



SPEED POST

Ref No: NESH/ PESM/ RTI/ 1117/ 20

Date: 01.05.2023

To,

Omik Perme
Village Agamgite-II, Opposite DLBCA, Roing
Bypass road, Lower Dibang Valley,
Arunachal Pradesh- 792110
omikperme@gmail.com
+91- 9612422717 / +91-700508844

विषय: आपके आरटीआई आवेदन दिनांक 04.04.2023 जो की सीपीआईओ कार्यालय में दिनांक 13.04.2023 को प्राप्त हुआ उस का उत्तर।

Sub: Reply to your RTI Application dated 04.04.2023 received at CPIO office on 13.04.2023.

Sir,

- 1.0 This has reference to your RTI application dated 04.04.2023 under RTI Act, 2005 received at CPIO office on 13.04.2023.
- 2.0 As per inputs received from concerned department/Site, the information pertaining to your RTI Application is given below:

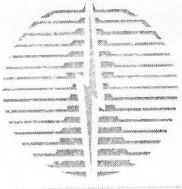
Sl.	Query	Information
1	Furnish the money receipt voucher, cheque and arrangement paper with forest department-Roing to disbursement of compensation amount for construction of 132kV D/C transmission line from Roing to Chapakhowa.	No money receipt voucher, cheque and arrangement paper with forest department-Roing regarding disbursement of compensation amount is available at POWERGRID, Roing office. However, the letter no. FOR.13-68/Cons/2021/1834-36 dtd.18.05.2022 for depositing amount towards NPV, Dwarf species Plantation & Compensatory Afforestation and the UTR for online payment towards above is attached as Annexure-I . The letter no. DF/CONS-19/2021/4066-68 dtd. 21.06.2022 for depositing tree extraction cost and online payment towards above is attached as Annexure-II .
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).	The UTR for online payment of NPV, Dwarf species Plantation and Compensatory Afforestation to the forest deptt. is attached as Annexure-III . The online payment receipt towards Tree extraction cost to Forest deptt. is attached as Annexure-IV . The payment details to DC, Roing towards compensation attached as Annexure-V .
3	Furnish the certified copy of all name (s) to whom the compensation amount is paid and name of Bank and the Bank account number (s) and account holder name (s) if the amount is paid to in Bank account.	No direct payment has been made to the individual landowners towards compensation in Lower Dibang Valley district (AP) by POWERGRID. All compensation amount has been deposited to DC, Roing, Arunachal Pradesh.
4	Furnish the total numbers of Tower constructing in Lower Dibang Valley District.	The total numbers of towers constructed in Lower Dibang Valley District is 91 Nos.

उत्तर पूर्वी क्षेत्र परीक्षण प्रणाली, डोंगतीय, लोबर नोंग्राह, लापालांग, शिलांग - 793006 (मेघालय); दूरभाष: 0364-2536371, फ़ैक्स: 0364-2536607

RHQ: North Eastern Region Transmission System; Dongtieh, Lower Nongrah, Lalapang, Shillong - 793006 (Meghalaya) Tel: 0364-2536371, Fax: 0364-2536607

केन्द्रीय कार्यालय: सौदामिनी, प्लॉट संख्या २, सेक्टर २९, इफ्फको चौक के नजदीक, गुडगाँव (हरियाणा) - 122001, भारत
Corporate office: "Saudamini", Plot No. 2, Sector 29, Near IFFCO Chowk, Gurgaon (Haryana) - 122001, INDIA

Website: <http://www.powergridindia.com>



पावरग्रिड
POWERGRID

पावर ग्रिड कॉरपोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

3.0 First Appeal, if any, against the reply of CPIO may be made to the first Appellate Authority within 30 days of the receipt of the reply of CPIO. Details of Appellate Authority of Power Grid Corporation of India Limited, NERTS, under RTI Act, 2005 is as below:

*Sh. Upananda Kataki, CGM(I/c) (NERTS)
POWERGRID, Dongtiah, Lower Nongrah,
Lalapang, Shillong - 793006, Meghalaya.
0364-2536371, u.kataki@powergrid.in*

आपको धन्यवाद,

भवदीय,

(A L SYNGKON)

