

124 29/1/20



पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

Registered Post with Acknowledgement Due

Ref: SR-II: RTI: F-1031:2020/2252

Date: 28th January, 2020

To

Smt.Mayamma,
Gullahatti Kaval, Jhattaguppe Post,
Harohalli Hobli,
Kanakapura Taluk,
Ramanagara Distt 562 112.
Karnataka

Madam,

Sub: Information sought under RTI Act, 2005 – reg.

This has reference to your application dated 26.12.2019 under RTI Act, 2005 received at this office on 01/01/2020. A copy of abstract for Tree and Corridor payments paid to Shri M.Anjanappa, S/o.Maraiah in r/o. Sy.No.17/P15, Maralagere Village is enclosed herewith as Annexure-A.

As per section 19 of the Right to Information Act 2005, if required, you may file an appeal to the First Appellate Authority of the organisation within 30 days of the issue of this order. The address of the First Appellate Authority is given below:

Shri S.Ravi,
Executive Director (SRTS-II)
Power Grid Corporation of India Ltd.,
Singanayakanahalli,
Yelahanka Hobli,
Bangalore 560 064.
e-mail : sr2ed@powergrid.co.in
Tel.No.: 080-23093701

Thanking you,

Yours faithfully,

VELUKUTTY
RAJESH

Digitally signed by VELUKUTTY
RAJESH
Date: 2020.01.28 23:55:39
+05'30'

(A. RAJESH)

General Manager & CPIO

e-mail id: rajesh@powergrid.co.in

Tel.No.: 080-23093711

Encl.: As above

Copy to: ED(SRTS-II), Appellate Authority, POWERGRID, SR11-II, Bangalore - 560 064.

Annexure - 1A

Tree payment details (Amount paid in April 2018)																					
S.No	Case No.	Loc No	Name of Landowner	Survey No.	Notice No.	Annex. No.	CCIC No.	Name of Tree	Number of trees	Rate including 10% Exgratia	Rate including 10% Exgratia	Compensation Amount in Rs	Total Compensation Amount	Activity	Types of payment	Cheque/DD No & Date	Account No	Bank Name	Branch	IFSC Code	
8.01	TR. 21/8	60/3-60/4		17/P15	11322	10575	10621	Mango	13	27867	30648.2	398427	412707	Strg	Cheque	806940/13.04.2018					
8.02	TR. 21/8	60/3-60/4	Anjanappa M	17/P15	11322	10575	10621	Jack Fruit	1	14800	16280	16280	16280	Strg	Cheque	806940/13.04.2018					
7.01	Tr. XX/7	60/3-60/4	S/o: Late Maraliah	17/P15	11322	10575	10620	Neem	16	14421	22567.1	22563	22563	Strg	Cheque	806917/13.4.2018					
7.02	Tr. XX/7	60/3-60/4	Maralagere,	17/P15	11322	10575	10620	Thabasi	1					Strg	Cheque	806940/13.4.2018					
7.03	Tr. XX/7	60/3-60/4	Harohalli, Kanakapura,	17/P15	11322	10575	10620	H. Neem	2					Strg	Cheque	806940/13.4.2018					
7.04	Tr. XX/7	60/3-60/4	Ramanagara(Dt).	17/P15	11322	10575	10620	Bagl	2					Strg	Cheque	806940/13.4.2018					

Corridor payment details (amount paid in March 28)														
Sl. No.	Case No.	Proposal Ref	Name and Address of the Land Owner	Loc.No./ Span	Survey No.	Revenue Village	Notice No	Line Corridor Area in Guntas	Type of Land	Guidance Value (2017-18) per Acre	Guidance Value (2017-18 DC/Ramanagara dt.18.08.2017) per Guntla	Compensation payable as per order	Total Compensation amount in Rs	Remarks / Village Code
18	K12_12(10)	Cor14	Anjanappa M, S/o:Maraliah, Doodebadagere, Harohalli, Ramanagara, KA-562112	60/3-60/4	17/P15	Maralagere	10729	67.75	DRY	3300000	82500	49500	3353625	K12