



**पावरग्रिड  
POWERGRID**

**पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड**  
(भारत सरकार का उद्यम)

**POWER GRID CORPORATION OF INDIA LIMITED**  
(A Government of India Enterprise)

**Registered Post with Acknowledgement Due**

Ref. SR-II: RTI:F-1233:21-22/00345 /3162

Date: 30<sup>th</sup> August, 2021

Shri Sathceesh Kumar. R.,  
A-206, Atlantis Building, Main Street,  
Hiranandani, Powai IIT (PO),  
MUMBAI 400 076.  
Maharashtra

Sir,

Sub: Information sought under RTI Act, 2005 – reg.

This has reference to your application vide Ref.No.:PGCIL/R/E/21/00344 and 00345 both dated 09/08/2021.

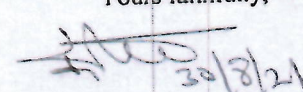
1. A copy of the LOA Ref.No.SR-II/C&M/WC-938/LOA-919/2015/61 dated 16/01/2015 awarded to M/s. Department of Civil Engineering, College of Engineering, Guindy, Anna University, Chennai was forwarded to you vide our letter dated 20/07/21. No amendment/change in order is issued for the subject contract
2. Copy enclosed as Annexure-I.
3. Sub-contractors for works are approved as per Contract Agreement/ on case to case basis. For supplies, sub-contractors are finalized as per the latest compendium of vendors for respective items.
4. No information is available with POWERGRID/SRTS-II in this regard.

As per section 19 of the Right to Information Act 2005, if required, you may file an appeal to the First Appellate Authority of the organisation within 30 days of the issue of this order. The address of the First Appellate Authority is given below:

Shri S.Ravi,  
Executive Director (SRTS-II)  
Power Grid Corporation of India Ltd.,  
Singanayakanahalli,  
Yelahanka Hobli,  
Bangalore 560 064.  
e-mail : [sr2edo@powergrid.co.in](mailto:sr2edo@powergrid.co.in)  
Tel.No.: 080-23093701

Thanking you,

Yours faithfully,

  
(K.V.SATYANARAYANA)  
General Manager & CPIO  
e-mail id: [sr2cpio@powergrid.co.in](mailto:sr2cpio@powergrid.co.in)  
Tel.No.: 080-23093711

Encl.: As above

Copy to: ED(SRTS-II), Appellate Authority, POWERGRID, SRTS-II, Bangalore - for kind information

केन्द्रीय कार्यालय : "सौदामिनी", प्लॉट नं.: 2, सेक्टर-29, गुरुग्राम-122001, (हरियाणा), दूरभाष 0124-2571700-719  
Corporate Office : "Saudamini", Plot No.2, Sector-29, Gurugram-122001, (Haryana) Tel : 0124-2571700-719

अंजीकृत कार्यालय : बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली - 110 016 दूरभाष : 011-26560112, 26560121, 26564812, 26564892, सीआईएन : L40101DL1989GOI038121  
Registered Office : B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110 016. Tel : 011-26560112, 26560121, 26564812, 26564892, CIN : L40101DL1989GOI038121  
Website : [www.powergridindia.com](http://www.powergridindia.com)

दक्षिणी क्षेत्र चारेण प्रणाली - II क्षेत्रीय मुख्यालय, सिंहनायकनहल्ली, येलहंका होब्ली, बेंगलूरु - 560 064, दूरभाष : 080-23093700  
Southern Region Transmission System - II F.H.Q., Singanayakanahalli, Yelahanka Hobli, Bengaluru - 560 064, Phone: 080-23093700

Agency DEPARTMENT OF CIVIL ENGINEERING

LOA SR-II/CandM/wc-938/LOA-919/2015/61/36811, Dated:16.01.2015

Sl.No	Invoice no	Date	Amount Paid	Date of Payment
1	HOD(Civil)/KN/RS/PGCIL/01/2015 & 2/HOD(Civil)/KN/RS/PGCIL/01/2015	21.01.2015 & 01.04.2015	5618000	15.04.2015
2	3/HOD(Civil)/KN/RS/PGCIL/01/2015	19.05.2015	561800	27.05.2015
3	4/HOD(Civil)/KN/RS/PGCIL/01/2015	24.06.2015	3990000	27.07.2015
4	5/HOD(Civil)/KN/RS/PGCIL/01/2015	15.07.2015	1140000	14.08.2015
	<b>TOTAL</b>		<b>11309800</b>	



पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
MADURAI CAO



**INTER OFFICE MEMO**

<b>FROM :</b>	Sr.Engineer/TLC Madurai CAO	<b>TO:</b>	Manager/PMS Bangalore
<b>REF:</b>	SRTS-II/MDU/TLC/2015/ 091		
<b>DATE:</b>	22.01.2015		

**Sub:** Submission of Invoice for Testing and Analysis of Concrete foundations :-reg

Ref: SRTS-II/C&M/WC-938/LOI/2015/61/36811 dated 21.01.2015

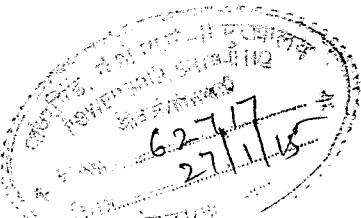
Please find enclosed herewith the following original invoice submitted by M/s.Anna university, Chennai for Testing and Analysis of Concrete foundations in 765KV D/C transmission line between Tuticorin – Dharmapuri.

Invoice No. HOD(Civil)/KN/RS/PGCIL/01/2015 dated 21.01.2015 for an amount of Rs.2809000/- (Inclusive of 12.36% service Tax)

This is for your records & further process at your end.

(A.B.Ezhilarasan)  
Sr.EngineerTLC  
Madurai-CAO

TO:  
CM(F&A)





# DEPARTMENT OF CIVIL ENGINEERING

COLLEGE OF ENGINEERING GUNDY

ANNA UNIVERSITY, CHENNAI - 600 025.

Phone : +91-44-2235 7633

Fax : +91-44-2220 0847

Email : nagamani@annauniv.edu

kknmani@yahoo.com

**Dr. K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE

**PROFESSOR AND HEAD**

## INVOICE/DEBIT NOTE

PAN No: AAALA1314K

Ser. Tax Reg. No: CHEA00331CST001

Invoice/Debit Note No: HOD(Civil)/KN/RS/PGCIL/01/2015		Date: 21.01.2015
<b>To</b> Addl. General Manager, POWER GRDI CORPORATION OF INDIA LIMITED, No:27C, Brindavan Street, 4 <sup>th</sup> Stop, Thiru Nagar, Madurai.	<b>Ref:</b> SRTS-II/C&M/WC-938/LOI/2015 /61/36811 dated: 16.01.15  <b>Work/Proj:</b> Testing and analysis of concrete foundations in 765kV D/C transmission line between Tuticorin -Dharmapuri -reg	
Sl. No.	Description	Amount (in `)
1.0	25% of contract value along with 12.36% of service tax as per LOA Cl 7.0 (i).	2500000
	Service tax @12.36	309000
<b>Total (in words):</b> Rupees twenty eight lakhs nine thousand only		<b>2809000</b>

E&OE.

*Certified for payment please.*

*G. L. S.  
21/01/15  
(Gr. SE (AR))  
Manager /TC  
Madurai.*

*[Signature]*  
21/01/2015  
Authorised signatory.

**Dr. K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE  
Professor and Head

DEPARTMENT OF CIVIL ENGINEERING  
COLLEGE OF ENGINEERING GUNDY  
ANNA UNIVERSITY, CHENNAI - 600 025

*GS  
[Signature]  
21/1/15*

POWER GRID CORPORATION OF INDIA LIMITED

ERODE TLC



अंतर कार्यालय ज्ञापन

INTER OFFICE MEMO

प्रेषक : सहायक महाप्रबंधक

Asst.G.M  
Erode TLC

सेवा में : अपर महाप्रबंधक (वित्त एवं लेखा)

