



पावर ग्रिड कॉर्पोरेशन 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, सेक्टर-29, गुडगांव, हरियाणा-122007
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007



PGCIL/NER/2019/M-13

दिनांक: 18 September, 2019

SHRI A.L. AGGARWAL,
163, Industrial Area Phase-II,
Chandigarh-160002

विषय: सूचना का अधिकार अधिनियम, 2005 के तहत जानकारी।

महोदय / महोदया,

कृपया आर.टी.आई. अधिनियम, 2005 के तहत दिनांक 16 August, 2019 को प्रेषित अपने आर.टी.आई. अनुरोध का संदर्भ लें।

उपरोक्त संदर्भ में जैसा कि आपको विदित है कि पावरग्रिड द्वारा 10 सितम्बर 2019 को आपको जबाब भेज दिया गया था। आपके द्वारा माँगी गई वांछित (शेष) जानकारी अनुलग्नक-1 में संलग्न है।

In this regard, It may also be noted that one can also obtain a copy of the said return i.e. MSME Form I so filed with ROC, from MCA's website please.

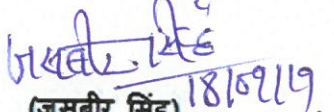
यदि आप केन्द्रीय लोक सूचना अधिकारी के उत्तर से संतुष्ट न हो तो, केन्द्रीय लोक सूचना अधिकारी के उत्तर की प्राप्ति के 30 दिनों के भीतर पहले अपील प्राधिकारी के सम्मुख अपील की जा सकती है। आरटीआई अधिनियम, 2005 के तहत केन्द्रीय कार्यालय, गुडगांव में अपील प्राधिकारी का विवरण निम्नानुसार है:

श्री संजीव सिंह,

कार्यपालक निदेशक (सी एम जी) एवं अपील प्राधिकारी
केन्द्रीय कार्यालय, पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड,
"सौदामिनी", प्लॉट नंबर-2, सेक्टर-29, गुडगांव-122001, हरियाणा।
ईमेल आईडी: sanjeev@powergridindia.com
फोन नंबर: 0124-2571962

धन्यवाद,

भवदीय,


(जसबीर सिंह) 18/09/19

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

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

MINISTRY OF CORPORATE AFFAIRS
ACKNOWLEDGEMENT

SRN : H61119582

Service Request Date : 28/05/2019

Received From :

Name : Divya Tandon
Address : Power Grid Corporation of India Limited,
7th Floor, Co Sectt Deptt, Saudamini, Plot No.-2, Sector-29
Gurgaon, Haryana
India - 122001

Entity on whose behalf money is paid

CIN: L40101DL1989GOI038121
Name : POWER GRID CORPORATION OF INDIA LIMITED
Address : B-9 QUTAB INSTITUTIONAL AREA
KATWARIA SARAI
NEW DELHI, Delhi
India - 110016

Full Particulars of Remittance

Service Type: eFiling

Service Description

Informational services

Note –The Registrar may examine this eForm any time after the same is processed by the system under Straight Through Process (STP). In case any defects or incompleteness in any respect is noticed by the Registrar , then this eForm shall be treated and labeled as defective and the eForm shall have to be filed afresh with the fee and additional fee, as applicable. (Please refer Rule 10 of the Companies (Registration offices offices and Fees) Rules, 2014)

MSME FORM I

[Pursuant to Order 2 and 3 dated 22 January, 2019 issued under Section 405 of the Companies Act, 2013]



Form for furnishing half yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprises.

Form Language English Hindi

Refer the instruction kit for filing the form.

