

Ref: POWERGRID/NR-I/RTI/2248/2978

Dt.:05.09.2023

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.08.08.2023 under RTI Act-2005.

Sir,

This is with reference to your RTI application Dt.08.08.2023 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.	Verified copy of Tax Invoices submitted by M/s Gautam Infraprojects Pvt. Ltd. as available with us is attached herewith.
2.	Abstract Sheets for all RA Bills (Gautam Infraprojects Pvt. Ltd.)	RA Bill wise abstract sheet having account statement and bill statement of payment for construction of Transit Camp at 400/220 kV Bhinmal Sub-station are attached.
3	Account Statements & Bill Statement from January-2018 to December-2020 (Gautam Infraprojects Pvt. Ltd.)	
4	Reason of Delay of Work. (Gautam Infraprojects Pvt. Ltd.)	From the starting of the project execution inadequate mobilization, Skelton manpower/labours and unexperienced supervisor were deployed by agency at site caused delay of work. Further, poor planning of execution activities by Party hampered the work.
5	Current Status of work. (Gautam Infraprojects Pvt. Ltd.)	Contract Terminated.

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-1 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

M/s. GAUTAM INFRAPROJECTS PVT. LTD.

DETAILS OF PAYMENT FOR CONSTRUCTION OF TRANSIT CAMP AT 400/220KV BHINMAL SUBSTATION

RA BILL NO	RA-01	RA-02	RA-03	RA-04	RA-05	RA-06	Total
GROSS AMOUNT	12,96,021.41	11,25,136.65	13,41,873.99	5,68,151.54	7,80,073.30	8,03,695.57	59,14,952.46
TDS - 194 C	21,967.00	19,071.00	22,744.00	9,630.00	13,222.00	13,971.00	1,00,605.00
TDS on GST	21,966.00	19,070.00	22,744.00	9,630.00	13,222.00	13,790.00	1,00,422.00
B/CESS	10,983.00	9,535.00	11,372.00	4,815.00	6,611.00	6,895.00	50,211.00
SD	1,09,832.32	95,350.57	1,20,805.52	48,148.43	66,107.91	68,953.49	5,09,198.24
TOTAL DEDUCTION	1,64,748.32	1,43,026.57	1,77,665.52	72,223.43	99,162.91	1,03,609.49	7,60,436.24
TOTAL AMOUNT RELEASED	11,86,189.09	10,29,786.08	12,21,068.47	5,20,003.11	7,13,965.39	7,34,742.08	54,05,754.22
SD	1,09,832.32	95,350.57	1,20,805.52	48,148.43	66,107.91	68,953.49	5,09,198.24

Shri 05.09.2023

दीपेश गुप्ता / DIPESH GUPTA

उप प्रशासक (वित्त) / Dy. Manager (Finance)

पार्वतीपुर, चंडीगढ़-1 / POWERGRID, NR-1

(भारत सरकार का उद्योग) / (A Govt. of India Enterprise)

एनएच-10, सेक्टर-16ए, फुडिबाद-121002 (हरियाणा)

SCO Bay No. 5-10, Sector-16A, Fudibad-121002 (Haryana)



Tax Invoice

Gautam Infraprojects Pvt. Ltd.

C-9 GANPATI MALL SAMTAL MOD, BHIWADI, RAJASTHAN

Client Name : Powergrid Corporation of India Limited

Invoice No . GIPPL/Bhinmal/01

Purchase Order No - 5100013649

Bill Date 24.10.2018

Client GST NO. - 08AAACP0252GIZT

GST No. - 08AADCG7287K1Z1

Pan No - AADCG7287K

RA Bill No . - 01

Name of Project : - Execution of Balance civil Works at POWER GRID jaipur (south)substation

S. No.	Particulars	Amount	Remarks
1	Gross Amqunt Work Done	1168322.00	
2	Work Done in Previous Month	0.00	
3	Total Amount	1168322.00	
	Net Payeable	1168322.00	
Add	CGST @ 9%	105148.98	
	SGST @ 9%	105148.98	
	Total Amount Rs.	1378620	

Amount in Words : - Thirteen Lakh Seventy Eight Thousand Six Hundred twenty Rupees Only

PROJECT-IN-CHARGE
Powergrid Corporation of India Limited

Billing Engg. *[Signature]*
Gautam Infraprojects Private Ltd.