AGM (F&A)  
SR-II, Bangalore

Ref: SR-II/ERD/NDT/ 2015-16

277

दिनांक: 17.04.2015

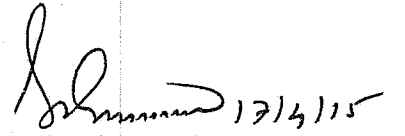
Through : Manager (PMS)

**Sub:** LOA Ref.No.SR-II/C&M/WC – 938//LOA-919/2015/061 dated 16.01.2015 for Testing and analysis of Concrete Foundations in Tuticorin- Dharmapuri 765 kV D/C Transmission line – Release of payment to Party - Reg

Please find enclosed the following bill which was processed through SAP and showing in Parked documents as per the detail furnished below:

Sl.No	PO No.	Parking Invoice No.	Name of the Works	Remarks
01	5200000464	5105628670	Testing and analysis of Concrete Foundations	Payment may be directly released to M/s Department of Civil Engineering, College of Engineering Guindy, Anna University, Chennai.

It is requested to release the payment after scrutinizing at your end please.

  
(S Balasubramanian)

- Encl: 1. Original certified Invoice above under Sl.No. 1  
2. Duly certified JMC for above PO.  
3. Detailed Statement of NDT Test carried out  
4. Copy of LOA

# DEPARTMENT OF CIVIL ENGINEERING

COLLEGE OF ENGINEERING GUINDY

ANNA UNIVERSITY, CHENNAI - 600 025.

Phone : +91-44-2235 7633

Fax : +91-44-2220 0847

Email : nagamani@annauniv.edu

kknmani@yahoo.com

**Dr. K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE

**PROFESSOR AND HEAD**

## INVOICE/DEBIT NOTE

PAN No: AAALA1314K

Ser. Tax Reg. No: CHEA00331CST001

Invoice/Debit Note No: 2/HOD(Civil)/KN/RS/PGCIL/01/2015		Date: 01.04.2015
<b>To</b> Addl. General Manager, POWER GRDI CORPORATION OF INDIA LIMITED, No:27C, Brindavan Street, 4 <sup>th</sup> Stop, Thiru Nagar, Madurai	<b>Ref:</b> SRTS-II/C&M/WC-938/LOI/2015 /61/36811 dated: 16.01.15  <b>Work/Proj:</b> Testing and analysis of concrete foundations in 765kV D/C transmission line between Tuticorin -Dharmapuri -reg	
Sl. No.	Description	Amount (in `)
1.0	25% of contract value along with 12.36% of service tax as per LOA Cl 7.0 (ii).	2500000.00
	Service tax @14.28%	357000.00
	Any different in service tax will be adjusted in next debit note	
<b>Total (in words):</b> Rupees twenty eight lakhs fifty seven thousand only		<b>2857000.00</b>

E&OE.

Authorized signatory.

(Dr. K. NAGAMANI)

Certified for payment as processed through SAP

9/5/15

12/04/15



# पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(सरल सरकार का उद्यम)

## POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

### Joint Measurement Certificate

NAME OF CAO : ERODE TLC	DATE : 15.04.2015
NAME OF WORK : Testing and Analysis of concrete Foundations	DESCRIPTION :
LOA NO & DATE : 520000464	MEASURED BY : Barakatulla
CONTRATOR NAME : Dept. of civil Engineering, College	MEASURED FROM : 11.02.2015 MEASURED TO 13.04.2015
JMC REFERENCE NO: 1000073858	

Item ID	Item Description	Short Text	Unit	No/Ls	Length	Breadth /Unit Wt.	Height	MF(%)	Qty
	NDT.FL ANALY&I NF.of results & reco of fdn		EA		0.000	0.000	0.000	0.000	250.000

Seal & Sign(Contractor)

Naga mani

**Dr. K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE  
Professor and Head

DEPARTMENT OF CIVIL ENGINEERING  
COLLEGE OF ENGINEERING GUINDY  
ANNA UNIVERSITY, CHENNAI - 600 025

स्वहित एवं राष्ट्रहित में ऊर्जा बचाएं  
Save Energy for Benefit of Self and Nation

