	RTI REQUES	T 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 COLON' Pin:756001	Y, FAKIR MOHAN NAGR,	BALASORE,			
State :	Odisha	Country:	India			
Phone No.:	Details not provided	Mobile No. :	+91-9237975689			
Email:	SDGIRI48@GMAIL.CO	M				
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.					

Print

Save Close



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

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 Num			
Region	: Eastern Region - II	Location	: Rayagada		
Department	: REII DDUGJY	Designation	: Field Supervisor		

Claim Detail

Non-Hospita					Medicine Amt	Patho Amt	Total Amount	T/NT
Request ID	Patient's Name	Treatment Date	Consultation Amt	Injection Amt	Wiedienie		Rs.5,015.00	T
100000220116	SHREYA	14,10.2019	300.00	0.00	4715.00	0.00	RS.3,013.00	Ŀ
190000229116 PANDEY						Da F 015 00		

Rs.5,015.00 **Total Amount**

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 Gire Signature of the Employee

Mob. No. - 9237975689

Signature of the Approving Officer

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

Approving Authority :

ALCC.

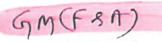
E4 - Upto Rs.200/- , E5/E6 - Upto Rs.1000/-, E7/E8(GM/Sr.GM) - Upto Rs.1,500/- (including own claims),
CGM & above -Full powers (including own claims).
In relaxation of Normal Rules : CGM(HR) - Upto Rs.2,000/-, D(P) - Full powers

At RIIQ and Sites.

I KIIQ and Siles.

As per normal Rules
Self Approving
In relaxation of Normal Rules: CGM - Upto Rs.2000/-, ED - Full powers.

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





पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड (भारत शरकार का जगम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterorise)

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-Hospita	lisation							T/NT
Request ID	Patient's Name	Treatment Date	Consultation Amt	Injection Amt	Medicine Amt	Patho Amt	Total Amount	1/1/1
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

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 hine Signature of the Employee

Mob. No. - 9237975689

Signature of the Approving Officer

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

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterorise)

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	Т

Rs.5,325.25 Total Amount

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.

Debashish Gine Signature of the Employee

Mob. No. - 9237975689

Signature of the Approving Officer

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



1400021611

09.05.2019 27.05.2019

1400021036 15.04.2019 18.04.2019

transferred to FI

transferred to FI

0.00

0.00

32 072 00

640 00

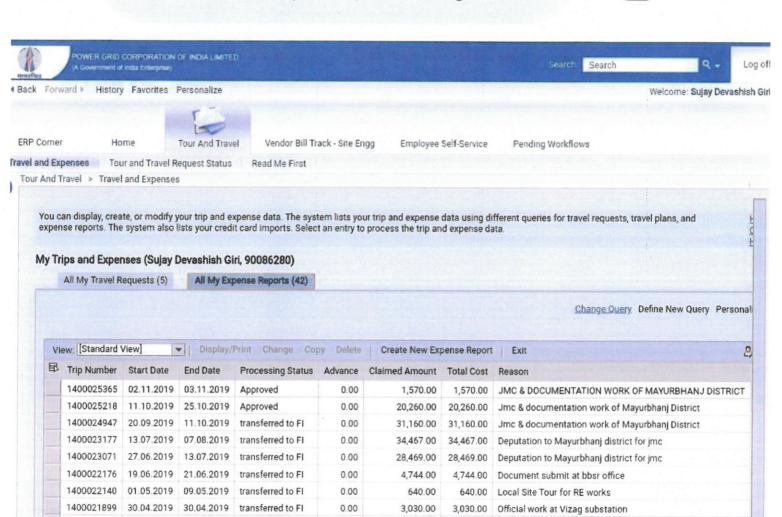
32,072.00



employee.powergrid.in/







Last Refresh 09.11.2019 07:57:20 AM INDIA Refresh

Fani Cyclone Electrical Restoration work at Puri

640.00 Local Site Tour for RF works