

RTI REQUEST DETAILS**Registration No. :** PGCIL/R/E/21/00154 **Date of Receipt :** 27/03/2021**Type of Receipt :** Online Receipt **Language of Request :** English**Name :** SUJAY DEVASHISH GIRI **Gender :** Male**Address :** AT- BINAYAK COLONY, FAKIR MOHAN NAGR, BALASORE, Pin:756001**State :** Odisha **Country :** India**Phone No. :** Details not provided **Mobile No. :** +91-9237975689**Email :** SDGIRI48@GMAIL.COM**Status(Rural/Urban) :** Urban **Education Status :** Graduate**Is Requester Below Poverty Line ? :** No **Citizenship Status :** Indian**Amount Paid :** 10) **Mode of Payment :** Payment Gateway**Does it concern the life or Liberty of a Person ? :** No(Normal) **Request Pertains to :****Information Sought :**

I, Sujay Devashish Giri (Employee Id-86280) worked in PGCIL, Odisha projects as a field supervisor(civil) on contract basis. My tenure was from period 23.06.2015 to 08.11.2019. This is bring your kind notice that Rs. 33,670 not yet paid by company during my service period.

Following are the expenses occurred be self-

A. Official Tour claims-

1. 20260/- (Trip No- 1400025218)

2. 1570/- (Trip No- 1400025365)

B. Medical Claims (Entitled as per company policy)-

1. 5325/- (Request Id- 190000207245)

2. 5015/- (Request Id- 190000229116)

3. 1500/- (Request Id- 190000241076)

All supporting necessary documentary proof are attached.

Hence, I am requesting you to do needful action for releasing above mentioned unpaid amount which was paid by self that time. I am looking forward for your support as seeing the tough conditions in this pandemic time.

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GM (F&A)



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्योग)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

Medical Claim - Hospitalisation / Non-Hospitalisation

Claim Submitted Date 22.10.2019

Employee Name : Sujay Devashish Giri	Employee Number : 90086280
Region : Eastern Region - II	Location : Rayagada
Department : REII DDUGJY	Designation : Field Supervisor

Claim Detail

Non-Hospitalisation								
Request ID	Patient's Name	Treatment Date	Consultation Amt	Injection Amt	Medicine Amt	Patho Amt	Total Amount	T/NT
190000229116	SHIREYA PANDEY	14.10.2019	300.00	0.00	4715.00	0.00	Rs.5,015.00	T
							Total Amount	Rs.5,015.00

Note: Claim form and supporting medical documents need to be submitted in concerned Finance Department.

Declaration

Certified that the particulars mentioned in this claim are true to best of my knowledge and belief and that the person for whom medical expenses were incurred is wholly dependent upon me and residing with me.

Sujay Debashish Giri
Signature of the Employee

Mob. No. - 9237975689

Signature of the Approving Officer

जे.मोहन्ति / J. MOHANTY
महाप्रबंधक (आर.ई)/G.M (RE)
पावरग्रिड, रायगडा
POWERGRID, RAYAGADA

Approving Authority :

At CC.
EA - Upto Rs.200/-, ES/E6 - Upto Rs.1000/-, E7/E8(GM/Sr.GM) - Upto Rs.1,500/- (including own claims).
CGM & above - Full powers (including own claims).
In relaxation of Normal Rules : CGM(IIR) - Upto Rs.2,000/-, D(P) - Full powers

At RIQ and Sites.
As per normal Rules : MGR - Upto 500, CM/DGM Upto Rs.500/-, GM & above - Rs.1501 & above
Self Approving : GM/DGM/CAI - Upto Rs.1000/-, ED/CGM - All claims.
In relaxation of Normal Rules : CGM - Upto Rs.2000/-, ED - Full powers.



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)

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

G.M (F&A)

Medical Claim - Hospitalisation / Non-Hospitalisation

Claim Submitted Date 03.11.2019

Employee Name : Sujay Devashish Giri	Employee Number : 90086280
Region : Eastern Region - II	Location : Rayagada
Department : REII DDUGJY	Designation : Field Supervisor

Claim Detail

Non-Hospitalisation

Request ID	Patient's Name	Treatment Date	Consultation Amt	Injection Amt	Medicine Amt	Patho Amt	Total Amount	T/NT
190000241076	SHREYA PANDEY	14.10.2019	0.00	0.00	0.00	1500.00	Rs.1,500.00	T

Total Amount Rs.1,500.00

Note: Claim form and supporting medical documents need to be submitted in concerned Finance Department.

Declaration

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Sujay Debashish Giri
Signature of the Employee

Mob. No. - 9237975689

Signature of the Approving Officer

जे.मोहन्ति / J.MOHANTY
महाप्रबंधक (आर.ई)/G.M (RE)
पावरग्रिड, रायगडा
POWERGRID, RAYAGADA

Approving Authority :

At CC.

