



सूचना
का अधिकार

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Power Grid Corporation of India Limited
सूचना का अधिकार अभिनियम 2005 के अंतर्गत केन्द्रीय लोक सूचना अधिकारी
Central Public Information Officer under the RTI Act, 2005
केन्द्रीय कार्यालय, 'सौदामिनी', प्लॉट नं.2, सेक्टर-29, गुडगांव, हरियाणा-122007
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007



CP/RTI/2017/105

Date: 28th June, 2017

Ms. Prerna Poonj,
D/o Sro Sudhir Kumar,
Lane No 2, Nagendra Nagar,
Bela Road, Mithanpura,
Muzaffarpur – 842 002

Sub: Information under Right to Information Act, 2005.

Dear Madam,

This has reference to your online RTI request on 3rd June, 2017, seeking information under RTI Act, 2005.

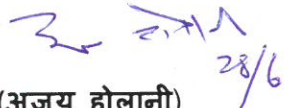
The information available in POWERGRID is attached at **Annexure-I**.

First Appeal, if any, against the reply of CPIO may be made to the first appellate Authority within 30 days of the receipt of the reply of CPIO. Details of Appellate Authority at Corporate Centre, Gurgaon, under RTI Act, 2005 is as below:

Shri Ashwani Jain
Executive Director (CMG) & Appellate Authority
Corporate Centre, Power Grid Corporation of India Limited
"Saudamini", Plot No. 2, Sector-29, Gurgaon – 122007, Haryana.
Email ID: aj@powergridindia.com
Phone No. 0124-2571962

Thanking you,

भवदीय,


(अजय होलानी)

अपर महाप्रबंधक (के.आ.) एवं के.लो.सू.अधिकारी
Email ID: cpio.cc@powergrid.co.in

Encl: As above

ANNEX-I

Question 1- Current Job location of Mr. Abhishek Kumar Verma (PGCIL Emp. No 60041519)

Reply: Sh. Abhishek Kumar Verma is currently posted at Manesar location.

Question 2 Current Designation at PGCIL of Mr. Abhishek Kumar Verma (PGCIL Emp. No 60041519)

Reply: Assistant Engineer

आयुष वर्मा

(आयुष वर्मा)

व. अभियंता (औ.अ.)

- 24
5. RTI by Smt. Prerna Poonj d/o Sh. Sudhir Kumar, Lane No.2, Nagendra Nagar, Bela Road, Mithapura, Muzaffarpur, Bihar regarding list of all dependent family members of Mr. Abhishek Kumar Verma, Emp. No. 41519 as per POWERGRID records at the time of receiving of this RTI.

Reply : List of family members as per records is given below:

1. Baby Aadya Verma, Daughter
2. Sh. Binod Kumar Verma, Father
3. Mrs. Prerna Poonj, Wife
4. Mrs. Veena Verma, Mother



पावर गिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्योग)

POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

पावरगिड

Name	Abhishek Kumar Verma		Location	Manesar		Company Code	Power Grid Corporation of India Limited							
Employee No.	60041519		Department	PAL, Manesar		Emp Group	Executives							
Pay Period	01.04.2017	-	Pay Area	Corporate centre		Emp Subgroup	E1							
DOE Grade	01.04.2016	DOI	PF Number	XX/XXX/999999/999999		Pension No.	E/DL/12882/07578							
Leave Balance	CL	30	EL	90	HPL	206	SAL	16	OH	6	SL	0	Comp Off	2
Basic Pay	27,350.00	D.A. (%)	117.10	PAN Number	AEYPV9933R	Account No.	10876124505	IFSC Code	SBIN0000138					
Earnings			Deductions				Income Tax Details				Loan Detail			
Basic Pay	27,350.00	Ee PF contribution	7,125.00	Gross Salary	992,086.85	Car Loan Bal.	140,430.00							
Dearness Allowance	32,026.85	Negative diff. Rent & CLA	2,070.00	Exemption U/S 10	19,200.00	Computer Loan Bal.	33,997.00							
Canteen Allowance	2,735.00	Income Tax	6,616.00	Balance	972,887.00	Furniture Loan Balance	35,953.00							
Leave travel All	2,735.00	Rounding off adjustment	0.90	Inc under Hd Salary	972,887.00	Multipurpose Loan Bal.	43,867.00							
Washing All	1,367.50	Recovery of round off amt	-0.40	Gross Tot Income	972,887.00									
Transport Allowance	1,914.50	CF Pt monthly	2,439.00	Agg of Chapter VI	150,000.00									
Festival All.	2,735.00	EE Pension Contr.	1,781.31	Total Income	822,890.00									
Upkeep Allowance	1,914.50	Welfare Assoc. Rec	50.00	Tax Payable-Tot Income	79,391.00									
Conv. Reimb. Car	3,295.00	Ladies Club Deduction	40.00	Income Tax	6,616.00									
Honorarium	4,000.00	DRS Contribution	250.00	Annual Perk	87,586.77									
Arr. Basic Pay	9,320.12	DRS - Pension Plan	250.00	VPF - YTD	0.00									
Arr. DA	11,003.39	Conv. Insurance Premium	17.00	PF - YTD	7,125.00									
Arr. HRA	813.72	Licence Fees (Lease)	2,735.00	Pension-YTD	1,781.31									
Arr. Canteen All.	394.30	Furniture Loan Repay.	836.00	Taxable Income - YTD	103,938.23									
Arr. LTA	1,216.30	Multipurpose Loan Repay.	4,874.00											
Arr. Washing All	471.14	Computer Loan Repay.	667.00											
Arr. Prof. Memb.	274.00	Car Loan Repay.	1,778.00											
Arr. Transport All.	659.60	Arr. Licence Fee	134.28											
Arr. Festival All.	942.30	Arr. EE Pens. Contr.	609.69											
Arr. Upkeep All.	659.60													
Arr. Location All.	782.84													
Arr. Spl. Add. Leave Enca	234.12													



पावरग्रिड

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Total Earning	106,844.78	Total Deductions	32,272.78	Net Pay	74,572.00
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DRS AND PENS- 60010640 M KESAVAN NR- I / 60050615 K C ROY NER / 60016829 TARSAIM LAL NR- II / 60050165 S DATTA NER / 60041328 ASHABUDDIN LASKAR
NER



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POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

पावरगिड

Name	Abhishek Kumar Verma		Location	Manesar		Company Code	Power Grid Corporation of India Limited							
Employee No.	60041519		Department	PAL, Manesar		Emp Group	Executives							
Pay Period	01.05.2017	-	Pay Area	Corporate centre		Emp Subgroup	E1							
DOE Grade	01.04.2016	DOI	01.10.2016	PF Number	XX/XXX/999999/999999		Pension No.	E/DL/12882/07578						
Leave Balance	CL	12	EL	90	HPL	206	SAL	10	OH	2	SL	0	Comp Off	0
Basic Pay	27,350.00	D.A. (%)	117.10	PAN Number	AEYPV9933R	Account No.	10876124505	IFSC Code	SBIN0000138					
Earnings			Deductions				Income Tax Details				Loan Detail			
Basic Pay	27,350.00	Ee PF contribution	7,125.00	Gross Salary	965,547.51	Car Loan Bal.	138,652.00							
Dearness Allowance	32,026.85	Negative diff.Rent & CLA	2,070.00	Exemption U/S 10	19,200.00	Computer Loan Bal.	33,330.00							
Canteen Allowance	235.00	Income Tax	6,119.00	Balance	946,348.00	Furniture Loan Balance	35,117.00							
Leave travel All	2,735.00	Rounding off adjustment	0.40	IncM under Hd Salary	946,348.00	Multipurpose Loan Bal.	38,993.00							
Washing All	1,367.50	Recovery of round off amt	-0.60	Gross Tot Income	946,348.00									
Transport Allowance	1,914.50	EE Pension Contri.	1,781.31	Agg of Chapter VI	150,000.00									
Festival All.	2,735.00	Meal Voucher Rec.	2,500.00	Total Income	796,350.00									
Upkeep Allowance	1,914.50	Telephone Chrg. Ded.	164.00	Tax Payable-Tot Income	73,924.00									
Conv. Reimb. Car	3,295.00	Welfare Assoc. Rec	50.00	Tax deducted so far	6,616.00									
Meal Vr. Facility	2,500.00	Ladies Club Deduction	40.00	Income Tax	6,119.00									
Honorarium	6,000.00	DRS Contribution	50.00	Annual Perk	83,247.43									
		DRS - Pension Plan	50.00	VPF - YTD	0.00									
		Conv. Insurance Premium	27.24	PF - YTD	14,250.00									
		Licence Fees (Lease)	2,735.00	Pension-YTD	3,562.62									
		Furniture Loan Repay.	836.00	Taxable Income - YTD	180,216.58									
		Multipurpose Loan Repay.	4,874.00											
		Computer Loan Repay.	667.00											
		Car Loan Repay.	1,778.00											
Total Earning	82,073.35	Total Deductions	30,866.35	Net Pay	51,207.00									

