

84
17/1/19



पूर्व तट रेलवे

EAST COAST RAILWAY

कार्यालय/Office of the

प्रमुख मुख्य कार्मिक अधिकारी/Principal Chief Personnel Officer
रेल सदन, चंद्रशेखरपुर/Rail Sadan, Chandrasekharpur

भुवनेश्वर/Bhubaneswar -751017

संख्या No.ECoR/Pers/Wel/MR/MP/MLA/Committee Meeting/09 Date.11.01.2019

To

The Dy.Secy (PG)

Sr. System Manager (IT)

East Coast Railway

Bhubaneswar

Sub: Action taken report (ATR) on points noted during the meeting of
Hon'ble Minister of Railway with Railway Board held at Western
Railway HQrs Mumbai on 30.09.2017.

Ref: PCSTE/ECoR/BBS's letter No.ECoR/S&T/BBS/MR/Insp/1480
dtd.03.01.2019.

Vide reference above, the action taken report on Contract employees details which was noted during the meeting of Hon'ble Minister of Railways with Railway Board held at western Railway Headquarters, Mumbai on 30.09.2017 was called for from the All PHODs/CHODs, Divisions/units. The reports received in response from PCSTE/ECoR/BBS is forwarded herewith for information and further necessary action at your end.

Copy encl: As above. 48 pages

(जी. सेठी/G.Sethy)

उप मुख्य कार्मिक अधिकारी(औ.स.एवं क.)

Dy.Chief Personnel Officer(IR&W)

कृते प्रमुख मुख्य कार्मिक अधिकारी

For Pr.Chief Personnel Officer

website
upload
17/1/19

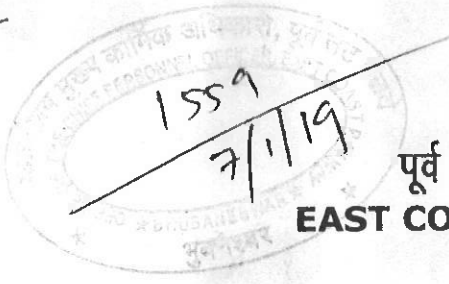
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Ref

17.1.19

my-166
11/1/19



पूर्व तट रेलवे
EAST COAST RAILWAY

8/1/19
Cu sign
10/1/19
Dy CPO
3/1/19

कार्यालय
प्रमुख मुख्य संकेत एवं दूरसंचार अभियंता
इकोर सदन, भुवनेश्वर -17
Principal Chief Signal & Telecom. Engineer
ECoR Sadan, Bhubaneswar-17

No.ECoR/S&T/BBS/MR/Insp/1480

दिनांक: 03.01.2019

To
The CPO (Admn)
East Coast Railway
Bhubaneswar

Sub: Compliance of Action taken Report.

Ref: CPO (Admn) /ECoR letter No ECoR/Pers/Wel/MR/MP/MLA.Committee
Meeting/09 Dt 29.10.2018.

In reference to the above the Compliance of Action taken Report received from
divisions are enclosed for your kind information please

31.1.19
(P. Naskar)
Dy. CSTE/HQ
for PCSTE/ECoR

1/1

KUR

कार्यालय

मंडल रेल प्रबंधक (सं. एवं दू. सं)

पूर्व तट रेलवे/खोरधा रोड

ओडिशा, पिन-752050



Office of the

Divl. Railway Manager (S&T)

East Coast Railway/Khurda Road

Odisha, PIN-752050

संख्या.No.S&T/OT/MR/Insp.

दिनांक.Dt.21.11.2018

To

The Principal Chief Signal & Telecom. Engineer,
East Coast Railway, Bhubaneswar.

(Kind attention of Dy.CSTE/HQ/BBS)

Sub. : Compliance of action taken report on inspection of MR.

Ref. : Your Office ltr No.ECoR/S&T/BBS/MR/Insp/1183,Dt.29.10.2018

<><><>

In reference to the above the details as desired vide your letter under reference furnished below for further course at action your end please.