GM & CPIO

0364-2536439,

nerts_rti@powergrid.co.in

उत्तर पूर्वी क्षेत्र पारेषण प्रणाली, डोंगतीय, लोवर नोंग्राह, लापालांग, शिलांग - 793006 (मेघालय); दूरभाष: 0364 2536371, फ़ैक्स: 0364-2536607
RHQ: North Eastern Region Transmission System; Dongtiah, Lower Nongrah, Lalapang, Shillong - 793006 (Meghalaya) Tel: 0364-2536371, Fax: 0364-2536607

केन्द्रीय कार्यालय: "सौदामिनी", प्लॉट संख्या २, सेक्टर २९, इफ्फको चौक के नजदीक, गुडगाँव (हरियाणा) - 122001, भारत
Corporate office: "Saudamini", Plot No. 2, Sector 29, Near IFFCO Chowk, Gurgaon (Haryana) - 122001, INDIA

Website: <http://www.powergridindia.com>

Note No. #1⁴⁸⁵

Attachment: Demand letter.pdf

GOVERNMENT OF ARUNACHAL PRADESH,
DEPARTMENT OF ENVIRONMENT, FORESTS & CLIMATE CHANGE
ITANAGAR

No. FOR.13-68 Cons 2021/ 1834 - 36

Itanagar, dated, 18th May'2022

To
✓ The Dy. General Manager,
Power Grid,
Roing, Chapakhowa TLC,
Roing.

Subj- Proposal for diversion of 15.034 ha forest land for construction of 132 KV D/C transmission line from Roing to Chapakhowa under NERSS-X for Strengthening of Transmission and Distribution by Power Grid in Lower Dibang Valley Dist.of Arunachal Pradesh.

Sir,

Please find enclosed herewith a copy of letter F. No. 3-AN C 092/2022-GHY/2413-2414 dtd. 09.05.2022. vide which, Govt. of India, Ministry of Environment, Forest & Climate Change, Integrated Regional Office, Guwahati has conveyed in-principle approval for diversion of 15.034 ha forest land for construction of 132 KV D C transmission line from Roing to Chapakhowa under NERSS-X for Strengthening of Transmission and Distribution by Power Grid in Lower Dibang Valley Dist.of Arunachal Pradesh. You are requested to arrange to transfer the following amounts at an early date to enable this office to submit compliance report for obtaining final approval.

- | | |
|--|-------------------|
| 1. Compensatory Afforestation over 30.10 ha.
as per detailed estimate enclosed | Rs.83,61,400/- |
| 2. Cost of NPV over 15.034 ha | Rs.2,39,91,107 /- |
| 3. Cost of Dwarf Species Plantation for 15.00 ha
as per detailed estimate enclosed. | Rs.44,35,900/- |

Further, you are requested to ensure compliance of all the conditions individually & separately and submit necessary undertakings in respect of relevant items wherever required to this office immediately along with compliance report. It may be noted that non-compliance of conditions individually is one of the most common cause of delay after remittance of amount/money towards compensatory levies.

The amounts mentioned at Sl. No. 1 to 3 above totalling Rs.3,67,88,407/- (Rupees three crore sixty seven lakh eighty eight thousand four hundred and seven) only is to be deposited by generating challan through on-line mode on web portal (<https://parivesh.nic.in>) to the Union Bank of India, Lodhi Complex Branch, Block 11, CGO Complex, Phase-1, New Delhi-110003 (RTGS/IFSC Code No. UBIN0903710) for credit in Account No. Arunachal Pradesh 520101263743426. Beneficiary Name: CAF, Arunachal Pradesh CAMPA. Further, the Certified copy of the receipt No. and RTGS document such as UTR No. etc of remittance may be sent to this office for further action.

Besides above, an undertaking to the effect that extraction cost of the project affected trees as calculated by the Department of Environment, Forest & Climate Change on the basis of actual number of trees to be felled will be paid by the User Agency may be submitted alongwith the compliance report of stipulated conditions of AIP. The extraction cost of trees actually to be felled is to be worked out by the DFO concerned and to be submitted to this office for approval and after obtaining approval, payment to be made by the User Agency.

Also, it is requested not to break the forest land till final approval of the proposal is granted under the Forest (Conservation) Act, 1980.

