



SPEED POST

Ref No: NESH/PESM/RTI/1117/ 380

Date: 14.03.2017

To:

1. Sh. Samar Ali,
S/o-Salimuddin,
P.O: Mansiri, PIN 784105,
Dist.Sonitpur, Assam
2. Sri Joynal Abdein
S/O- Md. Ahmed Ali
Vill & P.O: Khalihamari
Dist : Sonitpur, Assam-784026

Sub: Reply to your RTI Application dated 07.03.2017 received at CPIO Office on 14.03.17.

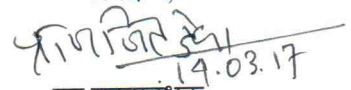
Sir,

- 1.0 This has reference to your RTI application dated 07.03.2017 under RTI Act 2005 received at CPIO Office on 14.03.17 informing non receipt of enclosures of CPIO's letter NESH/PESM/RTI/1117/366, Dtd. 27.02.17.
- 2.0 A copy of the above letter of CPIO,dtd 27.02.17 along with a full set of enclosure is sent herewith again.
- 3.0 The address of the appellate authority is mentioned hereunder for your information:
Sh. A Choudhary, ED (NERTS)
POWERGRID, Dongtiah,
Lower Nongrah,Lapalang, Shillong - 793006, Meghalaya.
0364-2536371, abhaychy@gmail.com

Kindly acknowledge receipt of this letter.

Thanking you,

Copy (NOI) : Manager (Vigilance),NERTS.

भवदीय,

14.03.17
उप महाप्रबंधक
(के. लो. सू. अधिकारी)
0364-2536439,
cpio.nerts@gmail.com



POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

पावरग्रिड

डोंगटिह, लोवर नोंग्राह, लापालांग, शिलांग दृ 793006 (मेघालय)

दूरभाष: 0364-2536562, फ़ैक्स: 2536387

Dongtiah, Lower Nongrah, Lapalang, Shillong - 793006 (Meghalaya)

Telephone: (0364) 2536562, Fax: 2536387

उत्तर पूर्वी क्षेत्र पारेषण प्रणाली/NORTH EASTERN REGION TRANSMISSION SYSTEM

SPEED POST

Ref No: NESH/PESM/RTI/1117/ 366

Date: 27.02.2017

To:

1. Sh. Samar Ali,
S/o-Salimuddin,
P.O: Mansiri, PIN 784105,
Dist.Sonitpur, Assam
2. Sri Joynal Abdein
S/O- Md. Ahmed Ali
Vill & P.O: Khalihamari
Dist : Sonitpur, Assam-784026

Sub: Reply to your RTI Application dated 27.01.2017 received at CPIO Office on 27.02.17.

Sir,

1.0 This has reference to your RTI application dated 27.01.2017 under RTI Act 2005 received at CPIO Office on 27.02.17 regarding some tower locations of ± 800 KV HVDC Biswanath Chariali-Agra Transmission Line.

2.0 As per information received from concerned Site, the reply to your query is as follows:

Query No.	Query	Information
1)	Tower No. 0125, 0124, 0123 Who is the pattader of land give details.	Information sought for are attached as Annex-A &B.
2)	Specifically the Tower No. 0125 against P.P No. 36 and Dag No. 155 under Mouza-Goroimari, Vill Rowmari. Who gave the compensation, name of Pattader, sanctioned amount along with cheque No. & date and name of the Bank along with branch which the cheque was encashed.	There is no compensation against the Loc. 0125 during foundation given under P.P No. 36, Dag 155. However, details of compensation paid against foundation of Loc. 0125 is as per Annex-A.
3)	Accordingly your Tower Number 0123 & 0124 who is the pattader and cheque amount and name of the Bank & branch along with cheque number & date, give detail information.	Name of beneficiaries who received compensation against 0123 & 0124 against foundation is attached in Annex-B along with bank details.
4)	Statement stating that Sh. Samar Ali has not received any compensation payment against Dag No. 155 and P.P No. 36	As per record no compensation is paid to Sh. Samar Ali under Dag No. 155 & P.P No. 36 against Loc. No. 0125

3.0 The address of the appellate authority is mentioned hereunder for your information:

Sh. A Choudhary, ED (NERTS)

POWERGRID, Dongtiah, Lower Nongrah, Lapalang, Shillong - 793006, Meghalaya.

0364-2536371, abhaychy@gmail.com

Kindly acknowledge receipt of this letter.


