



**पावरग्रिड  
POWERGRID**

**INTER OFFICE MEMO**

FROM: General Manager, Roing

TO: SDGM (PESM), CPIO,  
Shillong

REF: NERNG/Roing-Chapakhowa/RTI/181

DATED: 06.04.2023

SUB: Forwarding of RTI application alongwith fee of Rs.10.00 in form of Demand Draft for seeking information relating to all documents of disbursement of compensation amount for construction of 132kV D/C transmission line from Roing to Chapakhowa..

1. Enclosed please find herewith the RTI application along with fee of Rs.10.00 in form of Demand Draft in original of Sri Omik Perme, Roing seeking information relating to all documents of disbursement of compensation amount for construction of 132kV D/C transmission line from Roing to Chapakhowa. for your further needful please.
2. We have gone through the RTI application and point wise reply to the above RTI is enclosed as Annexure-I along with copies of required documents. The same may kindly be communicated to the applicant by CPIO.

के पी राव 06/04/2023  
(K. P. Rao)

Encl: As stated above in original.

14: P. S. 13.04.2023 -

Form 'A'  
Form of application for seeking information  
(See rule 3)

I.D. No.....  
(For official use)

To,

The Public Information Officer/PIO

The General ManagerPower Grid - Roing

To  
Smt/Chapakhawa f.n.e.  
for 11/21/04/2023

- 1) Name of the Applicant : Sri - Omik Perme
- 2) Address : Village - Agangite-II, opposite DLB CA, Roing Bypass road, L/D/valley District (AP)
- 3) Concerned Department : Power Grid corpt. of India Ltd. Roing
- (a) Particulars of information : Seeking information relating to all documents of disbursement of compensation amount for construction of 132 KV DC transmission line from Roing to Chapakhawa.
- (i) Details of information required :

- ① Furnish the money receipt vouchers, cheque and agreement papers with Forest Department Roing to disbursement of compensation amount for construction of 132KV DC transmission line from Roing to Chapakhawa.
- ② Furnish the certified copy of total compensation amount paid to Forest Deptt. and District Administration directly and indirectly for the construction of the same line in L/D/valley District - Roing (AP).
- ③ Furnish the certified copy of all the name(s) to whom the compensation amount is paid and name of Bank and the Bank account number(s) and account holder's name(s) if the amount is paid to in Bank account.
- ④ Furnish the total numbers of Tower constructing in Lower Dibang valley District.

(ii) Period for which information asked for :- 2020 - 2021 - 2022 - 2023.

(iii) Other details :- Also furnish the certified copy of all the relating documents of disbursement of compensation amount to Forest Department and land affected owners for construction of Roing-Tezu 132 KV DC Transmission line in Lower Dibang Valley and Lohit District.

- 4) I state that the information sought does not fall within the restrictions contained in Section 8 of the Act and to the best of my knowledge it pertains to your office.
- 5) A fee of Rs. 10/- for appeal has been deposited in the office of the Competent authority vide Treasury Challan/IPO/DD No. 207609 Dated 14/03/2023

Place: Roing  
Date: 04/04/2023

Omik Perme  
Signature of Applicant

Sri - Omik Perme

E-mail address, if any omikperme@gmail.com

Tel. No. (Office) 9612422717

(Mobile No.) 7005088442

Note :- (i) Reasonable assistance can be provided by the Public Information Officer in filling up the Form "A"

भारतीय स्टेट बैंक  
State Bank of India

जारी करने  
Issuing Branch  
कोड नं / CODE No: 05821  
Tel No: 03603-222240

मांगदापत्र  
DEMAND DRAFT

Key: NALLIN  
Sr. No: 126455

1 4 0 3 1 2 0 2 3  
D O M M Y Y Y Y Y

मांगे जानेपर SDGM & CPIO POWER GRID CO OF INDIA LTD

रुपये RUPEES

Ten Only

अदा करें ₹ 10.00

IOI 000526207609  
Name of Applicant

Key: NALLIN  
OMIK PERME

Sr. No: 126455

AMOUNT BELOW 11(0/2)

