

ACTION HISTORY OF RTI REQUEST No.PGCIL/R/E/23/00276**Applicant Name** Narender Bansal**Text of Application**

Our company has completed the project with Powergrid, LOA Ref no- N1/C&M/15-16/Chittorgarh/C-OT-28/176/11624 Dated-29/01/2016. Our security money was due, which is also paid by the department after deducting the recovery amount. From that remaining amount Rs 217175.00 is paid as GST and it is showing on my GST account. Our company wanted to know the breakup , in which way the payment is done and why Rs 217175.00 is transferred to my GST account. Do I need to raise the bill for the same? On portal its showing AS PER NOTE 61 ,67,99, 108 RECOVERY MADE BY FINANCE IS AS PER THE APPROVED NOTE THEREFORE NO AMT IS REFUNDABLE please explain this note also

Reply of Application

Information to point No.2(1) is mentioned in Letter Dt.21.08.2023 which is uploaded herewith for information, please.

SN.	Action Taken	Date of Action	Action Taken By	Remarks
1	RTI REQUEST RECEIVED	01/08/2023	Nodal Officer	
2	REQUEST FORWARDED TO CPIO	02/08/2023	Nodal Officer	Forwarded to CPIO(s) : (1) Gyaneshwar Prasad Payasi (NR-I)
3	REQUEST DISPOSED OF	21/08/2023	Gyaneshwar Prasad Payasi (NR-I)-(CPIO)	