

Ref. No. POWERGRID/NR-3/RTI/19-20/32

Date : 01.01.2020

To,

**Major Jagdish Prasad (Retd)**  
**Sobti villa, 27, Inderpur Badripur,**  
**Dehradun, Uttarakhand Pin-248005**  
**Mob.: 9456 178 955**

**Sub.: Regarding Information sought vide communication dated 30.11.2019 under RTI Act, 2005.**

Sir,

This has reference to your RTI application, received at NR-III, RHQ, Lucknow through NR-1, RHQ, New Delhi on 10.12.2019. In this regard, information sought by you is as under:

S.No.	Information Sought	Information Provided
1.	True, certified copies of payments details or ledger maintained by Power Grid Corporation for M/S Jagdish Prasad Security Agency showing bill wise payments released, security deposit, TDS, Taxes and other deductions made for its various tenders for last 3 years i.e. from financial years 2016-17, 2017-18 and 2018-19. Agency have provided security services to NR 1, sub station Koteshwar, Roorkee, Dehradun, Pithoragarh and Sitarganj.	Information is attached (for NR-3 sub-stations Pithoragarh and Sitarganj).

**Address of First Appellate Authority:**

Sh. Sanjai Gupta  
Executive Director, Northern Region – III  
Power Grid Corporation of India Limited  
12, Rana Pratap Marg, Lucknow – 226 001 (U.P.)  
Tel: 0522 – 2205100

Thanking you,

Yours Sincerely,



(Kailash Kumar Gupta)

Sr. GM (PESM) & Designated CPIO, NR-III  
POWERGRID, Lucknow

M/s. JAGDISH PRASAD SECURITY AGENCY, DEHRADUN  
 Providing Security services at Sitarganj Substation  
 SAP PO no.4800000620 & 4800002302  
 Payment Details Financial Year Wise

Location	Month	Gross	Deductions			Net Pay	Payment Date
			TDS	Service Tax(RCM)	SD		
<b>Financial Year 2015-16</b>							
Sitarganj	21-31Jan2016	96213	-841	-12185	0	83187	22-Apr-16
Sitarganj	Feb-16	268292	-2344	-33976	0	231972	22-Apr-16
Sitarganj	Mar-16	269518	-2425	-34132	-4708	228253	21-May-16
<b>Financial Year 2016-17</b>							
Sitarganj	April-16	278134	-2430	-35223	-4262	236219	7-Jun-16
Sitarganj	May-16	303984	-2644	-39651	-4637	257052	30-Jun-16
Sitarganj	June-16	299411	-2604	-39056	-4568	253183	19-Aug-16
Sitarganj	July-16	301715	-2624	-39354	-4603	255134	31-Aug-16
Sitarganj	August-16	300433	-2613	-39188	0	258632	21-Sep-16
Sitarganj	September-16	299839	-2608	-39112	0	258119	23-Oct-16
Sitarganj	October-16	303983	-2644	-39650	0	261689	25-Nov-16
Sitarganj	November-16	302185	-2628	-39417	0	260140	24-Jan-17
Sitarganj	December-16	309768	-2694	-40406	0	266668	24-Jan-17
Sitarganj	January-17	305795	-2660	-39887	0	263248	28-Feb-17
Sitarganj	February-17	304024	-2643	-39737	0	261644	10-Mar-17
Sitarganj	March-17	307999	-2655	-39828	0	265516	14-Apr-17
<b>Financial Year 2017-18</b>							
Sitarganj	April-17	992768	-8633	-129492	0	854643	6-Jun-17
Sitarganj	May-17	516747	-4494	-67402	0	444851	19-Jun-17
Sitarganj	June-17	523929	-68340	-4556	0	451033	30-Jun-17
Sitarganj	July-17	543089	-4603	0	0	538486	30-Oct-17
Sitarganj	August-17	543088	-4603	0	0	538485	9-Nov-17
Sitarganj	September-17	536493	-4547	0	0	531946	21-Dec-17
Sitarganj	October-17	539317	-4571	0	0	534746	21-Dec-17
Sitarganj	November-17	535905	-4542	0	0	531363	21-Dec-17
Sitarganj	December-17	539316	-4571	0	0	534745	2-Feb-18
Sitarganj	January-18	552498	-4683	0	0	547815	8-Mar-18
Sitarganj	February-18	511375	-4334	0	0	507041	28-Mar-18
Sitarganj	March-18	554423	-4699	0	0	549724	31-Mar-18
<b>Financial Year 2018-19</b>							
Sitarganj	April-18	376929	-3195	0	0	373734	25-May-18
Sitarganj	May-18	553190	-4689	0	0	548501	17-Jul-18
Sitarganj	June-18	558812	-4736	0	0	554076	17-Jul-18
Sitarganj	1-20July2018	369157	-3129	0	0	366028	27-Aug-18
SD Released					22778	22718	21-Feb-19

