



पावर ग्रिड कोर्पोरेशन ऑफ इंडिया लिमिटेड
Power Grid Corporation of India Limited



सूचना का अधिकार अभिनियम 2005 के अंतर्गत केन्द्रीय लोक सूचना अधिकारी
Central Public Information Officer under the RTI Act, 2005
केन्द्रीय कार्यालय, 'सौदामिनी', प्लॉट नं.2, सैक्टर-29, गुडगांव, हरियाणा-122007
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007

CP/RTI/2017/307

Date: 28th November, 2017

Shri Sudheer Talluri,
Flat No. 6063/8,
D-6, Santhusthi Apartments,
New Delhi – 110 070

Sub: Information under Right to Information Act, 2005.

Dear Sir,

This has reference to your online RTI request dated 16th October, 2017 for providing information under RTI Act, 2005.

Information regarding PRP paid during the years is attached at **Annexure-I**. In regard to last five years ACR, POSOCO has been requested to furnish the information, vide our letter dated 6.11.2017 (copy attached for ready reference) as **Annexure-II**.

First Appeal, if any, against the reply of CPIO may be made to the first appellate Authority within 30 days of the receipt of the reply of CPIO. Details of Appellate Authority at Corporate Centre, Gurgaon, under RTI Act, 2005 is as below:

Shri Sanjeev Singh,
Executive Director (CMG) & Appellate Authority
Corporate Centre, Power Grid Corporation of India Limited
"Saudamini", Plot No. 2, Sector-29, Gurgaon – 122007, Haryana.
Email ID: sanjeev@powergridindia.com
Phone No. 0124-2571962

Thanking you,

भवदीय,

(अजय होलानी)

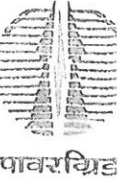
अपर महाप्रबंधक (के.आ.) एवं के.लो.सू.अधिकारी

Email ID: cpio.cc@powergrid.co.in

Attach: As above

Annexure II

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



केन्द्रीय कार्यालय: "सौदामिनी" प्लॉट सं. 2, सेक्टर-29, गुडगाँव-122 001, (हरियाणा) दूरभाष: 0124-2571700-719, फैक्स : 0124-257176
"Saudamini" Plot No. 2, Sector-29, Gurgaon-122 001, (Haryana) Tel. : 0124-2571700-719, Fax : 0124-2571762, Web.: www.powergridindia.com

CIN : L40101DL1989GOI038121

Ref: C/CP/RTI Act, 2005/307/2017

Date: 6th November, 2017

Shri Rajinder Piplonia,
DGM (CP&C&M) & CPIO,
NLDC & POSOCO,
18-A, Shaheed Jeet Singh Sansanwal Marg,
Katwaria Sarai, New Delhi- 110016

Sub: Information under Right to Information Act, 2005.

Dear Sir,


Please find attached herewith RTI request dated 16/10/2017 from Shri. Sudhir Talluri flat no.6063/8,D-6, Santhusthi Apartments, New Delhi-110070

In this regard, it may please be informed that applicant i.e. Shri Sudheer Talluri is presently posted at POSOCO. Accordingly, it is requested that the information sought by the applicant regarding details of Last five year ACR may please be forwarded to applicant directly with the intimation to undersigned.

The information related to PRP is being provided by POWERGRID.

Thanking you,

भवदीय,


(अजय होलानी) 6/11

अपर महाप्रबंधक (के.आ.) एवं के.लो.सू.अधिकारी

Email ID: cpio.cc@powergrid.co.in

Attach : As above.

Copy : Shri. Sudheer Talluri, Flat no.6063/8,D-6, Santhusthi Apartments, New Delhi-110070

