



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



पावरग्रिड

केन्द्रीय कार्यालय: "सौदामिनी" प्लॉट सं. 2, सेक्टर-29, गुडगाँव-122 001, (हरियाणा) दूरभाष: 0124-2571700-719, फ़ैक्स : 0124-2571762, "Saudamini" Plot No. 2, Sector-29, Gurgaon-122 001, (Haryana) Tel. : 0124-2571700-719, Fax : 0124-2571762, Web.: www.powergridindia.com

C/CP/RTI/2014/122

Date: 24th November 2014

Col. R P S Kundu (Retd.),
M/S Buland Security Services
H.No.- 601, Sector-6 HUDA,
Panipat-132103

Sub: **Information under Right to Information Act, 2005.**

Dear Mr. Kundu,

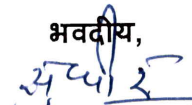
This has reference to your RTI request dated 27th September 2014 (received on 29th September 2014) seeking information under RTI Act, 2005

The information sought is attached at **Annex-A**.

Details of Appellate Authority, as per the provisions of RTI Act, 2005 is as under:

Shri B. Mishra
Executive Director (CP & IT) & Appellate Authority
Corporate Centre
Power Grid Corporation of India Limited
"Saudamini", Plot No. 2, Sector-29
Gurgaon – 122007, Haryana

Thanking You,

भवदीय,

(सुधीर मित्तल) 24/11/14

महाप्रबंधक(के.आ.)एवंके.लो.सू.अधिकारी

Attach: As above

Para 3 (c) (i)

Unpaid Dues: Contract Performance Guarantee @ 10% of one month wage bill deducted in Jan 2011 (Rs.110369/-).

Reply:

M/s Buland Security Services has already been requested to submit prescribed "No Demand Certificate" by Contractor to enable formal closing of contract, along with their Certificate that they have made all labour payments including statutory PF and ESI to contract workmen deployed by them. The same is still awaited.

Para 3 (c) (ii)

Unpaid Dues: Unauthorized deduction against ESIC from Wage Bill of Feb 2011, though already paid to ESIC by M/s Buland Security Services (Rs.109880/-).

Reply:

M/s Buland Security Services has already been requested to submit certified copy of Challan(s) showing ESIC payment made by contractor along with Certificate showing list of contract workmen deployed (for whom ESIC payment made) corresponding to above wage bill.

Para 3 (c) (iii)

Unpaid Dues: Arrears of Oct 2012 Bill (Rs.37966/-).

Reply:

As per official records, there are no payments pending / outstanding. Contractor may submit Duplicate Bill (along with Affidavit for not having received said payment earlier), along with proof of having disbursed the arrears to the deployed contract workmen.

Para 3 (c) (iv)

Unpaid Dues: Arrears of Special Bill for providing additional Guards for 23 Oct 2012 Programme (Rs.42361/-).

Reply:

As per official records, there are no payments pending / outstanding. Contractor may submit Duplicate Bill (along with Affidavit for not having received said payment earlier), along with proof of having disbursed the arrears to the deployed contract workmen.



Para 3 (c) (v)

Unpaid Dues: Additional Charge for providing Guards at Sarita Vihar (Rs.27709/-).

Reply:

As per official records, there was no deployment of security guard at Sarita Vihar.

Para 3 (d) (i)

Reason for delay in payment of dues?

Reply:

There is no delay.

Para 3 (d) (ii)

When the dues will be paid?

Reply:

Amount against Contract Performance Guarantee shall be released upon formal closing of contract as per Para 3 (c) (i) above.

Para 3 (d) (iii)

How the dues have been shown in the closing of financial accounts year ending Mar 2014?

Reply:

There is no requirement to show the dues.

Para 3 (d) (i)

Details of Officer(s) / person(s) by name with designations who are responsible for delaying the payments due.

Reply:

There is no delay.