

Kakinada,  
24<sup>th</sup> Oct., 2019.

To,  
**The Central Public Information Officer,**  
**S.R. - I,**  
**Power Grid Corporation of India Ltd,**  
Kavadiguda Main Road,  
**Secundrabad - 500 080**  
Telangana State

**APPLICATION FILED UNDER RIGHT TO INFORMATION ACT 2005**

**BY**

**V. Arun Kumar, Proprietor, Sri Sai Lakshmi Constructions,**  
**3-17C-28/1, Sri Sai '40' Buildings, Godarigunta,**  
**KAKINADA - 533 003 East Godavari Dist. (A.P.)**

Dear Sir,

Sub:- Re-Constructions of foundation work for 765 KV D/C Srikakulam-Vemagiri  
Transmission line under TATA PROJECTS LIMITED (TPL) for PGCIL.

- Ref:- 1. Work order no. 15163 dt. 22.03.2017 issued by Resident Construction Manager,  
Tata Projects Limited, Srikakulam-Vemagiri transmission line, Site Office  
KATHIPUDI, A.P.
2. Your reply under RTI act 2005 ref. no:SRTS-I:RTIM-67:2512:2019 DT. 21.08.2019
3. Your reply under RTI act 2005 ref. no:SRTS-I:RTIM-77:2608:2019 DT. 14.10.2019

The client for the above subject work was **Power Grid Corporation of India Ltd.**  
( PGCIL). The main Contractor was **Tata Projects Ltd (TPL )**., and the sub- contractor was  
**Sri Sai Lakshmi Constructions ( SSLC )**.

As per the information given by your good self, ref. no 2 & 3, It was confirmed that the quality  
of concrete done for the **ANGLE TOWERS** was **under quality**. Cement used for the  
construction of angle towers foundation was less than the actually required which degrade the  
quality of concrete. We would like to complaint regarding the quality of the concrete.

So, we request you to furnish the following details, which are comes under the **contract**  
**between Power Grid Corporation of India and Tata Projects Ltd** for the work 765 KV  
D/C Srikakulam-Vemagiri Transmission line under **RIGHT TO INFORMATION ACT 2005.**

( P.T.O.)

पावरग्रिड, द.क्षे.पा.प्र-I / POWERGRID, SRTS-I केंद्रीय लोक सूचना अधिकारी, Central Public Information Officer सिकंदराबा / Secunderabad-500 080.	
RTI No.	88/2019
Date	28/10/2019

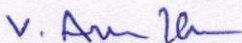
Karnataka  
24<sup>th</sup> Oct 2019

1. To whom we have to give complaint regarding the quality of concrete.
2. Address of the Vigilance Officer Secunrabad zone.
3. Address of the Vigilance Officer, Central.

We are prepared to pay further amount as and when you direct us besides the amount of Rs. 10/- drawn in the shape of the postal order no. 48F 840719 dt. 21.10.2019, in your favour as charges against to furnish the details under RTI act of 2005.

Under section 6(3) of the RTI act, If the information is held by another public authority, I request the same to transfer the application or part of it along with the fee received, within reasonable time.

Yours Sincerely,



( V. Arun Kumar )

ಪಾರ್ಟಿಡ್, ಕೆ.ಎ.ಪಿ.ಎಲ್. ಪವರ್ ಗ್ರಿಡ್, ಸಿಆರ್-1 ಕೇಂದ್ರೀಯ ಮಾಹಿತಿ ಅಧಿಕಾರಿ Central Public Information Officer ಶಿಕಾರ್ಪುರ / ಸೆಕುಂಡ್ರಾಬಾದ್-500 080	
RTI No.	88/2019
Date	28/10/2019

मह टिका मना टोका इस रुपिया कडु रोजकळ २०१०९ पणुतु ०५ दहा रुपये ०६ ०६। सम रुपटे दश रुप्यकाणि

अपरकाय  
NOT NEGOTIABLE

# भारतीय पोस्टल आर्डर INDIAN POSTAL ORDER

डाक महानिदेशक DIRECTOR GENERAL OF POSTS.

PAY TO CPIO, SR-1

POWER GRID CORPORATION OF INDIA SEWAPURABAD

दस रुपए की रकम THE SUM OF RUPEES TEN ONLY

**₹ 10**

कमीशन COMMISSION रुपया 1 RUPEE

प्रेषक अपना नाम और पता यहां लिखें।  
SENDER MAY FILL IN HIS NAME AND ADDRESS HERE.

V. Arun Kumar

3-DC-28/1, SRI SAT GO DOL

DINDIGUL GOVT COLLEGE

KALINADA 53200

AT THE POST OFFICE AT  
SEWAPURABAD

के डाकघर में अदा करें।

DO NOT WRITE BELOW THIS LINE

48F 840719

डाक टिकट  
POSTAGE STAMPS

पोस्ट मास्टर  
POSTMASTER

21/10/19

पञ्चम भाग

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संयोजित जपते



BY SPEED POST



EN361249656IN

To,  
The Central Public Information Officer,  
S.R. - I,  
Power Grid Corporation of India Ltd,  
Kavadi Main Road,  
Secundrabad - 500 080  
Telangana State

पावरग्रिड, सिकन्दराबाद  
POWERGRID, SECUNDERABAD-80.  
केंद्रीय प्रवच/ Central Despatch

दिनांक  
Date 28 OCT 2019

पावती संख्या: 24263  
Receipt No: .....

V. Arun Kumar  
Proprietor  
Sri Sai Lakshmi Constructions,  
3-17C-28/1,  
Sri Sai '40' Buildings,  
Godarigunta  
KAKINADA - 533 003 (A. P.)



EN3612496563N

Counter No:7.24/10/2019,17:57

Amt:53.10(Cash)Wt:30gms

From:KAKINADA H.D. <533001>

From:Rajahmundry ICH Hub

To:Hyderabad, NCH Hub