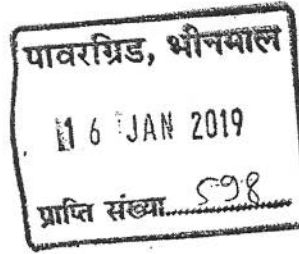
GAUTAM INFRAPROJECTS PVT. LTD.
ENGINEERS & CONTRACTORS

C-25B, Street No.1, New Mahavir Nagar Tilak Nagar, New Delhi-110018
Tel/Fax : 011-25991839, e-mail : gautaminfraprojects@gmail.com

*Bill verified
for amount = 1378620/-
30/10/2018
JE*

[Signature]
30/10/18

गौतम इंफ्रा प्रोजेक्ट्स प्राइवेट लिमिटेड
बिह्वडी - राजस्थान



Tax Invoice

Gautam Infraprojects Pvt. Ltd.

C-9 GANPATI MALL SAMTAL MOD, BHIWADI, RAJASTHAN

Client Name : Powergrid Corporation of India Limited

Invoice No . GIPPL/Bhinmal/01

Purchase Order No - 5100013649

Bill Date 16.01.2019

Client GST NO. - 08AAACP0252GIZT

GST No. - 08AADCG7287K1Z1

Pan No - AADCG7287K

RA Bill No . - 02

Name of Project : - Construction of Transit Camp at 400 / 200 Kv Bhinmal Substation

S. No.	Particulars	Amount	Remarks
1	Gross Amount Work Done	2051829.00	
2	Work Done in Previous Month	1098323.00	
3	Total Amount	953506.00	
	Net Payeble	953506.00	
Add	CGST @ 9%	85815.54	
	SGST @ 9%	85815.54	
	Total Amount Rs.	1125137	

Amount in Words : - Eleven Lakh Twenty Five Thousand One Hundred Thirty Seven Only

For GAUTAM INFRAPROJECTS PVT LTD

PROJECT IN CHARGE
Powergrid Corporation Authority Signature
जितेन्द्र मीना

Billing Engg.

Gautam Infraprojects Private Ltd.

Bill verified for
amount = 1125137.00/-
Sub
16/01/2019

जितेन्द्र मीना
16/01/19

जितेन्द्र मीना

मुख्य प्रबन्धक-प्रभारी

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लि.

400/22 क्व.वी. भीनमाल (राज.)

GAUTAM INFRAPROJECTS PVT. LTD.

ENGINEERS & CONTRACTORS

C-25B, Street No.10, New Mahavir Nagar, Tilak Nagar, New Delhi-110018
Tel/Fax : 011-25991839, e-mail : gautaminfraprojects@gmail.com



Tax Invoice

Gautam Infraprojects Pvt. Ltd.

C-9 GANPATI MALL SAMTAL MOD, BHIWADI, RAJASTHAN

Client Name : Powergrid Corporation of India Limited

Invoice No . GIPPL/Bhinmal/03

Purchase Order No - 5100013649

Bill Date 07.09.2019

Client GST NO. - 08AAACP0252GIZT

GST No. - 08AADCG7287K1Z1

Pan No - AADCG7287K

RA Bill No . - 03

Name of Project : - Construction of Transit Camp at 400 / 200 Kv Bhinmal Substation

S. No.	Particulars	Amount	Remarks
1	Gross Amount Work Done	3259883.82	
2	Work Done in Previous Month	2051828.78	
3	Total Amount	1208055.04	
	Net Payable	1208055.04	
Add	CGST @ 9%	108724.95	
	SGST @ 9%	108724.95	
	Total Amount Rs.	1425505	

Amount in Words : - Forteen Lakh Twenty Five Thousand Five Hundred Five Only

For GAUTAM INFRAPROJECTS PVT LTD

PROJECT-IN-CHARGE
Powergrid Corporation of India Limited

Authority Signat.
Gautam Infraprojects Private Ltd.