HQ/ Divn/ Deptt	Name of the Firm	Tenure of Contract	Name of contract employee	Payment per day/month	ESI Regd. No	EPF Regd. No	Date of upload
KUR/ Sig.	R.K. Engineering, MG Enclave, Flat No.104C, Mahadev Nagar, Jharpada, BBSR-06.	24 Months from 10.10.2017 to 09.10.2019	Attached at Annexure A	494 / Day for Skilled Labour 579/Day for Highly Skilled Labour (Labour rate was changed as per Govt. Guide lines time to time)	Attached at Annexure A	Attached at Annexure A	
KUR/ Tele.	Continental Teleservices, Plot no.113, Lewis Road, BBSR-014	12 Months from 06.06.2018 to 05.06.2019	Attached at Annexure B	593 / Day for Skilled Labour 448/Day for Un Skilled Labour (Labour rate was changed as per Govt. Guide lines time to time)	Attached at Annexure B	Attache d at Annexur e B	
KUR/ Tele.	Microsys Infotech, Plot No.373, Block-B, Flat No.203, PatiaSquare, BBSR-24.	36 Months from 16.08.2018 to 15.08.2021	Not available	593 / Day for Skilled Labour (Labour rate was changed as per Govt. Guide lines time to time)	Not available	Not availabl e	

Sr.Divl. Sig. & Telecom. Engineer

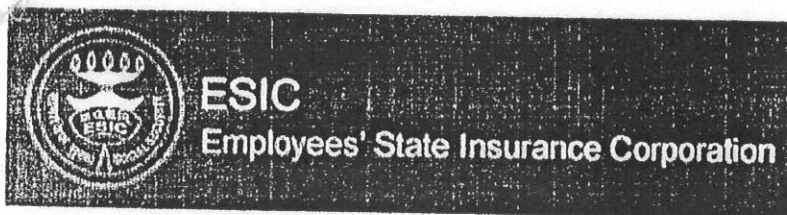
पूर्वतट रेलवे/खोरधा रोड

E.Co.Railway/Khurda Road.

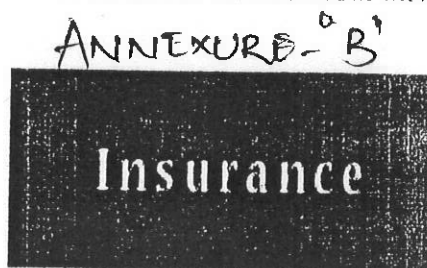
Employees' State Insurance Corporation

Contribution History Of 44000163360001001 for Oct2017

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
3,433.00		9,301.00		12,734.00		0.00		195,808.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	4403574230	PRASANTA SAMAL	31	15054.00	264.00	-		
2	-	4403574231	SANJEET SAMAL	31	15633.00	274.00	-		
3	-	4403574232	SANTOSH KUMAR PRADHAN	31	15633.00	274.00	-		
4	-	4403574233	SANTOSH KUMAR PATRA	31	15054.00	264.00	-		
5	-	4403574234	PAPI SETHY	31	15633.00	274.00	-		
6	-	4403574237	BAPINA SAHOO	31	15633.00	274.00	-		
7	-	4403574238	BINAY KUMAR MAJHI	0	0.00	0.00	On Leave		
8	-	4403574239	MOHAN KUMAR MOHAPATRA	31	15633.00	274.00	-		
9	-	4403574240	BHISMA RANJAN SAHOO	31	12844.00	225.00	-		
10	-	4403574241	ASHOK DAS	31	15633.00	274.00	-		
11	-	4403574242	RATIKANTA BEHERA	31	15054.00	264.00	-		
12	-	4404160511	ABHIJIT PAIRA	31	13886.00	244.00	-		
13	-	4404160512	RAJ KUMAR SAHOO	31	15633.00	274.00	-		
14	-	4404160513	MANOJ SUTAR	31	14475.00	254.00	-		



User Login: 44000072580001010

Saturday, October 06, 2018
10:02:05 AM

View History

View History

Required Fields

Employer Code

44000072580001010

Period

Sep

2018

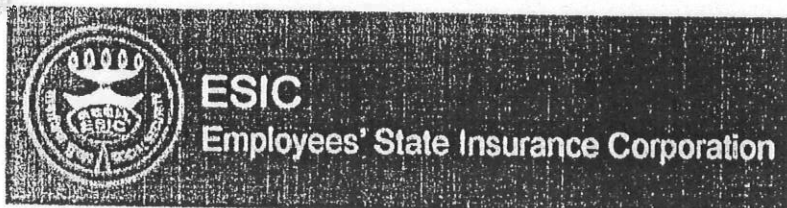
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Cancel

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
11115.00	30112.00	41227.00	0.00	633918.00