Thanking you,

भवदीय,
आशीष कुमार
उप महाप्रबंधक 27.02.17
(के. लो. सू. अधिकारी)
0364-2536439,
cpio.nerts@gmail.com


Copy (NOI) : Manager (Vigilance),NERTS.

**CROPS COMPENSATION ESTIMATE OF ±800 KV HVDC BISWANATH CHARIALI TO TANGLA
TRANSMISSION LINE (Rowmari Section)**

SL. NO	Loc. No	Name of Landowner	Address of Landowner	Dag/ Patta no.	Amount Payable (in ₹)	Cheque NO	Cheque Date	Remarks
1	0125 (22/1)	SUBHADRA KUMARI	W/O(L)FusuKumar	P-25	90461.00	456473	22.04.13	S B I Guwahati
2	0125 (22/1)	Md SAMSUL ALI	S/O JamaluddinAli	P-08	6988.00	5946	04.03.14	AXIS Bank Guwahati
3	0125 (22/1)	KUMAR ORANG	S/O TukuOrang	130/784	12048.00	294162	28.01.11	S B I Guwahati
					109497.00			


 (एस.के.दत्त / S.K. Dutta)
 मुख्य प्रबंधक / Chief Manager
 Powergrid Corporation of India Ltd.
 NEERPSIP, Tezpur, Sontpur, Assam

Prepared by :-


 (Mrs. Koushika Hazarika)