POWERGRID						Earn Card For April 2014 - March 2015							
EmpNo: 60002127 : SudheerTalluri						Grade:	E3	Incr:	JUL	Pens Rate:	3%	Sex:	MALE
						DOB:	24.07.1985		PAN:	AGHPT5657R		DOJ (PGCIL.):	Jul 15, 2009
Location:	W1	W1	W1	W1	W1	W1	W1	W1	W1	W1	W1	W1	
Posting:	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	
GradeCode:	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	
	April	May	June	July	August	September	October	November	December	January	February	March	Total
Basic Pay	32280.00	29100.00	29100.00	29980.00	29980.00	29980.00	29980.00	29980.00	29980.00	29980.00	29980.00	29980.00	360300.00
Dearness Allowance	28602.00	25724.00	25724.00	27372.00	27372.00	27372.00	29410.00	29410.00	29410.00	30070.00	30070.00	30070.00	340606.00
Canteen Allowance	74.00	0.00	0.00	62.00	0.00	0.00	0.00	2099.00	0.00	0.00	0.00	0.00	2235.00
Leave travel All	5923.00	4365.00	4365.00	4497.00	4497.00	4497.00	4497.00	4497.00	4497.00	4497.00	4497.00	4497.00	55126.00
Prof Membership	1455.00	1455.00	1455.00	1499.00	1499.00	1499.00	1499.00	1499.00	1499.00	1499.00	1499.00	1499.00	17856.00
Transport Allowance	582.00	582.00	582.00	600.00	600.00	600.00	600.00	600.00	599.60	599.60	599.60	599.60	7144.40
Festival All	2910.00	2910.00	2910.00	2998.00	2998.00	2998.00	2998.00	2998.00	2998.00	2998.00	2998.00	2998.00	35712.00
Upkeep Allowance	2910.00	2910.00	2910.00	2998.00	2998.00	2998.00	2998.00	2998.00	2998.00	2998.00	2998.00	2998.00	35712.00
Conv. Reimb Car	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	51000.00
Special Allowance	3228.00	2910.00	2910.00	2998.00	2998.00	2998.00	2998.00	2998.00	0.00	0.00	0.00	0.00	24038.00
Meal Vr Facility	1963.00	2037.00	2037.00	2037.00	2099.00	2099.00	2099.00	0.00	2098.60	2098.60	2098.60	2098.60	22765.40
PRP - Quarter	78360.00	0.00	0.00	12869.00	0.00	0.00	13731.00	0.00	0.00	14205.00	0.00	0.00	119165.00
RSM Electricity	23.00	23.00	23.00	23.00	23.00	23.00	23.00	23.00	0.00	0.00	0.00	0.00	184.00
El. Encash	0.00	0.00	0.00	0.00	70734.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70734.13
Staff Advance	0.00	0.00	0.00	0.00	46466.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46466.00
Locational Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2998.00	2998.00	2998.00	2998.00	11992.00
LGC Canteen All Arr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2099.00	0.00	0.00	0.00	2099.00
Recovery of round off amt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.04	0.26	0.16	0.56
Spl Add Leave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8006.68	0.00	6006.68
Payments:	162614.00	76220.00	76220.00	92137.00	103536.13	79268.00	95037.00	81306.00	79229.30	96193.24	89995.14	81988.36	1113644.17
PF contribution	7306.00	6579.00	6579.00	6882.00	6882.00	6534.00	7127.00	7011.00	7127.00	7148.00	7206.00	7206.00	83587.00
Income Tax	31037.00	7197.00	7363.00	10496.00	21990.00	7375.00	10871.00	8528.00	7512.00	11069.00	8229.00	15317.00	146984.00
EE Pension Contr.	1826.00	1645.00	1645.00	1721.00	1721.00	1634.00	1782.00	1753.00	1781.70	1786.99	1801.50	1801.50	20898.89
Meal Voucher Rec	1963.00	2037.00	2037.00	2037.00	2099.00	2099.00	2099.00	0.00	2098.60	2098.60	2098.60	2098.60	22765.40
Ladies Club Deduction	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	50.00	50.00	50.00	50.00	1000.00
DRS Contribution	100.00	50.00	100.00	400.00	0.00	200.00	0.00	50.00	0.00	150.00	300.00	0.00	1350.00
DRS - Pension Plan	100.00	50.00	100.00	400.00	0.00	200.00	0.00	50.00	0.00	150.00	300.00	0.00	1350.00
Licence Fees (Qtr)	890.00	890.00	890.00	890.00	890.00	890.00	890.00	890.00	890.00	890.00	890.00	890.00	10680.00
Multipurpose Loan Repay	0.00	0.00	8834.00	4417.00	4417.00	4417.00	4417.00	4417.00	4417.00	4417.00	4417.00	4417.00	48587.00
1 Day Basic Deduction	0.00	0.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00	0.00	0.00	0.00	999.00
HPL	0.00	0.00	0.00	0.00	0.00	2901.29	0.00	967.10	0.00	483.55	0.00	0.00	4351.94
Benif fund	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Welfare Assoc Rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	50.00	50.00	200.00
Elec recovery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	23.00	23.00	23.00	92.00
Rounding off adjustment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.04	0.26	0.40
Recoveries:	43322.00	18548.00	27648.00	27343.00	38099.00	27849.29	27286.00	23766.10	23949.30	28316.24	25365.14	31853.36	343345.43