MC Period : 2018 Sep

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1		4402950466	SWARNALATA MISHRA	25	14825.00	260.00	
2		4402950482	AKHAILAL DALAI	20	11860.00	208.00	
3		4402956146	ALOK KUMAR BHOI	22	13046.00	229.00	
4		4402956153	BANSHIDHAR MOHAPATRA	23	13639.00	239.00	
5		4403193084	SUKANTA KUMAR BHOL	25	14825.00	260.00	
6		4403193101	RANJIT KUMAR JENA	25	14825.00	260.00	
7		4403193111	KALU CHANDAN MOHANTY	25	14825.00	260.00	
8		4403193150	JITU PRADHAN	25	14825.00	260.00	
9		4403193170	KSHIRODA CHANDRA PATRA	25	14825.00	260.00	
10		4403193175	DIPAK KUMAR BEURA	0	0.00	0.00	On Leave
11		4403193181	ASHOK KUMAR SAMAL	25	14825.00	260.00	
12		4403193636	BIJAYA NAYAK	25	14825.00	260.00	
13		4403191584	SATYAJIT SAHAIN	25	14825.00	260.00	
14		4403484398	ASHOK ROUT	25	14825.00	260.00	
15		4403484401	PRAFULLA KUMAR BEHERA	25	11200.00	196.00	
16		4403484408	RAKESH KUMAR BEHERA	25	14825.00	260.00	
17		4403484413	SANJAYA KUMAR BEHERA	25	14825.00	260.00	
18		4403484417	SANJAYA KUMAR BEHERA	24	14232.00	250.00	
19		4403484428	PRABHAKAR DAS	0	0.00	0.00	On Leave
20		4403484433	BIHASKAR KUMAR SENAPATI	24	14232.00	250.00	
21		4403484434	SOURYA RANJAN BASTIA	25	14825.00	260.00	
22		4403484438	MANAS RANJAN ROY	25	14825.00	260.00	
23		4403484444	SWARNALATA MISHRA	25	11200.00	196.00	
24		4403484450	ANIL KUMAR PAIRA	24	10752.00	189.00	
25		4403484453	PRAMOD KUMAR DASH	25	11200.00	196.00	
26		4403484472	MANORANJAN BAL	25	11200.00	196.00	
27		4403484484	KAILASH ROUT	25	14825.00	260.00	
28		4403484501	Sourash Rana	25	14825.00	260.00	
29		4403484519	Santosh K. Behera	24	14232.00	250.00	
30		4403484587	AJAY K. Behera	25	14825.00	260.00	



Insurance

User Login: 44000072580001010

Saturday, October 06, 2018
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View History

View History

Required Fields

Employer Code

44000072580001010

Sep 2018

Period

View

Cancel

Total pContribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly wages
11115.00	30112.00	41227.00	0.00	633918.00

MC Period : 2018Sep

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
31		4404026045	JAMBESWAR BHARATI	25	11200.00	196.00	
32		4404026059	CHINMAYA SAMANTARAY	25	11200.00	196.00	
33		4404026072	ASUTOSH NAYAK	0	0.00	0.00	On Leave
34		4404371854	ACHYUTANANDA MOHAPATRA	25	14825.00	260.00	
35		4404371854	BIJAYA KUMAR BEHERA	25	14825.00	260.00	
36		4404371880	BINAYAK BARIK	25	14825.00	260.00	
37		4404371897	BISWAJEET SINGH	25	14825.00	260.00	
38		4404371938	SUDIP GIRI	25	14825.00	260.00	
39		4404371950	DEBASISH MOHANTY	25	14825.00	260.00	
40		4404371962	MIHIFA KUMAR KHATRI	25	14825.00	260.00	
41		440437198	RITAN PRAN	25	14825.00	260.00	
42		4404372000	SAGAR BHUI	25	14825.00	260.00	
43		4404372031	SANTOSH KUMAR BEHERA	25	11200.00	196.00	
44		4404372053	SOU MYA RANJAN SWAIN	25	14825.00	260.00	
45		4404372067	SUKANTA BEHERA	25	11200.00	196.00	
46		4404372077	AJAYA KUMAR SAHANI	25	14825.00	260.00	
47		4404372228	SMIT RANJAN DAS	25	14825.00	260.00	
48		4404372234	DILIP KUMAR BISWAL	25	11200.00	196.00	
49		4404372236	SARBESWAR PRADHAN	25	14825.00	260.00	

12

Print

Cancel

5



Payment Details

INB Reference Number

CPK330950

Merchant Reference Number

80111140124

Amount

Rs. 270.00

Amount in Words

Two Hundred and Twenty Seven Rupees only

Mode

Net Banking

Transaction Date

18/11/2018

[Click here](#) to visit the Employees' State Insurance Corporation site. Else, you will be automatically redirected to the Employees' State Insurance Corporation site in 10 seconds.

