

COSEC REPORTS

USERS



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Version 5

Release Date: Nov 24, 2016

Organization-Wise User Access Profile

MATRIX COMSEC PVT. LTD.													Page 1 of 39
Organization-Wise User Access Profile													
Run by: HR												Date : 5/7/2016	
Sr No	User ID	Name	Card	Enrolled Fingers	Enrolled Palm	PIN	Bypass Finger	Bypass Palm	Shift Check	Shift Schedule	Start Shift	Holiday Schedule	Access Valid Till
ORGANISATION 1.													
1	7	ANAND RATHOD	-	5	1	No	No	No	No	21	GS	1	-
2	1053	JINU SAM	-	4	10	No	No	No	No	1	GS	1	-
3	1054	PARSHV SHAH	-	2	5	No	No	No	No	1	GS	1	-
4	1055	SANDIP PATEL	-	2	1	No	No	No	No	1	GS	1	-
5	1056	RITESH RAJPUT	-	2	1	No	No	No	No	1	GS	1	-
6	1057	JANPRIYA MALVIYA	-	2	1	No	No	No	No	1	GS	1	-
7	1059	PRATIK PATEL	-	2	1	No	No	No	No	1	GS	1	-
8	1060	PRIYESH SHAH	-	4	1	No	No	No	No	1	GS	1	-
9	1061	DARSHAN PATEL	-	2	1	No	No	No	No	1	GS	1	-
10	1063	KISHOR HEMNANI	-	2	1	No	No	No	No	1	GS	1	-
11	1064	BHAVESH GOHEL	-	2	1	No	No	No	No	1	GS	1	-
12	1066	RAJESH KANSARA	-	2	0	No	No	No	No	1	GS	1	-

Access Denied

MATRIX COMSEC PVT LTD

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Access Denied from 01/10/2011 to 31/10/2011

Run by:HR

Date : 12/2/2011

Sr. No.	User ID	Name	Department	Time	IN/OUT	Reason
04/10/2011						
Main Entry						
1	1	Shrikanth R	Sales	11:56	IN	Denied - 2-Person Rule
2	1	Shrikanth R	Sales	11:56	IN	Denied - 2-Person Rule
3	1	Shrikanth R	Sales	11:57	IN	Denied - Occupancy Control
4	1	Shrikanth R	Sales	12:06	IN	Denied - 2-Person Rule
5	1	Shrikanth R	Sales	14:20	IN	Denied - 2-Person Rule
6	2	Jack Hilary	Marketing	11:54	IN	Denied - Time Out
7	2	Jack Hilary	Marketing	11:56	IN	Denied - Time Out
8	2	Jack Hilary	Marketing	12:03	IN	Denied - Occupancy Control
9	2	Jack Hilary	Marketing	14:20	IN	Denied - Time Out
10	3	Subha R Nair	Marketing	11:56	IN	Denied - 2-Person Rule
11	3	Subha R Nair	Marketing	11:56	IN	Denied - 2-Person Rule
12	3	Subha R Nair	Marketing	12:03	IN	Denied - DND Enabled
13	3	Subha R Nair	Marketing	14:20	IN	Denied - 2-Person Rule
11/10/2011						
Server Room						
1	1	Shrikanth R	Sales	17:00	IN	Denied - First IN User
2	1	Shrikanth R	Sales	17:01	IN	Denied - Time Out
3	2	Jack Hilary	Marketing	16:59	IN	Denied - 2-Person Rule
4	2	Jack Hilary	Marketing	17:01	IN	Denied - First IN User
5	2	Jack Hilary	Marketing	17:17	IN	Denied - DND Enabled

User Bank Details

Matrix Comsec Pvt. Ltd.				Page 1 of 1
User Bank Details				
Run by: HR			Date : 8/4/2016	
User ID Name	Tax ID VAT	Bank Service Branch Institution	Acc No Acc Name	
BANK SCHEDULE				
7771				
GA				

Change Group

Matrix Comsec Pvt. Ltd.				Page 1 of 75
Change Group From 01/03/2014 To 05/07/2016				
Run by: HR				Date : 5/7/2016
Sr No	Group Type	Change From	Change Till	New Group
10 - RAJENDRA GOSWAMI				
1	Designation	29/09/2014	31/12/2099	Engineer
2	Reporting Group	10/05/2014	31/12/2099	Paresh Chauhan
3	Reporting Group	30/05/2014	31/12/2099	Anil Modi
4	Reporting Group	01/09/2014	31/12/2099	Paresh Chauhan
1001 - ANKITKUMAR SOHLIYA				
1	Reporting Group	31/05/2014	31/12/2099	Ronak T. - Devanand N.
1002 - MEGHA H SHUKLA				
1	Reporting Group	03/06/2014	31/12/2099	Santosh P. - Devanand N.
2	Reporting Group	01/06/2015	31/12/2099	Nitin J. - Santosh P.
1004 - DARSHAK B PATEL				
1	Reporting Group	03/06/2014	31/12/2099	Samir D. - Devanand N.
1007 - DHAVAL I PATEL				
1	Reporting Group	01/03/2014	31/12/2099	Saurabh S. - Bina P.
2	Reporting Group	03/06/2014	31/12/2099	Saurabh S. - Bina P.
1009 - DIPTI K RATHWA				
1	Reporting Group	03/06/2014	31/12/2099	Samir C. - Sajeev N.
2	Reporting Group	01/06/2016	31/12/2099	VRK _ Sagar G.
3	Reporting Group	01/06/2016	31/12/2099	VRK _ Sagar G.
1010 - RAHUL S SHAH				
1	Reporting Group	01/03/2014	31/12/2099	Rohit S. - Bina P.
2	Reporting Group	31/05/2014	31/12/2099	Rohit S. - Bina P.
3	Reporting Group	01/01/2015	31/12/2099	Rohit S. - Bina P.
4	Reporting Group	01/05/2015	31/12/2099	Sangeetha M. - Sumer M

