

POWERGRID CORPORATION OF INDIA LTD.

(A Govt. of India Enterprise)

NR-IHQ, SCO Bay No.5-10, Sector-16A, Faridabad, Haryana-121002



Inter Office Memo

**From : Chief GM(PESM)
and Designated
CPIO, NR-1**

**To : Shri Alok Dubey, GM(Roorkee)
Shri D.P.Singh, Sr. DGM, Dehradun
Shri U.C.Chaudhary, DGM,
Koteshwar**

**Copy to : ① Chief GM (Vigilance), NR-I: for
information please.**

Ref : Power Grid/NR-I/RTI/1823/

② Sr. GM. Meerut : for information
and issuing necessary direction to
the concerned, please.

Date : 23.01.2020

Subject: Regarding Appeal of Major Jagdish Prasad(Retd.), Sobti Villa, 27, Inderpur Badripur, Dehradun, Uttarakhand Pin-248005 (Mobile No. 9456178955) -under Right to Information Act, 2005.

This has reference to our letter No.POWERGRID/NR-I/RTI/1823/5837 dt.02.01.2020 information as received from your office against RTI application No.JPA/UK/Corrs/2019-20 dt.30.11.2019 of Major Jagdish Prasad(Retd.), Sobti Villa, 27, Inderpur Badripur, Dehradun, Uttarakhand Pin-248005 (Mobile No. 9456178955) was provided to the applicant.

Now, under the provisions of RTI Act-2005, Major Jagdish Prasad has filed Appeal vide Ref. No.JPSA/PGCL/Corrsp/2020 Dated 16th Jan-2020 which is received in the office of First Appellate Authority/E.D.(NR-I) on 21.01.2020. Copy of appeal along with enclosures is enclosed for providing of information as desired by the Appellant Major Jagdish Prasad.

This may be treated as Most Urgent.

This is being issued as per Section 5(V) of the R.T.I. Act.

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[R.Nagpal]

Encl : As above.


To
Sh. D.K. Singh
Executive Director (NR-I), First Appellate Authority,
Power Grid Corporation of India Limited
Northern Region – I,
HQ SCO – Bay No. 5-10, Sector – 16A,
Faridabad (Haryana) - 121002

CLGM (PEEM)
22/01/2020

SUB :- REGARDING INFORMATION TO RTI APPLICATION

Sir

1. Refer your Letter No. POWERGRID/NR-I/RTI/1823/5837 Dated: 02.01.2020.
2. The information provided on my RTI application of dated 30.11.2019 is given incomplete because it is with out reference of our bill no
3. It is seems that the information has been knowingly provided to divert the intentions of our query on the subject of RTI application.
4. There fore you are requested to reply on the under mentions points.
 - (a) Please provided complete detail of payment as per our bills , because so many bills are still pending for payment ?.
 - (b) Under what clause of contract the deduction was made in our bills?.
 - (c) Did any notice was sent by your office on the deduction clause of payment?
 - (d) What was the reason to delay payment for four months? if monthly bill were sent in time before 10th of each month.
 - (e) Despite of our so many reminders the security deposits of all three sub stations has not been refunded till date.
5. In view of the above you are requested to reply on the points mentioned above otherwise matter will be taken to court of justice.
6. Bill wise detail of deductions report is attached.
7. Evidence of payment of Application fee of Rs. 10/- and mode of payment. A postal Order No. **51F 644991** dated **17 /01/2020** is enclosed. Please send us the required information via post at the postal address mentioned below. Also, to clarify that the information has been asked by authorized signatory of M/s Jagdish Prasad Security Agency working at the post of Managing Director.

Major Jagdish Prasad 
Sobti Villa, 27, Inderpur Badripur, Dehradun
Uttarakhand Pin - 248005
(Mobile No. - 9456178955)