**CROPS COMPENSATION ESTIMATE OF ±800 KV HVDC BISWANATH CHARIALI TO TANGLA
TRANSMISSION LINE (Rowmari Section)**

SL. NO	Loc. No	Name of Landowner	Address of Landowner	Dag/ Patta no.	Amount Payable (in ₹)	Cheque NO	Cheque Date	Remarks
1	0123(21/2-22/0)	DEEPALI DEVI	W/O KhageswarKumar	P-11	285300.00	4005	18.09.13	AXIS Bank Guwahati
2	0123(21/2-22/0)	RAMGOPAL KUMAR	S/O(L)FachuKumar	248/49	81637.00	147429	22.01.13	SBI Guwahati
3	0123 (21/2)	MAJA MUNDA	S/O SanikaMunda	P-23	13500.00	40667	29.10.14	AXIS Bank Guwahati
4	0123 (21/2)	LADA MUNDA	S/O SanikaMunda	P-23	13500.00	40668	29.10.14	AXIS Bank Guwahati
5	0123 (21/2)	SUBHADRA KUMARI	W/O(L)FusuKumar	P-11	24750.00	40670	29.10.14	AXIS Bank Guwahati
6	0123 (21/2)	DEEPALI DEVI	D/O(L)FusuKumar	P-11	284130.00	41236	08.11.14	AXIS Bank Guwahati
7	0123 (21/2)	RAMGOPAL KUMAR	S/O(L)FachuKumar	P-11	149639.00	41239	08.11.14	AXIS Bank Guwahati
8	0123 (21/2)	SAIDUL ISLAM	S/O HabeshAli	P-16	22792.00	43134	08.12.14	AXIS Bank Guwahati
9	0123 (21/2)	KHARGESWAR KUMAR	S/O(L)DhaneswarKumar	248/47	31955.00	830023	06.09.13	AXIS Bank Guwahati
10	0123 (21/2)	PATRAS HORO	S/O Marius Horo	P-89	8073.00	40506	28.10.14	AXIS Bank Guwahati
11	0123 (21/2)	TARA KUMAR	S/O(L)Hara Kumar	226/106	10763.00	40507	28.10.14	AXIS Bank Guwahati
12	0123 (21/2)	JITEN KUMAR	S/O(L)Hara Kumar	P-49	8073.00	40508	28.10.14	AXIS Bank Guwahati
13	0123 (21/2)	RAJU KUMAR	S/O(L)Hara Kumar	228/06	16146.00	40509	28.10.14	AXIS Bank Guwahati
14	0123 (21/2)	ARGSTN TOPNO	S/O(L)Hillari Topno	P-89	31500.00	40511	28.10.14	AXIS Bank Guwahati
15	0123 (21/2)	RAMGOPAL KUMAR	S/O(L)FusuKumar	P-47	36328.00	40515	28.10.14	AXIS Bank Guwahati
16	0123 (21/2)	MAJA MUNDA	S/O SanikaMunda	P-23	36328.00	40516	28.10.14	AXIS Bank Guwahati
17	0123 (21/2)	LADA MUNDA	S/O SanikaMunda	P-23	9082.00	40517	28.10.14	AXIS Bank Guwahati
18	0123 (21/2)	RAMISA KHATUN	W/O Abdul Helim	P-128	9688.00	40554	28.10.14	AXIS Bank Guwahati
19	0123 (21/2)	SONTOSH TIRKI	S/O(L) N. Tirki	P-75	20093.00	68566	06.06.15	AXIS Bank Guwahati
20	0123 (21/2)	NARAJAN KARKI	S/O BishnuIaiKarki	D-56	35162.00	68584	06.06.15	AXIS Bank Guwahati
21	0123 (21/2)	SONTOSH TIRKI	S/O(L) N. Tirki	P-75	22389.00	69074	12.06.15	AXIS Bank Guwahati
22	0123 (21/2)	JITEN KUMAR	S/O(L)HoraiKumar	P-106	13563.00	43222	08.12.14	AXIS Bank Guwahati
23	0123 (21/2)	MAZEDA KHATUN	W/O(L)AbdulHakim	P-21	9883.00	43223	08.12.14	AXIS Bank Guwahati
24	0123 (21/2)	SANIKA MUNDA	W/O(L)MatiMunda	212/226	10737.00	43225	08.12.14	AXIS Bank Guwahati
25	0123 (21/2)	HEMANTA KUMAR	S/O BhudeswarKumar	P-49	18459.00	43240	08.12.14	AXIS Bank Guwahati
26	0123 (21/2)	JAMENA KHATUN	W/O Ajghar Ali	P-123	80102.00	51698	10.02.15	AXIS Bank Guwahati
27	0123 (21/2)	JAGIR ALI	S/O Abdul Barek	P-128	18837.00	51696	10.02.15	AXIS Bank Guwahati
28	0123 (21/2)	RAMICHA BIBI	W/O Abdul Helim	P-128	24219.00	51707	10.02.15	AXIS Bank Guwahati
29	0123 (21/2)	RAFIKUDDIN	S/O(L)SalmaKhatun	P-21	21348.00	51705	10.02.15	AXIS Bank Guwahati
30	0123 (21/2)	DEEPALI DEVI	D/O(L)PusuKumar	P-47	31968.00	916301	06.09.13	AXIS Bank Guwahati
31	0123 (21/2)	CHURUJABanu KHATUN	W/O AbdulHoque	P-36	5600.00	77717	06.08.15	AXIS Bank Guwahati
32	0123 (21/2)	HALANI KHATUN	W/O Chamar Ali	P-36	6300.00	77684	06.08.15	AXIS Bank Guwahati
33	0123 (21/2)	JAHURA KHATUN	W/O Chrajul Ali	P-36	5600.00	77693	06.08.15	AXIS Bank Guwahati
					1397444.00			
34	0124 (22/0)	Md ALI	S/O Azmat Ali	P-04	13628.00	5854	19.02.14	AXIS Bank Guwahati
35	0124(22/0-22/1)	KUMAR ORANG	S/O(L)ThukuraOrang	P-130	32388.00	5943	04.03.14	AXIS Bank Guwahati
36	0124 (22/0)	AbdulKashamShah	S/O NajimullaShah	P-113	8931.00	5944	04.03.14	AXIS Bank Guwahati
37	0124 (22/0)	Md.ABDUL KHALEK	S/O	P-04	12323.00	5945	04.03.14	AXIS Bank Guwahati
38	0124 (22/0)	Md ABDUL MOR	S/O Abdul Rahim	P-06	47278.00	5947	04.03.14	AXIS Bank Guwahati
39	0124 (22/0)	OMENA BEGUM	W/O(L)AhamedAli	P-113	28500.00	5949	04.03.14	AXIS Bank Guwahati
40	0124 (22/0)	Rambahadur BARAL	S/O(L)HanbnarBaral	D-20	11214.00	7343	23.05.14	AXIS Bank Guwahati
41	0124 (22/0)	ABDUL KALAM	S/O Abdul Matueb	P-128	13965.00	7349	23.05.14	AXIS Bank Guwahati
42	0124 (22/0)	Md ISAB ALI	S/O Ahamed Ali	P-131	134054.00	40666	29.10.14	AXIS Bank Guwahati
43	0124 (22/0)	ABDUL LATIF	S/O(L)Illimuddin	P-113	33007.00	217912	26.11.10	SBI Guwahati
44	0124 (22/0)	HASINA BEGAM	W/O Abdul Rahim	P-04	10360.00	8406	20.06.14	AXIS Bank Guwahati
45	0124 (22/0)	ISAB ALI	S/O-Ahmed Ali	P-131	15069.00	40555	28.10.14	AXIS Bank Guwahati
46	0124 (22/0)	DEEPALI DEVI	D/O Fusu Kumar	P-11	79000.00	40605	28.10.14	AXIS Bank Guwahati
47	0124 (22/0)	MAHAMAD ALI	S/O (L)AzmatAli	P-169	11100.00	51701	10.02.15	AXIS Bank Guwahati
48	0124 (22/0)	GULZAR HUSSEN	S/O Abdul Latib	P-113	184800.00	56661	21.03.15	AXIS Bank Guwahati
49	0124 (22/0)	RABIA KHATUN	W/O Samar Ali	P-36	5600.00	77649	06.08.15	AXIS Bank Guwahati
50	0124 (22/0)	CHAMAR ALI	S/O SulemuddinIslam	P-36	9912.00	77714	06.08.15	AXIS Bank Guwahati
51	0124 (22/0)	CHIKANDAR ISLAM	S/O SulemuddinIslam	P-36	5600.00	77715	06.08.15	AXIS Bank Guwahati
52	0124 (22/0)	CHIRAFUL ISLAM	S/O SulemuddinIslam	P-36	10500.00	77716	06.08.15	AXIS Bank Guwahati
53	0124 (22/0)	CHUTTU ALI	S/O AhalharAli	P-36	5600.00	77718	06.08.15	AXIS Bank Guwahati
					672829.00			