Door-Wise Users

Matrix Comsec Pvt. Ltd.					Page 1 of 6
Door-Wise Users					
Run by: HR				Date : 5/7/2016	
Sr No	User ID	Name	Status	Department	Designation
Canteen HO					
1	1002	MEGHA H SHUKLA	Active	SAD - Security	Engineer
2	1003	UMESH M TALANPURI	Active	Accounts	Team Leader
3	1008	MAYANK K KORAT	Active	SDG - Telecom	Engineer
4	1009	DIPTI K RATHWA	Active	Marketing	Team Leader
5	1012	PARIKSHIT DAS	Inactive	SDG - Telecom	Engineer
Factory Admin PVR					
1	1	SALIM ANSARI	Active	Assembly	Engineer
2	10	RAJENDRA GOSWAMI	Active	Repairing	Engineer
3	1002	MEGHA H SHUKLA	Active	SAD - Security	Engineer
4	1003	UMESH M TALANPURI	Active	Accounts	Team Leader
5	1008	MAYANK K KORAT	Active	SDG - Telecom	Engineer
Factory Canteen					
1	1	SALIM ANSARI	Active	Assembly	Engineer
2	10	RAJENDRA GOSWAMI	Active	Repairing	Engineer
3	1002	MEGHA H SHUKLA	Active	SAD - Security	Engineer
4	1003	UMESH M TALANPURI	Active	Accounts	Team Leader
5	1008	MAYANK K KORAT	Active	SDG - Telecom	Engineer
Factory Vega Production-1					
1	1	SALIM ANSARI	Active	Assembly	Engineer
2	10	RAJENDRA GOSWAMI	Active	Repairing	Engineer
3	1002	MEGHA H SHUKLA	Active	SAD - Security	Engineer
4	1003	UMESH M TALANPURI	Active	Accounts	Team Leader
5	1008	MAYANK K KORAT	Active	SDG - Telecom	Engineer

Door Accessed by User

Matrix Comsec Pvt. Ltd.					Page 1 of 97
Doors Accessed By User From 04/07/2016 To 05/07/2016					
Run by: HR				Date : 5/7/2016	
Sr. No	User ID	Name	Department	Time	I/O Type
04/07/2016					
R&D Entry Gate					
1	2059	Shreekumar Panday	Marketing	00:00	IN
2	2059	Shreekumar Panday	Marketing	00:03	IN
3	2059	Shreekumar Panday	Marketing	00:30	IN
4	2183	Singhsan Prasad	Marketing	07:58	IN
5	2183	Singhsan Prasad	Marketing	19:59	IN
6	2203	S Krishna Rao	Marketing	00:00	IN
7	2203	S Krishna Rao	Marketing	00:30	IN
8	2203	S Krishna Rao	Marketing	01:00	IN
9	2203	S Krishna Rao	Marketing	01:30	IN
10	808	Chintan H Patil	Sales	07:54	IN
11	808	Chintan H Patil	Sales	21:30	IN
Factory Store					
1	2069	Hemant Bidkar	Logistics	17:02	IN
2	2069	Hemant Bidkar	Logistics	17:00	IN
3	616	Chandubhai harijan	Logistics	12:39	IN
4	616	Chandubhai harijan	Logistics	12:50	IN
5	750	Tejas Panchal	Stores	17:00	IN
6	8	Vikram Panchal	Stores	17:01	IN

Door Usage

MATRIX COMSEC PVT LTD						Page 1 of 21
Door Usage from 12/11/2011 to 12/11/2011						
Run by: HR						Date : 13/12/2011
Sr. No.	Date	In Door	In Time	Out Door	Out Time	Duration
1001 - Ankit Sohaliya						
1	12/11/2011	R&D Ground Floor	09:20	R&D 2nd Floor	13:39	04:19
2	12/11/2011	R&D 2 nd Floor	17:34	R&D Ground Floor	17:47	00:13
3	12/11/2011	R&D Ground Floor	17:47	-		
Total Hours :						04:32
1002 - Megha Sukla						
1	12/11/2011	RD Basement	09:08	R&D 2nd Floor	09:09	00:01
2	12/11/2011	RD Basement	14:01	R&D Basement	14:04	00:03
3	12/11/2011	R&D 2 nd Floor	14:06	R&D 2 nd Floor	17:57	03:51
Total Hours :						03:55
1004 - Darshak Patel						
1	12/11/2011	R&D Basement	08:58	R&D 2nd Floor	08:59	00:01
2	12/11/2011	R&D Basement	13:23	R&D Basement	13:41	00:18
3	12/11/2011	R&D 2 nd Floor	17:08	R&D Basement	17:09	00:01
Total Hours :						00:20
1007 - Dhaval Patel						
1	12/11/2011	R&D Basement	08:53	R&D 2nd Floor	08:55	00:02
2	12/11/2011	R&D 2 nd Floor	17:02	R&D Basement	17:03	00:01
Total Hours :						00:03
1008 - Mayank Korat						
1	12/11/2011	R&D 2 nd Floor	09:24	R&D Ground Floor	09:27	00:03
2	12/11/2011	R&D 4 th Floor	09:37	R&D 2nd Floor	13:59	04:22
3	12/11/2011	R&D 2 nd Floor	15:43	R&D 4th Floor	16:49	01:06
4	12/11/2011	R&D 2 nd Floor	16:58	R&D 4 th Floor	17:06	00:08
Total Hours :						06:27