Bill amount = 13,41,834.00
07/09/2019
JE

GAUTAM INFRAPROJECTS PVT. LTD.

ENGINEERS & CONTRACTORS

C-25B, Street No.10, New Mahavir Nagar, Tilak Nagar, New Delhi-110018
Tel/Fax : 011-25991839, e-mail: gautaminfraprojects@gmail.com



Tax Invoice

Gautam Infraprojects Pvt. Ltd.

C-9 GANPATI MALL SAMTAL MOD, BHIWADI, RAJASTHAN

Client Name : Powergrid Corporation of India Limited

Invoice No . GIPPL/Bhinmal/05

Purchase Order No - 5100013649

Bill Date 30.12.2019

Client GST NO. - 08AAACP0252G1ZT

GST No. - 08AADCG7287K1Z1

Pan No - AADCG7287K

RA Bill No . - 05

Name of Project : - Construction of Transit Camp at 400 / 200 Kv Bhinmal Substation

S. No.	Particulars	Amount	Remarks
1	Gross Amount Work Done	4397985.00	
2	Work Done in Previous Month	3741789.00	
3	Total Amount	656196.00	
	Net Payable	661079.06	
Add	CGST @ 9%	59497.12	
	SGST @ 9%	59497.12	
	Total Amount Rs.	780073	

Amount in Words : - Seven Lakh Eighty Thousand Seventy Three Only

For GAUTAM INFRAPROJECTS PVT LTD

PROJECT-IN-CHARGE

Powergrid Corporation of India Limited

Billing Base

Authority Signature
Gautam Infraprojects Private Ltd.

Bill amount
amount = 780073.00
30/12/19
JG

Signature
जितेंद्र मीना

मुख्य प्रबन्धक-प्रभारी

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लि.

GAUTAM INFRAPROJECTS PVT. LTD.

ENGINEERS & CONTRACTORS

C-25B, Street No.10, New Mahavir Nagar, Tilak Nagar, New Delhi-110018

Tel/Fax : 011-25991839, e-mail: gautaminfraprojects@gmail.com



Tax Invoice

Gautam Infraprojects Pvt. Ltd.

C-9 GANPATI MALL SAMTAL MOD, BHIWADI, RAJASTHAN

Client Name : Powergrid Corporation of India Limited

Invoice No . GIPPL/Bhinmal/06

Purchase Order No - 5100013649

Bill Date 26.02.2020

Client GST NO. - 08AAACP0252G1ZT

GST No. - 08AADCG7287K1Z1

Pan No - AADCG7287K

RA Bill No . - 06

Name of Project : - Construction of Transit Camp at 400 / 200 Kv Bhinmal Substation

S. No.	Particulars	Amount	Remarks
1	Gross Amount Work Done	4671775.71	
2	Work Done in Previous Month	3982240.77	
3	Total Amount	689534.94	
	Net Payable	689534.94	
Add	CGST @ 9%	62058.14	
	SGST @ 9%	62058.14	
	Total Amount Rs.	813651	

Amount in Words : - Rupees Eight Lakh Thirteen Thousand Six Hundred Fifty one Only

For GAUTAM INFRAPROJECTS PVT LTD

PROJECT-IN-CHARGE

Powergrid Corporation of India Limited

Billing Engg. Authority Signature

Gautam Infraprojects Private Ltd.

*Bill verified for
Amount = 805214.00
29/02/2020
JB*

*A. S. Jaiswal
29/02/2020*

डिप्टी मॅनेजर

गुडव ब्रान्च-प्रभारी

GAUTAM INFRAPROJECTS PVT. LTD.

ENGINEERS & CONTRACTORS

C-25B, Street No.10, New Mahavir Nagar, Tilak Nagar, New Delhi-110018

Tel/Fax : 011-25991839, e-mail: gautaminfraprojects@gmail.com