T.S

[Signature]

SSE/TELE/HQ
E. Co. RLY/BBS

C/S
On call
18/11/18
SSE/TELE/HQ
BHUBANESHWAR



ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

* Required Fields

Transaction status:	Completed successfully
Employer's Code No.	44000072180001010
Employer's Name:	Continental Teleservices
Challan Period:	Sep-2018
Challan Number :	04418131405139
Challan Created Date	06-10-2018 09:28:23
Challan Submitted Date	06-10-2018 10:00:02
Amount Paid.	41227.00
Transaction Number:	CPK3303625

Print

Close

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Re
SSE/TELE/HQ
E. Co. RLY/BBS

cl/s
mail
11/11/18
SSTE (Tgib)
BHUBANESWAR



ASTRA
PABX.KTS



**CONTINENTAL
TELESERVICES**

Plot No. 113, Lewis Road, Bhubaneswar-751014
Telefax: 0874-2436906 / 2430403, 9437096266 (M)
Website: www.continentalteleservices.com
E-mail: con.tel.odisha@gmail.com
E-mail: manoj@continentalteleservices.com

Ref. No.

Date :

TO
THE BRANCH MANAGER
HDFC BANK
SAMANTARAPUR BRANCH
BHUBANESWAR

Sub.: 43nos. of Staff payment through NEFT for the Month of September 2018

Dear Sir

Please Release the 43nos. of staff payment through NEFT, bearing Ch no. 000233 on Dt. 11-10-2018 amount Rs. 5, 08,406.00

Thanks & Regards

For CONTINENTAL TELESERVICES

Manoj Kumar Kar
MANOJ KUMAR KAR
9437096266

M/s. Continental Teleservices
Manoj Kumar Kar
Proprietor

Received
11/10/18
2.40pm.

Re
SSE/TELE/HQ
E. Co. RLY/BBS

FOR THE MONTH OF SEPTEMBER 2018

AMOUNT	Value_Date	Branch_Code	Sender_Account_Type	Remitter_Account_No	Remitter_Name	IFSC_Code	Debit_Account	Beneficiary_Account_Type	Bank_Account_Number	Beneficiary_Name	Debitor_Account_System	Originator_Of_Remittance
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0004414	50200009475245	STATE BANK OF INDIA	20080312675	ASHOK ROUT		SAMANTAR APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0002102	50200009475245	STATE BANK OF INDIA	20195386977	RAKESH KUMAR BEHERA		SAMANTAR APUR
12,275.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0017771	50200009475245	STATE BANK OF INDIA	20277616082	SASHI KANTA BHOL		SAMANTAR APUR
12,275.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	ANDB0002162	50200009475245	ANDHRA BANK	216210100024982	BHASKAR SENAPATI		SAMANTAR APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0013576	50200009475245	STATE BANK OF INDIA	32969978094	SOUMYA RANJAN BASTIA		SAMANTAR APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	CNRB0004912	50200009475245	CANARA BANK	4912101001302	SANTOSH RANA		SAMANTAR APUR
12,275.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	IOBA0002225	50200009475245	INDIAN OVERSEAS BANK	222501000002104	SANTOSH KUMAR BEHERA		SAMANTAR APUR
11,252.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0000158	50200009475245	STATE BANK OF INDIA	33326178128	ALOK KUMAR BHOL		SAMANTAR APUR
11,764.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0000158	50200009475245	STATE BANK OF INDIA	33326157630	BANSHIDHAR MOHAPATRA		SAMANTAR APUR
10,229.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0000158	50200009475245	STATE BANK OF INDIA	33516716402	AKHANDALA DALEI		SAMANTAR APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	ANDB0002162	50200009475245	ANDHRA BANK	216210100024955	BIJAY KUMAR BEHERA		SAMANTAR APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	UCBA0003110	50200009475245	UCO BANK	31100110011782	SUKANTA KUMAR BHOL		SAMANTAR APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	PUNB0321900	50200009475245	PUNJAB NATIONAL BANK	3219000100047320	RANJEET KUMAR JENA		SAMANTAR APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	CNRB0004912	50200009475245	CANARA BANK	4912101001304	MANAS RANJAN ROY		SAMANTAR APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	IOBA0003110	50200009475245	UCO BANK	31100110011690	KALUCHARAR MOHANTY		SAMANTAR APUR

SSE/TELE/HQ
F C O D J X /RBS.