Enrollment Information

Matrix Comsec Pvt. Ltd.							Page 1 of 23
ENROLLMENT INFORMATION							
Run by: HR					Date : 5/7/2016		
User ID	Name	Card1	Card2	PIN	Enrolled Fingers	Enrolled Palm	Enrollment Date-Time
111	SALIM ANSARI	Not Enrolled	Not Enrolled	Not Enrolled	5	2	08/03/2016 15:20:13
112	RAJENDRA GOSWAMI	Not Enrolled	Not Enrolled	Not Enrolled	2	2	09/03/2016 09:02:11
117	SUMEDHA A GAWARIKAR	Not Enrolled	Not Enrolled	Not Enrolled	2	1	14/03/2016 15:20:13
118	BALAJI A	Not Enrolled	Not Enrolled	Not Enrolled	0	1	15/03/2016 15:20:13
119	AKSHAY SHETH	Not Enrolled	Not Enrolled	Not Enrolled	2	1	09/03/2016 09:02:11
121	KEYUR BHALODIYA	Not Enrolled	Not Enrolled	Not Enrolled	2	1	18/03/2016 15:20:13
122	TANMAY SHAH	Not Enrolled	Not Enrolled	Not Enrolled	2	1	19/03/2016 15:20:13
123	SATISH JHA	Not Enrolled	Not Enrolled	Not Enrolled	0	1	20/03/2016 15:20:13
125	SHUBHANGINI VATTURKAR	Not Enrolled	Not Enrolled	Not Enrolled	5	2	22/03/2016 15:20:13
128	PRATIK PATEL	Not Enrolled	Not Enrolled	Not Enrolled	2	1	25/03/2016 15:20:13
129	MANTHAN PATEL	Not Enrolled	Not Enrolled	Not Enrolled	2	2	26/03/2016 15:20:13
130	KAUSHAL KADAKIA	Not Enrolled	Not Enrolled	Not Enrolled	5	2	27/03/2016 15:20:13
133	MANOJ DETROJA	Not Enrolled	Not Enrolled	Not Enrolled	5	1	30/03/2016 15:20:13

Former Users

Matrix Comsec Pvt. Ltd.										Page 1 of 1
Former Users For Month Jan-2014										
Run by: HR										Date : 5/7/2016
User ID	Name	Department	Designation	Joining Date	Confirmation Date	Leaving Date	Reason	Active	Inactive Time	Date-
1071	NILESH KADIVAR	SDG - Security	Engineer	03/01/2012		04/01/2014		No		
1100	ANKIT PANCHAL	Purchase	Engineer	09/04/2012		24/01/2014		No		
1134	MEHUL PRAJAPATI	SDG - Telecom	Engineer	13/08/2012		04/01/2014		No		
1143	ANUJA NAIR	Customer Care	Team Leader	03/09/2012		08/01/2014		No		
1150	RAVIKANT PATEL	SDG - Telecom	Engineer	15/10/2012		28/01/2014		No		
1216	CHRISTOPHER PARMAR	SAD - Telecom	Engineer	10/06/2013		01/01/2014		No		
1290	SHARAD SALUNKE	Marketing	Business Manager	16/01/2014		18/01/2014		No		
1291	NIHAR BARIK	Marketing	Business Manager	16/01/2014		18/01/2014		No		

Organization-Wise IN/OUT Event

Matrix Comsec Pvt. Ltd.								Page 1 of 165
Organization-Wise IN/OUT Event From 04/07/2016 00:00 To 05/07/2016 23:59								
Run by: HR							Date : 5/7/2016	
User ID	Name	Punch Time	I/O Type	Device/Source Detail	Location	Punch Mode	Event Status	Special Function
04/07/2016								
835	MUKESH T PATEL	00:01:31	IN	49 : Factory Panel-Factory Security2		FingerPrint	Allowed	
835	MUKESH T PATEL	00:01:35	IN	49 : Factory Panel-Factory Security2		FingerPrint	Allowed	
835	MUKESH T PATEL	00:01:38	IN	49 : Factory Panel-Factory Security2		FingerPrint	Allowed	
836	RAJUBHAI VANKAR	00:01:59	IN	49 : Factory Panel-Factory Security2		FingerPrint	Allowed	
836	RAJUBHAI VANKAR	00:02:06	IN	49 : Factory Panel-Factory Security2		FingerPrint	Allowed	
836	RAJUBHAI VANKAR	00:02:13	IN	49 : Factory Panel-Factory Security2		FingerPrint	Allowed	
5/7/2016								
2059	SHREEKUMAR PANDAY	00:03:30	IN	10 : RnD Guard Tour		FingerPrint	Allowed	
2059	SHREEKUMAR PANDAY	00:30:44	IN	10 : RnD Guard Tour		FingerPrint	Allowed	