Seal & Sign(Signed By) Power Grid

Barakatulla

मोहम्मद बरकतुल्ला एम  
MOHAMED BARAKATULLA M  
कनिष्ठ अभियंता/JR. ENGINEER  
पावरग्रिड/POWERGRID

1 of 1

## POWER GRID CORPORATION OF INDIA LIMITED

ERODE TLC



अंतर कार्यालय जापन

INTER OFFICE MEMO

प्रेषक: सहायक महाप्रबंधक

Asst.G.M  
Erode TLC

सेवा में: अपर महाप्रबंधक (वित्त एवं लेखा)

AGM (F&A),  
SR-II, Bangalore

Through Pms / SR-13 / 13 May 2015

Ref: SR-II/ERD/NDT/ 2015-16/ 377

दिनांक: 20.05.2015

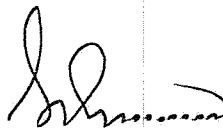
**Sub:** LOA Ref.No.SR-II/C&M/WC – 938//LOA-919/2015/061 dated 16.01.2015 for Testing and analysis of Concrete Foundations in Tuticorin- Dharmapuri 765 kV D/C Transmission line – Release of payment to Party - Reg

Please find enclosed the following bill which was processed through SAP and showing in Parked documents as per the detail furnished below:

Sl.No	PO No.	Parking Invoice No.	Name of the Works	Remarks
01	5200000464	5105637549	Testing and analysis of Concrete Foundations	Payment may be directly released to M/s Department of Civil Engineering, College of Engineering Guindy, Anna University, Chennai.

Anna University has submitted report for 50 Locations vide report dt.12.05.2015 Third and fourth stage payments for these locations are due as per LOA. Hence amount of Rs.5,00,000/- is eligible for payment to Anna University.

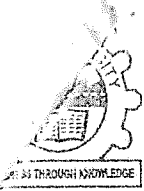
It is requested to release the payment after scrutinizing at your end please.

  
(S Balasubramanian) 2015/15

Encl: 1. Original certified Invoice above under Sl.No. 1  
2. Duly certified JMC for above PO.

Service Tax 12.36%





**DEPARTMENT OF CIVIL ENGINEERING**  
**COLLEGE OF ENGINEERING GUNDY**  
**ANNA UNIVERSITY, CHENNAI - 600 025.**

Phone : +91-44-2235 7633  
 Fax : +91-44-2220 0847  
 Email : nagamani@annauniv.edu  
 kknmani@yahoo.com

**Dr. K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE

**PROFESSOR AND HEAD**

**INVOICE/DEBIT NOTE**

PAN No: AAALA1314K

Ser. Tax Reg. No: CHEA00331CST001

Invoice/Debit Note No: 3/HOD(Civil)/KN/RS/PGCIL/01/2015		Date: 19.05.2015
<b>To</b> Addl. General Manager, POWER GRDI CORPORATION OF INDIA LINTIED, No:27C, Brindavan Street, 4 <sup>th</sup> Stop, Thiru Nagar, Madurai.		Ref: SRTS-II/C&M/WC-938/LOI/2015 /61/36811 dated: 16.01.15  <b>Work/Proj:</b> Testing and analysis of concrete foundations in 765kV D/C transmission line between Tuticorin –Dharmapuri -reg
Sl. No.	Description	Amount (in `)
1.0	25% of contract value along with 12.36% of service tax as per LOA Cl 7.0 (iii) draft report .for 50 Numbers of foundations	250000.00
2.0	25% of contract value along with 12.36% of service tax as per LOA Cl 7.0 (iv)final report .for 50 Numbers of foundations	250000.00
	Service tax @14.28% 12.36% Any different in service tax will be adjusted in next debit note	71400.00 61800
<b>Total (in words):</b> Rupees five lakhs seventy one thousand four hundred only		571400.00 561800/-

E&OE.

*[Signature]*  
 19/5/15  
 Authorised signatory.

