

**RTI REQUEST DETAILS**

<b>Registration No. :</b>	PGCIL/R/2019/50042	<b>Date of Receipt :</b>	20/01/2019
<b>Type of Receipt :</b>	Online Receipt	<b>Language of Request :</b>	English
<b>Name :</b>	MOHD AZHAR	<b>Gender :</b>	Male
<b>Address :</b>	B-8/17, GALI NO. 5,, MADINA MASJID WALI GALI,, KABIR NAGAR,, Pin:110094		
<b>State :</b>	Delhi	<b>Country :</b>	India
<b>Phone No. :</b>	+91-9990894909	<b>Mobile No. :</b>	+91-8802169808
<b>Email :</b>	6165mohdazhar@gmail.com		
<b>Status(Rural/Urban) :</b>	Urban	<b>Education Status :</b>	Graduate
<b>Is Requester Below Poverty Line ? :</b>	No	<b>Citizenship Status</b>	Indian
<b>Amount Paid :</b>	10 )	<b>Mode of Payment</b>	Payment Gateway
<b>Request Pertains to :</b>			
<b>Information Sought :</b>	<p>1. Please refer to the Office Ref: POWERGRID/NR-I/HR/Esttb/11830 Dated: 23.10.2017 for Office Order No. 322(A)/2017 regarding acceptance of Resignation from the services of POWERGRID by Mohd Azhar, Emp. No. 11830, Diploma Trainee(Electrical), Jaipur South, NR-I.</p> <p>2. It is requested to provide the following information under RTI Act 2005:</p> <p>(i). The details of all outstanding dues etc., including medical claim, tour travelling allowance claim, if any, deductions made in pay period 01.10.2017-31.10.2017, etc.</p> <p>(ii). Copy of the report/note sheet made after submission of the no dues submitted by the employee in HR Deptt.</p> <p>(iii). Copy of email/letter sent to the employee regarding settlement of dues.</p> <p>3. The Details of Medical-Claim are as follows: Non-Hospitalisation (a). Request ID: 170000163140 (Amt. Rs. 134.20) (b). Request ID: 170000163172 (Amt. Rs. 1,863.13) Hospitalisation (a). Request ID: 170000163202 (Amt. Rs. 10,906)</p> <p>Total Claimed Amount: Rs. 12,903.33</p> <p>Date of submission: 11.09.2017</p> <p>4. The Details of Tour-Claim are as follows: (a). Expense Report No.: 1800006092 (Amt. Rs. 2769), Dated: 21.09.2017 (b). Expense Report No.: 1800005433 (Amt. Rs. 1343), Dated: 19.08.2017</p>		

(c). Expense Report No.: 1800004731 (Amt. Rs. 2650), Dated: 19.07.2017

(d). Expense Report No.: 1800004555 (Amt. Rs. 2579), Dated: 19.07.2017

Total Claimed Amount: Rs. 9341

5. The Reimbursement of EPF/CPF Deductions from salary statement:

Ee PF contribution Rs. 2,778.00

CF Pf monthly Rs. 140.00

EE Pension Contri. Rs. 694.61

Arr. DRS Contri. Rs. 200.00

Arr. DRS Pension Plan Rs. 200.00

Total Deductions: Rs. 4012.61

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