Encls: As stated above

Yours faithfully

Principal CCF (A & V) & Nodal Officer (ECA)

485

Certified Copy
Path: D:\Stage 1 to UAF folder
P. K. BARA
5/24/23
Generated from eOffice by S.K. SAIKIA, DGM(NER-ROING-CHAPAKHOWA-TLC) / POWERGRID, Roing / North Eastern Region

के. परमेश्वर राव / K Parameswara Rao
महाप्रबंधक / General Manager
चपखोवा रोइंग / POWERGRID, Roing
Arunachal Pradesh

486

Note No. #1

Attachment: Demand letter.pdf

Copy to:

1. The Chief Conservator of Forests, EAC, Tezu for information.
2. The Divisional Forest Officer, Dibang Forest Division for information. It is requested to submit the estimate for extraction cost of trees actually to be felled as per stipulated condition No.A (10 & 12) of AIP (enclosed) to this office through CCF, EAC immediately for approval

(N. Tam)
Principal CCF (A & V)
& Nodal Officer (FCA)

Certified Copy

PKB
P. K. BARUA
Engineer / अभियंता
TLC / टी. एल. सी.
POWERGRID, Roing / पावर ग्रीड, रोइंग

के. पी. राव
के. परमेश्वर राव / K Parameswara Ra.
महाप्रबंधक / General Manager
पावरग्रीड, रोइंग / POWERGRID, Roing
Arunachal Pradesh

GOVERNMENT OF ARUNACHAL PRADESH
OFFICE OF THE DIVISIONAL FOREST OFFICER
DIBANG FOREST DIVISION:::ROING

Memo No. DF/CONS-19/2021/ 4066-68

Dated Roing the 21th June/2022

To,

The Dy. General Manager,
Power Grid, Roing,
Chapakhwa TLC

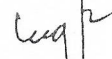
Sub- Diversion of 15.034 Ha. Forest land for laying of 132 KV D/C Transmission line from Roing- Chapakhwa under NERSSX for strengthening of transmission and distribution by Power Grid in Lower Dibang Valley of Arunachal Pradesh

D/Sir

Enclosed please find herewith a letter received from the Principal Chief Conservator of Forests (A & V) & Nodal Officer (FCA), Itanagar vide No. FOR.B-68/Cons/2021/2060-62 Dated 31/04/2022 which is self explanatory.

Therefore, you are requested to kindly to arrange to transfer /RTGS an amount of Rs. 13,83,560/- (Rupees Thirtten lakh eighty three thousand five hundred sixty) only being extraction cost of 728.1895 cum of timber as per Govt. approved rate of Rs. 1900/- per cum in favour of " DIVISIONAL FOREST OFFICER, DIBANG FOREST DIVISION, ROING " in current account No. 31580937347 for carrying out the felling, logging and transportation charge of project affected trees.

Yours faithfully



(KENJUM RINA)DCF

DIVISIONAL FOREST OFFICER

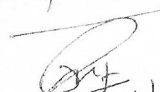
DIBANG FOREST DIVISION:::ROING

Enclosed:- As stated above

Copy to:-

- 1) The Principal Chief Conservator of Forests (A&V) & Nodal Officer, Itanagar for information please. This refers to his letter No.FOR.13-68/Cons/2021/2060-62 Dated 31/04/2022.
- 2) The Chief Conservator of Forests, Eastern Arunachal Circle, Tezu for information please.

Certified Copy


05/04/2023
P. K. BARA / पी. के. बारा
Engineer / अभियंता
TLC / टी. एल. सी.
POWERGRID, Roing / पावर ग्रीड, रोइंग

के. परमेश्वर राव / K Parameswara Rao
महाप्रबंधक / General Manager
पावरग्रीड, रोइंग / POWERGRID, Roing
Arunachal Pradesh

(KENJUM RINA)DCF

DIVISIONAL FOREST OFFICER

DIBANG FOREST DIVISION:::ROING

6/10/22, 9:12 AM

RE: Regarding UTR no. against RUN id CNE01 dat... - S K Saikia (एस.के. सैकिया)

Annexure-B

RE: Regarding UTR no. against RUN id CNE01 dated 08.06.2022

Samir Ahmad (समीर अहमद)

Powergrid.in

Jeremy Simon Nongrum (जेरेमी साइमन नोंग्रुम) <jeremy@powergrid.in>

Arwet Lang Syngkon (आरवेट लॉग सिंगकोन) <arwodlang@powergrid.in>; Vikash Chandra Thakur (वी.सी. ठाकुर) <vikashthakur@powergrid.in>; Manish Kumar (मनीष कुमार) <manishku@powergrid.in>; S K Saikia (एस.के. सैकिया) <sk.saikia@powergrid.in>;

Dear Sir,

The UTR number is N146221972057744.