2-Department-Wise In/Out Summary

MATRIX COMSEC PVT LTD		Page 1 of 2		
Department-Wise In/Out Summary For 02/12/2011				
Run by: HR		Date: 02/12/2011		
Sr. No.	Department	Total Users		
		Entered	Exited	Total Inside
1	Administration	2	0	2
2	Marketing	12	0	12
3	Support	5	0	5
4	Accounts	5	0	5
5	Purchase	8	0	8
6	Repairing	1	0	1
7	Call Centre	11	0	11
8	HR & ADMIN	7	0	7
9	Domestic Sales	3	0	3
10	Marketing Communication	3	0	3
11	Product Management Group	10	0	10
12	Customer Care	1	0	1
13	International Sales	5	0	5
14	PLCC Sales	2	0	2
15	SAD - Telecom	15	0	15
16	SAD - Security	14	0	14
17	Hardware CAD Group - Telecom	12	2	10
18	SDG - Telecom	21	1	20
19	SDG - Security	18	0	18
20	Documentation Group	4	0	4
21	Procurement Group	5	0	5
22	Software & QA Group - Telecom	7	0	7
23	Software & QA Group - Security	4	0	4

Organization-Wise User Contact Information

MATRIX COMSEC PVT LTD				Page 1 of 24
Organization-Wise User Contact Information				
Run by: HR				Date : 12/2/2011
Sr. No.	User ID	Name	Address (Local-Permanent) / Contact Number / Email	Reference Code
MATRIX COMSEC PVT LTD				
1	1013	Ajay Patel	Permanent:Flat No 6, 1 ST Floor, Bhart Mahal, Lajpatrai Mahal, Near Vile-Parel West, Mumbai-56 Maharashtra, India Personal: 022-26141050 Official: 09892141408 Email:a.ajay.patel@gmail.com	
2	1014	Sarabjeet Singh	Local:1419-F/10, Nanak Nagar, Jammu & Kashmir, India Personal: 0191-2456293 Cell:09419108530 Email:slamy89@gmail.com	
3	1015	Sumedha A Gawarikar	Local:D-67, Pramukhdham Tenament, NR.Din Dayal Nagar, Gotri Road, Vadodara-390021 Gujarat, India Personal: 9925957719 Cell:9913349337 Email:s.gawarikar@gmail.com	
4	1016	Balaji A	Local: No.21A, 1st Floor, Senthil Nagar 1st Street 1st Street, Keelakattalai-600117 Chennai, India Permanent: No 12, Sandaipet Street, Kandachipuram Post, Tirukoilur- 605701 Tamilnadu Personal: 04153-231313 Cell:9842811160 Email:basami_11@yahoo.co.in	
5	1017	Udit P Vyas	Permanent: 28/A, Vidhata Society, Rannapark, Ghatlodia, Ahmedabad-380061 Gujarat, India Personal: 079-27604331 Cell:9924626597 Email:udit90428@yahoo.co.in	
6	1018	Naman J Patel	Local:"Kuber" Unchipole, Raimahal Road Vadodara-390001 Gujarat, India Personal: 0265-2410853 Cell:9428975310 Email:naman321@gmail.com	
7	1019	Joseph R Johnson	Local: Door No.19, 1st Floor, 16th Main, 14th Cross, Btm Layout 2nd Stage, Bangalore-560076, India Personal: Cell:9845869719 Email:joseph_003@yahoo.com	
8	1020	Vaishali Thaker	Local: C-53, Pavandham Societv, Subhanpura, Vadodara, Gujarat, India Second Village, No: 207, Mithapur, Dist: Jamnagar, 36/345 Personal: 02892-222522 Cell:8866030258 Email:vaishali.thaker14@gmail.com	

Out Time

Matrix Comsec Pvt. Ltd.						Page 1 of 1
Out Time From 04/07/2016 To 05/07/2016						
Run by: HR						Date : 5/7/2016
Sr No	Date	OUT Door	IN Door	OUT Time	IN Time	Duration
134 - ARJUN PARMAR						
1	05/07/2016	Acct-Purch	RnD GF Tripod IN	13:58	14:41	00:43
Total OUT Time						00:43
2039 - KARAN K PATEL						
1	04/07/2016	RnD Basement PVR	RnD Basement PVR	14:41	14:58	00:17
Total OUT Time						00:17
2110 - VANRAJSINH CHAUHAN						
1	04/07/2016	RnD 4th Floor PVR	HO Access PVR	11:55	11:59	00:04
2	04/07/2016	RnD Basement PVR	RnD Basement PVR	14:41	14:58	00:17
Total OUT Time						00:21

Panel-Wise Users

MATRIX COMSEC PVT LTD						Page 1 of 9
Panel-Wise Users						
Run by: HR				Date:02/12/2011		
Sr. No.	User ID	User Name	Index	Access Group	Home Zone	Functional Group
HO Panel Lite-Panel Lite						
1	1	Salim Ansari	1	Group-1	Zone-1	Staff
2	10	Rajendra Goswam	8	Group-1	Zone-1	Staff
3	1001	Ankitkumar Soha	473	Group-1	Zone-1	Staff
4	1002	Megha H Shukla	475	Group-1	Zone-1	Staff
5	1003	Umesh M Talanpu	476	Group-1	Zone-1	Staff
6	1004	Darshak B Patel	478	Group-1	Zone-1	Staff
7	1006	Arpan H Desai	480	Group-1	Zone-1	Staff
8	1007	Dhaval I Patel	482	Group-1	Zone-1	Staff
9	1008	Mayank Korat	483	Group-1	Zone-1	Staff
10	1009	Dipti K Rathwa	485	Group-1	Zone-1	Staff
11	1010	Rahul S Shah	486	Group-1	Zone-1	Staff
12	1011	Parika S Pandey	487	Group-1	Zone-1	Staff
13	1012	Parikshit Das	488	Group-1	Zone-1	Staff
14	1013	Ajay Patel	489	Group-1	Zone-1	Staff
15	1014	Sarabjeet Singh	490	Group-1	Zone-1	Staff
16	1015	Sumedha A Gawar	491	Group-1	Zone-1	Staff
17	1017	Udit P Vyas	492	Group-1	Zone-1	Staff
18	1018	Naman J Patel	493	Group-1	Zone-1	Staff
19	102	Akshay Sheth	63	Group-1	Zone-1	Staff
20	1020	Vaishali M Thak	494	Group-1	Zone-1	Staff