Prepared by :-

(Mrs. Krishna Hgarih)

(एस.के.दत्त / S.K. Dutta)
 Chief Manager
 Assam Corporation of India Ltd.
 W.C.H.D., Tezpur, Sonitpur, Assam

FORM A

FORM OF APPLICATION FOR SEEKING INFORMATION UNDER
THE RIGHT TO INFORMATION ACT '2005'.

To,

The Hon'ble C.P.I.O.
Power Grid Corporation of India Limited
Dongtiak Lower Nongrah, Lapalang
Shillong - 793006 (Meghalaya)

From :

- 1 Name of the Applicant : Samar Ali / Joyral Abedin
2 Address : S/o- Salimuddin / S/o- Md Ahmed Ali
PO - Mansiri, pin - 784105 / Vall & P.O- Khalihamari
Dist- Sonitpur (Assam) / pin - 784026
3 Telephone no. : Dist- Sonitpur (Assam)
4 Email Address :
5 Particulars of Information : Detail information regarding your letter
Ref No. NESH/PESM/RTI/1117/366 dtd. 27/02/2017.

I have not received Query - Information - A & B, Annex-A, Annex-B

Information (A) → I Samar Ali (1)(2)(3)(4) - (1) (2) (3)
So, you please provide me the Enclosure of Annex which mentioned above.

- 6 Preferred language of the said information is, English. your reply will come soon.
then I shall be able to go civil
7 I state that the information sought for does not fall within the restriction contained in section 4 of the Act and to the best of my knowledge it pertains directly to your office. Suit at Hon'ble High court.

8 I state that the information may be sent per post and for this purpose a self addressed stamped envelop is annexed.

- 9 A fee of Rs.10/- is deposited by Samar Ali
(I.P.O No. 35F 440906 Dt 07/03/17 at Tezpur Head Post Office, Sonitpur ASSAM.)

Md: Joyral Abedin
Signature of the Applicant

Date 07/03/2017

Signature of the Applicant

Give detail Information

- 1) Tower No. 0125
0124
0123 } Who is the Pattadar of
land give details.
- 2) Specifically The Tower No. 0125 against
P.P No. 36 and Dag No 155 under
Mowza - Georoimari vill - Roumari who gave
the compensation, name of the Pattadar,
sanctioned amount alongwith cheque No &
Date and name of the Bank alongwith branch
which the cheque was encashed.
- 3) Accordingly your Tower Number 0123
& 0124 who is the pattadar and cheque
amount and name of the Bank & Branch
alongwith cheque Number & Date, give
detail information.
(Note - your cheque encashed year 2014, 2015 & 2016)

Undertake:- I, pattadar Samar Ali against
dag No 155 and P.P No 36 against
your tower No 0125, I have not
received any compensation till date
It is true and correct.

Your Answer will have
reach to the Applicant
within the time 30 days
stipulated time by R.T.I ACT '2005'

Yours Faithfully,

BRISTARIGMART