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POWER GRID CORPORATION OF INDIA LIMITED

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पावरगिड

Name	Abhishek Kumar Verma		Location	New Ranchi		Company Code	Power Grid Corporation of India Limited							
Employee No.	60041519		Department	PAL, Manesar		Emp Group	Executives							
Pay Period	01.01.2017	-	Pay Area	ER-1		Emp Subgroup	E1							
DOE Grade	01.04.2016	DOI	PF Number	XX/XXX/999999/999999		Pension No.	E/DL/12882/07578							
Leave Balance	CL	30	EL	90	HPL	206	SAL	16	OH	6	SL	0	Comp Off	2
Basic Pay	27,350.00	D.A. (%)	119.50	PAN Number	AEYPV9933R	Account No.	10876124505		IFSC Code	SBIN0000138				
Earnings			Deductions			Income Tax Details			Loan Detail					
Basic Pay	26,550.00	Ee PF contribution	6,993.00	Gross Salary	995,151.46	Car Loan Bal.	145,764.00							
Dearness Allowance	31,727.25	Ee VPF contribution	5,000.00	Exemption U/S 10	19,200.00	Computer Loan Bal.	35,998.00							
House Rent Allowance	2,655.00	Prof Tax - Full period	163.00	Balance	975,951.00	Furniture Loan Balance	38,461.00							
Canteen Allowance	155.00	Income Tax	8,163.00	Empmnt tax (Prof Tax)	2,100.02	Multipurpose Loan Bal.	58,489.00							
Leave travel All	2,655.00	Rounding off adjustment	0.29	Aggrg Deduction	2,100.02									
Washing All	1,327.50	Recovery of round off amt	-0.55	IncM under Hd Salary	973,850.98									
Transport Allowance	1,858.50	EE Pension Contri.	1,748.32	Gross Tot Income	973,850.98									
Festival All.	2,655.00	Meal Voucher Rec.	2,500.00	Agg of Chapter VI	131,575.25									
Upkeep Allowance	1,858.50	Welfare Assoc. Rec	50.00	Total Income	842,280.00									
Conv. Reimb. Car	2,000.00	Ladies Club Deduction	40.00	Tax Payable-Tot Income	96,260.00									
Locational Allowance	2,655.00	DRS Contribution	100.00	Tax deducted so far	71,771.00									
Meal Vr. Facility	2,500.00	DRS - Pension Plan	100.00	Income Tax	8,163.00									
Spl. Add. Leave Encash.	7,770.32	Conv. Insurance Premium	17.00	Annual PerK	62,292.84									
		External Prof. Tax	0.01	VPF - YTD	20,000.00									
		Furniture Loan Repay.	836.00	PF - YTD	67,274.00									
		Computer Loan Repay.	667.00	Pension-YTD	16,818.61									
		Car Loan Repay.	1,778.00	Taxable Income - YTD	799,665.12									
Total Earning	86,367.07	Total Deductions	28,155.07	Net Pay	58,212.00									