**Dr. K. NAGAMANI**  
 B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE  
 Professor and Head  
 DEPARTMENT OF CIVIL ENGINEERING  
 COLLEGE OF ENGINEERING GUNDY  
 ANNA UNIVERSITY, CHENNAI - 600 025

*Certification for Payment*  
*[Signature]*  
 20/5/15  
**B. BALASUBRAMANIAN**  
 Asst. G.M  
 POWERGRID  
 ERODE



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड  
(भारत सरकार का उद्योग)

POWER GRID CORPORATION OF INDIA LIMITED  
(A Government of India Enterprise)

Joint Measurement Certificate

NAME OF CAO : Madurai TLC	DATE : 20.05.2015
NAME OF WORK : Testing and Analysis of concrete Foundations	DESCRIPTION :
LOA NO & DATE : S200000464	MEASURED BY : G.Shekar
CONTRACTOR NAME : Dept. of civil Engineering, College	MEASURED FROM : 07.02.2015 MEASURED TO 13.02.2015
JMC REFERENCE NO: 1000090560	

Item ID	Item Description	Short Text	Unit	No/Ls	Length	Breadth /Unit Wt.	Height	MF(%)	Qty
	NDT,FI,ANALY&] NF.of results & reco of fdn		EA		0.000	0.000	0.000	0.000	23.000

*[Signature]*  
Seal & Sign(Contractor)

*[Signature]*  
Seal & Sign(Signed By) Power Grid  
G. Shekar  
Manager  
G.Shekar

**Dr. K. NAGAMANI**  
B.E (Hons.), M.Tech., Ph.D., MISTE, FIE  
Professor and Head  
DEPARTMENT OF CIVIL ENGINEERING  
COLLEGE OF ENGINEERING GUINDY  
ANNA UNIVERSITY, CHENNAI - 600 025

स्वच्छ एवं राष्ट्रहित में ऊर्जा बचाएँ  
Save Energy for Benefit of Self and Nation

## POWER GRID CORPORATION OF INDIA LIMITED

ERODE TLC



पावरग्रिड

अंतर कार्यालय जापन

INTER OFFICE MEMO

प्रेषक: सहायक महाप्रबंधक

Asst.G.M  
Erode TLC

सेवा में: अपर महाप्रबंधक (वित्त एवं लेखा)

AGM (F&A)  
SR-II, Bangalore

Ref: SR-II/ERD/NDT/ 2015-16 / 520

दिनांक: 15.07.2015

**Sub:** LOA Ref.No.SR-II/C&M/WC – 938//LOA-919/2015/061 dated 16.01.2015 for Testing and analysis of Concrete Foundations in Tuticorin- Dharmapuri 765 kV D/C Transmission line – Release of payment to Party - Reg

Please find enclosed the following bill which was processed through SAP and showing in Parked documents as per the detail furnished below:

Sl.No	PO No.	Parking Invoice No.	Name of the Works	Remarks
01	5200000464	5105650111	Testing and analysis of Concrete Foundations	Payment may be directly released to M/s Department of Civil Engineering, College of Engineering Guindy, Anna University, Chennai.

It is requested to release the payment after scrutinizing at your end please.

Net Rs 39,90,000/-

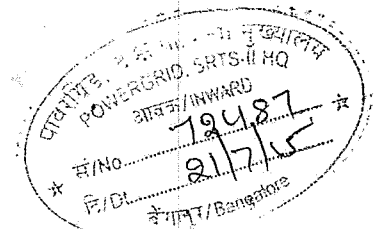
831111

27/07/15

(S Balasubramanian)

- Encl: 1. Original certified Invoice above under Sl.No. 1  
2. Duly certified JMC for above PO.

DOC : 5100022228



# DEPARTMENT OF CIVIL ENGINEERING

COLLEGE OF ENGINEERING GUINDY

ANNA UNIVERSITY, CHENNAI - 600 025.

