

Registered Post with Acknowledgement Due

Ref: SR-II: RTI:F-1455:/22-23/ 3596

Date: 16th January , 2023

Shri M G DEVAIAH
Holamala Estate
Post Box No.12
Pollibetta – 571215
S. Kodagu

Sir,

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

This has reference to your application dated 15.12.2022 addressed to POWERGRID, received in this office on 23.12.2022. The information sought in the application under RTI Act 2005 is as follows:

Reply: Disbursement of compensation paid to you is attached herewith at Annex-I

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 organization within 30 days of the issue of this order. The address of the First Appellate Authority is given below:

Shri Tarun Bajaj, Executive Director (SRTS-II)
Power Grid Corporation of India Ltd.,
Singanayakanahalli, Yelahanka Hobli,
Bangalore 560 064.
e-mail : sr2edo@powergrid.co.in
Tel.No.: 080-23093701

Thanking you,

Yours faithfully,



(K.V.SATYANARAYANA)
Sr. General Manager & CPIO
e-mail id: sr2cpio@powergrid.co.in
Tel.No.: 080-23093711

Encl.: Annexure - I

Copy to: ED(SRTS-II), Appellate Authority, POWERGRID, SRTS-II, Bangalore - for kind information.



Near R.T.O. Driving Test Track,
Singnayakanahalli Yelahanka, Hobli, .
BENGALURU 560064
INDIA
www.powergridindia.com

Ref:2100073118000388

Payment Date :Dec 20, 2022

To,
TREE COMPENSATION
GURUGRAM
122001

Dear Sir/Madam

With Reference to your BTS Ref no 2100073118000388 against PO no. 8000000915 submitted at location ,Mysore we are pleased to inform you that the company has arranged to remit the amount as per following details.

| | |
|---|--------------|
| Invoice Amount indicated by Vendor in BTS | 1,359,000.00 |
| Break up of payments made | Value |
| Gross Invoice Value | 1,359,000.00 |
| Paid to Vendor | 1,359,000.00 |
| Total Amount Paid to Vendor | 1,359,000.00 |

The amount has been credited to your bank account no IFSC Code as indicated above through electronic Clearing Service (ECS).

In case of any difference in amount or amount is not received in your account kindly contact the Finance Department at address given above, giving the above reference no.