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पावरगिड

Name	Abhishek Kumar Verma		Location	Manesar		Company Code	Power Grid Corporation of India Limited							
Employee No.	60041519		Department	PAL, Manesar		Emp Group	Executives							
Pay Period	01.02.2017	-	Pay Area	Corporate centre		Emp Subgroup	E1							
DOE Grade	01.04.2016	DOI	01.10.2016	PF Number	XX/XXX/999999/999999		Pension No.	E/DL/12882/07578						
Leave Balance	CL	30	EL	90	HPL	206	SAL	16	OH	6	SL	0	Comp Off	2
Basic Pay	27,350.00	D.A. (%)	119.50	PAN Number	AEYVP9933R	Account No.	10876124505	IFSC Code	SBIN0000138					
Earnings			Deductions			Income Tax Details			Loan Detail					
Basic Pay	26,550.00	Ee PF contribution	6,993.00	Gross Salary	10,73,312.62	Car Loan Bal.	143,986.00							
Dearness Allowance	31,727.25	Ee VPF contribution	5,000.00	Exemption U/S 10	19,200.00	Computer Loan Bal.	35,331.00							
House Rent Allowance	2,655.00	Income Tax	16,248.00	Balance	10,54,113	Furniture Loan Balance	37,625.00							
Canteen Allowance	2,655.00	Rounding off adjustment	0.55	Empmnt tax (Prof Tax)	1,764.48	Multipurpose Loan Bal.	53,615.00							
Leave travel All	2,655.00	Recovery of round off amt	-0.44	Aggrg Deduction	1,764.48									
Washing All	1,327.50	EE Pension Contri.	1,748.32	IncM under Hd Salary	10,52,348.52									
Transport Allowance	1,858.50	Welfare Assoc. Rec	50.00	Gross Tot Income	10,52,348.52									
Festival All.	2,655.00	Ladies Club Deduction	40.00	Agg of Chapter VI	131,575.25									
Upkeep Allowance	1,858.50	DRS Contribution	100.00	Total Income	920,774.00									
PRP - Annual	78,642.45	DRS - Pension Plan	100.00	Tax Payable-Tot Income	112,430.00									
Arr. Location All.	-171.29	Conv. Insurance Premium	17.00	Tax deducted so far	79,934.00									
		Furniture Loan Repay.	836.00	Income Tax	16,248.00									
		Multipurpose Loan Repay.	4,874.00	Annual Perk	62,292.84									
		Computer Loan Repay.	667.00	VPF - YTD	25,000.00									
		Car Loan Repay.	1,778.00	PF - YTD	74,267.00									
				Pension-YTD	18,566.93									
				Taxable Income - YTD	952,078.03									
Total Earning	152,412.91	Total Deductions	38,451.43	Net Pay	113,972.00									



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POWER GRID CORPORATION OF INDIA LIMITED

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पावरग्रिड

Name	Abhishek Kumar Verma		Location	Manesar		Company Code	Power Grid Corporation of India Limited							
Employee No.	60041519		Department	PAL, Manesar		Emp Group	Executives							
Pay Period	01.03.2017	-	Pay Area	Corporate centre		Emp Subgroup	E1							
DOE Grade	01.04.2016	DOI	01.10.2016	PF Number	XX/XX/999999/999999		Pension No.	E/DL/12882/07578						
Leave Balance	CL	30	EL	90	HPL	206	SAL	16	OH	6	SL	0	Comp Off	2
Basic Pay	27,350.00	D.A. (%)	119.50	PAN Number	AEYPV9933R	Account No.	10876124505	IFSC Code	SBIN0000138					
Earnings			Deductions			Income Tax Details			Loan Detail					
Basic Pay	26,550.00	Ee PF contribution	6,993.00	Gross Salary	10,73,801.91	Car Loan Bal.	142,208.00							
Dearness Allowance	31,727.25	Ee VPF contribution	5,000.00	Exemption U/S 10	43,836.22	Computer Loan Bal.	34,664.00							
Canteen Allowance	2,655.00	Negative diff. Rent & CLA	2,070.00	Balance	10,29,966	Furniture Loan Balance	36,789.00							
Leave travel All	2,655.00	Income Tax	7,478.00	Empmnt tax (Prof Tax)	1,764.48	Multipurpose Loan Bal.	48,741.00							
Washing All	1,327.50	Rounding off adjustment	0.44	Aggrg Deduction	1,764.48									
Transport Allowance	1,858.50	Recovery of round off amt	-0.90	Incm under Hd Salary	10,28,201.52									
Festival All.	2,655.00	CF Pf monthly	-499.00	Gross Tot Income	10,28,201.52									
Upkeep Allowance	1,858.50	EE Pension Contr.	1,748.32	Agg of Chapter VI	150,000.00									
Conv. Reimb. Car	3,295.00	Welfare Assoc. Rec	50.00	Total Income	878,202.00									
Arr. Basic Pay	-1,896.43	Ladies Club Deduction	40.00	Tax Payable-Tot Income	103,660.00									
Arr. DA	-2,266.23	DRS Contribution	150.00	Tax deducted so far	96,182.00									
Arr. HRA	-1,801.61	DRS - Pension Plan	150.00	Income Tax	7,478.00									
Arr. Canteen All.	-189.65	Conv. Insurance Premium	17.00	Annual Perk	72,330.65									
Arr. L TA	-189.65	Licence Fees (Lease)	2,655.00	VPF - YTD	30,000.00									
Arr. Washing All	-94.82	Furniture Loan Repay.	836.00	PF - YTD	80,761.00									
Arr. Transport All.	-132.74	Multipurpose Loan Repay.	4,874.00	Pension-YTD	20,190.37									
Arr. Festival All.	-189.65	Computer Loan Repay.	667.00	Taxable Income - YTD	10,16,471.26									
Arr. Upkeep All.	-132.74	Car Loan Repay.	1,778.00											
Arr. Conv Reimb Car	16,245.00	Arr. Licence Fee	1,801.61											
		Arr. EE Pems. Contr.	-124.88											
		CF Diff:Rent & COA/CLA E	1,404.64											
Total Earning	83,933.23	Total Deductions	37,088.23	Net Pay	46,845.00									