Pending Confirmation

Matrix Comsec Pvt. Ltd.						Page 1 of 7
Pending Confirmation From 01/10/2015 To 05/07/2016						
Run by: HR						Date : 5/7/2016
User ID	Name	Department	Designation	Joining Date	Days Remaining	Confirmation On
ORGANISATION 1.						
2203	S. KRISHNA RAO	Department-1	Team Leader	28/03/2016	-	30/03/2016
2229	KIRAN VANKAR	Department-1	Engineer	04/01/2016	-	06/01/2016
Matrix Comsec Pvt. Ltd.						
1469	KANAIYA AGRAWAL	Department-1	Team Leader	01/10/2015	-	03/10/2015
1470	JENISH PATEL	Department-1	Team Leader	01/10/2015	-	03/10/2015
1471	NISARG SHAH	Department-1	Team Leader	05/10/2015	-	07/10/2015
1472	YOGITA CHHAYA	Department-1	Team Leader	05/10/2015	-	07/10/2015
1473	IMRAN VORA	Department-1	Team Leader	05/10/2015	-	07/10/2015
1474	POOJA SHAH	Department-1	Team Leader	13/10/2015	-	15/10/2015
1475	ARVIND PARMAR	Department-1	Team Leader	13/10/2015	-	15/10/2015
1476	SHALINI SOMPURA	Department-1	Engineer	13/10/2015	-	15/10/2015
1477	SUDESH AHUJA	Department-1	Team Leader	19/10/2015	-	21/10/2015
1478	SAPAN MODI	Department-1	Team Leader	27/10/2015	-	29/10/2015
1479	VIRAJ GANDHI	Department-1	Engineer	02/11/2015	-	04/11/2015
1480	MARGI SHAH	Department-1	Team Leader	16/11/2015	-	18/11/2015
1481	ANUPAMA GARG	Department-1	Team Leader	16/11/2015	-	18/11/2015
1482	KASHYAP PATEL	Department-1	Team Leader	16/11/2015	-	18/11/2015
1483	ABHISHEK DESHMUKH	Department-1	Team Leader	16/11/2015	-	18/11/2015
1484	VINAY SARASWAT	Department-1	BUSINESS MANAGER	17/11/2015	-	19/11/2015
1485	KUNAL SHETH	Department-1	Team Leader	18/11/2015	-	20/11/2015
1486	NISHIT PATEL	Department-1	Engineer	19/11/2015	-	21/11/2015
1487	HARSHAL DAVE	Department-1	Team Leader	01/12/2015	-	03/12/2015
1488	MILAN SHAH	Department-1	Team Leader	03/12/2015	-	05/12/2015
1489	Manu Mathur	Department-1	Engineer	05/12/2015	-	07/12/2015
1490	EMMAN PRAISE	Department-1	BUSINESS MANAGER	09/12/2015	-	11/12/2015
1491	DARSHAN PURANI	SAD - Security	Engineer	08/12/2015	-	10/12/2015
1492	PAVAN TARKAS	Department-1	Team Leader	15/12/2015	-	17/12/2015
1493	Nitin Padharia	Department-1	Engineer	17/12/2015	-	19/12/2015
1494	Babu Thangaraj	Department-1	Team Leader	18/12/2015	-	20/12/2015
1495	RIPAL D LAD	SAD - Security	Engineer	21/12/2015	-	23/12/2015
1496	ADWAIT JOSHI	SAD - Security	Engineer	23/12/2015	-	25/12/2015
1497	SURYA BASER	SAD - Security	Engineer	23/12/2015	-	25/12/2015





Reporting Group-Wise Users

Matrix Comsec Pvt. Ltd.					Page 1 of 17	
Reporting Group-Wise Users						
Run by: HR					Date : 5/7/2016	
Sr No	User ID	Name	Department	Status	Type	
1	S. Sundar - Devanand N.		PRE-SALES			
	Sr.No.					
	1	1218	VISHA KARTIK	Support	Inactive	T&A
	2	1379	RAHUL PANDA	Telecom	Active	T&A
	3	1389	MANISHA KHATRI	Telecom	Inactive	T&A
	4	1435	AKSHAY DAVDA	Telecom	Active	T&A
	5	1496	ADWAIT JOSHI	SAD - Security	Active	T&A
	6	1497	SURYA BASER	SAD - Security	Inactive	T&A
	7	300	ARIF SUMARA	Call Centre	Inactive	T&A
	8	321	EKTA R SHAH	Call Centre	Inactive	T&A
	9	328	SANCHITA SINGH	Product Management Group	Inactive	T&A
	10	331	HIREN JIVANI	Hardware CAD Group - Telecom	Active	T&A
2	Prakash Punjabi		ACCOUNTS			
	Sr.No.					
	1	1003	UMESH M TALANPURI	Accounts	Active	T&A
	2	1077	ANIL TAILOR	Accounts	Active	T&A
	3	1083	JAY K DOSHI	Accounts	Active	T&A
	4	184	MRUGESH PATEL	Accounts	Active	T&A
	5	2164	VISHAKHA RANA	Accounts	Active	T&A
	6	26	YOGENDRA MEHTA	Accounts	Active	T&A
	7	28	PANKAJ PATEL	Accounts	Active	T&A
	8	29	MOHAN BARIA	Accounts	Active	T&A
	9	36	RAHUL THAKORE	Accounts	Inactive	T&A
	10	37	SHABDASUKH JOBANPUTRA	Accounts	Active	T&A
	11	392	VIPUL K GOSWAMI	Accounts	Active	T&A