Phone: +91-44-2235 7633

Fax: +91-44-2220 0847

Email : nagamani@annauniv.edu

kknmani@yahoo.com

KNOWLEDGE

**K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE

PROFESSOR AND HEAD

## INVOICE/DEBIT NOTE

PAN No: AAALA1314K

Ser. Tax Reg. No: CHEA00331CST001

Invoice/Debit Note No: 4/HOD(Civil)/KN/RS/PGCIL/01/2015		Date: 24.06.2015
<b>To</b> Addl. General Manager, POWER GRDI CORPORATION OF INDIA LIMITED, No:27C, Brindavan Street, 4 <sup>th</sup> Stop, Thiru Nagar, Madurai.		Ref: SRTS-II/C&M/WC-938/LOI/2015 /61/36811 dated: 16.01.15  <b>Work/Proj:</b> Testing and analysis of concrete foundations in 765kV D/C transmission line between Tuticorin -Dharmapuri -reg
Sl. No.	Description	Amount (in `)
1.0	25% of contract value along with 12.36% of service tax as per LOA CI 7.0 (iii).  25% of contract value along with 12.36% of service tax as per LOA CI 7.0 (iv).  For 350 locations	3500000.00
	Service tax @14%  Any different in service tax will be adjusted in next debit note	490000.00
<b>Total (in words):</b> Rupees thirty nine lakhs ninety thousand only		<b>3990000.00</b>

E&OE.

*From* 24/6/15 - 27/07/15  
8311117

Authorised signatory.

**Certified for Payment  
As Processed through SAP**

15/07/15

Jeethesh .S / जीतेश.एस  
 Senior Engineer / वरिष्ठ अभियंता  
 POWERGRID / पावरग्रिड  
 ERODE / इरोड

**Dr. K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE

Professor and Head

DEPARTMENT OF CIVIL ENGINEERING

COLLEGE OF ENGINEERING GUINDY

ANNA UNIVERSITY, CHENNAI - 600 025

6. BALASUBRAMANIAN  
 Asst. G.M  
 POWERGRID





# पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

**POWER GRID CORPORATION OF INDIA LIMITED**

(A Government of India Enterprise)

## Joint Measurement Certificate

NAME OF CAO : Madurai T.L.C.	DATE : 15.07.2015
NAME OF WORK : Testing and Analysis of concrete Foundations	DESCRIPTION :
LOA NO & DATE : 5200000464	MEASURED BY : G.Shekar
CONTRACTOR NAME : Dept. of civil Engineering, College	MEASURED FROM : 21.02.2015 MEASURED TO 09.04.2015
REFERENCE NO: 1000115959	

Item ID	Item Description	Short Text	Unit	No/Ls	Length	Breadth /Unit Wt.	Height	MF(%)	Qty
	NDT, FI, ANALY & I NF. of results & reco of fdn		EA		0.000	0.000	0.000	0.000	175.000

Seal & Sign(Contractor)

*[Handwritten Signature]*  
15/7/15

Naga mani

Seal & Sign(Signed By) Power Grid

*[Handwritten Signature]*  
15/07/15  
G.Shekar

Doc. 5/00028/94

POWER GRID CORPORATION OF INDIA LIMITED

ERODE TLC



अंतर कार्यालय जापन

INTER OFFICE MEMO

प्रेषक: सहायक महाप्रबंधक

Asst.G.M  
Erode TLC

सेवा में :अपर महाप्रबंधक (वित्त एवं लेखा)

AGM (F&A),  
SR-II, Bangalore

Ref: SR-II/ERD/NDT/ 2015-16 / 569

दिनांक: 08.08.2015

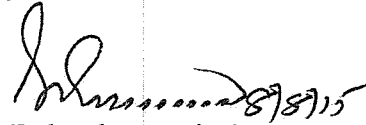
Through : Manager (PMS)

**Sub:** LOA Ref.No.SR-II/C&M/WC – 938//LOA-919/2015/061 dated 16.01.2015 for Testing and analysis of Concrete Foundations in Tuticorin- Dharmapuri 765 kV D/C Transmission line – Release of payment to Party - Reg

Please find enclosed the following bill which was processed through SAP and showing in Parked documents as per the detail furnished below:

Sl.No	PO No.	Parking Invoice No.	Name of the Works	Remarks
01	5200000464	5105654923	Testing and analysis of Concrete Foundations	Payment may be directly released to M/s Department of Civil Engineering, College of Engineering Guindy, Anna University, Chennai.

It is requested to release the payment after scrutinizing at your end please.

