

MINUTES OF MEETING WITH NF RAILWAYS & POWERGRID AT SHILLONG ON 31.05.2013*Members Present*NF RAILWAYS

1. Sh. Ashok Kumar, CEE(Const.),
2. Sh. B. Hazarika, Dy. CEE(Const.)
3. Sh. S.C. Roy, DEE(Const.)

POWERGRID

1. Sh. A. Patir, GM(O&M), NERTS
2. Sh. H. Talukdar, Manager(OS)
3. Sh. D. Bhowmick, Sr.AE(OS)

**A. 132 KV Ranganadi-Nirjuli line :**

- is targeted*
- Modification of 132 KV Ranganadi - Nirjuli line at three locations in Daimukh area of Arunachal Pradesh is required in connection with Hermuti – Naharlagun new Railway line project. This project for commissioning in Dec. 2013. Against estimate of Rs. 10.46 crores POWERGRID was paid a part amount of Rs. 6.0 Crores in October 2013 & POWERGRID had floated the tender i.r.o. the proposed work in Dec'12. However, the modification alignment proposed had to be changed subsequently due to local resistance & as per directives of the State Administration.
  - POWERGRID intimated that it would conduct detailed survey for permanent diversion of the line within June'13 through alternate route as agreed upon jointly by District Admn., Railways, POWERGRID & Department of Power, AP. Based on the same, POWERGRID will prepare the revised estimate for diversion of the section through new alignment & intimate the cost involvement to Railways. Any additional expenditure (in addition to the already deposited amount of Rs. 6 Cr.) thus calculated shall be deposited by Railways with POWERGRID prior to initiation of tendering action.
  - Railways opined that the permanent diversion would take considerable time & hence they proposed for carrying out temporary modification in the existing alignment for compliance of provisions of Track Crossing Regulation 1987 & thereby ensuring commissioning of the new Railway line from Hermuti to Naharlagun by December 2013. For this, Railways will carry out survey of the crossing spans (3 Nos.) & submit the profile with detailed plan for temporary modification of the crossing spans to POWERGRID for approval. POWERGRID agreed to the Railways's proposal & requested Railways to submit all the details of the towers (design, vendor details etc., including precedence of using such towers with performance) to POWERGRID. Railways agreed to the same.

**B. 400 KV Ranganadi-Balipara line (loc.36 to loc.40) & 220KV Balipara-Samaguri line**

- The modification of the 400 KV line at one location pertains to Hermuti – Naharlagun new Railway line and modification at two locations of the 220 KV line pertains to Gauge conversion of Rangapara – North Lakhimpur and Balipara – Bhalukpung section. Target of commissioning of both these projects is Dec.2013. Full estimated amount of Rs. 5.29 crore has been paid to PGCIL for the 400 KV line and Rs. 2.0 crores was paid to PGCIL against estimated amount of Rs. 4.06 crores for the modification work of the 220 KV line in two locations in April 2013.
- Railways committed to deposit the balance amount of Rs.2.06 Cr to POWERGRID before floating of tenders i.e. by 25<sup>th</sup> June'13 tentatively.
- POWERGRID intimated that they have already taken action for tendering i.r.o the subject diversion works & the tentative schedule for completion of the work is as below:  
**Placement of LOA by Sept'13**  
**Completion of work by May'14**
- Railways insisted that the work shall have to be invariably completed by Dec'13 to match with their target of commissioning their track.

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- POWERGRID informed that execution of the above work shall require 8 Nos. 400 KV 'DD' type towers (for Twin Moose Conductor) for both 400 KV and 220 KV lines along with various extensions. These towers are not available in Store of POWERGRID, NER. For purchase of the same, POWERGRID has initiated tendering action. Delivery of these towers shall take at least 6-7 months time from the date of tendering.
- Railways, reiterated that the subject work needs to be completed by Dec'13 & requested POWERGRID for exploring possibility of using towers from POWERGRID's internal sources. POWERGRID informed that 400 KV Towers of higher/heavier design (for Twin Lapwing Conductor) are available with POWERGRID & the same may be spared for the subject work, provided the additional cost incurred on using these towers is borne by Railways. Railways agreed to deposit the additional cost in using these towers (of higher design) immediately on submission of revised Invoice by POWERGRID.