BHUBANESHWAR

12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	BKID000542	50200009475245	BANK OF INDIA	54241011000239	KSHIROD CHANDRA PATRA	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0005093	50200009475245	STATE BANK OF INDIA	32959348790	ASHOK KUMAR SAMAL	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	CNRB0004912	50200009475245	CANARA BANK	4912101001311	SAGAR BHOI	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	ANDB0002162	50200009475245	ANDHRA BANK	216210100024946	BINAYAK BARIK	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0017771	50200009475245	STATE BANK OF INDIA	37308054513	ACHYUTANANDA MOHAPATRA	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	CNRB0004912	50200009475245	CANARA BANK	4912101001303	SOURYA RANJAN SWAIN	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0005093	50200009475245	STATE BANK OF INDIA	31900043429	AJAYA KUMAR SAHANI	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	CNRB0004912	50200009475245	CANARA BANK	4912101001309	BISWAJEET SINGH	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0004375	50200009475245	STATE BANK OF INDIA	35143335037	MIHIRA KUMAR KHATEI	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	CNRB0004912	50200009475245	CANARA BANK	4912101001312	SUDIP GIRI	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	ICIC0003686	50200009475245	ICICI BANK	368601000195	SMRUTI RANJAN DAS	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	CNRB0004912	50200009475245	CANARA BANK	4912101001305	RIHAN KHAN	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0013588	50200009475245	STATE BANK OF INDIA	33065389075	SANJAYA KUMAR BEHERA	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0007886	50200009475245	STATE BANK OF INDIA	33503671939	JITU PRAHDAN	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0006418	50200009475245	STATE BANK OF INDIA	30415010120	KAILASH ROUT	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0013588	50200009475245	STATE BANK OF INDIA	35331912434	SARBEWAR PRADHAN	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	UBIN054556	50200009475245	UNION BANK OF INDIA	46560201000931	DEBASHISH MOHANTY	SAMANT APUR
12,787.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0011574	50200009475245	STATE BANK OF INDIA	20075644428	AJAY KUMAR PATRA	SAMANT APUR
9,274.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0011574	50200009475245	CENTRAL BANK OF INDIA	3276356417	MANORANJAN BAL	SAMANT APUR
9,660.00	11-10-2018	2396	29	50200009475245	CONTINENTAL TELESERVICES	SBIN0011574	50200009475245	CENTRAL BANK OF INDIA	3276356417	MANORANJAN BAL	SAMANT APUR

STATE BHUBANESHWAR
GCE/TE/F/HO

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CONTINENTAL TELESERVICES

ave Continental Teleservices

Never X bot

Proprietor

SSDE Bhupendra BHUBANESWAR

SSE/TELE/HQ
E. CO. RLY/BBS

[Signature]

51

508,406.00



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3601810006692

Establishment Code & Name ORBBS0015301000 CONTINENTAL TELE SERVICES
Address PLOT NO-113, LEWIS ROAD, BHUBANESWAR, KHORDHA, ODISHA

Dues for the wage month of September 2018

Total Subscribers EPF EPS EDLI
46 46 46
Total Wages 6,33,918 6,33,918 6,33,918

Sl.	PARTICULARS	A/C 01 (Rs.)	A/C 02 (Rs.)	A/C 10 (Rs.)	A/C 21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Administration Charges	0	3,165	0	0	0	3,165
2	Employer's Share Of Contribution	23,261	0	52,810	3,165	0	79,236
3	Employee's Share Of Contribution	76,071	0	0	0	0	76,071
Grand Total: One Lakh Fifty-Eight Thousand Four Hundred Seventy-Two Rupees Only							1,58,472

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. _____

(This is a system generated challan on 11-OCT-2018 12:49, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note: The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY:-

A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 1,58,472
E) Total amount of uploaded ECR (C + D) (Rs.) - 1,58,472

SSE/TELE/HQ
E. Co. RLY/BBS

SSRB (Tele/HQ)
BHUBANESWAR



EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CONTINENTAL TELE SERVICES	LIN	Not Available
Establishment Id	ORBS0015301000	Return Month	OCT-2018
Wage Month	SEP-2018	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	11-OCT-2018 12:48
Salary Disbursement Date	05-OCT-2018	TRRN Number	null
Exemption Status	Unexempted	ECR Id	22756305
Remarks	monthly contribution		

