



## SPEED POST

Ref No: NESH/ PESH/ RTI/ 1117/ 73

Date: 15.06.2023

To,

Tallo Kago  
Vill-Hong, L/Subansiri  
Arunachal Pradesh-791120  
tallokago60@gmail.com  
+91-7630809646

**विषय :** आपके आरटीआई आवेदन दिनांक 08.05.2023 जो की सीपीआईओ कार्यालय में दिनांक 19.05.2023 को प्राप्त हुआ उस का उत्तर ।

**Sub :** Your RTI Application dated 08.05.2023 received at CPIO office on 19.05.2023

Sir,

- 1.0 This has reference to your RTI application dated 08.05.2023 under RTI Act, 2005 received at CPIO office on 19.05.2023.
- 2.0 As per inputs received from concerned department/Site, the information pertaining to your RTI Application is given below:

Sl. No.	Query	Information
1	To obtain softcopy of salaries statements of employee working under contractor Manoj Bhagat from Oct 2022 to Feb 2023. (PGCLI Dilopoyang)	The salary is not disbursed from POWERGRID directly to employees working under contractor Manoj Bhagat for the work "Upkeeping, Running & Maintenance of Field Hostel, Ziro SS".  However, the handwritten salary statement from Oct 2022 to Feb 2023 duly verified by the contractor is attached as <b>Annexure-I</b> .

- 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, Dongtieh, Lower Nongrah,  
Lapalang, 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, शिलोंग - 793006 (मेघालय); दूरभाष: 0364-2536371, फ़ैक्स: 0364-2536607

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

केन्द्रीय कार्यालय: सौदामिनी, प्लॉट संख्या २, सेक्टर २९, इफ्को 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>



## Salary Statement for "Upkeeping Running &amp; Maintenance of Field Hostel, Ziro SS" for the month of October, 2022.

Sl No.	Name	Rate	Days	Total Wage	PF@ 12%	Total	Bonus@8.33%	Net Payable (Oct 22)	Net Arrear (Apr-Aug)	Net Payable Amount
1	Pintu Biswas	671	26	17446	1800.00	15646.00	1453.25	17099.25	4591.03	21690.28
2	Charup Lama	671	26	17446	1800.00	15646.00	1453.25	17099.25	873.14	17972.39
3	Rahul Thapa	557	26	14482	1737.84	12744.16	1206.35	13950.51	3306.05	17256.56
4	Tallo Kago	477	25	12402	1488.24	10913.76	1033.09	11946.85	1728.16	13675.01
5	Bullo Kari	477	26	12402	1488.24	10913.76	1033.09	11946.85	3030.54	14977.39
6	Tallo Kori	477	26	12402	1488.24	10913.76	1033.09	11946.85	3030.54	14977.39
7	Sorang Yaro	477	26	12402	1488.24	10913.76	1033.09	11946.85	3030.54	14977.39
8	Kago Tubin	477	25	12402	1488.24	10913.76	1033.09	11946.85	3030.54	14977.39

Note:- Net Arrear calculation has been done as per Annexure-I (copy attached)

Sri Manoj Prasad  
Vill. PPOA, Kalyan  
Distt. Chhatisgarh  
PIN-491001

C  
12/11/21  
Suryam

Jr Engineer  
13230 KV Ziro S/S, Powergrid  
Lower Subansiri Distt. (A.P)

Wille Savings Statement For The Year Ending 31st Dec 1988. For The Month Ending 31st Dec 1988

Month	Number of Shares	Rate	Total Shares	PF @ 10%	Total	Bonus @ 3%	Nett Add in Rs
Jan 88	26	671	17446	1800	15646	1453.28	17099.28
Feb 88	26	671	17446	1800	15646	1453.28	17099.28
Mar 88	26	677	17602	1817.84	12744.16	1206.85	13950.91
Apr 88	26	677	17602	1817.84	12744.16	1206.85	13950.91
May 88	26	477	12402	1488.24	10913.76	1033.09	11946.85
Jun 88	26	477	12402	1488.24	10913.76	1033.09	11946.85
Jul 88	26	477	12402	1488.24	10913.76	1033.09	11946.85
Aug 88	26	477	12402	1488.24	10913.76	1033.09	11946.85
Sept 88	26	477	12402	1488.24	10913.76	1033.09	11946.85
Oct 88	26	477	12402	1488.24	10913.76	1033.09	11946.85
Nov 88	26	477	12402	1488.24	10913.76	1033.09	11946.85
Dec 88	26	477	12402	1488.24	10913.76	1033.09	11946.85

५-१२-१९८८  
 RECEIVED BY THE  
 DIRECTOR  
 MARIJOT BRIDGES  
 VILLAGE O. N. JAIN  
 DIST. GOLAGHAT  
 PIN-781001 (Assam)





Salary Statement for the "Up Keeping and Maintenance Field Hostel 210132133 K & SS. For The Month of January 01-01-2023

Name	No of Days	Rate	Total Wages	P.F @ 12%	Total	Bonus @ 33%	Net payable in R.S
Pintu Biswas	26	671	17446	1800	15646	1453.25	17099.25
Chandlana	26	671	17446	1800	15646	1453.25	17099.25
Rahul Thapa	26	557	14482	1737.84	12744.16	1206.35	13950.51
Talok Kago	26	477	12402	1488.24	10913.76	1033.09	11946.85
Bhanu Goyal Charingya	26	477	12402	1488.24	10913.76	1033.09	11946.85
Kago Pomung	26	477	12402	1488.24	10913.76	1033.09	11946.85
Bulok Yanga	26	477	12402	1488.24	10913.76	1033.09	11946.85
Kago Tubin	26	477	12402	1488.24	10913.76	1033.09	11946.85

1488.24  
S. KAMAL DEBNATH  
FIELD ENGINEER 76  
PWS / POWERGRID  
10/01/2023  
ROSS

1033.09  
Sri Manoj Bhagat  
Vill. P. P. Nagar  
Dist. Solapur

15

Sl. No.	Name	Account Statement for the up to date balance and maintenance	Final Month Zero	1st of month	2nd of month	3rd of month	4th of month	5th of month	6th of month	7th of month	8th of month	9th of month	10th of month	11th of month	12th of month	Total	Balance	Remarks	
1	Pink Binos	17446	1800	15646	1453.25	17099.25												17099.25	
2	Chauff kawa	17446	1800	15646	1453.25	17099.25												17099.25	
3	Kelut Turap	14482	1737.84	12744.16	1200.35	13950.51												13950.51	
4	Talle Kogge	12402	1488.24	10913.76	1033.09	11946.85												11946.85	
5	Bhawan Goge Clearing	12402	1488.24	10913.76	1033.09	11946.85												11946.85	
6	Kogge Pany	12402	1488.24	10913.76	1033.09	11946.85												11946.85	
7	Bando janga	12402	1488.24	10913.76	1033.09	11946.85												11946.85	
8	Kogge Tuban	12402	1488.24	10913.76	1033.09	11946.85												11946.85	

2-10-19  
 SATYARTH  
 03184  
 ENGINEER  
 POWERGRID