Organization-Wise User Retirement Info

Matrix Comsec Pvt. Ltd.							Page 1 of 1
Organization-Wise User Retirement Info From 01/06/2011 To 05/07/2016							
Run by: HR							Date : 5/7/2016
Sr No	User ID	Name	Designation	Grade	Birth Dt	Join Dt	Retire Dt
MATRIX HO							
1	2203	S. KRISHNA RAO	Team Leader	Security Guards	01/02/1964	28/03/2016	01/02/2014
MATRIX R&D							
1	10	RAJENDRA GOSWAMI	Engineer	Grade-1	07/11/1961	31/10/1992	07/11/2011
2	102	AKSHAY SHETH	Team Leader	Grade-1	21/11/1961	01/05/2006	21/11/2011
3	105	SATISH RAJE	Team Leader	Grade-1	03/01/1966	17/09/1998	03/01/2016
4	1086	SOUMEN RAY	Engineer	Grade-1	01/01/1963	15/02/2012	01/01/2013
5	109	DHIRENDRA SAVLA	Team Leader	Grade-1	16/09/1965	01/05/1998	16/09/2015
6	180	JATIN K CHUDASAMA	Team Leader	Grade-1	02/11/1965	01/05/2008	02/11/2015
Resigned Employee							
1	419	RAJESH SOLANKI	Team Leader	Grade-1	09/08/1964	23/12/2009	09/08/2014
2	433	KANUBHAI H HARIJAN	Team Leader	Grade-1	06/01/1962	06/05/2009	06/01/2012

Department-Wise User Personal Information

MATRIX COMSEC PVT LTD		Page 1 of 1	
Department-Wise User Personal Information			
Run by: HR		Date : 5/12/2011	
R&D			
	User ID : 133 Reference Code : 133.00 Birth Date : 02/08/1980 Blood Group : NA Qualification :	Name : Ashih Deshaval Nationality : Indian Marital Status : Married Gender : Male	
	User ID : 153 Reference Code : 153.00 Birth Date : 17/10/1966 Blood Group : A+ Qualification :	Name : Devanand Nair Nationality : Indian Marital Status : Married Gender : Male	
	User ID : 165 Reference Code : 165.00 Birth Date : 09/10/1980 Blood Group : NA Qualification :	Name : Ravinder Kaur Gandyok Nationality : India Marital Status : Married Gender : Female	
Support			
	User ID : 200 Reference Code : 200.00 Birth Date : 28/12/1983 Blood Group : NA Qualification :	Name : Ronak Tanna Nationality : Indian Marital Status : Married Gender : Male	
	User ID : 202 Reference Code : 202.00 Birth Date : 12/02/1985 Blood Group : NA Qualification :	Name : Divyeshwari Panda Nationality : Indian Marital Status : Married Gender : Female	
	User ID : 224 Reference Code : 224.00 Birth Date : 11/05/1987 Blood Group : NA Qualification :	Name : Priti Bhatt Nationality : Indian Marital Status : Married Gender : Female	
	User ID : 271 Reference Code : 271.00 Birth Date : Blood Group : NA	Name : Charmi Trivedi Nationality : Indian Marital Status : Married Gender : Male	
	User ID : 59 Reference Code : 59.00 Birth Date : 12/10/1979 Blood Group : NA Qualification :	Name : Kunjal Garach Nationality : Indian Marital Status : Married Gender : Male	