रुपये प्राप्त / VALUE RECEIVED



कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
अदाकर्ता शाखा / DRAWEE BRANCH-SHILLONG  
कोड नं. / CODE No: 00181

प्रतिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATOR

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारित शाखा हस्ताक्षरित होने पर ही वैध है।  
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

*[Signature]*  
शाखा प्रबंधक  
BRANCH MANAGER

9  
8  
7  
6  
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4  
3  
2  
1

⑈ 207609⑈ 000002000⑈ 000526⑈ 16

SEPTEMBER 2022

**S H I P P E R**

Customer Code \_\_\_\_\_

Company \_\_\_\_\_

Sender Address \_\_\_\_\_

City \_\_\_\_\_ Pin \_\_\_\_\_

Tel. \_\_\_\_\_ Mob. \_\_\_\_\_

E-mail : \_\_\_\_\_

**C O N S I G N E E**

Consignee Code \_\_\_\_\_

Company \_\_\_\_\_

Attn. Address \_\_\_\_\_

City \_\_\_\_\_ Pin \_\_\_\_\_

Tel. \_\_\_\_\_ Mob. \_\_\_\_\_

E-mail : \_\_\_\_\_

I hereby agree to the terms and conditions set forth on the reverse of this (Shipper's) copy of this non-negotiable waybill and warrant that the information contained on this waybill is true and correct.

This shipment does not contain any cash or equivalent. If consignee fails to make any such payment(s), BDE shall be entitled to recover the same from the Shipper. Freight charge and GST shall be paid by the Shipper. Stamp duty if leviable on the waybill shall be borne by the Shipper exclusively.

Shipper's Signature \_\_\_\_\_

NAME \_\_\_\_\_

P/U \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_

Ship P/U \_\_\_\_\_

Date \_\_\_\_\_ Emp # \_\_\_\_\_

Sign \_\_\_\_\_

Name \_\_\_\_\_

Priority \_\_\_\_\_ PUR # \_\_\_\_\_

GST No. \_\_\_\_\_

\*In case this consignment contains anything of value, the company recommends the insurance of the same. The company's liability on this shipment is limited to Rs. 5,000/- or cost of reconstruction whichever is lower.

**PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE**

1 6 1 6 6 9 5 1 4 6 3

Description \_\_\_\_\_

Comm. Value of Consignment \_\_\_\_\_

Code \_\_\_\_\_

FOC Code \_\_\_\_\_

Cash (1) BCN/ (4)

Credit (2) BTP (4)

Cr. Card (3)

BCN/BTP No. \_\_\_\_\_

Del. Date \_\_\_\_\_ Time \_\_\_\_\_

Del. Emp # \_\_\_\_\_ Sign \_\_\_\_\_

Name \_\_\_\_\_

Cash Memo # \_\_\_\_\_

Received above shipment in good condition. We agree to pay all charges including customs duties, taxes & GST as applicable.

CONSIGNEE'S SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_

Relative Receiving \_\_\_\_\_

Special Instructions \_\_\_\_\_

**INSURANCE**

The Shipper has stated that :  He has not insured the Consignment

He has insured the Consignment

Insurance Policy No. \_\_\_\_\_

Amount \_\_\_\_\_

Insurance Company \_\_\_\_\_

GST (Rs.) \_\_\_\_\_

**NON NEGOTIABLE - AT C**

**DOMESTIC PRICE**

ORG \_\_\_\_\_ SC \_\_\_\_\_ D \_\_\_\_\_

No. of Pkgs. \_\_\_\_\_ P/U \_\_\_\_\_

DOX-01 Non DOX-02 \_\_\_\_\_

Dim. (Cms) \_\_\_\_\_ X \_\_\_\_\_

Dim. Wt(kg) : \_\_\_\_\_

Act. Wt. (kg) : \_\_\_\_\_

Amount : \_\_\_\_\_

Insurance : \_\_\_\_\_

Others : \_\_\_\_\_

Total : \_\_\_\_\_

**BIVE EXPRESS**

**RETURN TO ORIGIN**