

**SPEED POST**

Ref No: NESH/PESM/RTI/1117/235

Date: 26.03.2019

To:

→ C Lalropianga  
B-19 Industymual Ramhlun 'N'  
(Opposite yamaha showroom)  
Aizawl-796012

**Sub:** Reply to your RTI Application dated 26.02.19 received at CPIO Office on 27.02.19.

Sir,

1.0 This has reference to your RTI application dated 26.02.19 under RTI Act, 2005 received at CPIO's Office on 27.02.19.

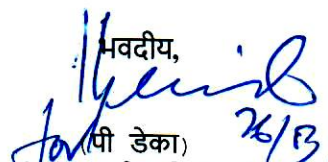
2.0 As per inputs received from concerned site, the information pertaining to your query is given below:

Sl. No.	Query	Information
a.	Is there any compensation given to L.Khumtira, private land owners for damaged crops between Vairengte and Bilkhawthlir?	Yes, tree/crop compensation was given to Mr. L. Khumtira, S/o Thathleia(L), Vairangte Hall Veng.
b.	If paid, please furnish details of assessment and payment made.	The total value assessed by Revenue Department was Rs. 6,16,972.00, salvage value and cutting charge of an amount of Rs. 65,624.00 had been deducted from the total amount. Hence, total amount released to land owner was Rs.5,51,351.00
c.	Please furnish a copy of all related vouchers of the above.	All the relevant vouchers enclosed.

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. B A Sarma, ED (NERTS)  
POWERGRID, Dongtiah, Lower Nongrah,  
Lapalang, Shillong - 793006, Meghalaya.  
0364-2536371, basarma@powergridindia.com

Thanking you,

भवदीय,  
  
(पी डेका) 26/3/19  
वरि. महाप्रबंधक & (के. लो. सू. अधिकारी)  
0364-2536439,  
nerts\_rti@powergrid.co.in







Sl No	Nature	Book No	Date	Loc No	Tower Type	Name & address of Land owner	Patta No	Nature of work	Fruit Bearing/Non-Fruit Bearing Tree Name	Stage	Rate/Tree (Cm)	Vol (Cm)	Affected qty in Nos.	Amount (₹)	Salvage Value (₹)	10% (₹)	20% (₹)	17% (₹)	19	20	21	22	23	24	25	Total Payable Amount (₹)	
1																											
8	587	50117	10-02-17	100/0-101/0-102/0		B.Lalithanurana S/O B.Vanahuma Vengengal, Zalen Veng	P Patta No.286/2006	Stringing	Teak	Matured	320	38.03	21	255562	135562	51112.3	178593.12	92752.92	1142.00						449046.00		
9	583	50812	10-02-17	101/0-102/0		P.C.Vaniastoma S/O Thangrnamia Vengengal, Zalen Veng	Garden LSC No.2 of 2006	Stringing	Teak	Matured	320	22.01	23	161594	161992	32398.7	113395.52	63112.00	14760.00						352918.00		
11	589	50812	10-02-17	101/0-102/0-103/0		L.Kunura Thachidattal S/O Vengengal, Zalen Veng	P Patta No.319/2006	Stringing	Hard wood (Timber varieties)	Matured	250	8.63	4	8630	863	1726	6041.00									551351.00	
									Hard wood (Timber varieties)	Matured	350	22.01	2	11005	1100.5	2201	7703.50										
									Hard wood (Timber varieties)	Fruit Bearing	3500		12	42000	4200		37800.00										
									Hard wood (Timber varieties)	Fruit Bearing	1000		54	554000	55400		498500.00										
									Hard wood (Timber varieties)	Fruit Bearing	100		2	200	20		180.00										
									Hard wood (Timber varieties)	Fruit Bearing	20		42	840	84		756.00										
									Hard wood (Timber varieties)	Fruit Bearing	50		3	150	15		135.00										
									Hard wood (Timber varieties)	Matured	250	17.82	7	31185	3118.5	6237	21828.50										
									Hard wood (Timber varieties)	Matured	250	51.76	12	155280	15528	31056	108656.00										
									Hard wood (Timber varieties)	Matured	250	78.32	10	190800	19080	38160	133660.00										
									Teak	Matured	320	11.27	14	504816	504816	100979	35342.72									904360.00	



POWER GRID CORPORATION OF INDIA LTD.  
Accounting Voucher

Document Number: KR ( Vendor Invoice )  
Company code: 1101 / 2300046179 / Fiscal Year: 2017

Document Type	Reference	Document Header Text	Currency	Exchange rate
KR ( Vendor Invoice )	CROPS & TREE COM	For SILCHAR-MELRIAT (MIZO)	INR	

Document Date	30-Jun-17
Posting Date	30-Jun-17
Period	03
Entry Date	12-Jul-17
Posted By	60050173

Item No.	Pst. Key	GL Account Customer/ Vendor	Account Description Party Name	HCW/ SAC	Tax Code	Tax Rate	Amount in Doc.		Amount in Local Curr.		Debit/Credit Plant	Assignment WBS/Order	Text/Narration Description	Cost Center Residual item ref.	Profit Center Purchase Order	Vendor Bank Billing doc.No.
							Asset/Material Code	Amount in Curr.	Description	Amount in Local Currency						
001	31	1810110500	One Time Vendor				551351.00	551351.00	Credit	L Khumtira		For SILCHAR-MELRIAT (MIZORAM PORTION) N/S dt. 31.05.		117XX05621 / PALA 21 SILCH AR-MELRIAT (NEW)-132KV TL		
		2900000013	NER OTV_sil char							L Khumtira		For SILCHAR-MELRIAT (MIZORAM PORTION) N/S dt. 31.05.		117XX05621 / PALA 21 SILCH AR-MELRIAT (NEW)-132KV TL		
002	40	4130100341	Tree Compensation				551351.00	551351.00	Debit	L Khumtira		Silchar - Melriat (New) 400KV D/c line (				
		000000000								TR-200906-0 5-01						
<b>Total</b>							<b>Debit: 5,51,351.00</b>	<b>Credit: 5,51,351.00</b>		<b>Local Currency</b>	<b>Debit: 5,51,351.00</b>	<b>Credit: 5,51,351.00</b>				

Prepared by

Approved by

Enclosures :

( Assistant / Accountant )

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