

**APPELLATE AUTHORITY UNDER THE RIGHT TO INFORMATION ACT, 2005**  
**POWER GRID CORPORATION OF INDIA LIMITED**  
**WESTERN REGION TRANSMISSION SYSTEM-I, NAGPUR**

REF: WRTS-I: RTI: 340/702

Date- 12.02.2021

Appeal Date : 17.01.2021  
Appeal Receipt date : 17.01.2021

**Appeal Letter:**

1. Name of Appellant : Ms.Vandana Harshik Sawant  
Prop. M/s. Vandana Tours and Travels,  
104, Sailee Avenue, Sai Krupa Complex,  
Kashigaon, Kashimira, Mira Road (East), Thane.  
PIN - 401107  
Mob no. 08879885345
2. Name of Public Authority : Power Grid Corporation of India Ltd.  
Western Region Transmission System-I  
Nagpur
- Through Shri Pankaj Dalal  
Sr. Dy. General Manager- (PMS) &  
Public Information Officer,  
POWERGRID, WR-I, Nagpur

**Reasons for Appeal:**

Received insufficient information Requested vide letter no. WRTS-I/PMS/340/648 dtd. 01.01.2021 by PIO, POWERGRID, Western Region-I, Nagpur, against the online Request of the Appellant PGCIL/R/E/20/00513, dated: 06/12/2020, the Appellant has filed the following:-

**Text of Appeal & Prayer or Relief Sought:**

Sr No LOA Details Details

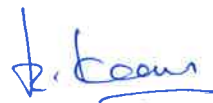
- 1) A)WR-1/Boisar/CS/Veh S/S Incharge/LOA/1412: 1)Payment made by powergrid to vandana tours & travels details not provided.  
B)WR-1/Boisar/CS/Veh S/S INCHARGE/AMEND 1/1137: 2)SD information provided is in complete
- 2) A)WR-1/Boisar/CS/Veh KLN/LOA/1232: 1)Payment details provided for respective LOA is incomplete,vehicle tenure was for 2year  
B)WR-1/Kalyan/CS/Veh Kalyan/ Ammendment #1/99: & Extention but detail provided is for only 4months  
2)EMD shown as released but not received from 15.03.19  
3)SD details provided are mixed with different LOA,please provide separate details for LOA
- 3) A)WRTS-1/BSR/CS/Vehicle/Temp/AGM/LOA/1777: 1)Vehicle details not provided for the LOA payment made by powergrid to Vandana tours  
B)WRTS-1/BSR/CS/Vehicle/TEMP/AGM/ Amend-I/2074 : & travels.  
2)SD details provided is incomplete



- 4) A)WR-1/Boisar/CS/NIT/Veh Padghe/2996: 1)Sept-2015 payment detail is missing.  
2)SD detail provided as released but not received till now. Please provide separate detail of SD for LOA  
3)EMD released on 15.03.2019 but not received yet incomplete information.
- 5) WR-1/Padghe/CS/Wo-18/LOA/Ap TLC Veh/1163: 1)SD of Rs 59335.96 is shown released on 04.02.19 but not received.  
2)EMD released on 04.02.19 shown released but not received.
- 6) Information about RCM deducted from payment before & after GST. What is RCM and why it is deducted from payment.
- 7) SD/Retention shown in ledger is 154662.76 but no action points shown.
- 8) Status of EMD & SD released but not received and action point for same.

After receipt of Appeal the appeal was forwarded to Concerned Site Office. and the Information desired by the applicant is furnished as per the following :

