

**SPEED POST**

Ref. No. -PGCIL/ODISHA PROJECTS/2020/M-14/2897

Date: 28-11-2020

To,

**Sh. Gurucharan Gundua,  
House No-104,  
Near Rajnagar Mesh Tambo Chowk,  
Chaibasa Distt., West Singhbhum,  
Jharkhand, Pin: 833201****Sub. : Information sought under RTI Act, 2005.**

Sir,

This has reference to your Online RTI application dated 01.11.2020 for disclosing the information relating to query raised in your RTI application.

In this regard we would like to submit the information against your query, as under:

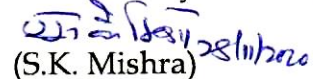
Sl. No.	Query	Information
1	When I will get my pending EL money, Gratuity money and final PF settlement money?	1. Total outstanding EL has been released in Oct, 2020 Salary. (Copy of Salary Slip enclosed-01 no. Page) 2. Gratuity has already been processed and the amount will be released in Nov, 2020 salary processing. 3. Processing of PF has also been done and Amount will be released shortly.

In case, if you are aggrieved with the aforementioned reply / information then you may prefer an appeal before the first appellate authority, the details of appellate authority is as under:

**Chief General Manager (I/c)/ (Odisha Projects), First Appellate Authority  
Power Grid Corporation of India Ltd  
Plot No.-4, Unit-41, Niladri Vihar,  
Chandrasekharapur, Bhubaneswar-751021.**

This is for your kind information please.  
Thanking you,

Yours faithfully

  
(S.K. Mishra)

CPIO &amp; Sr.GM/ENGG/BBSR



# पावर ग्रीड POWERGRID

पावर ग्रीड कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
(पावर सरकार का उद्योग)  
**POWER GRID CORPORATION OF INDIA LIMITED**  
(A Government of India Enterprise)

नाम/Name	गुरुराज गुरुवा/Gurucharan Gundua		स्थान/Location	Cuttack	कंपनी/Company	Power Grid Corporation Of India Limited						
कर्मचारी स./Emp No	90086248	विभाग/Department	RE	कर्मचारी समूह/EG	Contract/FTB							
प्रारंभ अवधि/Period	01.10.2020	वेतन क्षेत्र/Pay Area	Contract/FTB	कर्मचारी श्रेणी/ESG	Field Engineer							
प्रति वर्ष तिथि /DOE	12.05.2015	डीओ	E/DL/1288286248	प्रारंभिक नंबर/UAN No	100643136482							
र. छुट्टियां/Leave B.	CL	0	EL	0	SAL	0	OH	0	SL	1	Comp Off	0
मूल वेतन/Basic Pay	34,800.00	डीएड A%	18.40	पैन नंबर/PAN No.	ARGPG0397K	Account No.	30814968269	IFSC Code	SBIN0000096			
<b>आय/Earining</b>												
PTax refund - Outflow	75.00	विवरण महीने से वेतन/Claim frm prevs month		125.00	<b>आयकर विवरण/Income Tax Details</b>				<b>क्या विवरण/Loan Details</b>			
कैशिन भत्ता/Canteen Allowance	0.00	राउंड ऑफ़ सामग्री/Rounding off adjustmen		0.05	सकल वेतन/Gross Salary	285,163.42						
वेतन संशोधन/Prof. Updation Allow.	0.00	राउंड ऑफ़ रकम की/Recovery of round off am		-0.93	शेष/बैलेंस/Balance	285,163.00						
परिवहन भत्ता/Transport Allowance	0.00	प्लॉक्स का/व्यय. कर/Emprmt tax (Prof Tax)		50.00	मासिक कटौती/Std Deduction	50,000.00						
विजली भत्ता/Electricity All.	0.00	सामग्री कटौती/Aggrg Deduction		51,050.00	रोजाना कर/वेतन. कर/Emprmt tax (Prof Tax)	1,050.00						
साम. कार्य भत्ता/Community Work Allowanc	0.00	करावीन वेतन - आय/Incm under Hd Salary		234,113.00	सकल कुल आय/Agg of Chapter VI	21,279.00						
सुरक्षा भत्ता/Security Allowance	0.00	सकल कुल आय/Agg of Chapter VI		234,113.00	कुल आय/Total Income	212,834.00						
परामर्श भत्ता/Consulting Allowance	0.00	कर भुगतान (आय कर) /Tax deducted so far		10,197.00	कुल आय/Total Income	212,834.00						
कमाला इंधन एंकाश/Ar. EL Encash.	31,589.12	डीएन - वाइडीडी/PF - YTD		21,279.00	कर भुगतान (आय कर) /Tax deducted so far	10,197.00						
		कुल आय/Total Earning		31,664.12	कुल कटौती/Total Deduction	174.12						
		कुल शुद्ध आय/Net Pay		31,540.00	कर योग्य आय - वाइडीडी/Taxable Income - YTD	285,163.42						

DRS AND PENS-60000864 GOPIKRISHNAN S- SR2 /ADDITIONAL DRS - 60010405, NR-III / 60011028, NR-III / 60040398, ODISHA PROJECT / 60001345, SR-1