**C. 132 KV Gohpur-Nirjuli line**

The modification of the 132 KV line at one location pertains to Gauge conversion of Rangapara – North Lakhimpur section targeted for opening by Dec. 2013. Full estimated amount of Rs. 55.96 lakhs has been paid to POWERGRID in April'2012 .

- POWERGRID intimated that foundation work i.r.o. the re-aligned section has been completed & Tower erection has started. POWERGRID shall approach OCC (Operation Coordination sub committee under NERPC) for requisite continuous shutdown of the line for execution of the balance erection & stringing activities. Also, POWERGRID will intimate Railways about the activities for necessary shutdown of the Railway Track during the course of stringing work.
- POWERGRID intimated that the work is expected to be completed by July'13.

**D. 400KV Balipara-Bongaigaon line (Loc. No. 207-212) & 132KV Haflong-Jiribam (Loc. No. 300-301) line**

The modification of 400 KV line at one location pertains to Rangiya – Rangapara section of and modification of 132 KV line at one location pertains to Lumding – Silchar Gauge conversion project. Full estimated cost has been deposited to POWERGRID.

- POWERGRID intimated that the subject works have been completed & Final Bill shall be raised shortly to Railways for necessary adjustment against the advance amount deposited by them.
- Further, Railways agreed to extend all possible cooperation to POWERGRID for sorting out all ROW/Forest Clearance issues, if any, encountered during the course of execution of the above works.

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Sh. B. Hazarika, Dy. CEE(Const.)

.....  
Sh. S.C. Roy, DEE(Const.)

.....  
Sh. A. Patir, GM(O&M), NERTS

.....  
Sh. H. Talukdar, Manager(OS)

.....  
Sh. D. Bhowmick, Sr.AE(OS)



*Members Present*

NF RAILWAYS

POWERGRID

1. Sh. R.K. Atoliya, CEE(Const.),
2. Sh. B.C. Das, DEE(Coordination)

1. Sh. A. Patir, GM(AM), NERTS
2. Sh.H. Talukdar, CM(AM)
3. Sh. D. Bhowmick, Engr(AM)

**A. 132KV RC Nagar-Kumarghat transmission line/ Section: Kumarghat-Agartala**

- The modification of the 132 KV RC Nagar-Kumarghat line in the section 302 to 306 is required to be carried out in view of gauge conversion of the Badarpur-Agartala Railway, considering infringement of clearances as per Railway Track Crossing Regulation. Railways have made payment of the estimated expenditure of Rs. 70 lac in 1<sup>st</sup> week of July'2016
- POWERGRID stated that tender for the subject work shall be floated on 08.08.2016 & award is expected to be placed by 10.09.2016. The work completion period is 2(two) months from the date of LOA.

**B. 132KV Badarpur-Kolasib transmission line/ Section: Bhairabi-Sairang**

- The modification of the 132KV Badarpur-Kolasib transmission line in the section ~~302~~<sup>286 290</sup> to ~~306~~ is required to be carried out in view of gauge conversion of the **Bhairabi-Sairang** Railway, considering infringement of clearances as per Railway Track Crossing Regulation. Railways have made payment of the estimated amount of Rs. 1.58 Cr in 1<sup>st</sup> week of July'2016
- POWERGRID stated that tender for the subject work shall be floated on 08.08.2016 & award is expected to be placed by 10.09.2016. The work completion period is 2(two) month from the date of LOA.

**C. 132KV Aizawl-Kumarghat transmission line/ Section: Bhairabi-Sairang**

- Railways informed that modification of the 132KV Aizawl-Kumarghat transmission line near Sairang is required to be carried out in view of Railway track construction, considering infringement of clearances as per Railway Track Crossing Regulation. Railways have carried out survey for the re-alignment & the same shall be submitted for approval of POWERGRID shortly.
- POWERGRID stated that the estimated expenditure shall be informed to NF Railways within one week of receipt of survey report. Further, detailed work plan shall be intimated in due course. As requested, POWERGRID shall go ahead with all pre-award activities in connection with the work & award shall be placed after receipt of estimated amount from Railways.