Information sought	Reply
1(A) WR-I/Boisar/CS/Veh S/S Incharge/LOA/1412 : Payment made by Powergrid to Vandana Tours and Travels details not provided. (B) WR-1/Boisar/CS/Veh S/S Incharge/Amend-I/1137: 2) SD information provided is incomplete.	Annexure-A attached
2 (A) WR-1/Boisar/CS/Veh KLN/LOA/1232 : 1) Payment details provided for respective LOA is incomplete, vehicle tenure was for 2 years. (B) WR-1/KALYAN/CS/Veh Kalyan/Amendment#1/99 & Extension but details provided is only for 4 months. 2) EMD shown as released but not received from 15.03.2019. 3) SD details provided are mixed with different LOA. Please provide separate details of LOA.	Annexure-A attached
3 A) WRTS-1/BSR/CS/Vehicle/Temp/AGM/LOA/1777 : 1) Vehicle details not provided for the LOA payment made by Powergrid to Vandana Tours and Travels B) WRTS-1/BSR/CS/Vehicle/TEMP/AGM/Amend-I/2074 2) SD details provided is incomplete.	Annexure-A attached
4) A) WR-1/Boisar/CS/NIT/Veh Padghe/2996 : 1) Sept-2015 payment details is missing. 2) SD details provided as released as released but not received till now. Please provide separate details of SD of LOA. 3) EMD released on 15.03.2019 but not received yet incomplete information.	Annexure-A attached



Information sought	Reply
5) WR-1/Padghe/CS/WO-18/LOA/AP TLC Veh/1163: 1) SD of Rs. 59335.96 is shown released on 04.02.2019 but not received. 2) EMD released on 04.02.2019 shown released but not received.	Annexure-A attached
6) Information about RCM deducted from payment before & after GST. What is RCM and why it is deducted from payment.	RCM is Reversed Charged Mechanism which has been deducted and deposited to Tax Authorities. It is statutory deduction.
7) SD/Retention shown in ledger is 154662.76 but no action points shown.	Payment pertaining to Padghe of Rs.20386/- is under process at F&A Mumbai. The balance amount pertains to Boisar (WR-2).
8) Status of EMD & SD released but not received and action point for the same.	Annexure-A attached

**Decision:**

I have examined and sited the documents connected in the matter and gone through the appeal of appellant. After having heard PIO, I am of the view that the PIO has furnished information based on the provision of RTI Act 2005.

*As such the appeal is accordingly disposed off with above opinion.*



(S.Ravindar Kumar)  
EXECUTIVE DIRECTOR (WR-I) &  
APPELLATE AUTHORITY

*The second appeal, if any, against the reply of 1st Appellate Authority may be made to the 2nd appellate authority within 90 days of receipt of reply of 1st Appellate Authority.*

**Address of the 2nd Appellate Authority**

**Central Information Commission,  
Room No. 326, C-Wing, 2nd Floor,  
August Kranti Bhavan,  
Bhikaji Kama Place,  
New Delhi-110 066**

**Distribution:**

1. Ms.Vandana Harshik Sawant  
Prop. M/s. Vandana Tours and Travels,  
104, Sailee Avenue, Sai Krupa Complex, Kashigaon,  
Kashimira, Mira Road (East), Thane. PIN - 401107  
Mob no. 08879885345
2. Shri Pankaj Dalal  
Sr. DGM (PMS) & PIO POWERGRID, WR-I, Nagpur

