



**SPEED POST**

संदर्भ सं. ईआर-II/प्रोजेक्ट/कोल/आरटीआई/36/22  
Ref. No: ER-II/PROJ/Kol/RTI/36/22

दिनांक: 15 सितम्बर 2023  
Date: September 15, 2023

सेवा मे/To

Sh. Jamal Uddin Dhabak  
Vill: Old Gopalpur, P.O: Pritinagar  
PS: Ranaghat, West Bengal-741247  
Mobile No. 9434165903.

विषय: सूचना कि अधिकार कानून 2005 के तहत सूचना मांगना/Information sought under RTI Act, 2005.

महोदया/Madam

This has reference to your RTI offline application dated 17.08.2023 which is received to this office on 19.08.2023. Pointwise information as sought in respect of price felling/cutting down 145 nos. teak trees are as follows:

| Point No. | Reply   |
|-----------|---|
| 1 & 4     | <p>During the construction of the transmission line, trees, crops and other vegetations infringing/falling in the transmission lien corridor were cleared by the POWERGRID Officials and suitable compensation was paid based on the rate received from Ministry of Forest Department, Govt. of West Bengal.</p> <p>Further, during routine patrolling of the transmission line, it is observed that another 145 nos. of Teak trees are falling under line corridor, it is urgently required to cut these trees. These trees under line corridor may infringe with the transmission line conductor and pose serious threat to line and animal &amp; human life coming in its contact.</p>   |
| 2 & 3     | <p>Details of amount paid to Sh. Jamal Uddin Dhabak, Ranaghat as per record is enclosed as Annexure-I.</p> <p>As per the direction of BDO, Ranaghat-I, during the hearing of the petition filed by POWERGRID on 14.03.2023, the team of POWERGRID Officials visited the site on 21.03.2023 for measurement of trees in presence of Sh. Jamal Uddin Dhabak. Measurement of 145 nos. of trees falling in the line corridor was done. Compensation for these trees are to be worked out based on the current published schedule of rate (From 2017-18 to 2018-19) as per Ministry of Forest Department, Govt. of West Bengal.</p> <p>Since, the case is under hearing at SDO/BDO Office, Ranaghat-I, the final calculation shall be worked out as per the direction of SDO/BDO Office, Ranaghat-I in the next hearing. Date for the next hearing is to be confirmed by SDO/BDO Office, Ranaghat-I.</p> |

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First Appeal, if any, against the reply of CPIO may be made to the First Appellate Authority under RTI Act, 2005 within 30 days of receipt of the reply of CPIO. The details of appellate authority is as under:

Executive Director, ER-II, First Appellate Authority  
Power Grid Corporation of India Ltd  
CF-17, Action Area-1C, New Town, Kolkata-700156.

सधन्यवाद/Thanking you,

संलग्नक: यथोक्त/Encl: As above.

भवदीय/Yours faithfully



(एस. चट्टोपाध्याय/S. Chattopadhyay)  
मुख्य महाप्रबंधक एवं लोक सूचना अधिकारी  
Chief General Manager & CPIO



Accounting Voucher

| <b>Document Number</b> |                      | <b>Company code:1101 / 2400278282 / Fiscal Year: 2019</b> |                          |              |          |                |                      |                       |              |                       |  |                    |   |  |                |  |              |  |
|------------------------|----------------------|---|--------------------------|--------------|----------|----------------|----------------------|-----------------------|--------------|-----------------------|--|--------------------|---|--|----------------|--|--------------|--|
| Document Type          |                      | ZP ( Payment Posting )                                    |                          |              |          |                | Document Date        |                       | 06-Dec-19    |                       |  |                    |   |  |                |  |              |  |
| Reference              |                      |   |                          |              |          |                | Posting Date         |                       | 06-Dec-19    |                       |  |                    |   |  |                |  |              |  |
| Documen Header Text    |                      | 20191206-CE201  |                          |              |          |                | Period               |                       | 09           |                       |  |                    |   |  |                |  |              |  |
| Currency               |                      | INR   |                          |              |          |                | Entry Date           |                       | 06-Dec-19    |                       |  |                    |   |  |                |  |              |  |
| Exchange rate          |                      |   |                          |              |          |                | Posted By            |                       | 60065230     |                       |  |                    |   |  |                |  |              |  |
| GSTIN                  |                      | 19AAACP0252G2ZP   |                          |              |          |                |                      |                       |              |                       |  |                    |   |  |                |  |              |  |
| Itm No.                | Pst. Key             | GL Account  | Account Description      | HCN/SAC      | Tax Code | Tax Rate       | Amount in Doc. Curr. | Amount in Local Curr. | Debit/Credit | Assignment            | Text/Narration   | Cost Center        | Profit Center                                 | Vendor                                     |                |  |              |  |
|                        |                      | Customer/ Vendor  | Party Name               |              |          |                | Asset/Material Code  | Description           | Plant        | WBS/Order             | Description  | Residual item ref. | Purchase Order                                | Billing c                                  |                |  |              |  |
| 001                    | 25                   | 1810110500  | One Time Vendor          |              |          |                | 1205950.00           | 1205950.00            | Debit        | JAMALUDDIK<br>OLKATA  | PAID<br>CMS13248517<br>43<br>ICICR2201912<br>0900851096, |                    |   | STATE<br>OF<br>INDIA/3<br>07915/<br>SBIN00 |                |  |              |  |
|                        |                      | 2900000019  | ER2_OTV_kol<br>katta     |              |          |                |                      |                       |              |                       |  |                    |   |  |                |  |              |  |
| 002                    | 50                   | 2730110032  | ICICI-CP-<br>DEL-02702-O |              |          |                | 1205950.00           | 1205950.00            | Credit       | 24002782821<br>9      | PAID<br>CMS13248517<br>43<br>ICICR2201912<br>0900851096, |                    | 1100000XXX /<br>TR_CC_Centrali<br>zed_payment |  |                |  |              |  |
|                        |                      | 00000000  |                          |              |          |                |                      |                       |              |                       |  |                    |   |  |                |  |              |  |
| <b>Total</b>           | <b>Doc. Currency</b> | <b>Debit:</b>   |                          | 12,05,950.00 |          | <b>Credit:</b> |                      | 12,05,950.00          |              | <b>Local Currency</b> | <b>Debit:</b>  |                    | 12,05,950.00                                  |  | <b>Credit:</b> |  | 12,05,950.00 |  |

