



OIL & NATURAL GAS CORPORATION (WOU) KARMACHARI SANGHATANA

AFFILIATED TO - PETROLEUM & GAS WORKERS' FEDERATION OF INDIA

Reg. No. (By - II - 8268)

Tel. : 022-26274102

Flat No.102, 1st Floor, Acme Harmony-I, Poonam Nagar, Off. JV Link Road, Andheri (E), Mumbai - 400 093.

Website : www.ksmumbai.com

REF. : ONGC/KS/ 23 /2024

DATE : 15/03/2024

To
The ED – Chief Deep Water,
ONGC, WOU,
11 High, Bandra Sion Link Road,
Sion,
Mumbai- 400017.

a/c

Subject: Non-payment of overtime to Crew members of Rig Sagar Vijay

Respected Sir

We are in receipt of complaint from our Crew members of Rig Sagar Vijay for non-payment of overtime from May-2023. Please find attached the list of our employees who are trying hard to get their overtime payment sanctioned. OIM during period of their overtime claims has been transferred and New OIM has joined in his place who is denying to sign the overtime claims.

The overtime claims of these employees are pending from May- 2022. We would like to bring to your kind notice that refusal of overtime claim performed by them and duly signed by controlling officer is against the provision in the Labour Laws. If the overtime claim is not sanctioned we will have no other alternative but to approach appropriate labour authority for justice i.e. **Regional Labour Commissioner**. This is happening first time and we would like to resolve the issue of payment of overtime within our organisation only which may please be noted.

Your esteemed authority is requested to kindly intervene in the matter and direction may please be given to the concerned authority for sanctioning the overtime claims at the earliest which is their legitimate right. It is almost two years, overtime claims are pending, and further delay may aggravate the matter.

Thanking you,
Yours faithfully,

(Pradeep Mayekar)
General Secretary

a/c

Copy to:

1. Rig Manager- Sagar Vijay, ONGC WOU, 11 High, Sion, Mumbai-17.
2. GM- I/c IR, ONGC, WOU, NBP Green Heights, BKC, Bandra (E), Mum- 51.
3. GM- I/c, HR/ER, ONGC WOU, 11 High, Sion, Mumbai-17.

20/3/2024

List of the employees performed overtime on Rig Sagar Vijay

Sr. No.	Name & Designation	CPF No.	Date	Date	Total (HRS)	Total Amount (Rs.)
			(From)	(To)		
1	M I Pathan, FO(D)	124810	09.05.2022	31.05.2022	45	9757.21
2	M I Pathan, FO(D)	124810	16.06.2022	26.06.2022	42	9106.73
3	M I Pathan, FO(D)	124810	13.08.2022	14.08.2022	6	8889.90
			15.08.2022	15.08.2022	12	
			16.08.2022	21.08.2022	23	
4	M I Pathan, FO(D)	124810	03.09.2022	15.09.2022	41	8889.90
5	Abrar Ahmed, FO(D)	96476	17.01.2023	25.01.2023	36	16912.50
			26.01.2023	26.01.2023	12	
			27.01.2023	29.01.2023	12	
			30.01.2023	31.01.2023	24	
6	Abrar Ahmed, FO(D)	96476	01.02.2023	05.02.2023	60	13009.62
7	M I Pathan, FO(D)	124810	20.02.2023	26.02.2023	84	18213.46
8	Abrar Ahmed, FO(D)	96476	11.03.2023	24.03.2023	45	27970.67
			25.03.2023	31.03.2023	84	
9	Abrar Ahmed, FO(D)	96476	01.04.2023	03.04.2023	36	7805.77
10	Abrar Ahmed, FO(D)	96476	02.05.2023	15.05.2023	56	51171.15
			16.05.2023	30.05.2023	180	
11	Kailash Dawane, AO(HE)	122815	04.05.2023	05.05.2023	6	43509.75
			09.05.2023	14.05.2023	72	
12	Abrar Ahmed, FO(D)	96476	04.09.2023	17.09.2023	56	30355.77
			18.09.2023	24.09.2023	84	
13	M I Pathan, FO(D)	124810	18.09.2023	18.09.2023	12	11491.83
			06.09.2023	16.09.2023	41	
14	M I Pathan, FO(D)	124810	19.10.2023	22.10.2023	48	18863.94
			06.10.2023	17.10.2023	39	
15	Akash Bhaurao Limje, T(W)	140210	21.10.2023	24.10.2023	48	17654.31