

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



प्लॉट नं.- 4, युनिट - 41, निलाद्री विहार, चंद्रसेखरपुर - 751021

दुरभाष : 0674 - 2720754

Plot. No. 4, Unit - 41, Niladri Vihar, Chandrasekharpur,  
Bhubaneswar-751021, Tel: 0674-2720754

**SPEED POST**

Ref. No. - PGCIL/ODISHA PROJECT/2019/M-11/ 3261

Date: 07-12-2019

To,

Sh Arun Kumar Sarangi  
S/o. Raghunath Sarangi  
Plot No.-2979/6539,  
Magheswar Colony, Lane-4,  
Tankapani Road, Bhubaneswar-751018, Odisha

**Sub. : Information sought under RTI Act, 2005.**

Sir,

This has reference to your RTI application dated 04.11.2019 forwarded by Department of Energy, Government of Odisha vide Ref No ENG-IMU-RTI-0011-2019 & received at our office on 19.11.2019 for disclosing the information relating to RGGVY 12<sup>th</sup> (DDUGJY) executed in state of Odisha.

In this regard we would like to submit the information against your query and enclosed at **Annexure-A**.

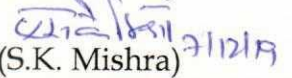
In case, if you are aggrieved with the aforementioned reply / information then you may prefer an appeal before the first appellate authority, the details of appellate authority is as under:

**Chief General Manager (I/C) (Odisha Projects), First Appellate Authority  
Power Grid Corporation of India Ltd  
Plot No.-4, Unit-41, Niladrivihar,  
Chandrasekharpur, Bhubaneswar-751021.**

This is for your kind information please.

Thanking you,

Yours faithfully

  
(S.K. Mishra)

CPIO & Sr.GM/ENGG/BBSR

कारपोरेट सेन्टर : 'सौदामिनी', प्लॉट नं.2, सेक्टर-29, गुरुगांव (हरियाना) - 122 001, दुरभाष: 0124-2571700 to 719, फैक्स: 0124-2571760, 257 1848

Corporate Centre: 'SAUDAMINI', Plot No. 2, Sector-29, Gurgaon (Haryana) - 122001, Tel:0124-2571700-719, Fax: 0124-2571760, 2571848

पंजीकृत कार्यालय : वी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारेया सगई, नई दिल्ली - 110016, Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016

EPABX : 011-26560112, 26560121, 26564892, Website: <http://www.powergridindia.com>



Copy To: Under Secretary to Govt. & PIO,  
Department of Energy, Govt. of Odisha,  
Kharavela Bhawan, Bhubaneswar.