Initial return Regular half yearly return

Period

1. (a) *Corporate Identity Number (CIN) of company

(b) Global location number (GLN) of company

(c) *Permanent Account Number (PAN) of company

2. (a) Name of the Company

(b) Address of the registered Office of the company

B-9 QUTAB INSTITUTIONAL AREA
KATWARIA SARAI
NEW DELHI
Delhi
110016
India

(c) *Email id of the company

4. Regular half yearly return of outstanding dues to Micro or Small Enterprises Suppliers.

(a)*Total outstanding amount

(b)*Particulars of the name of suppliers and amount of payments due

Number of entries

Financial Year From	Financial Year To	Name of Supplier	PAN of Supplier	Amount Due	Specify the date from which amount is due
01/04/2018	31/03/2019	PARADISE ENTERPRISE	ACVPJ5471F	246,821.02	02/01/2019
01/04/2018	31/03/2019	Scope T&M Pvt. Ltd.	AABCS5002J	28,620	19/12/2018
01/04/2018	31/03/2019	GILL CONSTRUCTION	AAFFG0282K	1,820,678.37	31/12/2018
01/04/2018	31/03/2019	ELITE POWERTECH PVT. LTD	AADCE0966H	56,419	15/12/2018
01/04/2018	31/03/2019	DAMINI PROJECTS	AAFFD5072Q	342,800	31/01/2019
01/04/2018	31/03/2019	A - TECH BUILDERS	AJMPP0826G	65,641	31/12/2018

01/04/2018	31/03/2019	A - TECH BUILDERS	AJMPP0826G	93,232	31/01/2019
01/04/2018	31/03/2019	Ashok	ASTPA9253C	23,314.12	06/02/2019
01/04/2018	31/03/2019	Ashok	ASTPA9253C	51,462.52	11/02/2019
01/04/2018	31/03/2019	lingayas	AAAAL3893P	13,727	12/02/2019
01/04/2018	31/03/2019	JTH Industries	AACFJ4744L	266,937.72	08/02/2019
01/04/2018	31/03/2019	VINDHYA VASINI CONSTRUCTION COM	AAHPY5935F	26,095.47	13/02/2019
01/04/2018	31/03/2019	Rashtraudyog Limited	AABCR7758L	2,073,148	02/02/2019
01/04/2018	31/03/2019	SUMESH PETROLEUM	AHLPS7551A	2,207,233.2	13/02/2019
01/04/2018	31/03/2019	Broadline Computer Systems	AAJPM4893N	456,070	12/01/2019
01/04/2018	31/03/2019	M Venugopal	ABVPV2596A	778,851.61	09/01/2019
01/04/2018	31/03/2019	SLE HOSPITALITY MANAGEMENT SERVICES	AMGPP4713R	291,203.38	04/02/2019
01/04/2018	31/03/2019	SLE HOSPITALITY MANAGEMENT SERVICES	AMGPP4713R	287,937.11	10/12/2018

5. *Reasons for Delay in amount of payments due

1. PARADISE ENTERPRISE: The reason for delay in processing of the bill in r/o the party was non-submission of required documents. (Since Paid)
2. Scope T&M Pvt. Ltd.: Delay in movement of hard copies of Invoices and supporting documents by Courier / Posts. (Since Paid)
3. GILL CONSTRUCTION: Delay at site was due to final reconciliation statement signing by agency. Revised GST Invoice/Bill Recd. On 13.02.2019 and payment released on 15.02.2019. (Since Paid)
4. ELITE POWERTECH PVT LTD: Bill received on 23.10.18 which was mismatching with SAP Parking and same was returned same day and same was received with credit note on 04.02.19 and payment processed in F&A 11.02.2019. (Since Paid)
5. DAMINI PROJECTS: GR/SES date is 31.01.2019 but bill submitted on 18.03.19 with bill date 06.03.2019

List of attachments

Attachments

1. Optional Attachments, (if any).

Attach

Remove attachment

Declaration

It is hereby declared that the information given in the form and attachments are true and correct with the best of my knowledge.

To be digitally signed by

Director or manager or secretary or CEO or CFO



Designation

Secretary

DIN of the director; or PAN of the manager of CEO
or CFO; or membership number of the company secretary

3860

Note: Attention is drawn to provision of sub section 4 of section 405 of Companies Act, which provide for punishment for any information statistics which is incorrect or incomplete in any material respect.

Modify

Check Form

Prescrutiny

Submit

This eForm has been taken on file maintained by the registrar of companies through electronic mode and on the basis of statement of correctness given by the company