

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

CIN No. L40101DL1989GOI038121



उत्तरी क्षेत्र, मुख्यालय, बी-9-कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली 110016-दूरभाष 26532934

Northern Region-1 Headquarters, B-9 Qutab Institutional Area, Katwaria Sarai, New Delhi-110016 Tel:(011) 26532934

Ref: POWERGRID/NR-I/RTI/1789

Dt.:29.07.2019

To

**Smt. Savitri Devi,
Residence-1333, Sector-28,
Faridabad (Haryana)-121008**

Subject: Information regarding RTI application Dt.10.07.2019.

Madam,

This has reference to your RTI Application Dt.10.07.2019 vide which you have sought information under RTI Act-2005. In this regard, the information sought by you is mentioned in Annexure-I.

The detail of First Appellate Authority

Shri H.K.Mallick

Executive Director (NR-I), First Appellate Authority,
Power Grid Corporation of India Ltd., B-9, Qutub Institutional Area,
Katwaria Sarai, New Delhi-110016 Phone No.011-26560203

Please acknowledge the receipt of the same.

Thanking you.

Yours faithfully,

[आलोक]

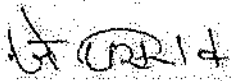
मुख्य महाप्रबंधक (पी.ई.एस.एम)
एवं अधिकृत सी पी आई ओ, उ. क्षे. -1

**Copy to: Chief GM(AM), NR-I: for information and records, please.
Chief GM (Vigilance), NR-I: for information please.**

Annexure - I

DETAILS OF PAYMENT INFORMATION SOUGHT BY SMT. SAVITRI DEVI

| S.NO. | DETAILS OF LAND | ANNUITY PERIOD | AMOUNT | MODE OF PAYMENT | DATE OF PAYMENT TO DRO, PALWAL | DD NO./ CHEQUE NO. | |
|-------|--|---------------------------|----------------------------|-----------------|---|---|---------------|
| 1 | 76.16 ACRE LAND (TOTAL LAND AREA) | 2007-08 -1st | 35,41,847.00 | | 1 st 2 nd and 3 rd year from date of award i.e. 7.11.07 and 18.12.07 vide note sheet no. N1/BWD/LAND /EE/2941 dated 21.02.2011 | | |
| | | 2008-09-2 nd | | | | | |
| | | 2009-10 - 3 rd | | | | | |
| 2 | | | 2010-11 - 4 th | 12,56,785.00 | DD | dt.28.09.2012 | DD no. 635234 |
| 3 | | | 2011-12 - 5 th | 12,94,869.00 | DD | dt.05.06.2013 | DD no. 310195 |
| 4 | | | 2012-13 - 6 th | 13,32,800.00 | DD | dt.05.05.2014 | DD no. 861056 |
| 5 | | | 2013-14 - 7 th | 27,80,159.00 | DD | dt.09.11.2015 | DD no. 236481 |
| 6 | | | 2014-15 - 8 th | | | | |
| 7 | | | 2015-16 - 9 th | 14,47,206.00 | DD | dt.29.06.2016 | DD no. 238808 |
| 8 | | | 2016-17 - 10 th | 14,85,290.00 | Made online | made online to DRO Palwal in the month of Jan 17 | |
| 9 | | | 2017-18 - 11 th | 15,23,375.00 | made online | made online to DRO Palwal on 08-05-18 | |
| 10 | | | 2018-19 - 12 th | 15,61,495.00 | | Payment under process | |


 (J.S. Rao) 26-07-19

Sr.DGM, Bhiwadi