**Note:**

- 1.) Contract Closed on 20/07/2018 and SD released.
- 2.) Payment for the period Jan2016 to Oct 2016 was made from Meeurt Finance Department (Now in NR-1-Region).

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M/s.JAGDISH PRASAD SECURITY AGENCY, DEHRADUN  
 Providing Security services at Pithoragarh Substation  
 SAP PO no.4800000620 & 4800002302  
 Payment Details Financial Year Wise

Location	Month	Gross	Deductions			Net Pay	Payment Date
			TDS	Service Tax(RCM)	SD		
<b>Financial Year 2015-16</b>							
Pithoragarh	21-31Jan2016	116174	-1015	-14712	0	100447	22-Apr-16
Pithoragarh	Feb-16	323039	-2822	-40908	0	279309	22-Apr-16
Pithoragarh	Mar-16	327215	-2928	-41437	-5716	277134	9-Jun-16
<b>Financial Year 2016-17</b>							
Pithoragarh	April-16	347745	-3038	-44037	-5328	295342	8-Jun-16
Pithoragarh	May-16	354747	-3085	-46271	-5412	299979	8-Aug-16
Pithoragarh	June-16	349227	-3037	-45551	-5328	295311	8-Aug-16
Pithoragarh	July-16	354747	-3085	-46271	0	305391	6-Sep-16
Pithoragarh	August-16	354747	-3085	-46271	0	305391	15-Nov-16
Pithoragarh	September-16	349228	-3037	-45552	0	300639	24-Jan-17
Pithoragarh	November-16	356278	-3099	-46470	0	306709	24-Jan-17
Pithoragarh	October-16	360821	-3138	-47065	0	310618	24-Jan-17
Pithoragarh	December-16	360357	-3134	-47003	0	310220	28-Feb-17
Pithoragarh	January-17	360356	-3134	-47003	0	310219	28-Feb-17
Pithoragarh	February-17	358273	-3116	-46731	0	308426	24-Mar-17
Pithoragarh	March-17	369650.2	-337	-58634	0	310679	08/15/17
<b>Financial Year 2017-18</b>							
Pithoragarh	April-17	594735	-5142	-80624	0	508969	7-Jun-17
Pithoragarh	May-17	614943	-5348	-80210	0	529385	30-Jun-17
Pithoragarh	June-17	605607	-5267	-78991	0	521349	30-Jun-17
Pithoragarh	July-17	630032	-5340	0	0	624692	14-Nov-17
Pithoragarh	August-17	630032	-5340	0	0	624692	15-Nov-17
Pithoragarh	September-17	615988	-5221	0	0	610767	15-Nov-17
Pithoragarh	October-17	630985	-5348	0	0	625637	22-Dec-17
Pithoragarh	November-17	620765	-5261	0	0	615504	22-Dec-17
Pithoragarh	December-17	630985	-5348	0	0	625637	2-Feb-18
Pithoragarh	January-18	650336	-5511	0	0	644825	16-Jun-18
Pithoragarh	February-18	591843	-5016	0	0	586827	31-Mar-18
Pithoragarh	March-18	641364	-5436	0	0	635928	31-Mar-18
<b>Financial Year 2018-19</b>							
Pithoragarh	April-18	838879	-7110	0	0	831769	20-Jul-18
Pithoragarh	May-18	659976	-5594	0	0	654382	20-Jul-18
Pithoragarh	June-18	648901	-5500	0	0	643401	21-Jul-18
Pithoragarh	1-20July2018	439984	-3729	0	0	436255	29-Aug-18
Pithoragarh	PV Jan-Mar17	462678	-4627	0	0	458051	9-Jan-19
SD Released					21784	21784	5-Mar-19

**Note:**

1.) Contract Closed on 20/07/2018 and SD released.

2.) Payment for the period Jan2016 to Oct 2016 was made from Meeurt Finance Department (Now in NR-1-Region)

13/11/19