Enclosures :

Prepared by  
( Assistant / Accountant )

Approved by  
(AAO/AO/Sr AO/DM/Mgr/Ch. Mgr/DGM)

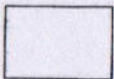
*CA [Signature]*



## Accounting Voucher

| Document Number     |               | Company code:1101 / 2400278283 / Fiscal Year: 2019 |                          |         |              |          |                      |                       |              |                      |  |                    |   |         |              |  |         |  |              |  |
|---------------------|---------------|--|--------------------------|---------|--------------|----------|----------------------|-----------------------|--------------|----------------------|--|--------------------|---|---------|--------------|--|---------|--|--------------|--|
| Document Type       |               | ZP ( Payment Posting )                             |                          |         |              |          | Document Date        |                       | 06-Dec-19    |                      |  |                    |   |         |              |  |         |  |              |  |
| Reference           |               |  |                          |         |              |          | Posting Date         |                       | 06-Dec-19    |                      |  |                    |   |         |              |  |         |  |              |  |
| Documen Header Text |               | 20191206-CE201                                     |                          |         |              |          | Period               |                       | 09           |                      |  |                    |   |         |              |  |         |  |              |  |
| Currency            |               | INR  |                          |         |              |          | Entry Date           |                       | 06-Dec-19    |                      |  |                    |   |         |              |  |         |  |              |  |
| Exchange rate       |               |  |                          |         |              |          | Posted By            |                       | 60065230     |                      |  |                    |   |         |              |  |         |  |              |  |
| GSTIN               |               | 19AAACP0252G2ZP                                    |                          |         |              |          |                      |                       |              |                      |  |                    |   |         |              |  |         |  |              |  |
| Itm No.             | Pst. Key      | GL Account   | Account Description      | HCN/SAC | Tax Code     | Tax Rate | Amount in Doc. Curr. | Amount in Local Curr. | Debit/Credit | Assignment           | Text/Narration   | Cost Center        | Profit Center                                 | Vendo   |              |  |         |  |              |  |
|                     |               | Customer/Vendor                                    | Party Name               |         |              |          | Asset/Material Code  | Description           | Plant        | WBS/Order            | Description  | Residual item ref. | Purchase Order                                | Billing |              |  |         |  |              |  |
| 001                 | 25            | 1810110500   | One Time Vendor          |         |              |          | 1205950.00           | 1205950.00            | Debit        | JAMALUDDIK<br>OLKATA | PAID<br>CMS13248517<br>57<br>ICICR2201912<br>0900851132, |                    |   |         |              |  |         |  |              |  |
|                     |               | 2900000019   | ER2_OTV_kol<br>katta     |         |              |          |                      |                       |              |                      |  |                    |   |         |              |  |         |  |              |  |
| 002                 | 50            | 2730110032   | ICICI-CP-<br>DEL-02702-O |         |              |          | 1205950.00           | 1205950.00            | Credit       | 24002782831<br>9     | PAID<br>CMS13248517<br>57<br>ICICR2201912<br>0900851132, |                    | 1100000XXX /<br>TR_CC_Centrali<br>zed_payment |         |              |  |         |  |              |  |
|                     |               | 00000000   |                          |         |              |          |                      |                       |              |                      |  |                    |   |         |              |  |         |  |              |  |
| Total               | Doc. Currency |  | Debit:                   |         | 12,05,950.00 |          | Credit:              |                       | 12,05,950.00 |                      | Local Currency   |                    | Debit:  |         | 12,05,950.00 |  | Credit: |  | 12,05,950.00 |  |

Enclosures :



Prepared by

( Assistant / Accountant )

Approved by

(AAO/AO/Sr AO/DM/Mgr/Ch. Mgr/DGM)





### Address and Bank Data

Bank data IBAN

Vendor  ER2\_OTV\_kolkatta G/L   
 Company Code  POWER GRID CORP. OF INDIA

#### Item 1 / Business partner data

Title  Language Key   
 Name   
 Street   
 PO Box   PO w/o no. PO Box PCode   
 City  Postal Code   
 Country  Region   
 E-Mail

Bank Key  Bank Country   
 Bank Account  Control key   
 Reference  Instruction key   
 Tax Number 1  DME indicator   
 Tax Number 2  Tax type   
 Tax Number 3  Tax number type   
 Tax Number 4   Natural person  
 Tax Number 5   Equalzath tax  
 Type of Busines   Lable for VAT  
 Type of Industr  Rep's Name