Document Edit Goto Extras Environment System Help

Display Document: Line Item 001

Additional Data Withholding Tax Data

Vendor: 39406600912 HER_QTV_shillong S/L Acc: 1810110569

Company Code: 1191

POWER GRID CORP. OF INDIA Shillong Doc. no. 2400033493

Line Item 1 / Outgoing payment / 25

Amount	36,788,407.00	INR
Tax Code	Bus.place/sectn	/

Additional Data

Disc. Amount	0.00	INR
Days/percent		

Print Date: 21.05.2022

Print Block: Invoice Ref. / / 0

Print Method: F Print meth.supt

Clearing: 24.05.2022 / 2400033493 Payment Amnt: 36,788,407.00 INR

Assignment: Arunachaltanagar

Text: N146221972057744 Long text

regards

From: Jeremy Simon Nongrum (जेरेमी साइमन नोंग्रुम)

Sent: 05 June 2022 17:57

To: Samir Ahmad (समीर अहमद) <samir.ahmad@powergrid.in>

Cc: Arwet Lang Syngkon (आरवेट लॉग सिंगकोन) <arwodlang@powergrid.in>; Vikash Chandra Thakur (वी.सी. ठाकुर) <vikashthakur@powergrid.in>; Manish Kumar (मनीष कुमार) <manishku@powergrid.in>; S K Saikia (एस.के. सैकिया) <sk.saikia@powergrid.in>

Subject: Re: Regarding UTR no. against RUN id CNE01 dated 08.06.2022

Sir,

It is requested to kindly provide the UTR details for Document no 5200704544 (Forest clearance payment of Rs. 3.68 cr.) as the same is also required for getting working permission in Arunachal section.

Regards

Jeremy N

From: Samir Ahmad (समीर अहमद)

Sent: Thursday, June 9, 2022 4:53 PM

To: Jeremy Simon Nongrum (जेरेमी साइमन नोंग्रुम)

Cc: Arwet Lang Syngkon (आरवेट लॉग सिंगकोन); Vikash Chandra Thakur (वी.सी. ठाकुर); Manish Kumar (मनीष कुमार)

Subject: FW: Regarding UTR no. against RUN id CNE01 dated 08.06.2022

Dear sir,

PFA the UTR details

Regards,

From: Sumit Dogra (सुमित डोगरा)

Sent: 09 June 2022 16:52

https://webmail.powergrid.in/owa/#viewmodel=ReadMessageItem&ItemID=AAMkADhjNWE4ZDg3LTlT5ZmYINDFkYS04N2ZKLWY0YTJjNzc5YWU... 1/3

Certified Copy

05/06/2022

Engineer in Charge
TLC / टी. एल. सी.
POWERGRID, Roing / पावर ग्रिड, रोइंग

कै. पारमेश्वर राव 05/06/2022

कै. परमेश्वर राव / K Parameswara Rao
महाप्रबंधक / General Manager
पावरग्रिड, रोइंग / POWERGRID, Roing
Arunachal Pradesh

Transaction Level View >> Transaction Details

Payment Details

Run Date	08/06/2022	Run Id	HD00007963
Company Code	PGCIL	Payment Document No.	2400043733
Total Amount	1,383,560.00	Currency	INR
Payment Method	NEFT	Vendor Acct.No.	31580937347
Title	O/o	Beneficiary Name	Divisional Forest Officer Dibang Fo
Tenor(Days)		Computed Value Date	09/06/2022
Client Code	HD00007963	Delivery Mode	
Instruction Date	09/06/2022	Status	E
Cheque No.	FT206091662500	Location	-
Trans.Ref.No	HD000079630906.008		

P - Pending for Authorisation H - Hold F - Waiting for second Authorisation A - Authorized X - Park C(or)U - Confirm PVP - PRM
Verification Pending PPP - PRM Posting Pending E - Executed

R - Rejected / ValueDate Expired Z - 1st Authorization Under Process Y - 2nd Authorization Under Process I - Confirmation Under
Process

STR - Sent To RBI DC - Deemed Confirm

Note: All transactions authorised post cut off will be processed on the following working day subject to availability of funds / limits
in the account.