Net Pay	119192.00	57672.00	48572.00	64794.00	65437.13	51418.71	67751.00	57539.90	55280.00	67877.00	64630.00	50135.00	770298.74
Net Pay	119192.00	57672.00	48572.00	64794.00	65437.13	51418.71	67751.00	57539.90	55280.00	67877.00	64630.00	50135.00	770298.74

LEAVE DETAIL

Casual Leave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00
Total Leave Availed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	6.00
YTD	Taxable	N Taxble	IT	IT Perks	Pension	PF	VPF	LIC	U/S 89 (Gross)	U/S 89 (Invs.)			
	1082176.27	0.00	146984.00	89458.64	20898.69	83587.00	0.00	0.00	0.00	0.00			

Pay Adv. Rec	0.00	71048.00	0.00	0.00	11655.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82703.00
1 Day Basic Deduction	0.00	967.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	967.00
Telephone Chrg Ded.	0.00	0.00	874.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.00
Arr EE Pens Contr.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88
CF Pf monthly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	120.00
Electricity Rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	23.00	46.00
Recoveries:	25807.06	110890.54	21392.24	21921.53	33598.82	22043.89	22948.41	23489.96	23340.23	28146.30	13013.51	13313.58	359906.07
Net Pay	70920.00	60639.00	60656.00	63174.00	66112.00	62989.00	77844.00	64176.00	63329.00	96894.00	75045.00	73510.00	835288.00
Net Pay	70920.00	60639.00	60656.00	63174.00	66112.00	62989.00	77844.00	64176.00	63329.00	96894.00	75045.00	73510.00	835288

LEAVE DETAIL

Casual Leave	0.00	0.00	0.00	5.00	0.00	0.00	1.00	0.00	0.00	7.00	0.00	0.00	13.00
Compensatory Off	0.00	0.00	0.00	2.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	5.00
Half Pay Leave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
Optional Holiday	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Total Leave Availed	0.00	0.00	0.00	7.00	0.00	0.00	5.00	1.00	0.00	7.00	0.00	4.00	24.00
YTD	Taxable	N Taxble	IT	IT Perks	Pension	PF	VPF	LIC	U/S 89 (Gross)	U/S 89 (Invs.)			
	1151233.86	0.00	138718.00	91046.04	22721.58	90888.00	0.00	0.00	0.00	0.00			