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DRS AND PENS-60016115 BRAHAM DUTT NR2 / 60041729 JITENDRA BAHADUR SINGH ER1 / 60020401 PRADIP KUMAR CHOUDHURY ER2

Request ID	Employee No	Patient Name	Relationship	Claim Type	Claim Date	Claim Status	Paid Amount
15000002923	60041519	Binod Kumar Verma	Father	Non Hospitalisation	07-01-15	Passed	520.00
15000002924	60041519	Binod Kumar Verma	Father	Non Hospitalisation	07-01-15	Passed	1,210.00
150000023900	60041519	Binod Kumar Verma	Father	Non Hospitalisation	18-02-15	Passed	3,185.00
150000030649	60041519	Self		Non Hospitalisation	03-03-15	Passed	1,941.00
150000031151	60041519	Veena .	Mother	Non Hospitalisation	04-03-15	Passed	2,766.00
150000075592	60041519	Veena Verma	Mother	Non Hospitalisation	26-05-15	Passed	2,167.00
150000076982	60041519	Veena Verma	Mother	Non Hospitalisation	29-05-15	Passed	863.00
150000179908	60041519	Binod Kumar Verma	Father	Non Hospitalisation	14-12-15	Passed	4,862.00
160000005823	60041519	Self		Non Hospitalisation	12-01-16	Passed	1,404.00
160000021399	60041519	Self		Non Hospitalisation	12-02-16	Passed	1,495.00
160000031397	60041519	Self		Non Hospitalisation	03-03-16	Passed	1,274.00
160000040295	60041519	Binod Kumar Verma	Father	Non Hospitalisation	14-03-16	Passed	4,915.00
160000061205	60041519	Self		Non Hospitalisation	16-04-16	Passed	1,361.00
160000078025	60041519	Veena Verma	Mother	Non Hospitalisation	18-05-16	Passed	2,638.00
160000078029	60041519	Veena Verma	Mother	Non Hospitalisation	18-05-16	Passed	1,001.00
160000078045	60041519	Binod Kumar Verma	Father	Non Hospitalisation	18-05-16	Passed	2,032.00
160000091560	60041519	Aadya Verma	Child	Non Hospitalisation	16-06-16	Passed	832.00
160000091569	60041519	Aadya Verma	Child	Non Hospitalisation	16-06-16	Passed	720.00
160000098365	60041519	Prerna Poonj	Spouse	Non Hospitalisation	30-06-16	Passed	10,902.00
160000106512	60041519	Aadya Verma	Child	Non Hospitalisation	16-07-16	Passed	705.00
160000112637	60041519	Aadya Verma	Child	Non Hospitalisation	28-07-16	Passed	1,597.00
160000117663	60041519	Aadya Verma	Child	Non Hospitalisation	05-08-16	Passed	750.00
160000124520	60041519	Aadya Verma	Child	Non Hospitalisation	19-08-16	Passed	565.00
160000124526	60041519	Prerna Poonj	Spouse	Non Hospitalisation	19-08-16	Passed	781.00
160000129949	60041519	Self		Non Hospitalisation	30-08-16	Passed	880.00
160000139014	60041519	Prerna Poonj	Spouse	Non Hospitalisation	15-09-16	Passed	2,447.00
160000139020	60041519	Aadya Verma	Child	Non Hospitalisation	15-09-16	Passed	378.00
160000143424	60041519	Self		Non Hospitalisation	23-09-16	Passed	994.00
160000143428	60041519	Self		Non Hospitalisation	23-09-16	Passed	392.00
160000143438	60041519	Prerna Poonj	Spouse	Non Hospitalisation	23-09-16	Passed	3,315.00
160000143443	60041519	Prerna Poonj	Spouse	Non Hospitalisation	23-09-16	Passed	300.00
160000150791	60041519	Aadya Verma	Child	Non Hospitalisation	07-10-16	Passed	1,250.00
160000162355	60041519	Self		Non Hospitalisation	02-11-16	Passed	3,038.00
160000172843	60041519	Self		Non Hospitalisation	18-11-16	Passed	1,472.00
160000194509	60041519	Self		Non Hospitalisation	13-12-16	Passed	798.00
170000049396	60041519	Binod Kumar Verma	Father	Non Hospitalisation	21-03-17	Passed	2,444.00
170000055853	60041519	Binod Kumar Verma	Father	Non Hospitalisation	30-03-17	Passed	10,763.00
170000094143	60041519	Binod Kumar Verma	Father	Non Hospitalisation	09-05-17	Passed	5,370.00
							84,327.00