**400KV Silchar-Imphal transmission line/ Section: Tupul-Imphal**

- The modification of the 400KV Silchar-Imphal transmission line in the section 372/0 to 382/0 is necessitated in view of construction of Railway Yard, considering infringement of clearances as per Railway Track Crossing Regulation. Railways have deposited an advance amount of Rs.2.97 Cr against the subject work & the balance amount of Rs. 8.05 Cr shall be paid shortly.
- POWERGRID stated that tender for supply component for the subject work is under finalization while that for Erection component shall be floated by Aug'2016 with an expected date of placement of LOA by Oct'2016. Efforts shall be made for completion of the work within 6(six) month from date of LOA.

**132KV Nirjuli-Ranganadi transmission line/ Section: Harmuti-Naharlagun**

- Railways confirmed that the balance payment of Rs.2.28 Cr shall be made within a fortnight.

*R.K. Atoliya*  
CEE/Const/NFR

*B.C. Das*  
Engr(AM)

*A. Patir*  
GM(AM)

*Sh. H. Talukdar*  
DEELC/MLC (Coord)

*D. Bhowmick*



*Additional Agenda:*

**Modification of 132 kV Haflong – Jiribam Line from Location 274 to Location 277**

The subject work was planned to be executed by Railways under supervision of POWERGRID , for which all the required materials ~~have been~~ have to be spared by POWERGRID.

Railways intimated that execution of the subject work has not been taken up by the executing contractor engaged by them.

Considering this delay, it was discussed that POWERGRID would be requested to take up execution of the work if the agency engaged by Railways fails to commence the work within 15 days. The additional payment on this account shall be paid to POWERGRID after receipt of confirmation/estimated expenditure from POWERGRID.

**Dumping of earth near tower loc.74-77 & 83-84 of 132KV Haflong-Jiribam line**

POWERGRID stated that earth has been dumped near the 132KV Haflong-Jiribam line ( loc.74-77 & 83-84) near Harangajao during construction of Railway Track. This pose a serious threat to the line as well as local inhabitants/ POWERGRID maintenance personnel. The matter has been informed to Railways on earlier occasions. POWERGRID requested Railways for early necessary action for removal of the dumped soil from the above stretches. Railways agreed to look into the issue & arrange clearing of the same at the earliest.

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Emp (AM)*

*[Signature]*

C. M. (AM)

*[Signature]*  
CEE/Gen (NFR)

*[Signature]*  
06.08.16

(H. TALUKDAR)  
Ch. Manager.

*[Signature]*  
DEB (Gen)  
(Gen)



➤ **132KV Nirjuli-Ranganadi transmission line/ Section: Harmuti-Naharlagun**

- The work pertains to diversion of existing 132KV Nirjuli-Ranganadi line on grounds of construction of Harmuti-Naharlagun Railway track. The diversion work is in progress & is expected to be completed by Sept'2017. POWERGRID requested Railways for providing the countersigned copy of Profile/ Route plan pertaining to the track crossing span which has already been submitted to Railways.

➤ **Modification of 132 kV Haflong – Jiribam Line from Location 274 to Location 277**

The said work has been completed. POWERGRID stated that final bill towards supply component of the work shall be submitted to Railways for deposition of the balance amount.

➤ **Dumping of earth near tower loc.74-77 & 83-84 of 132KV Haflong-Jiribam line**

POWERGRID stated that earth has been dumped near the 132KV Haflong-Jiribam line ( loc.74-77.& 83-84) near Harangajao ( Mulkhoi) during construction of Railway Track. This pose a serious threat to the line as well as local inhabitants/ POWERGRID maintenance personnel. The matter has been informed to Railways on earlier occasions including in the meeting dtd. 06.08.2016 . POWERGRID once again requested Railways for early necessary action for removal of the dumped soil from the above stretches. Railways agreed to look into the issue & arrange clearing of the same at the earliest.