Member Details :-

Sl. No.	Name as per			Wages			Contribution Remitted			Refunds		Upfront PMRPY Benefit	
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share
1	101332096869	ACHUTANAND A MOHAPATRA	ACHUTANAND A MOHAPATRA	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0
2	101215179443	AJAY KUMAR BASTIA	AJAY KUMAR BASTIA	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0
3	10070702969	AJAY KUMAR PATRA	AJAY KUMAR PATRA	10,752	10,752	10,752	10,752	1,290	896	394	0	0	0
4	101330147207	AJAY KUMAR SAHANI	AJAY KUMAR SAHANI	14,825	14,825	14,825	14,825	1,775	1,235	544	0	0	0
5	100076859818	AKHANDAL DALEI	AKHANDAL DALEI	11,860	11,860	11,860	11,860	1,423	988	430	0	0	0
6	100076205340	ALOK KUMAR BHOL	ALOK KUMAR BHOL	13,046	13,046	13,046	13,046	1,566	1,087	479	0	0	0
7	100640553791	ASHOK KUMAR SAMAL	ASHOK KUMAR SAMAL	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0
8	100703933093	ASHOK ROUT	ASHOK ROUT	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0
9	100107667657	BANSHIDHAR MOHAPATRA	BANSHIDHAR MOHAPATRA	13,639	13,639	13,639	13,639	1,637	1,136	501	0	0	0
10	100704087094	BHASKAR KUMAR	BHASKAR KUMAR	14,232	14,232	14,232	14,232	1,708	1,186	522	0	0	0
11	101330144736	BIJAYA BEHERA	BIJAYA BEHERA	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0
12	100640608921	BIJAYA NAYAK	BIJAYA NAYAK	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0

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STATE / SFE/TELE/HQ
BHUBANESWAR CO. RLY/BBS

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 11/01/2018
 11/01/2018

Sl. No	UAN	Name as per ECR	UAN Repository	Wages				Contribution Remitted				Upfront PMRPY Benefit				Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
13	101330144743	BINAYAK SARIK BARIK	BINAYAK SARIK BARIK	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
14	101330144727	BISWAJIT SINGH SINGH	BISWAJIT SINGH SINGH	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
15	101214327246	CHINMAYA SAMANTARAY	CHINMAYA SAMANTARAY	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0	0	0	NA
16	101284896544	DEBASHISH MOHANTY	DEBASHISH MOHANTY	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
17	101330144762	DILIP KUMAR BISWAL	DILIP KUMAR BISWAL	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0	0	0	NA
18	101215179436	JAMBESWAR BHARATI	JAMBESWAR BHARATI	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0	0	0	NA
19	100640871498	JITU PRADHAN	JITU PRADHAN	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
20	100757285621	KALASH ROUT	KALASH ROUT	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
21	100641040453	KALUCHARAN MOHANTY	KALU CHARAN MOHANTY	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
22	100640871887	KSHIROD CHANDRA	KSHIRODACH ANDRA	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
23	100757536560	MANAS RANJAN ROY	MANAS RANJAN ROY	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
24	100757042971	MANORANJAN BAL	MANORANJAN BAL	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0	0	0	NA
25	101332056876	MIHIRA KUMAR KHATEL	MIHIRA KUMAR KHATEL	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
26	100704361077	PRAFULA BEHERA	PRAFULA BEHERA	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0	0	0	NA
27	100707560947	PRAMOD KUMAR DASH	PRAMOD KUMAR DASH	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0	0	0	NA
28	100704577446	RAKESH KUMAR BEHERA	RAKESH KUMAR BEHERA	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
29	100640889410	RANJEET KUMAR JENA	RANJEET KUMAR JENA	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
30	101330144758	RIHAN KHAN	RIHAN KHAN	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
31	101332096848	SAGAR BHUI	SAGAR BHUI	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
32	100703862745	SANJAYA KUMAR BEHERA	SANJAYA KUMAR BEHERA	14,825	14,825	14,825	14,825	1,779	1,235	544	0	0	0	0	0	NA
33	101332096853	SANTOSH KUMAR BEHERA	SANTOSH KUMAR BEHERA	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0	0	0	NA
34	100945884155	SANTOSH KUMAR BEHERA	SANTOSH KUMAR BEHERA	14,232	14,232	14,232	14,232	1,708	1,186	522	0	0	0	0	0	NA
35	100707301439	SANTOSH KUMAR SAHOO	SANTOSH KUMAR SAHOO	11,200	11,200	11,200	11,200	1,344	933	411	0	0	0	0	0	NA

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[Signature]

SSE/TELE/HQ
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Sl. No.	UAN	Name as per		Gross	Wages					Contribution Remitted			NCP Days	Refunds	Upfront PMRPY Benefit	
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER					Pension Share	ER PF Share
36	100706943291	SANTOSH RANA	SANTOSH RANA	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		
37	101330147211	SARBEESWAR PRADHAN	SARBEESWAR PRADHAN	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		
38	100704764444	SASHIKANTA BHOL	SASHIKANTA BHOL	14,232	14,232	14,232	14,232	1,708	1,186	522			0	0		
39	100640602441	SATYAJIT SWAIN	SATYAJIT SWAIN	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		
40	101330144791	SMRUTI RANJAN DASH	SMRUTIRANJAN DAS	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		
41	100704108123	SOUMYA RANJAN BASTIA	SOUMYA RANJAN	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		
42	101330144770	SOUMYA RANJAN SWAIN	SOUMYA RANJAN	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		
43	101332096882	SUDIP GIRI	SUDIP GIRI	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		
44	100641046036	SUKANTA KUMAR BHOL	SUKANTA KUMAR BHOL	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		
45	101330144789	SUKANTA BEHERA	SUKANTA BEHERA	11,200	11,200	11,200	11,200	1,344	933	411			0	0		
46	100377178797	SWARNALATA MISHRA	SWARNALATA MISHRA	14,825	14,825	14,825	14,825	1,779	1,235	544			0	0		

