

Annexure-I

HQ/DIVN.	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
HQ/BBS Rail Vihar Colony,	Kalinga Vikash/CTC	20/01/18 to 19/01/20	Sisir Kant Routroy	Month	New	New	
			Sridhar Nayak	Month	4402955884	100362184244	
			Amar Jena	Month	New	New	
			Adei Nayak	Month	4403464753	100711473379	
			Biswajit Mallick	Month	4403464755	100711297736	
			Bagarathi Digal	Month	4403745765	101001863562	
			Banita Nayak	Month	New	New	
			Chandramani Nayak	Month	4403572223	101311280026	
			Dinesh Suna Majhi	Month	4404332209	101283054467	
			Deepak Nayak	Month	New	New	
			Gurunath Digal	Month	New	New	
			Gopal Roul	Month	New	New	
			Himansu Ranjan Jena	Month	4404331851	101312654819	
			Jagannath Digal	Month	4404332306	101240040812	
			Jhunu digal	Month	4403464780	100711422530	
Kamraj Nayak	Month	4404332234	100188304834				
			Kalikinda Digal	Month	4404332323	101283054498	
			Karan Majhi	Month	New	New	
			Kamala Pradhan	Month	4403464772	100711896757	
			Kumari Pradhan	Month	New	New	
			Lilima Digal	Month	4403464773	100711668981	
			Lemati Digal	Month	4403464774	100711490695	
			Magodedina Digal	Month	4404343137	101283054553	

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			Manorajan Nayak	Month	4404343104	101283054524	
			Naba Kishor Nayak	Month	4404332259	101283054451	
			Nibati Digal	Month	4403464785	100711978399	
			Pradip Kumar Swain	Month	New	New	
			Ramesh Ch. Choudhary	Month	4403784877	101030786960	
			Ranjan Nayak	Month	New	New	
			Raj Kumar Pradhan	Month	4403464779	100711123454	
			Rajendra Digal	Month	New	New	
			Ramise Soren	Month	4403464799	100711199437	
			Sanjuma Nayak	Month	4403464778	100711510961	
			Sabitri Behera	Month	New	New	
			Simanchal Digal	Month	4404343163	101263054548	
			Sunil Patra	Month	4403686538	100961167887	
			Sanjukta Digal	Month	4403464866	100711545438	
			Sukanti Pradhan	Month	New	New	
			Sanjita Lohar	Month	New	New	
			Shruti Prakash Nath	Month	New	New	
			Antara Nayak	Month	New	New	

Total = 41

Annexure-II

HQ/DIVN.	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
HQ/BBS Old MCS Colony,	Green circle/Bhubaneswar	20/01/18 to 19/01/20	Amiya Behera	Month	4403464835	101260890888	
			Arun Nahak	Month	4404210740	101260891240	
			Bidesi Nayak	Month	4403583822	100944553590	
			Bidesi Gochhait	Month	4401832558	101303397605	
			Bharati Hembram	Month	4403464825	101260890963	
			Bibhuti Naik	Month	4404250190	100944553348	
			Bijaya Kr. Nayak	Month	4404210753	100846214394	
			Birasingh Mundri	Month	4403944965	101317978511	
			Bramhabati Nayak	Month	4403464851	101277412012	
			Chogla Nayak	Month	4404210744	101277412020	
			Chandan Majhi	Month	4403464862	101260890937	
			Chitaranjan Nayak	Month	New	New	
			Dipak Naik	Month	4403886415	101336834117	
			Henear Nayak	Month	4404275930	101288595488	
			Jali Naik	Month	4403504364	1013179778	
			Kamala Nayak	Month	4403464847	101277411980	
			Renja Nayak	Month	4403705357	101051514003	
			Madan Majhi	Month	New	New	
			Mani Tudu	Month	4403464865	101336858276	
			Menka Digal	Month	4403464832	101317978524	
			Mirza Marandi	Month	4403464816	101260891238	