RELEASE OF EMD/SD AMOUNT DETAILS OF M/s. VANDANA TOUR AND TRAVELS FOR DEPLOYMENT OF VEHICLES AT KALYAN / PADGHE

Annexure-A

SR.NO	DATE	LOA/PO DETAILS	NAME OF THE WORK	SAP PO REF.	REMARKS	VALUE	OTHER PAYMENT DETAILS		EMD AMOUNT PAID DETAILS		SD AMOUNT PAID DETAILS	
							MONTH	BANK TRANSACTION DETAILS	AMOUNT	BANK TRANSACTION DETAILS	AMOUNT	BANK TRANSACTION DETAILS
<b>LOA Awarded from Boisar</b>												
1. A(1)	06.12.11	WR-1/Boisar / CS/Veh S/s Incharge /LOA/1412	Development of Vehicle S/s Incharge - Amendment-1 w.r.t deployment at Boisar SS.	PRE-SAP REGIME LOA. HENCE NOT AVAILABLE	LOA	592,800.00			EMD of Rs.11,000/- is under process for payment at F&A Mumbai.		Payment of Rs. 61750/- paid on 02.08.2014.	UTR no. SBIN314214102599 dt 02.08.2014
1. B(2)	05.12.12	WR-1/Boisar / CS/Veh S/s Incharge /AMEND 1/1137	Development of Vehicle S/s Incharge - Amendment-1 w.r.t deployment at of Vehicle kalyan		Amend 1							
2. A (1)	20.12.12	WR-1/Boisar / CS/Veh KLN /LOA/1232	LOA for providing Two No TataSumo for TLC work at Kalyan		LOA	1,195,200.00			Payment of Rs.27000/- paid on 16.03.2019 (included in payment od Rs. 71729.96)		SD Rs. 112319/- released on 17.10.2015, Rs. 9412/- released on 17.10.2015. Rs.2353.09 paid on 16.03.2019 (included in payment od Rs. 71729.96).	UTR no. SBIN315292071565 dt 17.10.2015. UTR no. SBIN716043070787 dt 17.10.2015. UTR no. SBIN919078900562 dt 12.02.2019. UTR no. SBIN919078900562 dt 16.03.2019
2.(B), 2.(2), 2.(3)	21.02.15	WR-1/Kalyan / CS/Veh Kalyan /Amendment #1/99	Extention / Amendment for providing one no. closed body non- AC Diesel Vehicle ( Tata Sumo/ Mahindra Bolero or Equivalent) on hire with driver for construction of 765 KV D/C Aurangabad to Padghe and Padghe to padghe line at POWERGRID, kalyan.	9000007367	Amendment#1	1,269,900.00						
3(A)	11.02.14	WRTS-1/BSR/CS/Vehicle/Temp/AGM/LOA/1777	Providing one no. closed body Diesel Vehicle (Scorpio MH04 ES 2583) along with driver for AGM, kalyan.		LOA	68,000.00						SD for Rs. 9386/- is under process for payment at F&A Mumbai.
3(B), 3(2)	08.04.14	WRTS/BSR/CS/Vehicle/Temp/AGM/Amend-1/2074	Amend-1- Hiring of one no. closed body diesel vehicle Scorpio (No. MH04 ES 2583) along with driver for AGM, Kalyan (details as per specification attached - Extention of Vehicle for a Period of Three months w e f 01.03.2014 to 31.05.2014 regarding		Amendment#1( Extension)	170,000.00						
4(A), 4(2), 4(3)	29.12.14	WR-1/Boisar / CS/NIT/Veh Padghe /2996	Letter of Award for providing one no. closed body non-AC Diesel Vehicle ( Tata Sumo/ Mahindra Bolero or Equivalent) on hire with driver for construction of 765/400 KV GIS at POWERGRID padghe ,at kalyan office for a period of Two Years regarding.	9000007363	LOA	714,256.00	Sept.2015 payment of Rs. 34459.26 released on 19.10.2015		EMD (13900) + SD payment of Rs.42376.87 paid on 16.03.2019 (included in payment of Rs. 71729.96). Rs. 56917.89 released on 27.03.2019.		EMD+SD payment of Rs.42376.87 paid on 16.03.2019 (included in payment of Rs. 71729.96). Rs. 56917.89 released on 27.03.2019.	UTR no. SBIN919078900562 dt. 16.03.2019. UTR no. SBIN819088449997 dt 27.03.2019.
<b>LOA Awarded from Padghe</b>												
5(1), 5(2)	17.10.16	WR-1/ Padghe/ CS/ Wo 18/LOA / Ap TLC Veh /1163	Letter of Award for hiring one no. closed body non- AC Diesel Vehicle ( Tata Sumo/ Mahindra Bolero or Equivalent) for a period of 11 months for 765 KV D/C Aurangabad to Padghe and Padghe to padghe line at POWERGRID, Padghe.	5200009674 (Pre-GST) and 5200016682 (Post-GST)	LOA (LTE)	412,982.00			EMD Rs. 18000/- released along with SD amount Rs. 59335.96 on 05.02.2019. Total amount Rs.77335.96 released, Rs.2504/- released on 11.12.2020.		SD amount Rs. 59335.96 on 05.02.2019 along with EMD Rs. 18000/- released. Total amount Rs.77335.96 released, Rs. 2504/- released on 11.12.2020.	UTR no. SBIN319037420727 dt 05.02.2019. UTR no. SBIN421011670203 dt 11.12.2020

Note : Payment of Rs. 77335.96, Rs. 71729.96, Rs. 56917.89 and Rs. 2504/- deposited in PMC Bank.