**Additional Agenda:**

➤ **132KV Loktak-Imphal-II transmission line/ Section: Jiribam-Imphal**

- Railways stated that a part of the existing 132KV Loktak-Imphal-II TL ( near proposed Imphal Railway Station) needs to be diverted for facilitating construction of their Railway track in the afore-mentioned section. Railways stated that the said diversion work is very urgent & requested POWERGRID for allowing execution of the diversion work by Railways.
- POWERGRID agreed to this request of Railways. However, it was intimated to Railways that the work has to be executed with the following conditions:

- a) All transmission Line materials including Towers, Conductors, and Hardware Fittings etc. shall be procured from approved vendors/ sources of POWERGRID only. Design & Drawings in this regard shall be submitted to POWERGRID for approval.
- b) The Route plan/ Profiles shall be submitted to POWERGRID for approval.
- c) The work has to be carried out strictly in line with Field Quality Plan of POWERGRID.
- d) All clearances from statutory Authorities shall be in the scope of Railways.
- e) Right of Issue/ compensation related issues shall be dealt with by Railways.
- f) POWERGRID shall have access to work site during the course of the work for checking the quality aspects of the work.

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*Members Present*

NF RAILWAYS

1. Sh. V.K. Upadhyaya, CEE(Const.),
2. Sh. P.Paswan, AEE(Const.)

POWERGRID

1. Sh. A. Patir, GM(AM), NERTS
2. Sh.H. Talukdar, CM(AM)
3. Sh. D. Bhowmick, Sr. Engr(AM)

**A. 132KV RC Nagar-Kumarghat transmission line/ Section: Kumarghat-Agartala**

- The modification of the 132 KV RC Nagar-Kumarghat line in the section 302 to 306 has been completed. Final Bill in this regard shall be raised to NF Railways shortly for payment.

**B. 132KV Badarpur-Kolasib transmission line/ Section: Bhairabi-Sairang**

- The modification of the 132KV Badarpur-Kolasib transmission line in the section 302 to 306 is required to be carried out in view of gauge conversion of the **Bhairabi-Sairang** Railway, considering infringement of clearances as per Railway Track Crossing Regulation.
- POWERGRID stated that the work is in progress & erection of 2 out of 3 towers has been completed. Erection of the balance tower has been obstructed due to Right of Way issues. POWERGRID is putting best effort for resolution of ROW issues & completion of the job by July'2017.

**C. 132KV Aizawl-Kumarghat transmission line/ Section: Bhairabi-Sairang**

- Railways informed that modification of the 132KV Aizawl-Kumarghat transmission line near Sairang is required to be carried out in view of Railway track construction, considering infringement of clearances as per Railway Track Crossing Regulation. Estimated amount of Rs. 4.05 Crore for the said job has been deposited by Railways. POWERGRID stated that tendering action for the subject work has been initiated & following are the target dates for various activities:

NIT: 10.07.2017  
 OBD: 18.08.2017  
 LOA: 18.09.2017  
 Completion: Mar'18

Railways intimated that the above diversion work is required to be carried out on utmost urgent basis since same is severely affecting their construction works. Railways therefore requested POWERGRID for expediting the tendering process & finalize the award in the bare minimum time. POWERGRID agreed to look into the matter & expedite the process of placement of LOA for the job at the earliest possible.

**➤ 400KV Silchar-Imphal transmission line/ Section: Tupul-Imphal**

- The modification of the 400KV Silchar-Imphal transmission line in the section 372/0 to 382/0 is necessitated in view of construction of Railway Yard, considering infringement of clearances as per Railway Track Crossing Regulation. Railways have deposited the estimated amount for the job( for supply & Execution portion only).
- POWERGRID stated that the work has been awarded & is in progress. However, progress of the work has been affected due to inundation of entire work site during the current rainy season. The entire work is targeted for completion by December'2017.
- Railways requested for expediting completion of the said job since diversion of the line is critical to construction works of Railway Yard undertaken by Railways.

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→ To: GM(D&M), Shillong  
for kind information pl.