Enclose :- Postal Order of Rs. 10/-
Bills/Payment Details

RECEIPT & PAYMENT DETAILS OF BILLS : PGCL DEHRADUN, KOTESWAR & ROORKEE FROM 21 JAN 2016 TO 20 APR 2018

S. No.	Month	Dehradun Bill Amount	TDS @ 1%	Net Bill Amount	Koteswar Bill Amount	TDS @ 1%	Net Bill Amount	Roorkhee Bill Amount	TDS @ 1%	Net Bill Amount	Shangarj Bill Amount	TDS @ 1%	Net Bill Amount	Pithoragarh Bill Amount	TDS @ 1%	Net Bill Amount	Total Bill Amount	Received Amount	Difference / Dues Receipt Amount	
1	Jan-16	48989.14	489.89	48499.25	129051.87	1290.52	12771.25	99402.20	994.02	98408.18	90180.00	901.80	89278.20	108899.00	1088.99	107804.07	471760.95		471760.95	
2	Feb-16	112619.98	1126.20	111493.78	305056.93	3050.57	302006.36	262059.92	2620.60	259439.32	245945.00	2459.45	243485.55	296981.00	2969.81	294011.19	1210436.20		1210436.20	
3	Mar-16	317471.54	3174.72	314296.82	305056.93	3050.57	302006.36	262059.92	2620.60	259439.32	245945.00	2459.45	243485.55	296981.00	2969.81	294011.19	141329.25		141329.25	
4	Apr-16	392132.64	3921.33	388211.31	376572.82	3765.73	372807.09	323211.79	3232.12	319879.67	264892.31	2648.92	262243.39	320015.00	3200.15	316814.85	166005.63		166005.63	
5	May-16	392132.64	3921.32	388211.00	376573.12	3765.73	372807.39	323212.04	3232.12	319879.92	264892.31	2648.92	262243.39	320015.00	3200.15	316814.99	166005.62		166005.62	
6																				
7																				
8																				
9	Jun-16	393844.69	3938.45	389906.24	378217.54	3782.18	374435.36	324673.20	3246.73	321976.97	264892.31	2648.92	262243.39	320015.00	3200.15	316814.93	1664776.09		1664776.09	
10																				
11																				
12																				
13																				
14	Jul-16	393844.69	3938.45	389906.24	378217.54	3782.18	374435.36	324673.20	3246.73	321976.97	264892.31	2648.92	262243.39	320015.00	3200.15	316814.93	1664776.09		1664776.09	
15																				
16																				
17	Aug-16	393844.69	3938.45	389906.24	378217.54	3782.18	374435.36	323971.55	3239.72	320731.83	264892.31	2648.92	262243.39	320015.00	3200.15	316814.93	1664311.76		1664311.76	
18																				
19																				
20	Sep-16	393844.69	3938.45	389906.24	378217.54	3782.18	374435.36	324673.20	3246.73	321976.97	264892.31	2648.92	262243.39	320015.00	3200.15	316814.93	1664776.09		1664776.09	
21																				
22																				
23	Oct-16	400640.47	4006.40	396634.07	384690.21	3846.90	380843.31	330173.75	3301.74	326872.01	269418.20	2694.18	266724.02	325493.13	3254.93	322238.20	169311.60		169311.60	
24																				
25	Nov-16	400640.47	4006.40	396634.07	384690.21	3846.90	380843.31	330173.75	3301.74	326872.01	269418.20	2694.18	266724.02	325493.13	3254.93	322238.20	169311.60		169311.60	
26																				
27																				
28	Dec-16	400640.47	4006.40	396634.07	384690.21	3846.90	380843.31	330173.75	3301.74	326872.01										
29																				
30																				
31	Jan-17	400640.47	4006.40	396634.07	384690.21	3846.90	380843.31	330173.75	3301.74	326872.01										
32																				
33																				
34																				
35	Feb-17	400640.47	4006.40	396634.07	384690.21	3846.90	380843.31	329455.71	3294.56	326161.15										
36																				
37																				
38	Mar-17	400640.47	4006.40	396634.07	384690.21	3846.90	380843.31	330173.75	3301.74	326872.01										
39																				
40																				
41																				
42																				
TOTAL 19 Jan 2016 to 31 Mar 2017		5242367.20	52423.67	5190144.53	5313333.09	53133.33	5260199.76	4548114.88	45481.11	4502630.37	2710060.26	27100.60	2683197.66	3273921.86	32739.32	3241152.34	20877921.85	15724419.58	5152902.07	

