh	Production	KM2538	Govinda Ballabh Devtalla	3.00
66	Paytm Fresh	Production	KM1005	RAHUL SINGH	3.00

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67	Paytm Fresh	Production	AKE0323	AMAN KUMAR	3.00
68	Paytm Fresh	Production	AKE0349	SAURAB SHAKY	3.00
69	Paytm Fresh	Production	AKE0358	JEETU	3.00
70	Paytm Fresh	Production	AKE0370	Ajay	3.00
71	Paytm Fresh	Production	AKE0299	DABLU PANDEY	3.00
72	Paytm Fresh	Production	AKE0172	SURENDRA KUMAR GUPTA	3.00
73	Paytm Fresh	Production	AKE0233	SURAJ KUMAR	3.00
74	Paytm Fresh	Production	AKE0047	AMAN KASHYAP	3.00
75	Paytm Fresh	Production	AKE0072	SNEHA	3.00
76	Paytm Fresh	Production	KM2275	SANJIV SINGH	2.00
77	Paytm Fresh	Production	KM2191	RAVI	3.00
78	Paytm Fresh	Production	KM2215	POOJA	3.00
79	Paytm Fresh	Production	KM2256	LOKESH KUMAR	3.00
80	Paytm Fresh	Production	KM1429	VIRENDRA	3.00
81	Paytm Fresh	Production	KM1682	SHUBHAM RAWAT	3.00
82	Paytm Fresh	Production	KM1774	MANISHA KUMARI	3.00
83	Paytm Fresh	Production	KM1811	SUBINA CHAKMA	3.00
84	Paytm Fresh	Production	KM1812	KUMARI NEHA	3.00
85	Paytm Fresh	Production	KM1843	KIRAN SAINI	3.00
86	Refurb	Production	AKE0015	MANITA KUMARI	3.00
87	Refurb	Production	KM2238	RAMESH CHANDRA	3.00
88	Refurb	Production	KM2285	AYENDRA PRATAP	3.00
89	Refurb	Production	AKE0313	SUSHIL YADAV	3.00
90	Refurb	Production	AN0003	RAM KUMAR	3.00
91	Refurb	Production	AN0011	PANKAJ KUMAR	3.00
92	Refurb	Production	AKE0341	SATYAPRATAP SINGH	3.00
93	Refurb	Production	KM2489	SHRAVAN KUMAR	3.00
94	Refurb	Production	KM2506	VIKAS KUMAR	3.00
95	Refurb	Production	KM2508	NAVIN	3.00
96	Refurb	Production	MSW0656	HARESH KUMAR	3.00
97	Refurb	Production	MSW0990	KANCHAN KUMAR SAH	3.00
98	Refurb	Production	OM0055	ABHIMANYU SINGH	3.00
99	Refurb	Production	MSW1208	SAURABH	3.00
100	Refurb	Production	OM0107	Sumit Ahirwar	3.00
101	Refurb	Production	OR6424	MUNNA RAM	3.00

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102	Refurb	Production	OR6546	PRINCE KUMAR	3.00
103	Refurb	Production	OR5933	KHUSHI KUMARI	3.00
104	Refurb	Production	OR6849	SANJEEV KUMAR	3.00
105	Refurb	Production	OR6774	SANJEEV	2.50
106	Refurb	Production	OR6607	AMIT KUMAR	3.00
107	Refurb	Production	OR6380	SANDEEP KUMAR	3.00
108	Refurb	Production	OR6759	KOMAL RAWAT	3.00

OT Hours Report (0-3 Hours)

Responsible Person: Ankur

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Apollo	QC	KM2258	NAMAN KUMAR	3.00
2	Overheads	IQC RM	AN0034	Deepu Kashyap	3.00
3	Overheads	IQC RM	MSW1047	AMAR CHANDRA MANDAL	3.00
4	Overheads	IQC RM	MSW1172	MAYARAM MAURIYA	3.00
5	Overheads	SMT IQC	MSW1191	PRINCE KUMAR	3.00
6	Overheads	IQC RM	OR5332	LAKHAN SINGH	3.00
7	Overheads	IQC RM	OR5992	SHIVDATT TIWARI	3.00
8	Paytm Fresh	OQC	OR6697	GAUTAM THATERA	3.00
9	Paytm Fresh	PDI	OR5817	LALLU RAM	3.00
10	Paytm Fresh	OQC	MSW1147	SHIV SINGH	3.00
11	Paytm Fresh	OQC	MSW0554	NIKHIL KUMAR	3.00
12	Paytm Fresh	OQC	KM2308	ANITA DEVI	3.00
13	Paytm Fresh	OQC	MSW0055	ARVIND SINGH	3.00
14	Paytm Fresh	OQC	AKE0359	SARVENDRA KUMAR	3.00
15	Paytm Fresh	OQC	KM1889	MADUHARI CHAKMA	3.00
16	Refurb	OQC	KM1905	RUNITA CHAKMA	3.00
17	Refurb	OQC	KM2171	PRAMANAND PASWAN	3.00
18	Refurb	Repair	KM1787	NEHA	3.00
19	Paytm Fresh	PDI	AKE0096	DEVESH KUMAR	3.00
20	Refurb	Repair	AKE0150	DEEPAK SAGAR	2.00
21	Refurb	OQC	KM1337	AKASH DIXIT	3.00
22	Refurb	OQC	KM2494	RAM NIVAS	3.00
23	Refurb	OQC	MSW0503	ANIL KUMAR	3.00
24	Refurb	OQC	MSW0983	DHARMENDRA KUMAR	3.00
25	Refurb	Repair	OM0014	AJEET KUMAR SINGH	3.00
26	Refurb	OQC	OM0015	ROHIT KUMAR	3.00
27	Refurb	OQC	OM0040	SURAJ KUMAR	3.00
28	Refurb	Repair	OM0046	MANISH KUAMR	2.00
29	Refurb	Repair	OM0060	LUCKY KUMAR	2.00
30	Refurb	Repair	OM0064	VIKAS	2.00
31	Refurb	Repair	OM0070	AKASH YADAV	2.00