Salary Card

POWERGRID						Earn Card For April 2016 - March 2017							
EmpNo: 60002127 : Sudheer Talluri						Grade:	E3	Incr:	JUL	Pens Rate:	3%	Sex:	MALE
						DOB:	24.07.1985		PAN:	AGHPT5657R		DOJ (PGCIL):	Jul 15, 2009
Location	W1	W1	W1	W1	W1	W1	W1	W1	W1	99	99	99	
Posting	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	CT11	
GradeCode	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	
	April	May	June	July	August	September	October	November	December	January	February	March	Total
Basic Pay	30880.00	30880.00	30880.00	31810.00	31810.00	31810.00	31810.00	31810.00	31810.00	0.00	0.00	0.00	283500.00
Dearness Allowance	34709.12	34709.12	34709.12	36517.88	36517.88	36517.88	38267.43	38267.43	38267.43	0.00	0.00	0.00	328483.29
Child Education	1544.00	1544.00	1544.00	1590.50	1590.50	1590.50	1590.50	1590.50	1590.50	0.00	0.00	0.00	14175.00
Leave Travel All	4632.00	4632.00	4632.00	4771.50	4771.50	4771.50	4771.50	4771.50	4771.50	0.00	0.00	0.00	42525.00
Prof Membership	1544.00	1544.00	1544.00	1590.50	1590.50	1590.50	1590.50	1590.50	1590.50	0.00	0.00	0.00	14175.00
Transport Allowance	2779.20	2779.20	2779.20	2862.90	2862.90	2862.90	2862.90	2862.90	2862.90	0.00	0.00	0.00	25515.00
Travel All	2470.40	2470.40	2470.40	2544.80	2544.80	2544.80	2544.80	2544.80	2544.80	0.00	0.00	0.00	22680.00
Conv Reimb Car	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	4250.00	0.00	0.00	0.00	38250.00
Locational Allowance	1852.80	1852.80	1852.80	1908.60	1908.60	1908.60	1908.60	1908.60	1908.60	0.00	0.00	0.00	17010.00
Meal Vr Facility	2161.60	2161.60	2161.60	2226.70	2226.70	2226.70	2226.70	2226.70	0.00	0.00	0.00	0.00	17618.30
PRP - Quarter	14468.58	0.00	0.00	14782.88	0.00	0.00	15239.24	0.00	0.00	0.00	0.00	0.00	44490.70
Arr Basic Pay	1992.26	1029.33	0.00	0.00	0.00	1026.13	0.00	2565.32	0.00	0.00	0.00	0.00	6613.04
Recovery of round off amt	0.94	0.30	0.45	0.73	0.89	0.39	0.24	0.69	0.08	0.00	0.00	0.00	4.71
Arr Locaton All	0.00	61.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.76
LGC Canteen All Arr	0.00	0.00	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00
Arr EL Encash	0.00	0.00	0.00	2739.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2739.00
PRP - Annual	0.00	0.00	0.00	0.00	45521.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45521.00
Diff Rent & COA/CLA Eltg	0.00	0.00	0.00	0.00	0.00	1090.00	1090.00	1090.00	1090.00	0.00	0.00	0.00	4360.00
Canteen Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2226.70	0.00	0.00	0.00	2226.70
Payments:	99300.38	85732.33	86823.57	107660.99	135595.27	90137.64	108152.41	90348.30	92913.01	0.00	0.00	0.00	896663.90
Round off adjustment	0.88	0.94	0.30	0.45	0.73	0.89	0.39	0.24	0.69	0.00	0.00	0.00	5.51
EE PF contribution	7871.00	7871.00	7871.00	8199.00	8199.00	8199.00	8409.00	8409.00	8409.00	0.00	0.00	0.00	73437.00
Income Tax	9216.00	9183.00	9165.00	10797.00	20858.00	11400.00	12633.00	12419.00	13075.00	0.00	0.00	0.00	108746.00
EE Pension Contr	1967.67	1967.67	1967.67	2049.84	2049.84	2049.84	2102.32	2102.32	2102.32	0.00	0.00	0.00	18359.49
Meal Voucher Rec	2161.60	2161.60	2161.60	2226.70	2226.70	2226.70	2226.70	2226.70	0.00	0.00	0.00	0.00	17618.30
Welfare Assoc Rec	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	450.00
Electricity Rec	23.00	23.00	23.00	23.00	23.00	54.00	54.00	54.00	54.00	0.00	0.00	0.00	331.00
Ladies Club Deduction	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	450.00
DRS Contribution	100.00	50.00	200.00	100.00	100.00	50.00	100.00	0.00	50.00	0.00	0.00	0.00	750.00
DRS - Pension Plan	100.00	50.00	200.00	100.00	100.00	50.00	100.00	0.00	50.00	0.00	0.00	0.00	750.00
Arr EE Pens. Contr	59.77	30.88	0.00	0.00	0.00	30.79	0.00	76.96	0.00	0.00	0.00	0.00	198.40
Licence Fees (Qtr)	890.00	890.00	890.00	890.00	890.00	1090.00	1090.00	1090.00	1090.00	0.00	0.00	0.00	8810.00
CF PF monthly	239.00	124.00	0.00	0.00	0.00	123.00	0.00	308.00	0.00	0.00	0.00	0.00	794.00
Telephone Chrg Ded	0.00	4481.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4481.00
1 Day Basic Deduction	0.00	1992.00	0.00	0.00	0.00	1060.00	0.00	0.00	1026.00	0.00	0.00	0.00	4078.00
Multipurpose Loan Repay	0.00	0.00	0.00	0.00	5500.00	5500.00	5500.00	5500.00	5500.00	0.00	0.00	0.00	27500.00

Recoveries:	22131.38	28615.33	22578.57	24485.99	40047.27	31626.64	32315.41	31516.30	31457.01	0.00	0.00	0.00	264773.90
Net Pay	77169.00	57117.00	64245.00	83175.00	95548.00	58511.00	75837.00	58832.00	61456.00	0.00	0.00	0.00	631890.00
Net Pay	77169.00	57117.00	64245.00	83175.00	95548.00	57421.00	74747.00	57742.00	60366.00	0.00	0.00	0.00	627530

LEAVE DETAIL

Casual Leave	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Compensatory Off	0.00	0.00	2.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00
Half Pay Leave	2.00	0.00	0.00	0.00	2.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	9.00
Optional Holiday	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00
Total Leave Availed	3.00	0.00	7.00	0.00	2.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	19.00

YTD	Taxable	N Taxble	IT	IT Perks	Pension	PF	VPF	LIC	HS DP (Gross)	HS DP (Inv.)
	904012.15	0.00	122257.00	85772.28	18220.86	72862.00	0.00	0.00	-2141.68	-298.77