**Details of RGGVY(DDUGJY)12th Plan executed by POWERGRID**

A Name of the District	B Tender No & date of submission of tender districts wise	C Name of the Agency work awarded	D Sanction of project value with nos of village (UE/FE) to be electrified under this scheme		E Type of LOA	F LOA/NOA No & Date with Supply, Erection & F&I		G date of completion period mentioned on LOA/NOA	H Nos. of time/date extension issued (if any of said project)	I Closure date of project	J Present status of work order	K Financial year vs village (UE & FE) executed with value and percentage of project executed up to the end of till closure on till date continuing		
			State	Centre		UEVs Scope	FEVs scope					UE	FE	% of Project Executed
Cuttack		M/s Vijai Electricals Limited	0	136.54	0	1738	CC-CS/373-ER2/REW-2787/3/CH/NOA-II/5298	31.03.2015	1,11,81,47,881.00	18 Months from date of LOA	Ongoing	0	1132	97%
		M/s Vijai Electricals Limited					CC-CS/373-ER2/REW-2787/3/CH/NOA-II/5299	31.03.2015	30,41,53,480.00	18 Months from date of LOA	Ongoing			
		M/s Vijai Electricals Limited	0	82.99	20	1173	CC-CS/607-ER2/REW-2880/3/CS/NOA-I/5409	05.06.2015	62,27,69,556.00	18 Months from date of LOA	Ongoing	0	710	97%
		M/s Vijai Electricals Limited					CC-CS/607-ER2/REW-2880/3/CS/NOA-II/5410	05.06.2015	17,04,29,258.00	18 Months from date of LOA	Ongoing			
Kendrapara		M/s Vijai Electricals Limited	0	43.44	1	1394	CC-CS/606/ER2/REW-2879/3/CS/NOA-I/5407	05.06.2015	32,22,93,612.00	18 Months from date of LOA	Ongoing	0	645	97%
		M/s Vijai Electricals Limited					CC-CS/606/ER2/REW-2879/3/CS/NOA-II/5408	05.06.2015	7,41,90,865.00	18 Months from date of LOA	Ongoing			
Sundergarh		M/s Vijai Electricals Limited	0	275.75	148	1362	CC-CS/611-ER2/REW-2884/3/CS/NOA-I/5472	28.07.2015	2,21,08,22,077.00	18 Months from date of LOA	Ongoing	145	750	97%
		M/s Vijai Electricals Limited					CC-CS/611-ER2/REW-2884/3/CS/NOA-II/5473	28.07.2015	65,92,35,569.00	18 Months from date of LOA	Ongoing			
Bhubanik		M/s Vijai Electricals Limited	0	93.73	19	1204	CC-CS/575-ER2/REW-2789/3/CH/NOA-I/5405	05.06.2015	74,35,15,300.00	18 Months from date of LOA	Ongoing	0	678	99%
		M/s Vijai Electricals Limited					CC-CS/575-ER2/REW-2789/3/CH/NOA-II/5406	05.06.2015	18,11,44,700.00	18 Months from date of LOA	Ongoing			
Mayurbhanj		M/s Godrej	0	392.04	436	3380	CC-CS/610-ER2/REW-2883/3/CS/NOA-I/5474	28.07.2015	2,90,83,000,396.00	18 Months from date of LOA	Ongoing	27	2553	93%
		M/s Godrej					CC-CS/610-ER2/REW-2883/3/CS/NOA-II/5475	28.07.2015	1,26,59,95,188.00	18 Months from date of LOA	Ongoing			
Balasore		M/s Laser & Lumino	0	-6.13	15	2497	CC-CS/576/ER2/REW-2790/3/CH/NOA-I/5492	07.08.2015	41,63,93,981.00	18 Months from date of LOA	Ongoing	1	502	100%
		M/s Laser & Lumino					CC-CS/576/ER2/REW-2790/3/CH/NOA-II/5493	07.08.2015	4,06,06,019.00	18 Months from date of LOA	Ongoing			
Nawarangpur		M/s ICOMM Tele Ltd	0	129.43	190	695	CC-CS/608-ER2/REW-2881/3/CS/NOA-I/5476	28.07.2015	84,82,10,923.00	18 Months from date of LOA	Ongoing	12	518	99%
		M/s ICOMM Tele Ltd					CC-CS/608-ER2/REW-2881/3/CS/NOA-II/5477	28.07.2015	29,59,42,466.00	18 Months from date of LOA	Ongoing			
Malkangiri & Rayagada		M/s Tata Projects Ltd	0	76.27	253	736	CC-CS/680-ER2/REW-3177/3/CS/NOA-I/5541	30.09.2015	1,94,41,84,309.00	18 Months from date of LOA	Ongoing	108	349	99%
		M/s Tata Projects Ltd					CC-CS/680-ER2/REW-3177/3/CS/NOA-II/5542	30.09.2015	78,96,76,616.00	18 Months from date of LOA	Ongoing	216	592	
Subarnapur & Boudh		M/s Tata Projects Ltd	0	61.23	110	853	CC-CS/679-ER2/REW-3176/3/CI/R/NOA-I/5485	04.08.2015	1,05,05,35,901.00	18 Months from date of LOA	Ongoing	17	653	99%
		M/s Tata Projects Ltd					CC-CS/679-ER2/REW-3176/3/CI/R/NOA-II/5486	04.08.2015	35,20,77,480.00	18 Months from date of LOA	Ongoing	28	495	
Ganjam		M/s Punj Lloyd Ltd	0	146.86	31	2720	CC-CS/682-ER2/REW-3179/3/CI/R/NOA-I/5535	30.09.2015	1,42,44,52,071.00	18 Months from date of LOA	Ongoing	56	1986	95%
		M/s Punj Lloyd Ltd					CC-CS/682-ER2/REW-3179/3/CI/R/NOA-II/5536	30.09.2015	36,61,79,534.00	18 Months from date of LOA	Ongoing			
Jajpur & Khurda		M/s Punj Lloyd Ltd	0	36.82	3	1724	CC-CS/681-ER2/REW-3178/3/CI/R/NOA-I/5533	30.09.2015	1,45,78,82,368.00	18 Months from date of LOA	Ongoing	2	686	93%
		M/s Punj Lloyd Ltd					CC-CS/681-ER2/REW-3178/3/CI/R/NOA-II/5534	30.09.2015	36,79,49,188.00	18 Months from date of LOA	Ongoing	0	794	96%

Mar-20

Got issued Time Extension up to March 2020

*(Handwritten Signature)*  
B. B. S. R. (G.M.C.R.E.), B.B.S.R.

Information Not available at Bhubaneswar Office