P 1/2

GOVERNMENT OF ARUNACHAL PRADESH  
OFFICE OF THE DEPUTY COMMISSIONER: PAPUM PARE DIST. YUPIA

No. DC/LM/PP-071/11/114

Dated Yupia the 13<sup>th</sup> May 2013

MINUTES OF THE MEETING OF THE PERMANENT DIVERSION OF 132 KV, NIRJULI-DIKRONG (PARE) TRANSMISSION LINE HELD ON 8<sup>TH</sup> MAY 2013 AT THE CONFERENCE HALL OF THE DEPUTY COMMISSIONER, PAPUM PARE DISTRICT, YUPIA.

The 5<sup>th</sup> Meeting of the Permanent Diversion of 132 KV Nirjuly-Dikrong (Pare) Transmission Line from the existing location to new location via Emchi-Lekha village was held under the Chairmanship of the Deputy Commissioner, Papum Pare District, on 8<sup>th</sup> May 2013 at Yupia. In the meeting the following persons were present:

- |     |                       |                                          |
|-----|-----------------------|------------------------------------------|
| 1.  | Shri Pige Ligu,       | DC, Papum Pare, Yupia                    |
| 2.  | Smti. M.Padung,       | EAC, Doimukh                             |
| 3.  | Shri Techi Hitlar,    | LR&SO, Yupia                             |
| 4.  | Shri A.K.Das,         | Chief Manager, PGCIL, Nirjuli            |
| 5.  | Shri M. Borah,        | DGM, PGCIL, Nirjuli                      |
| 6.  | Shri. S.K.Kaur,       | EE, NF, Railway, (Rep of NF Railway (E)) |
| 7.  | Shri Tana Bado,       | ZPM, Doimukh                             |
| 8.  | Prof. Tana Showren,   | Senior Citizen, Doimukh                  |
| 9.  | Shri Rekhi Tana Tara, | Senior Citizen, Doimukh                  |
| 10. | Shri Tana Tanyum,     | ASM, Doimukh                             |
| 11. | Shri Nabam Taba,      | ASM, Emchi                               |
| 12. | Shri Tana Akin Tara,  | Senior Citizen, Doimukh                  |

At the very outset of the meeting Shri Techi Hitlar, LR&SO, Yupia, welcomed the members on behalf of the Deputy Commissioner, Papum Pare District, Yupia, and highlighted about the aim and objective of the meeting. He further informed the members about the meeting previously held with the Secretary (Power), the Government of Arunachal Pradesh with the representatives of the NF Railway (Electrical) authority, the officials of the PGCIL, and the Papum Pare District officials on 2<sup>nd</sup> May 2013 at Itanagar.

The members were also invited to give their opinions as per the given agenda. After a prolong deliberations the members agreed to the following decisions in the meeting:

1. The NF Railway (Electrical) authority shall obtain the required land for temporary modification of 132 KV Nirjuly-Dikrong (Pare) Transmission Line for a period of three (3) years on Rent or Lease Deed basis from the concerned landowners in order to facilitate the early commission of the project. The detail of the required private land and their cost will be worked by the EAC, Doimukh Administrative Circle and the LR & SO, Yupia at the earlier possible. On completion of the every details for acquiring of the land from the landowners at the prevailing rate, the same shall be submitted to the Deputy Commissioner, Papum Pare District, Yupia for administrative consideration; and onwards submission to the NF Railway (Electrical) authority for payment of the Rent or Lease Deed, whichever is applicable, for a period of three (3) years.
2. The Power Grid Corporation of India Limited (PGCIL) shall carry out the detail survey for early execution of the permanent diversion of 132KV Nirjuly-Dikrong (Pare) Transmission Line (NDTL) from the existing location to via Emchi-Lekha village on war footing. The PGCIL shall also ensure that the permanent diversion work must be completed within the period of two (2) years from the date of issuing or publication of these Minutes of the Meeting. Failure to comply with or delay to

complete the permanent diversion of 132 KV NDTL work within the given two (2) years period of time, the Power Grid Corporation of India Limited (PGCIL), will be held responsible for such delay, whatsoever, may be the reason.