Organization-Wise User Contact Information

Matrix Comsec Pvt. Ltd.						Page 1 of 7
Pending Confirmation From 01/10/2015 To 05/07/2016						
Run by: HR						Date : 5/7/2016
User ID	Name	Department	Designation	Joining Date	Days Remaining	Confirmation On
ORGANISATION 1.						
2203	S. KRISHNA RAO	Department-1	Team Leader	28/03/2016	-	30/03/2016
2229	KIRAN VANKAR	Department-1	Engineer	04/01/2016	-	06/01/2016
Matrix Comsec Pvt. Ltd.						
1469	KANAIYA AGRAWAL	Department-1	Team Leader	01/10/2015	-	03/10/2015
1470	JENISH PATEL	Department-1	Team Leader	01/10/2015	-	03/10/2015
1471	NISARG SHAH	Department-1	Team Leader	05/10/2015	-	07/10/2015
1472	YOGITA CHHAYA	Department-1	Team Leader	05/10/2015	-	07/10/2015
1473	IMRAN VORA	Department-1	Team Leader	05/10/2015	-	07/10/2015
1474	POOJA SHAH	Department-1	Team Leader	13/10/2015	-	15/10/2015
1475	ARVIND PARMAR	Department-1	Team Leader	13/10/2015	-	15/10/2015
1476	SHALINI SOMPURA	Department-1	Engineer	13/10/2015	-	15/10/2015
1477	SUDESH AHUJA	Department-1	Team Leader	19/10/2015	-	21/10/2015
1478	SAPAN MODI	Department-1	Team Leader	27/10/2015	-	29/10/2015
1479	VIRAJ GANDHI	Department-1	Engineer	02/11/2015	-	04/11/2015
1480	MARGI SHAH	Department-1	Team Leader	16/11/2015	-	18/11/2015
1481	ANUPAMA GARG	Department-1	Team Leader	16/11/2015	-	18/11/2015
1482	KASHYAP PATEL	Department-1	Team Leader	16/11/2015	-	18/11/2015
1483	ABHISHEK DESHMUKH	Department-1	Team Leader	16/11/2015	-	18/11/2015
1484	VINAY SARASWAT	Department-1	BUSINESS MANAGER	17/11/2015	-	19/11/2015
1485	KUNAL SHETH	Department-1	Team Leader	18/11/2015	-	20/11/2015
1486	NISHIT PATEL	Department-1	Engineer	19/11/2015	-	21/11/2015
1487	HARSHAL DAVE	Department-1	Team Leader	01/12/2015	-	03/12/2015
1488	MILAN SHAH	Department-1	Team Leader	03/12/2015	-	05/12/2015
1489	Manu Mathur	Department-1	Engineer	05/12/2015	-	07/12/2015
1490	EMMAN PRAISE	Department-1	BUSINESS MANAGER	09/12/2015	-	11/12/2015

User Events Interval

Matrix Comsec Pvt. Ltd.

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User Events Interval From 04/07/2016 To 05/07/2016

Run by:HR

Date : 05/07/2016

Event Date-Time	Device	Site	Entry/Exit	Late-IN/ Interval Early-OUT
1 - SALIM ANSARI				
04/07/2016 08:33:17	Factory Admin PVR	Site-1	Entry	00:00:00
04/07/2016 17:04:47	Factory Vega Production-1	Site-1	Entry	08:31:30
05/07/2016 08:21:21	Factory Admin PVR	Site-1	Entry	15:16:34
05/07/2016 12:55:25	Factory Vega Production-1	Site-1	Entry	04:34:04
10 - RAJENDRA GOSWAMI				
04/07/2016 08:33:59	Factory Admin PVR	Site-1	Entry	00:00:00
04/07/2016 17:02:18	Factory Admin PVR	Site-1	Entry	08:28:19
05/07/2016 08:22:04	Factory Admin PVR	Site-1	Entry	15:19:46
1002 - MEGHA H SHUKLA				
05/07/2016 09:52:38	RnD Basement PVR	Site-1	Entry	00:00:00
05/07/2016 09:53:51	RnD Basement PVR	Site-1	Entry	00:01:13

User-Wise Controllers

MATRIX COMSEC PVT LTD				Page 1 of 64
User-Wise Controllers				
Run by: HR			Date: 02/12/2011	
Sr. No.	Panel/Door Name	Index	Status	
User	1	Salim Ansari		
1	HO Panel Lite	1	Active	
2	RnD Ground Floor	265	Active	
3	RnD 1 st Floor	259	Active	
4	RnD 2 nd Floor	261	Active	
5	RnD 4 th Floor	247	Active	
6	RnD Basement	251	Active	
7	RnD Basement V2	1	Active	
8	RnD 2nd Floor V2	1	Active	
9	RnD Grnd Floor V2	1	Active	
User	10	Rajendra Goswami		
1	HO Panel Lite	8	Active	
2	RnD Ground Floor	272	Active	
3	RnD 1 st Floor	266	Active	
4	RnD 2 nd Floor	268	Active	
5	RnD 4 th Floor	254	Active	
6	RnD Basement	258	Active	
7	RnD Basement V2	8	Active	
8	RnD 2 nd Floor V2	8	Active	
9	RnD Grnd Floor V2	2	Active	

User-Wise Policy Assignment

Matrix Comsec Pvt. Ltd.

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User-Wise Policy Assignment

Run by: HR

Date : 5/7/2016

User : 7 ANAND RATHOD
Attendance Policy : 1 - HO-RnD Fixed Shift **Early-OUT Policy** : 1 - HO RnD Early Out Policy
Absentee Policy : 1 - Absentee Policy-1 **C-OFF Policy** : 1 - COFF Policy-1
Ntwk & OT Policy : 4 - Sweeper Overtime **OT/C-OFF Eligibility** : None
Late-IN Policy : 1 - HO RnD Late-In Policy

User : 1053 JINU SAM
Attendance Policy : 1 - HO-RnD Fixed Shift **Early-OUT Policy** : 1 - HO RnD Early Out Policy
Absentee Policy : 1 - Absentee Policy-1 **C-OFF Policy** : 1 - COFF Policy-1
Ntwk & OT Policy : 3 - OverTime Policy-3 **OT/C-OFF Eligibility** : None
Late-IN Policy : 1 - HO RnD Late-In Policy

User : 1054 PARSHV SHAH
Attendance Policy : 1 - HO-RnD Fixed Shift **Early-OUT Policy** : 1 - HO RnD Early Out Policy
Absentee Policy : 1 - Absentee Policy-1 **C-OFF Policy** : 1 - COFF Policy-1
Ntwk & OT Policy : 3 - OverTime Policy-3 **OT/C-OFF Eligibility** : None
Late-IN Policy : 1 - HO RnD Late-In Policy

User : 1055 SANDIP PATEL
Attendance Policy : 1 - HO-RnD Fixed Shift **Early-OUT Policy** : 1 - HO RnD Early Out Policy
Absentee Policy : 1 - Absentee Policy-1 **C-OFF Policy** : 1 - COFF Policy-1
Ntwk & OT Policy : 3 - OverTime Policy-3 **OT/C-OFF Eligibility** : None
Late-IN Policy : 1 - HO RnD Late-In Policy

Users Without Reporting In-Charge

Matrix Comsec Pvt. Ltd.