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32	Refurb	Repair	MSW1133	RANJAN KUMAR RAM	2.00
33	Refurb	Repair	MSW1178	ROHIT YADAV	2.00
34	Refurb	OQC	OM0085	KESHAV SAINI	3.00
35	Refurb	Repair	MSW1228	Rahulpratap Singh	2.00
36	Refurb	Repair	MSW1220	GAUTAM KUMAR	2.00
37	Refurb	Repair	MSW1224	ANKIT KUMAR	2.00
38	Refurb	OQC	OR5383	NITESH KUMAR	3.00
39	Refurb	Repair	OR6458	PRITI VERMA	2.00
40	Refurb	Repair	OR6319	JYOTI	3.00
41	Refurb	Repair	OR5961	NEHA DEVI	3.00
42	Refurb	Repair	OR6292	ANKIMA VERMA	2.00
43	Refurb	Repair	OR6293	SIYA	3.00
44	Refurb	Repair	OR6294	SUNEETA	2.00
45	Refurb	OQC	OR5923	SAVITA	3.00
46	Paytm Fresh	PDI	OR5674	SUNIL KUMAR	3.00
47	Refurb	OQC	OR6067	PHOR CHAKMA	3.00
48	Refurb	Repair	OR6843	POOJA SINGH	2.00
49	Refurb	OQC	OR6571	VIVEK KUMAR	3.00
50	Refurb	OQC	OR6749	NISU RAJ KUMAR	3.00
51	Refurb	Repair	OR6768	ARUN KUMAR	3.00
52	Refurb	OQC	OR6857	Kishan	3.00
53	Refurb	OQC	OR6858	Amit Kumar	3.00

OT Hours Report (0-3 Hours)

Responsible Person: Awakash

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Overheads	LAB R&D;	KM2264	NIRAJ KUMAR	2.00

OT Hours Report (0-3 Hours)**Responsible Person: Sumit**

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Overheads	Pantry	MSW0200	SANDEEP	2.00
2	Overheads	Facility Maintenance	MSW1048	PRINCE KUMAR	3.00
3	Overheads	Pantry	MSW1063	VINIT	2.00
4	Overheads	Jig and Fixture Maintenance	MSW1225	RAVI SHAKYA	3.00

OT Hours Report (0-3 Hours)

Responsible Person: Vishul

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Overheads	Main Store	MSW0442	RAVINDRA KUMAR	3.00
2	Overheads	MIN Team	MSW0566	SACHENDRA KUMAR	2.00
3	Overheads	Mini Store Basement	MSW0527	ATUL KUMAR	0.50
4	Overheads	MIN Team	MSW0537	VIVEK	3.00
5	Overheads	Mini Store First Floor	MSW0964	ALOK KUMAR	3.00
6	Overheads	SMT Store	MSW0969	ANSUL BABU	2.00
7	Overheads	Main Store	MSW1024	SURAJ BATHAM	3.00
8	Overheads	Mini Store Basement	MSW1144	VIKASH RAM	3.00
9	Overheads	Main Store	MSW1125	AKASH VERMA	3.00
10	Overheads	Main Store	MSW1187	MOHIT RATHOR	3.00
11	Overheads	SMT Store	MSW1215	JUGENDRA	3.00
12	Overheads	Main Store	OR6696	KAUSHAL KUMAR	3.00
13	Overheads	MIN Team	OR6853	Raja Bhaiya	2.00

OT Hours Report (0-3 Hours)**Responsible Person: Ashutosh Mishra**

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Overheads	Unloading	OM0106	Pintoo Kumar Singh	3.00
2	Refurb	Inwarding	MSW1029	RAVINDRA KUMAR	3.00
3	Refurb	Inwarding	MSW1152	PIYUSH SINGH	3.00
4	Refurb	Inwarding	OR6489	SHIVAM SINGH	3.00

OT Hours Report (3-4 Hours)

Responsible Person: Vishul

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Overheads	Mini Store Basement	MSW0037	PINTU SINGH	3.50
2	Overheads	Lift Man	OM0035	ARVIND KUMAR SAHU	3.50

OT Hours Report (3-4 Hours)

Responsible Person: Pankaj

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Paytm Fresh	Production	OR5799	YASH KUMAR	4.00

OT Hours Report (3-4 Hours)

Responsible Person: Ankur

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Paytm Fresh	PQC	MSW0844	KESHAV KUMAR	3.50
2	Paytm Fresh	OQC	MSW1168	HIMANSHU DUBEY	3.50
3	Paytm Fresh	PDI	MSW0971	ASHISH KUMAR	4.00
4	Refurb	Repair	OR6242	BRAJESH SINGH	3.50

OT Hours Report (4-5 Hours)

No employees with OT hours in range: 4-5 Hours

OT Hours Report (5+ Hours)

Responsible Person: Sumit

S.No.	Department	Station	Employee ID	Full Name	OT Hours
1	Overheads	Facility Maintenance	MSW1058	AKASH KUMAR	7.00
2	Overheads	Facility Maintenance	MSW1102	DHARMENDRA	8.00
3	Overheads	Facility Maintenance	MSW1141	RAMAN	7.00