



Ref: POWERGRID/NR-I/RTI/2236/ 2254

Dt.:01.08.2023

To

Shri Vishal Desai,  
C/o Shri Ravinder Kumar Sharma, O75B,  
Ground Floor, Mahavir Nagar,  
Tilak Marg, New Delhi-110018

Subject: Regarding RTI Application Dt.30.06.2023 under RTI Act-2005.

Sir,

This is in reference to your RTI application Dt.30.06.2023 vide which information under RTI Act, 2005 has been sought by you. In this regard, point-wise information is as below:

Point No.	Contents of Point	Information provided by POWERGRID
1	Verified Bill Details of Gautam Infraprojects Pvt. Ltd.	With reference to the information sought against Point No.1 to 3, the details of payment for Residential Quarters of all packages at 400/220 kV Dehradun Sub-station received from Finance Department containing RA Bill details, Abstract No./Page No. and Accounts Statement is attached. Providing of other documents falls under the exempted clause 8(1) (d) of RTI Act, 2005.
2	Abstract Sheets for all RA Bills (Gautam Infraprojects Pvt. Ltd.)	
3	Account Statements from December-2011 to September-2016(Gautam Infraprojects Pvt. Ltd.)	
4	Reason of Delay of Work.(Gautam Infraprojects Pvt. Ltd.)	The major delay in execution of work attributable to contractor was due to slow progress of work, non-deployment of adequate manpower and unavailability of materials at site in time.

**Details of First Appellate Authority**

**Shri A.K.Mishra**

Executive Director (NR-I), First Appellate Authority,  
Power Grid Corporation of India Limited, Northern Region -I, HQ  
SCO:5-10, Sector-16A, Faridabad (Haryana)-121002  
Phone No.0129-2666301

Thanking you.

Yours faithfully,

[G.P.Payasi]

Chief General Manager (Project & Engineering)  
Designated CPIO, NR-I, POWERGRID,  
Faridabad-121102 Phone No.0129-2666305

CIN No. L40101DL1989GOI038121

उत्तरी क्षेत्र-I मुख्यालय, एस.सी.ओ.-बे संख्या 5 से 10, सेक्टर-16ए, फरीदाबाद, हरियाणा-121002  
Northern Region-1 Headquarters, SCO - Bay No.5 to 10, Sector-16A, Faridabad, Haryana-121002

DETAILS OF PAYMENT FOR RESIDENTIAL QUARTERS ALL PACKAGES AT 400/220 KV DEHRADUN SUB-STATION

RA BILL NO	RA-01	RA-02	RA-03	RA-04	RA-05	RA-06	RA-07	RA-08	RA-09	RA-10	RA-11	RA-12	RA-13	RA-14	RA-15	RA-16	RA-17	ADHOC RELEASE	FINAL TO RETN.	EMD TRD TO RETN.	TOTAL
AR NO./ PAGE NO.	2272/03	2272/09	2272/15	2272/21	2272/27	2272/33	2272/39	2272/47	2272/58	2272/65	2272/77	2272/91	3061/07	3061/22	3061/36	3061/52	3061/64				
DATE	24.03.12	20.07.12	17.08.12	01.11.12	16.01.13	20.03.13	12.07.13	28.09.13	17.12.13	20.01.14	24.03.14	27.05.14	02.07.14	01.10.14	02.01.15	20.05.15	01.10.15				
RA AMOUNT	1169410	3018252	1037832	1931767	1337031	1517218	2734583	1940063	3748333	2296403	2950105	2264194	1693369	2499839	1834285	2821944	1321769				
GROSS PAYABLE AMOUNT	1169410	3018252	1037832	1931767	1337031	1517218	2734583	1940063	3748333	2296403	2950105	2264194	1693369	2499839	1834285	2821944	1321769				
TDS	23388	60365	20757	38635	26741	30344	54692	38801	74967	45928	59002	45284	33867	49997	36586	56439					
INCOME TAX																					
WCT	11694	30183	10378	19318	13370	15172	27346	19401	37483	22964	29501	22642	16934	24998	18343	28219	13218				
B/C/SS	11694	30183	10378	19318	13370	15172	27346	19401	37483	22964	29501	22642	16934	24998	18343	28219	13218				
SD	116941	301825	103783	193177	133703	151722	273458	194006	374833	229640	295011	226419	169337	249984	183428	282194	132177				
SERVICE TAX					29415	33379	60161	42681	82463												
ELECTRICITY CHARGES																					
WITH HOLD AGAINST NON SUBMISSION OF INSURANCE																					
WITH HOLD AGAINST NON FIXING OF MODULAR SWITCHES & PLATES IN RC AND B2 BLOCK																					
WITH HOLD FOR DRESSING, PLASTERING AND OTHER UNFINISHED WORK																					
WITH HOLD FOR DRESSING, DISPOSAL AND FLOOR POLISHING																					
WITH HOLD FOR GRINDING, POLISHING, ROUNDING AND TESTING																					
WITH HOLD AGAINST GLASS, WOOD FINISHING.																					
WITH HOLD AGAINST PLASTER FINISHING																					
WITH HOLD AGAINST WC AND ALL RISK POLICY																					
WITH HOLD AGAINST RUBBING AND POLISHING																					
WITH HOLD AGAINST WOOD WORK, GLASS etc.																					
WITH HOLD AGAINST FINISHING, PAINTING etc.																					
WITH HOLD AGAINST GRINDING, POLISHING OF FLOOR etc.																					
WITH HOLD AGAINST CABLE, POINT SWITCH SOCKET etc.																					
WITH HOLD AGAINST PENDING TEST REPORTS SUCH AS HUMVE PIPE, POLE, PLY BOARD etc.																					
WITH HOLD AGAINST BLANCE WORK SUCH AS GLASS FIXING AND FLOOR GRINDING AND POLISHING																					
WITH HOLD AGAINST FINAL TOUCH-UP IN PAINTING WORKS AND MINOR RECTIFICATION IN WOOD WORK																					
WITH HOLD AGAINST DEFECTS IN WOOD WORK AND TEST REPORTS																					
WITH HOLD IN FINAL BILL+EMD TR.																					
2 TOTAL DEDUCTION	0	15000	15000	29807	0	65000	50000	40000	50000	80000	75000	50000	25000	25000	25000	100000					
RELASED W/H AGAINST NON SUBMISSION OF INSURANCE																					
RELASED W/H AMOUNT AGAINST ITEM NO. 45A & 45B																					
RELASED W/H AMOUNT AGAINST GRINDING, POLISHING OF FLOOR etc. (RA-12)																					
3 TOTAL RELEASE AMOUNT	0	0	0	30000	0	0	65000	0	0	0	0	0	0	0	0	0	0				
NET PAID	1169410	3003252	1022832	1931960	1337033	1452218	2749583	1900063	3698333	2246403	2870105	2189194	1643369	2474839	1809285	2721944	1321769	2000000			
4 LD																					
NET PAYABLE (1+2-3-4)																					

*Signature*  
27.07.2023

दीपेश गुप्ता / DIPESH GUPTA  
उप प्रबन्धक (वित्त)/ Dy. Manager (Finance)  
पावरग्रिड, उ०६०-1/POWERGRID, NR-1  
(भारत सरकार का उद्योग)/IA Govt. of India Enterprise)  
एन०६०-१, सेक्टर-१०९, एन०६०-१ (हरियाणा)  
SCO Bay No. 5-10, Sector-10A, Faridabad-121002 (Haryana)