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			Mohanty Nayak	Month	2014720432	101336834129	
			Muni Nayak	Month	4403464869	101260890900	
			Nishikanth Digal	Month	New	New	
			Pabitra Naik	Month	New	New	
			Pinki Digal	Month	4404210749	101260891264	
			Pinki Hansda	Month	4403464834	10120890917	
			Pratima Digal	Month	4403464852	101260890928	
			Ruhita Pradhan	Month	New	New	
			Sabita Nayak	Month	4403464857	101260691201	
			Sadhu Charan Marandi	Month	4403464815	101336834140	
			Sanyasi Majhi	Month	4403583820	101260890992	
			Satya Nahak	Month	4403553521	101260891217	
			Sebak Chandra Nayak	Month	4403528850	101260890916	
			Suma Nayak	Month	4402749303	100945267036	
			Sananda Pradhan	Month	4404250211	101277411998	
			Suni Nayak	Month	4403583823	101260890959	
			Sunita Nayak	Month	4403464833	101260890890	
			Suresh Gochait	Month	New	New	
			Tarzan Nayak	Month	New	10131797853	
			Laxmikanth Pradhan	Month	New	New	
			Mangulu Behera	Month	New	New	
			Sajita Kumar Yak	Month	New	New	

Total = 44

Misc.letter

Annexure-III

HQ/DIVN.	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
HQ/BBS Rail Kunj, Rail Kutir, Rail Awas, New MCS Colonies.	Kalinga Vikash/CTC	19/02/18 to 18/02/18	Mande Murmu	Month	4404344853	100965008358	
			Laxmi Bijuli	Month	4404344965	100965008304	
			Prahasini Das	Month	4404344732	100877454449	
			Sideswar Pradhan	Month	4404344809	100356167627	
			Barsha Swain	Month	4404344914	100898888071	
			Banita Jena	Month	4404344821	100871610220	
			Sumati Dutta	Month	New	New	
			Sukanti Khutia	Month	4404331308	101312342875	
			Kuilu Murmu	Month	4404344723	100874842740	
			Ranjita Pradhan	Month	4404344776	101312944840	
			Kabita Rout	Month	4404344933	100874408891	
			Arjun Pradhan	Month	New	New	
			Pramila Dakua	Month	4404344878	100877560182	
			Manoj Malick	Month	New	New	
			Kaimati Digal	Month	4404344863	100874430505	
			Malti Samantray	Month	4404345082	100965008315	
			Aviram Digal	Month	4404344837	100870230685	
			Sangita Malick	Month	4403706620	100897238126	

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			Babita Nahak	Month	4404331372	101283054374	
			Purti Banatha	Month	4404344942	100965008294	
			Dilip Maharana	Month	New	New	
			Manilal Rajwar	Month	4403706624	100897917911	
			Urmila Nahak	Month	4404331350	101283054361	
			Abhiram Roul	Month	4404345005	100870231018	
			Manisha Bag	Month	New	New	
			Padmavati Das	Month	New	New	
			Ramesh Maharana	Month	New	New	
			Bibhuti Naik	Month	New	New	
			Kunj Pradhan II	Month	4404344298	100874896467	
			Kunj Pradhan I	Month	4404345014	100902801625	
			Ranju Guru	Month	4404331932	101283054390	
			Ramakant Digal	Month	4404344797	100907194578	
			Santosh Naik	Month	4404344993	100879878060	
			Satru Nayak	Month	New	New	
			Trinath Barik	Month	New	New	
			Pratibva Nayak	Month	New	New	
			Kajal Rani Santra	Month	4404331905	101283054388	
			Sandhya Rani Sahoo	Month	4404344999	101313354697	
			Sukant Ku Nayak	Month	4404344987	100880858340	

HQ/DIVN.	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
			Bhuli Sahu	Month	New	New	
			Chakradhar Pradhan	Month	New	New	
			Sanyashi Gaana	Month	New	New	
			Satya Narayan Nayak	Month	4404332428	101283054357	
			Kailash Nahak	Month	4404344984	100965008260	
			Bulu Ku. Digal	Month	4404344921	100871979552	

Total = 45