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SSTE (Teie)
BHUBANESWAR



151

पूर्व तट रेलवे/E.Co.Railway

No: S&T/Tender/Internal Audit System

कार्यालय/Office of the
Sr.DSTE/Waltair,
Dt:21.11.2018

To
The PCSTE/BBS

(for Attention of Dy.CSTE/HQ/BBS)

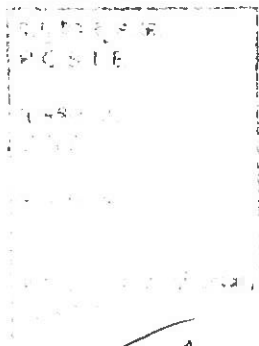
विषय/ Sub:- Compliance of Action taken report on inspection of MR.
संदर्भ/ Ref:- Your office Lr. No: ECoR/S&T/BBS/MR/Insp/1183, dt:29.10.2018

In reply to above referred letter, the following information is furnished;

HQ/Divn/ Deptt	Name of the firm	Tenure of Contract	Name of Contract employee	Payment per day/ month	ESI Regd. No.	EPF regd. No.	Date of up load
WAT Division S&T	M/s.Balaji Enterprises, Visakhapatnam-	01 Year	NIL	NIL	NIL	NIL	NIL
	M/s. Lakshmi Durga Fabricators, Visakhapatnam,	01 Year	NIL	NIL	NIL	NIL	NIL
	M/s.Progressive Engineering Enterprises, Mysore.	01 Year	NIL	NIL	NIL	NIL	NIL
	M/s. Efftronics systems Private Limited, Vijayawada,	01 Year	NIL	NIL	NIL	NIL	NIL
	M/s.Biswakarma Engineering, Cuttack	01 Year	NIL	NIL	NIL	NIL	NIL
	M/s.Rajkumar & Co, Visakhapatnam	01 Year	NIL	NIL	NIL	NIL	NIL
	Sharma Engineers, Visakhapatnam	01 Year	NIL	NIL	NIL	NIL	NIL

None of the above contractors are having ESI/EPF Regd. No. as on date. All were advised to produce the same. On submission by the contractors, this office will once again furnish details to your office.

Encl: Nil



21/11/18
Sr.DSTE/WAT

1 R OS(TA)



SBP

पूर्व तट रेलवे / East Coast Railway

कार्यालय, वरिष्ठ मंडल संकेत एवं दूर संचार अभियंता/

Office of Sr Divisional Signal & Telecom Engineer,

संबलपुर/Sambalpur

E-mail : ecor.sbp.srdste@gmail.com	Phone : 0663-2533215 (P&T), 085-62280 (Rly.) Mobile: (0)8455886800	Fax: 0663-2533215 (P&T) 085-62205 (Rly.)
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सं/No.S&T/SBP/Contract Labour/

दिनांक/Date: 20.11.2018

सेवा मे/ To

The Principal Chief Signal & Telecom Engineer,
East Coast Railway, Bhubaneswar

(For kind attention of SSTE/Tele-HQ/BBS)

विषय /Sub : Points noted during the meeting of Hon'ble Minister of Railway with Railway Board held at western Railway Hqrs. Mumbai on 30.09.2017.

संदर्भ/ Ref: (i) PCPO/ECOR/BBS's letter No.ECOR/Pers/Wel/MR/MP/M.A/ Committee Meeting/09, dated 08.10.2018.

(ii) Your letter No.ECOR/S&T/BBS/Tele/1098, dated 12.10.2018.

In response to your letter under reference, as per the office record the ESI & EPF registration of different contract works in S&T department of Sambalpur division is enclosed in Annexure-1 for your information please.