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Users Without Reporting In-Charge

Run by: HR

Date: 05/07/2016

Sr No	User ID	Name	Organization	Department	Designation
1	7	ANAND RATHOD	ORGANISATION 1.	Department-1	Team Leader
2	1054	PARSHV SHAH	ORGANISATION 1.	SDG - Security	Engineer
3	1061	DARSHAN PATEL	ORGANISATION 1.	SDG - Security	Engineer
4	1063	KISHOR HEMNANI	ORGANISATION 1.	Support	Engineer
5	1065	CHANDRU BHATIA	Matrix Comsec Pvt. Ltd.	Marketing	BUSINESS MANAGER
6	1066	RAJESH KANSARA	ORGANISATION 1.	IT	Team Leader
7	1069	SHRADDHA TAMBE	Matrix Comsec Pvt. Ltd.	SDG - Security	Engineer
8	1071	NILESH KADIVAR	Matrix Comsec Pvt. Ltd.	SDG - Security	Engineer
9	1072	VIVEK ACHARYA	Matrix Comsec Pvt. Ltd.	SDG - Security	Engineer
10	1073	CHETAN NAKUM	Matrix Comsec Pvt. Ltd.	Hardware CAD Group - Telecom	Engineer
11	1075	SHWETA PATEL	Matrix Comsec Pvt. Ltd.	SAD - Security	Engineer
12	1084	XAVIER D	Matrix Comsec Pvt. Ltd.	Marketing	BUSINESS MANAGER
13	1086	SOUMEN RAY	Matrix Comsec Pvt. Ltd.	Marketing	Engineer
14	1096	HARMEETSINGH MATHARU	Matrix Comsec Pvt. Ltd.	Software & QA Group - Security	Engineer
15	1099	RUSHABH KADCHHUD	Matrix Comsec Pvt. Ltd.	Support	Engineer
16	1102	MEHULKUMAR GOR	Matrix Comsec Pvt. Ltd.	Software & QA Group - Security	Engineer
17	1105	NITESH PANDITA	Matrix Comsec Pvt. Ltd.	Product Management Group	Engineer

Who Is In

MATRIX COMSEC PVT LTD

Page 2 of 4

Who Is In as on 02/12/2011 15:20:17

Run by: HR

Date: 02/12/2011

Sr. No.	User ID	Name	Door	In Time
56	127	Anuradha Jani	Main Entry 2	02/12/2011 13:36
57	13	Hitesh Tamboli	Main Entry 1	02/12/2011 09:30
58	131	Mohit Soni	RnD Basement V2	02/12/2011 13:52
59	133	Ashish Deshaval	RnD Ground Floor V2	02/12/2011 09:11
60	136	Rakesh Rathod	RnD 4 th Floor	02/12/2011 12:26
61	138	Manoj Desai	Main Entry 2	02/12/2011 14:31
62	146	Rahul Patel	Main Entry 1	02/12/2011 09:22
63	151	Jatin Bhrhmbhatt	Main Entry 1	02/12/2011 09:20
64	152	Kailash Padshah	RnD Ground Floor V2	02/12/2011 13:52
65	153	Devanand Nair	RnD 1 st Floor	02/12/2011 13:43
66	163	Shailesh Panchal	RnD 4 th Floor	02/12/2011 10:37
67	164	Rohitkumar Shah	RnD 2 nd Floor V2	02/12/2011 09:30
68	178	Vanita Patel	RnD Basement V2	02/12/2011 14:26
69	179	Suja Abraham	Main Entry 2	02/12/2011 14:07
70	180	Jatin K Chudasama	Main Entry 2	02/12/2011 13:57
71	191	Jatin Desai	Main Entry 1	02/12/2011 09:24
72	193	Kartikey Parmar	RnD Basement V2	02/12/2011 14:03
73	200	Ronak Tanna	RnD 2 nd Floor V2	02/12/2011 09:42
74	205	Santosh Phadke	RnD Basement V2	02/12/2011 13:57

User Work Details

Matrix Comsec Pvt. Ltd.					Page 1 of 1
User Work Details for 01/08/2016					
Run by: HR					Date : 4/8/2016
User ID	Employment Type	Award and Penalty	Designation	General Rule	
Name	Wage Level	Work Profile	Category	Policy	
BANK SCHEDULE					
7771	FT	Award 1	Team Leader	General Rule 1	
Gufran Ansari	Wage Level-1	Marketing	Staff	Policy 1	

Blocked User

Matrix Comsec Pvt. Ltd.										Page 1 of 1	
Blocked Users											
Run by: HR								Date: 09/11/2016		18:17	
Sr No	User ID	Name	Current Acc Type	Discount Level	Max Usage Limit Per Month	Max Usage Limit Per Day	Blocked Due to	Monthly Usage	Blocked for	Blocked on	
1	1632	Bhumi	Postpaid	None	299.00	199.00	Daily Limit			09/11/2016	



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