E4 - Upto Rs.200/-, E5/E6 - Upto Rs.1000/-, E7/E8(GM/Sr.GM) - Upto Rs.1,500/- (Including own claims),

CGM & above - Full powers (Including own claims).

In relaxation of Normal Rules : CGM(HR) - Upto Rs.2,000/-, D(P) - Full powers

At RHQ and Sites.

As per normal Rules : MGR - Upto 500, CM/DGM Upto Rs.1500/-, GM & above - Rs.1501 & above

Self Approving : GM/DGM/CM - Upto Rs.1000/-, ED/CGM - All claims.

In relaxation of Normal Rules : CGM - Upto Rs.2000/-, ED - Full powers.



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्योग)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Medical Claim - Hospitalisation / Non-Hospitalisation

Claim Submitted Date 20.09.2019

Employee Name : Sujay Devashish Giri	Employee Number : 90086280
Region : Eastern Region - II	Location : Rayagada
Department : REII DDUGJY	Designation : Field Supervisor

Claim Detail

Non-Hospitalisation

Request ID	Patient's Name	Treatment Date	Consultation Amt	Injection Amt	Medicine Amt	Patho Amt	Total Amount	T/NT
190000207245	SHREYA PANDEY	16.09.2019	300.00	0.00	1325.25	3700.00	Rs.5,325.25	T

Total Amount Rs.5,325.25

Note: Claim form and supporting medical documents need to be submitted in concerned Finance Department.

Declaration

Certified that the particulars mentioned in this claim are true to best of my knowledge and belief and that the person for whom medical expenses were incurred is wholly dependent upon me and residing with me.

Sujay Debashish Giri
Signature of the Employee

Mob. No. - 9237975689

[Signature]
20.09.2019
Signature of the Approving Officer

जे.मोहन्ति / J.MOHANTY
महाप्रबंधक (आर.ई)/G.M (RE)
पावरग्रिड, रायगडा
POWERGRID, RAYAGADA

Approving Authority :

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CGM & above - Full powers (including own claims).

In relaxation of Normal Rules : CGM(HR) - Upto Rs.2,000/-, D(P) - Full powers

At RI/Q and Sites.

As per normal Rules : MGR - Upto 500, CM/DGM Upto Rs.1500/-, GM & above - Rs.1501 & above

Self Approving : GM/DGM/CM - Upto Rs.1000/-, ED/CGM - All claims.

In relaxation of Normal Rules : CGM - Upto Rs.2000/-, ED - Full powers.



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Welcome: Sujay Devashish Giri

ERP Corner Home Tour And Travel Vendor Bill Track - Site Engg Employee Self-Service Pending Workflows

Travel and Expenses Tour and Travel Request Status Read Me First

Tour And Travel > Travel and Expenses

You can display, create, or modify your trip and expense data. The system lists your trip and expense data using different queries for travel requests, travel plans, and expense reports. The system also lists your credit card imports. Select an entry to process the trip and expense data.

My Trips and Expenses (Sujay Devashish Giri, 90086280)

All My Travel Requests (5) All My Expense Reports (42)

Change Query Define New Query Personalize

View: [Standard View]	Display/Print	Change	Copy	Delete	Create New Expense Report	Exit	
Trip Number	Start Date	End Date	Processing Status	Advance	Claimed Amount	Total Cost	Reason
1400025365	02.11.2019	03.11.2019	Approved	0.00	1,570.00	1,570.00	JMC & DOCUMENTATION WORK OF MAYURBHANJ DISTRICT
1400025218	11.10.2019	25.10.2019	Approved	0.00	20,260.00	20,260.00	Jmc & documentation work of Mayurbhanj District
1400024947	20.09.2019	11.10.2019	transferred to FI	0.00	31,160.00	31,160.00	Jmc & documentation work of Mayurbhanj District
1400023177	13.07.2019	07.08.2019	transferred to FI	0.00	34,467.00	34,467.00	Deputation to Mayurbhanj district for jmc
1400023071	27.06.2019	13.07.2019	transferred to FI	0.00	28,469.00	28,469.00	Deputation to Mayurbhanj district for jmc
1400022176	19.06.2019	21.06.2019	transferred to FI	0.00	4,744.00	4,744.00	Document submit at bbsr office
1400022140	01.05.2019	09.05.2019	transferred to FI	0.00	640.00	640.00	Local Site Tour for RE works
1400021899	30.04.2019	30.04.2019	transferred to FI	0.00	3,030.00	3,030.00	Official work at Vizag substation
1400021611	09.05.2019	27.05.2019	transferred to FI	0.00	32,072.00	32,072.00	Fani Cyclone Electrical Restoration work at Puri
1400021036	15.04.2019	18.04.2019	transferred to FI	0.00	640.00	640.00	Local Site Tour for RE works

Last Refresh 09.11.2019 07:57:20 AM INDIA Refresh