Back

Advice Details

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05/06/2023
P. K. D...
Engineer / ...
TLC / टि. एल. सी.
POWERGRID, Roing / पावर ग्रिड, रोइंग

के. पारमेश्वर राव
के. पारमेश्वर राव / K Parameswara Rao
महाप्रबंधक / General Manager
पावरग्रिड, रोइंग / POWERGRID, Roing
Arunachal Pradesh

11/26/22, 9:36 AM

Bill Tracking Status -Payment 21000... - K Parameswara Rao (के. परमेश्वर राव)

Bill Tracking Status -Payment 2100073146006177

rupantar_support_1@powergrid.co.in

Fri: 11/25/2022 3:54 PM

Cc: S K Saikia (एस.के. सैकिया) <s.k.saikia@powergrid.in>; K Parameswara Rao (के. परमेश्वर राव) <kprao@powergrid.in>

1 attachment

2100073146006177.htm;

Dear Sir/Madam,

We are pleased to inform you that the status of your bill(s) submitted to us as below.

(Please use Our Reference Number for all communications with us in respect of the said invoice)

P.O. Number : 8000000478

Region Concerned : NE01

Your Invoice No : 1

Your Invoice Date : 22.11.2022

Your Invoice Value : 5516973.51

Reference Number : 2100073146006177

Amount Passed : 5516973.51-

Our Bank Details :

Our Bank Act No :

Your Bank Details :

Your Bank Act No :

Paid On : 25.11.2022

Please find below the break up of payment

SNO	Break up of payments made	Value
1	Gross Invoice Value	5,516,973.51
2	Paid to Vendor	1,507,757.20
3	Paid to Vendor	2,599,648.98
4	Paid to Vendor	1,409,567.33
	Total Amount Paid to Vendor	5,516,973.51

Thanks & Regards.

This is for your information & further needful if any

This e-mail was sent from an automated system...

Do not reply to this message.

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05/04/2023
 P. K. Parameswara Rao
 Engineer / अभियंता
 TLC / टी. एल. सी.
 POWERGRID, Roing / पावर ग्रीड, रोइंग

के. परमेश्वर राव

न. परमेश्वर राव / K Parameswara Rao
 महाप्रबन्धक / General Manager
 पावरग्रीड, रोइंग / POWERGRID, Roing
 Arunachal Pradesh

Bill Tracking Status -Payment 2100073146006606

rupantar_support_1@powergrid.co.in <rupantar_support_1@powergrid.co.in>

Thu 12/29/2022 8:49 PM

Cc: S K Saikia (एस.के. साकिया) <s.k.saikia@powergrid.in>; K Parameswara Rao (के. परमेश्वर राव) <kprao@powergrid.in>

1 attachments (755 bytes)

2100073146006606.htm

Dear Sir/Madam,

We are pleased to inform you that the status of your bill(s) submitted to us as below.

(Please use Our Reference Number for all communications with us in respect of the said invoice)

P.O. Number : 8000000478

Region Concerned : NE01

Your Invoice No : 2

Your Invoice Date : 23.12.2022

Your Invoice Value : 5642893.27

Reference Number : 2100073146006606

Amount Passed : 5642893.27-

Our Bank Details :

Our Bank Act No :

Your Bank Details :

Your Bank Act No :

Paid On : 29.12.2022

Please find below the break up of payment

SNO	Break up of payments made	Value
1	Gross Invoice Value	5,642,893.27
2	Paid to Vendor	1,316,494.80
3	Paid to Vendor	2,195,922.74
4	Paid to Vendor	2,130,475.73
	Total Amount Paid to Vendor	5,642,893.27


Thanks & Regards.