- 3. The NF Railway(Electrical)authority agreed to pay the required additional amount to the Power Grid Corporation of India Limited (PGCIL), for permanent diversion of 132 KV NDTL, from the existing location to new location via Emchi-Lekha Village, if the already deposited amount is falling short, thereof. In this regard, the Power Grid Corporation of India Limited (PGCIL) shall submit the final estimate to the NF Railway (Electrical) authority after the completion of the Detail Project Report (DPR) for execution of the permanent diversion of the above mentioned transmission line.
- 4. It was also agreed in principle that the Public Leaders and the Senior Citizens who attend the meeting shall extend their cooperation with the Papum Pare District Administration for early acquiring of the required lands from the land owners to enable the NF Railway (Electrical) authority to complete the project on time bound manner.

Since there was no other agenda to discuss, the meeting ended with vote of thanks to the Chair.

Enclosed:-

*Attendance of the meeting*

Sd/- PIGE LIGU

Deputy Commissioner

Papum Pare Dist. Yupia.

Dated Yupia the ..... May 2013

Memo No. DC/LM/PP-071/11

Copy to:-

- 1. PS to Chief Secretary, Govt. of Arunachal Pradesh, Itanagar.
- 2. SPA to Secretary, Power, Govt. of Arunachal Pradesh, Itanagar.
- 3. SPA to Secretary, Land Management, Govt. of Arunachal Pradesh, Itanagar.
- 4. The Dy.Chief Electrical Engineer, NF, Railway, Maligaon, GHY-Assam for necessary action.
- 5. The Dy.Chief Engineer,(Con) NF, Railway, North Lakhimpur-Assam for information.
- 6. The Chief Manager, PGCIL, Nirjuli for necessary action.
- 7. The Extra Assistant Commissioner, Doimukh, for necessary action.
- 8. The LR&SO, Yupia for necessary action.
- 9. The ZPM, Doimukh, ASM, Amba and Emchi for information.
- 10. All the members present above for information.
- 11. File record.



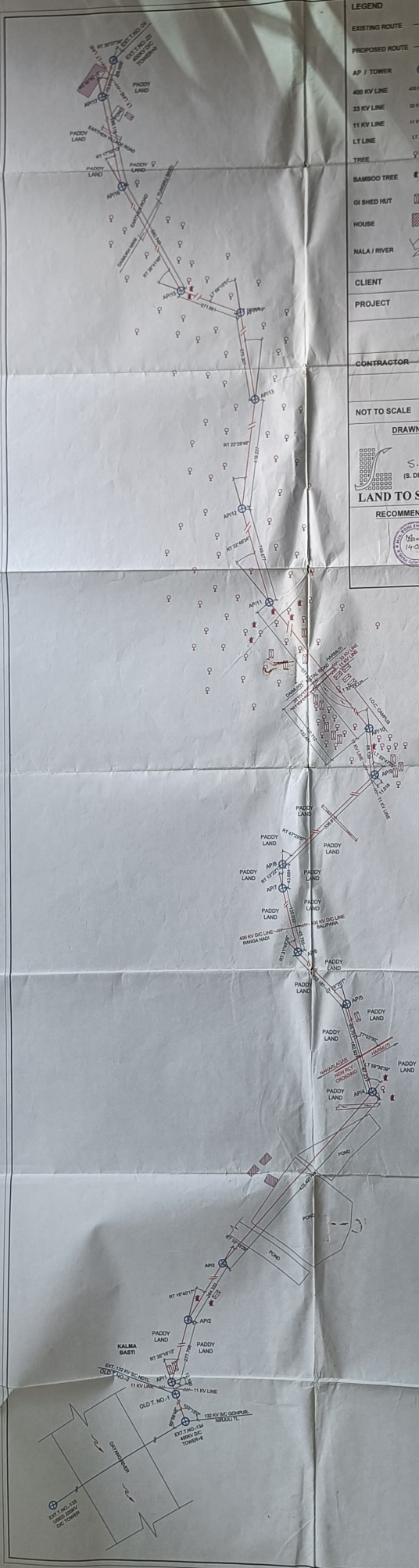
A handwritten signature in black ink, appearing to be 'P. Ligu', written over a horizontal line.