For Non ESS Medical Re-imburement mail is given to BRS on 24/11/17

Emp. No. 41519 Medical Exoenses from 01.04.2012 to 30.09.2014

VOUCHERDATE	ACCOUNTHEAD	AMOUNT
18-09-2012	Hospital Expenses	-16346.00
18-09-2012	Reimbursement of Medical Expenses-Self	1358.00
29-05-2013	Reimbursement of Medical Expenses-Dependent	1100.00
27-07-2012	Reimbursement of Medical Expenses	789.00
30-09-2014	Reimbursement of Medical Expenses-Self	-750.00
03-03-2014	Reimbursement of Medical Expenses-Dependent	1606.00
30-09-2014	Reimbursement of Medical Expenses-Dependent	-337.00
18-09-2012	Reimbursement of Medical Expenses	-3476.00
17-06-2014	Reimbursement of Medical Expenses-Self	750.00
19-09-2014	Reimbursement of Medical Expenses-Self	1707.00
08-01-2013	Reimbursement of Medical Expenses-Dependent	2822.00
30-05-2013	Reimbursement of Medical Expenses-Dependent	2050.00
06-09-2014	Reimbursement of Medical Expenses-Dependent	2956.00
06-06-2012	Hospital Expenses	16346.00
08-08-2014	Reimbursement of Medical Expenses-Self	330.00
21-01-2013	Reimbursement of Medical Expenses-Dependent	897.00
20-05-2013	Reimbursement of Medical Expenses-Dependent	1018.00
11-10-2013	Reimbursement of Medical Expenses-Dependent	1251.00
06-02-2013	Hospital Expenses-Dependent	5588.00
30-05-2013	Reimbursement of Medical Expenses-Dependent	1200.00
29-07-2013	Reimbursement of Medical Expenses-Dependent	3725.00
11-10-2013	Reimbursement of Medical Expenses-Dependent	1612.00
05-07-2014	Reimbursement of Medical Expenses-Dependent	337.00
04-09-2013	Reimbursement of Medical Expenses-Self	950.00
01-11-2013	Reimbursement of Medical Expenses-Dependent	929.00
17-06-2014	Reimbursement of Medical Expenses-Dependent	337.00
18-09-2012	Hospital Expenses-Dependent	16346.00
10-05-2012	Reimbursement of Medical Expenses	787.00
05-07-2014	Reimbursement of Medical Expenses-Self	750.00
18-09-2012	Reimbursement of Medical Expenses-Dependent	2118.00
17-12-2012	Reimbursement of Medical Expenses-Dependent	743.00
19-02-2013	Reimbursement of Medical Expenses-Dependent	856.00
19-02-2013	Reimbursement of Medical Expenses-Dependent	1086.00
03-03-2014	Reimbursement of Medical Expenses-Dependent	1375.00
19-09-2014	Reimbursement of Medical Expenses-Dependent	2144.00
15-10-2013	Hospital Expenses-Empanelled-Dependent	14869.00
27-07-2012	Reimbursement of Medical Expenses	708.00
02-08-2012	Reimbursement of Medical Expenses	1192.00
18-10-2012	Reimbursement of Medical Expenses-Dependent	2556.00
20-05-2013	Reimbursement of Medical Expenses-Dependent	2000.00
03-07-2013	Reimbursement of Medical Expenses-Dependent	872.00
04-09-2013	Reimbursement of Medical Expenses-Dependent	1128.00
08-08-2014	Reimbursement of Medical Expenses-Dependent	1826.00
	TOTAL	80105.00