  
(S Balasubramanian)

Encl: 1. Original certified Invoice above under Sl.No. 1  
2. Duly certified JMC for above PO.

323/13-08-15  
Tuticorin LTA B.  
TUT-also part-2  
DCE, Guindy Engg.  
17,40,000



# DEPARTMENT OF CIVIL ENGINEERING

COLLEGE OF ENGINEERING GUINDY

ANNA UNIVERSITY, CHENNAI - 600 025.

Phone : +91-44-2235 7633

Fax : +91-44-2220 0847

Email : nagamani@annauniv.edu

kknmani@yahoo.com

**Dr. K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE

**PROFESSOR AND HEAD**

## INVOICE/DEBIT NOTE

PAN No: AAALA1314K

Ser. Tax Reg. No: CHEA00331CST001

Invoice/Debit Note No: 5/HOD(Civil)/KN/RS/PGCIL/01/2015		Date: 15.07.2015
<b>To</b> Addl. General Manager, POWER GRID CORPORATION OF INDIA LIMITED, No:27C, Brindavan Street, 4 <sup>th</sup> Stop, Thiru Nagar, Madurai.-625006	<b>Ref:</b> SRTS-II/C&M/WC-938/LOI/2015 /61/36811 dated: 16.01.15  <b>Work/Proj:</b> Testing and analysis of concrete foundations in 765kV D/C transmission line between Tuticorin -Dharmapuri -reg	
<b>Sl. No.</b>	<b>Description</b>	<b>Amount (in `) Rs.</b>
1.	25% of contract value along with the service tax as per LOA Cl 7.0 (iii) For 100 locations	500000.00
2.	25% of contract value along with the service tax as per LOA Cl 7.0 (iv) for 100 locations	500000.00
	Service tax @14.00% Any different in service tax will be adjusted in next debit note	140000.00
<b>Total (in words):</b> Rupees eleven lakh forty thousand only		<b>1140000.00</b>

E&OE.

*Certified for  
Payment*  
जि. शेकर / G. SEKAR  
प्रबंधक (टी एल सी) / Manager (TLC)  
पावरग्रिड / POWERGRID  
मदुरै / MADURAI CAO

*15/7/15*  
Authorised signatory.  
**Dr. K. NAGAMANI**  
B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE  
Professor and Head  
DEPARTMENT OF CIVIL ENGINEERING  
COLLEGE OF ENGINEERING GUINDY  
ANNA UNIVERSITY, CHENNAI - 600 025



# पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

**POWER GRID CORPORATION OF INDIA LIMITED**

(A Government of India Enterprise)

## Joint Measurement Certificate

<b>NAME OF CAO</b> : Madurai TLC	<b>DATE</b> : 08.08.2015
<b>NAME OF WORK</b> : Testing and Analysis of concrete Foundations	<b>DESCRIPTION</b> :
<b>LOA NO &amp; DATE</b> : 5200000464	<b>MEASURED BY</b> : G. Shekar
<b>CONTRATOR NAME</b> : Dept. of civil Engineering, College	<b>MEASURED FROM</b> : 10.04.2015 <b>MEASURED TO</b> 15.07.2015
<b>JMC REFERENCE NO</b> : 1000125396	

Item ID	Item Description	Short Text	Unit	No/Ls	Length	Breadth /Unit Wt.	Height	MF(%)	Qty
	NDT, FL, ANALY & I NF. of results & reco of fdn		EA		0.000	0.000	0.000	0.000	50.000

Seal & Sign(Contractor)

**Dr. K. NAGAMANI**

B.E. (Hons.), M.Tech., Ph.D., MISTE, FIE  
Nagmani

Professor and Head

DEPARTMENT OF CIVIL ENGINEERING  
COLLEGE OF ENGINEERING GUINDY  
ANNA UNIVERSITY, CHENNAI - 600 025

Seal & Sign(Signed By) Power Grid

G. Shekar / G. SEKAR  
प्रबंधक (टी एल सी) / Manager (TLC)  
पावरग्रिड / POWERGRID  
मदुरै / MADURAI CAO  
G. Shekar