

पावरग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
400/220 केवी राजारहाट जीआईएस उप-केन्द्र, ई आर टी एस-II
अंतर कार्यालय ज्ञापन

प्रेषक: महाप्रबंधक (राजारहाट)

सेवा मे: मुख्य महप्रबंधक (परियोजना/ सि.पि.आई. ओ)

ई.आर-II, कोलकाता

दिनांक : 15.09.2023

संदर्भ संख्या: ई.आर-II/ राजारहाट/आर टीआई/502

विषय: सुचना का अधिकार कानून 2005 के तहत वांछित जानकारी।

Dear Sir,

This has reference to IOM संख्या: ई. आर-II/परियोजन/कोल/आर तीआई/ 36/20 दिनांक 28.08.2023, ई. आर-II/परियोजन/कोल/आर तीआई/ 36/21 दिनांक 12.09.2023 and to Sh Jamal Uddin Dhabak letter dated 17.08.2023 addressed to GM, Power Grid Corporation of India Ltd. ER-II, New Town, Kolkata seeking information under RTI for price of felling /cutting down 145 Nos. most valuable teak trees, which are under the corridor of the 400KV D/C Rajarhat-Purnea Transmission line under PGCIL for the company's interest.


In regard to the information sought, following may be noted:

During the construction of the Transmission line, trees, crops and other vegetation infringing/falling in the transmission line corridor were cleared by the POWERGRID officials and suitable compensation was paid based on the rate received from Ministry of Forest Dept., Govt. of West Bengal. 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 & human life coming in its contact. 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 current published schedule of rate (From 2017-18 to 2018-19) as per Ministry of Forest Dept., Govt. of West Bengal.

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 yet to be confirmed by SDO/BDO office Ranaghat-I.

Details of payment made for 584 Nos trees of Sh Jamal Uddin Dhabak in Dec'2019 is enclosed at Annexure-I.

संलग्नक: यथोक्त


(मधुरेंदु सिंह)

Document Number / **Company code:1101 / 2400278282** / **Fiscal Year: 2019**

Document Type	ZP (Payment Posting)	Document Date	06-Dec-19
Reference		Posting Date	06-Dec-19
Document Header Text	20191206-CE201	Period	09
Currency	INR	Entry Date	06-Dec-19
Exchange rate		Posted By	60065230

Item No.	Pst Key	GL Account Customer/ Vendor	Account Description Party Name	HGN/ SAC	Tax Code	Tax Rate	Amount in Doc. Curr. Asset/Material Code	Amount in Local Curr. Description	Debit/Credit Plant	Assignment WBS/Order	Text/Narration Description	Residual Item ref.	Cost Center	Profit Center Purchase Order	Vendor Bank Billing doc.No.
001	25	1810110500	One Time Vendor				1205950.00	1205950.00	Debit	JAMALUDDIK OLKATA	PAID CMS13248517 43 ICICR2201912 0900851096,				STATE BANK OF INDIA/327971 07915/ SBIIN0012370
		2900000019	ER2_OTV_kol katta												
002	50	2730110032	ICICI-CP- DEL-02702-O				1205950.00	1205950.00	Credit	24002782821 9	PAID CMS13248517 43 ICICR2201912 0900851096,				11000000XXX / TR_CC_Centrali zed_payment
		000000000													
Total							12,05,950.00	12,05,950.00						12,05,950.00	12,05,950.00

Enclosures :

Prepared by _____
(Assistant / Accountant)
Approved by _____
(AAO/AO/Sr AO/DM/Mgr/Ch. Mgr/DGM)

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Document Number: 19AAACP0252G2ZP / Company code: 1101 / 2400278283 / Fiscal Year: 2019

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							Asset/Material Code	Local Curr.								
001	25	1810110500	One Time Vendor				1205950.00	1205950.00	Debit	JAMALUDDIK OLKATA	PAID CMS13248517 57 ICICR2201912 0900851132.					
002	50	2730110032	ICICI-GP-DEL-02702-O				1205950.00	1205950.00	Credit	24002782831 9	PAID CMS13248517 57 ICICR2201912 0900851132.	11000000XXX / TR_CC_Central zed_payment				
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 _____ Approved by _____
(Assistant / Accountant) (AAO/AO/Sr AO/DM/Mgr/Ch. Mgr/DGM)

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Address and Bank Data   Bank data  IBAN

Vendor [2900000019] ER2_OTV_kolkata G/L 1810110500
 Company Code 1101 POWER GRID CORP. OF INDIA

Item 1 / Business partner data

Title	Mr	Language Key	EN
Name	JAMALUDDIN DHABAK	Street	KOLKATA
PO Box	<input type="checkbox"/> PO w/o no.	PO Box Code	
City	KOLKATA	Postal Code	700156
Country	IN	Region	25
E-mail			
Bank Key	ALTA0211776	Bank Country	IN
Bank Account	21373472586	Control key	<input type="checkbox"/>
Reference		Instruction key	<input type="checkbox"/>
Tax Number 1		DME indicator	<input type="checkbox"/>
Tax Number 2		Tax type	<input type="checkbox"/>
Tax Number 3		Tax number type	<input type="checkbox"/>
Tax Number 4		Natural person	<input type="checkbox"/>
Tax Number 5		Equalzatr tax	<input type="checkbox"/>
Type of Business		Lable for VAT	<input type="checkbox"/>
Type of Industr		Rep's Name	

3/2/24