M.K.PA
20.11.18

Sr. Divisional Signal & Telecom Engineer
East Coast Railway, Sambalpur

Annexure-1

Srl No.	HQ/D ivn/D ept	Name of the firm	Tenure of Contract	Name of contract employee	Payment per day/month	ESI Regd. No.	EPF Regd. No.	Date of up load
1	SBP	M/s. Jai Jalaram Constructions, Cuttack-753003	08.07.16 to 31.12.18	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
2	SBP	Golekha Chandra Behera, Sambalpur-768004	28.09.16 to 27.09.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
3	SBP	Siemens Rail Automation Pvt. Ltd., Bangalore-560100	18.10.16 to 17.10.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
4	SBP	Medha Servo Drives Pvt. Ltd., P-4/5, Industrial Park Nacharam Hyderabad-500076 (Telengana)	29.10.16 to 28.10.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
5	SBP	Medha Servo Drives Pvt. Ltd., P-4/5, Industrial Park Nacharam Hyderabad-500076 (Telengana)	21.05.17 to 20.05.20	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
6	SBP	Abdul Kareem S/o:- Abdul Sattar At:- Sonapali P.O:- Dhankauda Dist: Sambalpur Pin:- 768006 (Odisha)	07.07.17 to 06.07.20	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
7	SBP	M/s. Tiwary Enterprises, At-Malgodam Pada (Near Rly. Kalyan Mandap) P.O.-Titilagarh, Dist:- Bolangir-767033(Odisha)	14.07.17 to 13.07.20	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
8	SBP	M/s. Webfil Ltd, Yule House 8.Dr.Rajendra Prasad Sarani Kolkata-700001	25.10.17 to 24-10- 18	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
9	SBP	Efftronics Systems Private Limited 40-15-9, Brundavan Colony, Vijayawada-520010 Andhra Pradesh	16.10.17 to 15.10.20	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated

10	SBP	Statcon Power Controls Ltd., A-34, Sector- 59, Gautam Budh Nagar , NOIDA – 201301	20.11.17 to 19.11.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
11	SBP	M/s. Thakur Enterprises, Junus Patna College Square, Cuttack-753003	20.12.18 to 20.06.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
12	SBP	Utkal Overseas Private Limited Plot No-1449, Mahanadi Vihar Nayabazar, Cuttack-753004	28.05.18 to 27.05.19.	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
13	SBP	Sutejas Electrical Solutions Private Limited New Delhi H.No-519, Block A Part-II, Sonia Vihar Delhi-110094	03.05.18 to 02.11.18	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
14	SBP	Jai Jalaram Constructions College Square, Cuttack- 753003	03.05.18 to 02.08.18	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
15	SBP	M/s. Dash Constructions, C/o:- S. K. Nanda At :- Near Gopalji Matha, P.O.- Barabazar, Khetrajpur Sambalpur -768003 (Odisha)	22.06.18 to 21.06.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
16	SBP	Annaie Informations Private Limited 20/21 Morrison 2nd Street Alandur, Chennai- 600016	09.07.18 to 08.03.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
17	SBP	M/s. Tiwary Enterprises, C/o:- Rakesh Tiwary At :-Malgodam Para (Near Rly. Kalyan Mandap), P.O.-Titilagarh, Dist:- Bolangir-767033(Odisha)	05.11.18 to 04.11.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
18	SBP	Chakradhar Railcon Private Limited, At :- Selada, PO: Kasharda, PS: Niali, Cuttack-754105.	18.10.18 to 17.10.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
19	SBP	Annaie Informations Private Limited	17.09.18 to	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated

		20/21 Morrison 2nd Street Alandur, Chennai- 600016	16.03.19					
20	SBP	Gayatri Enterprises, Flat No.116, Greenmeadows Apartments, Substation Road, Madhavadara, Visakhapatnam-530018	28.08.18 to 27.11.18	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
21	SBP	M/s. Biswakarma Engineering, Industrial Estate, Madapatna, Cuttack-753010.	12.11.18 to 11.11.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
22	SBP	Annaie Informations Private Limited 20/21 Morrison 2nd Street Alandur, Chennai- 600016	30.06.17 to 29.06.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
23	SBP	Remteck Solution India Pvt.Ltd. New No-23, Old No-9 5th Street, Nehru Colony, Palavanthangal Chennai-600114	09.01.18 to 08.01.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
24	SBP	Addsoft Technologies (P) Ltd. Plot No.64/1434, At-Nuapatna, Telengapentha Cuttack-754001 Odisha, India	24.11.17 to 23.11.20	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
25	SBP	M/s. Sanchar Telesystems Limited, A-78, Ground Floor Okhla Industrial Area, Phase-II New Delhi-110020	20.12.16 to 19.12.19	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated
26	SBP	M/s. Benzfab Technologies Pvt. Ltd., A/19, Ground Floor, Saheednagar, Bhubaneswar-751007, (Odisha)"	13.04.16 to 12.04.21	Not intimated	Not intimated	Not intimated	Not intimated	Not intimated

M.K.P.
20.11.18

SSM(11)