



Fw: Montly Summary - Monthly Report

From Sameer Shaik <sameer.shaik@osmosys.co>

Date Fri 11/28/2025 11:45 AM

To Mohit Pargaie <mohit.p@osmosys.co>

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From: Lalit Aditya Kola <lalit.a@osmosys.co>

Sent: Friday, November 28, 2025 11:42:02 AM

To: Sameer Shaik <sameer.shaik@osmosys.co>; Rajkumar Pativada <rajkumar.p@osmosys.co>; Lakshmana Rao Padala <lakshmanarao.p@osmosys.co>

Subject: Re: Montly Summary - Monthly Report

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From: Senthil Kumar Natarajan <senthilkumar.n@ttkprestige.com>

Sent: Tuesday, November 25, 2025 5:17:50 pm

To: Lalit Aditya Kola <lalit.a@osmosys.co>

Subject: Re: Montly Summary - Monthly Report

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Thanks & Regards,

Senthilkumar N
TTK Prestige Limited - HSE
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From: ttk_dsms=oqsha.com@mg.oqsha.com <ttk_dsms=oqsha.com@mg.oqsha.com> on behalf of TTK DSMS <ttk_dsms@oqsha.com>
Sent: Tuesday, November 25, 2025 15:21
To: Senthil Kumar Natarajan <senthilkumar.n@ttkprestige.com>
Subject: ~~Monthly Summary - Monthly Report~~ Monthly HSE Report - November 2025

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Monthly Report							
Month	November 2025						
Plant Name	Central Team, Coimbatore, Hosur, Karjan, Khardi, Roorkee						
Safety Alert Raised							
Safety Alert Raised	Site	Hosur	Coimbatore	Karjan	Roorkee	Khardi	Central Team
	No. of Alert Raised - Last Month	0	2	0	5	6	0
	No. of Alert Raised - YTD	0	5	0	24	18	0
	No. of Alert Raised - YTD Target	0	0	0	0	0	0
Action Tracker YTD							

Action Tracker YTD	Site	Hosur	Coimbatore	Karjan	Roorkee	Khardi	Central Team
	Total Action	62	42	153	131	1	38
	Actions Open (Open / Assigned / Validated / Extension / R Resolved)	0	0	0	0	0	0
	Actions Closed (Closed / Rejected)	1	15	78	13	1	4
	Actions Closed % (Target - 80%)	1.6%	35.7%	51.0%	9.9%	100.0%	10.5%
	Actions Overdue	0	0	0	0	0	0
	Actions Overdue - > 30 days	0	0	0	0	0	0
HSE Training YTD							
HSE Training YTD	Site	Hosur	Coimbatore	Karjan	Roorkee	Khardi	Central Team
	No. of People Trained (On & Off Role)	0	0	0	0	0	0
	No. of Manhour Trained (On & Off Role)	0.0	0.0	0.0	0.0	0.0	0.0
	On Role - 8Hrs Complied	0/0	0/0	0/0	0/0	0/0	0/0
	On Role - Average Training Manhours	0.0	0.0	0.0	0.0	0.0	0.0
	Off Role - Safety Induction	0	0	0	0	0	0
	Off Role - On the Job Training	0	0	0	0	0	0
Work Permits Raised							
Work Permits Raised	Site	Hosur	Coimbatore	Karjan	Roorkee	Khardi	Central Team

		No. of Work permit Raised - Last Month		1	0	0	0	0	0				
		No. of Work permit Raised - YTD		1	2	0	0	0	0				
OHC Walkins - Last Month													
OHC Walkins Last Month	Site	Hosur	Coimbatore	Karjan	Roorkee	Khardi	Central Team						
	Health Illness	92	227	82	17	0	0						
	Health Review with Doctor	0	0	0	0	0	0						
	New Joinee Medical Checkup	45	41	12	1	0	0						
	Workplace Injury	0	0	4	0	0	0						
Incidents Reported													
Incidents Reported	Site	Hosur		Coimbatore		Karjan		Roorkee		Khardi		Central Team	
	Type	Last Month	YTD	Last Month	YTD	Last Month	YTD	Last Month	YTD	Last Month	YTD	Last Month	YTD
	First aid Case - OHC Treated	0	0	0	0	0	0	0	0	0	0	0	0
	First aid Case - Hospital Treated	0	0	0	0	0	0	0	0	0	0	0	0
	Reportable Accident	0	0	0	0	0	0	0	0	0	0	0	0
	Fire & Others	0	0	0	0	0	0	0	1	0	0	0	0
Incident Recommendations YTD													

Incident Recommendations YTD	Site	Hosur	Coimbatore	Karjan	Roorkee	Khardi	Central Team
	Total Action	62	42	153	131	1	38
	Actions Closed - (Target - 80%)	1	15	78	13	1	4
	Actions Open	0	0	0	0	0	0
	Actions Overdue	0	0	0	0	0	0
	Actions Overdue - > 30 days	0	0	0	0	0	0
Scheduled Inspections							
Scheduled Inspections	Site	Hosur	Coimbatore	Karjan	Roorkee	Khardi	Central Team
	Inspections Scheduled	25	25	25	25	25	0
	Inspections Completed	0	0	0	0	0	0
	Inspections Not Completed & Overdue	0	0	0	0	0	0
Plant HSE KPI Rating (Out of 5 Star) - Current Month Rating							
S.No	KPIs	Hosur	Coimbatore	Karjan	Roorkee	Khardi	Central Team
	November 2025	Current Last Month Rating					
3	Star Rating (Max. 5 star)	1.7	1.7	N/A	1.7	N/A	N/A

This is an automated monthly report generated on Nov 25, 2025

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