S. No.	Month	Debitun Bill Amount	TDS @ 1%	Net Bill Amount	Koteswar Bill Amount	TDS @ 1%	Net Bill Amount	Roorkee Bill Amount	TDS @ 1%	Net Bill Amount	Stargan Bill Amount	TDS @ 1%	Net Bill Amount	Pithoragarh Bill Amount	TDS @ 1%	Net Bill Amount	Total Bill Amount	Received Amount	Dues Receipt Amount	
43	Apr-17	641549.07	6415.49	635133.58	652039.58	6520.40	569519.18	563765.63	5637.66	558127.97							1838780.74	262861.07	1575919.67	
44																				
45	May-17	656394.99	6563.95	649831.04	652039.58	6520.40	645519.18	563765.63	5637.66	558127.97							1853473.20	304394.07	-304394.07	
46																				
47	Jun-17	662016.00	6620.16	655395.84	613317.00	6133.17	607483.83	563765.63	5637.66	558127.97							1820707.64	638883.02	-638883.02	
48																				
49	Jul-17	671919.00	6719.19	665199.81	632540.00	6325.40	626214.60	577664.00	5776.64	571829.94							1863301.77	467163.81	-467163.81	
50																				
51	Aug-17	671919.00	6719.19	665199.81	629808.00	6298.08	623509.92	577664.00	5776.64	571829.94							1860593.67	1004879.66	-1004879.66	
52	Sep-17	673518.00	6735.18	666782.82	644891.00	6448.91	638442.09	577664.00	5776.64	571829.94							187054.85	187054.85	187054.85	
53																				
54	Oct-17	673518.00	6735.18	666782.82	644891.00	6448.91	638442.09	577664.00	5776.64	571829.94							187054.85	1866171.38	-1866171.38	
55	Nov-17	673518.00	6735.18	666782.82	644891.00	6448.91	638442.09	577664.00	5776.64	571829.94							187054.85	1869405.19	1869405.19	
56																				
57																				
58	Dec-17	673518.00	6735.18	666782.82	644891.00	6448.91	638442.09	577664.00	5776.64	571829.94							187054.85	1932654.76	-1932654.76	
59	Jan-18	681403.00	6814.03	674588.97	649811.00	6498.11	643082.89	589862.00	5898.62	583963.38							1877054.85	1239894.69	-1239894.69	
60	Feb-18	681403.00	6814.03	674588.97	651540.00	6515.40	645024.60	589862.00	5898.62	583963.38							1907154.81	62470.26	1252584.59	
61																				
62	Mar-18	681403.00	6814.03	674588.97	651540.00	6515.40	645024.60	589862.00	5898.62	583963.38							1907154.81	67126.52	1240028.29	
63																				
64																				
65																				
66																				
67																				
68																				
69	Apr-18	468478.00	4684.78	463793.22	449495.00	4494.95	445000.05	404607.00	4046.07	400560.93							1307374.20	547814.93	-547814.93	
70	May-18																			
71	Aug-18																			
	Arrear Bill 19																			
	Jan 2017 to 31	502507.66	5025.08	497482.58	527693.66	5276.94	522416.72	461306.54	4613.07	456693.47							1476592.78		1476592.78	
	Arrear Bill 01																			
	Oct 2017 to 31	23655.00	236.55	23418.45	30789.00	307.89	30481.11	36768.00	367.68	36400.32							90299.88		90299.88	
	TOTAL 19 Jan 2018	9034719.72	90347.20	8944372.52	8732747.62	87327.48	8645203.14	7829384.43	78293.88	775065.85	0.00	0.00	0.00	0.00	0.00	0.00	25340758.71	25618894.23	-27614.52	
	TOTAL	14272786.92	142727.87	14130059.05	14046080.91	140460.81	13905620.10	1237369.91	12373.70	1225356.21	2710260.26	27102.60	2683157.66	327393.22	3273.93	3241192.34	46218080.86	41341312.81	4876667.55	

From - Major Jagdish Prasad (Retd)
Setti Villa, 27 Jnderpur
Badmipur Road
Dehra Dun - 248125.
Uttarakhand.

To
Sh D.K. Singh.

Executive Director (NR-1) First Appellate Authority
Power Grid Corporation of India Limited.

Northen Region - 1

HQ SCO - Bayana 5-10, Sector - 16A

Faridabad (Haryana) PIN - 121002

FARIDABAD - HARYANA



पुनर्विद्युत/POWERGRID
5319
21 JAN 2020
RECEIVED
FARIDABAD

EW/52715IN

Counter No:1, 10/01/2020, 13:10

Am:11.30(Cash)/W:20ms



REFERENCE COLONY 50 CHOWK

From:Behradur NCH Hub

To:FAKIRABAD ICH Hub

Del PO:Faridabad Sector 16a 50631002