[PIGE LIGU]

Deputy Commissioner

Papum Pare Dist. Yupia.





LEGEND	
EXISTING ROUTE	
PROPOSED ROUTE	
AP / TOWER	
400 KV LINE	
33 KV LINE	
11 KV LINE	
LT LINE	
TREE	
BAMBOO TREE	
GI SHED HUT	
HOUSE	
NALA / RIVER	

CLIENT	POWER GRID CORPORATION OF INDIA LIMITED
PROJECT	CHECK SURVEY OF 132 KV TRANSMISSION LINE USING MODERN TECHNIQUES SURVEY OF LINE SECTION FROM LOCATION NO - 134 (COMMON POINT FOR NOTL & GRTL) TO LOCATION NO - 23 OF 132-KV S/C NOTL FOR DIVERSION OF RAILWAY CROSSING
CONTRACTOR	SONY ENTERPRISE OF ANAPURAGAN (AP)
ROUTE PLAN EXT. 400KV T NO - 134 TO EXT. 400KV T NO - 23	DRAWING NO - 1/1
NOT TO SCALE	ALL DIMENSION ARE IN METER
DRAWN BY  S. Deby (S. DEBY)	CHECKED BY  P. S. Choudhary Sr. Engineer (Survey) PCCO, RAIPUR 14-08-15
RECOMMEND BY  PCCO, RAIPUR 14-08-15	APPROVED BY  P. S. Choudhary Sr. Engineer (Survey) PCCO, RAIPUR 14-08-15







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

NESH/BDD/347/

Date: 02.03.2021

The Chief Electrical Engineer/Construction  
N.F. Railway, Maligaon  
Guwahati-781011

Sub : Revised Cost Estimate iro with Diversion work of 132KV Nirjuli-Ranganadi Transmission line of POWERGRID on account of NF Railways.

Dear Sir,

- 1.0 In inviting a reference to the subject above, it is to inform that the work of diversion of 132 kV Nirjuli-Ranganadi Transmission Line was taken up by POWERGRID on consultancy basis based on the request of NF Railways. Majority of the foundation and erection works were completed barring 4 locations which could not be cleared by the administration due to severe RoW issue.
- 2.0 An amount of ₹ 8,17,64,586.00 was received from NF Railways towards tentative expenditure involved in the subject job.
- 3.0 As on date, the overall project cost has undergone positive variation. The revised project cost is appended hereunder:-

S/No	Description	As per previous approved cost estimate	As per Revised Cost estimate
1	Detailed Survey & Soil Investigation	5,03,000.00	5,03,000.00
2	Supply & F&I	1,22,45,430.00	1,26,50,668.00
3	Erection	1,43,17,327.00	2,86,38,662.00
4	Compensation	5,04,66,001.00	12,01,96,194.00
5	Charges for Railway clearance and Railway block as LS Rs. 20 Lakh	0	20,00,000.00
6	Sub Total	7,75,31,758.00	16,39,88,524.00
7	Contingency @3%	0	49,19,656.00
8	Total Project Cost	7,75,31,758.00	16,89,08,180.00
9	POWERGRID overhead charges@17% on 8.0	1,31,80,399.00	2,87,14,391.00
10	Service Tax@14% & Swachh Bharat Cess @ 0.5% on 6.0	19,11,158.00	0
11	GST on consultancy		51,68,590.00
12	Total	9,26,23,315.00	20,27,91,161.00

क्षेत्रीय मुख्यालय : उत्तर पूर्वी क्षेत्र पारेषण प्रणाली, डंगतीह, लोअर नोग्राह, लापालांग, शिलांग -793006 (मेघालय)  
RHQ: North Eastern Region Transmission System, Donglieh, Lower Nongrah, Lapalang, Shillong - 793006 (Meghalaya)  
☎: 0364-2536371 / 2536607 (फैक्स / Fax)