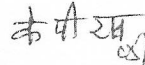
This is for your information & further needful if any.

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 05/04/2023
 P. K. BARA / श्री. के. बाड़ा
 Engineer / अभियंता
 TLC / टी. एल. सी.
 POWERGRID, Roing / पावर ग्रिड, रोइंग


 05/04/2023

क. परमेश्वर राव / K Parameswara Rao
 महाप्रबंधक / General Manager
 पावरग्रिड, रोइंग / POWERGRID, Roing
 Arunachal Pradesh

Bill Tracking Status -Payment 2100073146006975

rupantar_support_1@powergrid.co.in <rupantar_support_1@powergrid.co.in>

Mon 01/30/2023 8:49 PM

Cc: S K Saikia (एस.के. साकिया) <s.k.saikia@powergrid.in>; K Parameswara Rao (के. परमेश्वर राव) <kprao@powergrid.in>

1 attachments (757 bytes)

2100073146006975.htm;

Dear Sir/Madam,

We are pleased to inform you that the status of your bill(s) submitted to us as below.

(Please use Our Reference Number for all communications with us in respect of the said invoice)

P.O. Number : 8000000478

Region Concerned : NE01

Your Invoice No : 3

Your Invoice Date : 24.01.2023

Your Invoice Value : 17506655.51

Reference Number : 2100073146006975

Amount Passed : 17506655.51-

Our Bank Details :

Our Bank Act No :

Your Bank Details :

Your Bank Act No :

Paid On : 30.01.2023

Please find below the break up of payment

SNO	Break up of payments made	Value
1	Gross Invoice Value	17,506,655.51
2	Paid to Vendor	7,734,178.71
3	Paid to Vendor	4,847,765.70
4	Paid to Vendor	4,924,711.10
	Total Amount Paid to Vendor	17,506,655.51


Thanks & Regards.

This is for your information & further needful if any.

This e-mail was sent from an automated system...

Do not reply to this message.

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 05/04/2023
 P. K. BARA / ए.के. बारा
 Engineer / अभियंता
 TLC / टी. एल. सी.
 POWERGRID, Roing / पावर ग्रिड, रोइंग

के. परमेश्वर राव / K Parameswara Rao
 महाप्रबंधक / General Manager
 पावरग्रिड, रोइंग / POWERGRID, Roing
 Arunachal Pradesh

3/10/23, 8:58 AM

Bill Tracking Status -Payment 21000... - K Parameswara Rao (के. परमेश्वर राव)

Bill Tracking Status -Payment 2100073146007415

rupantar_support_1@powergrid.co.in

Thu 3/9/2023 8:50 PM

cc: S K Saikia (एस.के. सैकिया) <s.k.saikia@powergrid.in>; K Parameswara Rao (के. परमेश्वर राव) <kprao@powergrid.in>;

@ 1 attachment

2100073146007415.htm;

Dear Sir/Madam,

We are pleased to inform you that the status of your bill(s) submitted to us as below.

(Please use Our Reference Number for all communications with us in respect of the said invoice)

P.O. Number : 8000000478

Region Concerned : NE01

Your Invoice No : 4

Your Invoice Date : 27.02.2023

Your Invoice Value : 14503158.00

Reference Number : 2100073146007415

Amount Passed : 14503158.00-

Our Bank Details :

Our Bank Act No :

Your Bank Details :

Your Bank Act No :

Paid On : 09.03.2023

Please find below the break up of payment

SNO	Break up of payments made	Value
1	Gross Invoice Value	14,503,158.00
2	Paid to Vendor	4,005,366.00
3	Paid to Vendor	8,381,178.00
4	Paid to Vendor	2,116,614.00
	Total Amount Paid to Vendor	14,503,158.00

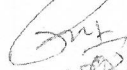
Thanks & Regards.

This is for your information & further needful if any.

This e-mail was sent from an automated system...

Do not reply to this message.

Certified Copy


P. K. BARA
Engineer / अभियंता
TLC / टी. एल. सी.
POWERGRID, Roing / पावर गिड, रोइंग

के. परमेश्वर राव / K Parameswara Rao
महाप्रबंधक / General Manager
पावरगिड, रोइंग / POWERGRID, Roing
Arunachal Pradesh