केन्द्रीय कार्यालय : "सौदामिनी" प्लॉट नं.-2, सेक्टर-29, गुरुग्राम-122001 (हरियाणा), दूरभाष : 0124-2571700-719  
Corporate Centre: "Saudamini", Plot No. 2, Sector - 29, Gurugram - 122001, Tel No. 0124 - 2571700 - 719

पंजीकृत कार्यालय : वी-9, कुतुब इंस्टीटयूशनल एरिया, कटवारिया सराय, नई दिल्ली-110016, दूरभाष: 011-26560112, 26560121, 26564812, 26564892, सीआईएन: L4010DL1989GOI038121  
Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016, Tel: 011-26560112, 26560121, 26564812, 26564892, CIN : L4010DL1989GOI038121  
Website : www.powergridindia.com



4.0 The revised project cost, as tabulated is based on award prices / currently computed prices of various activities involved in the overall shifting job. Further, the compensation amount indicated above is based on assessment made & ratified by the concerned District Administration for the total number of new locations/spans in the re-aligned route.

5.0 The balance amount towards the revised anticipated expenditure, payable by NF Railways is as follows:

Description	Project Cost (In Rs.)	Consultancy Fee (in Rs.)	Total (in Rs.)
Revised Cost Estimate	16,89,08,180.00	2,87,14,391.00	19,76,22,571.00
Advance Received from NF Railway	7,32,00,441.00	85,64,145.00	8,17,64,586.00
Balance Payable by NF Railway	9,57,07,739.00	2,01,53,246.00	
<u>GST@18% on balance consultancy fee</u>		36,27,584.00	
Total Amount payable by NF Railway		11,94,88,569.00	

6.0 It is therefore requested for arranging release of the balance amount for ₹ 11,94,88,569.00 in connection with Revised Project Cost i.e.o. "Diversion work of 132KV Nirjuli-Ranganadi Transmission line of POWERGRID on account of NF Railways". The fund is urgently required for releasing payment to the landowners and completion of balance work at the earliest.

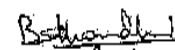
7.0 Payment may please be made to the following account:

Bank name: State Bank of India  
A/c.No. : 10031890231  
Branch : Malki, Shillong  
IFSC : SBIN0009105

8.0 Your early action in this regard shall be highly appreciated.

Thanking you.

Yours faithfully,

  
02/03/21  
(B Paulchoudhury)

Sr. General Manager (BDD/ Consultancy)

Copy to :-

- i. ED, NERTS, POWERGRID, Shillong.
- ii. CGM (AM), POWERGRID, Shillong.



## Accounting Voucher

<b>Document Number</b>		<b>Company code:1101 / 2400101020 / Fiscal Year: 2023</b>													
Document Type		ZP ( Payment Posting )					Document Date		28-Sep-23						
Reference							Posting Date		28-Sep-23						
Documen Header Text		20230928-CBB01					Period		06						
Currency		INR					Entry Date		28-Sep-23						
Exchange rate							Posted By		60004292						
GSTIN		12AAACP0252G1Z4													
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 Bank	
		Customer/ Vendor	Party Name				Asset/Material Code	Description	Plant	WBS/Order	Description	Residual item ref.	Purchase Order	Billing doc.No.	
001	25	1810110500	One Time Vendor				19913073.00	19913073.00	Debit	DC PAPUMPYUP IA	N27223266111 4839,		3170012406 / NFRAIL_NE_RA NGANAD-NIRJUL_134-23	ICICI BANK LIMITED/259 301000515/ ICIC0002593	
		2900000012	NER_OTV_shi llong												
002	50	2730110172	HDFC-KGM-DEL-07963-O				19913073.00	19913073.00	Credit	24001010202 3	N27223266111 4839,		1100000XXX / TR_CC_Centrali zed_payment		
		00000000													
Total	Doc. Currency	Debit:		1,99,13,073.00		Credit:		1,99,13,073.00		Local Currency	Debit:	1,99,13,073.00		Credit:	1,99,13,073.00

Enclosures :

Prepared by

( Assistant / Accountant )

Approved by

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