

आई एस ओ 9001:2015 प्रमाणित कंपनी • ISO 9001:2015 Certified Company
महारत्न कंपनी • A Maharatna Companyपश्चिम क्षेत्र -I / WESTERN REGION - I
Dated. 27.01.2021

Ref. No. WRTS-I/PMS/340/687

To,
Shri Himanshu Chauhan,
S/o Shri B.S. Chauhan,
Chauhan Bhawan, New Vikas Colony,
Srinagar Road Pauri, District.- Pauri Garhwal,
Uttarakhand-246001
Mob no. +91-7088117958

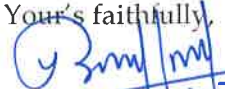
Subject – Information under the RTI Act, 2005

This has reference to your RTI Application No. : PGCIL/R/20/M-32, dated: 08.01.2021 received on 14.01.2021 under the Right to Information Act, 2005.

Information sought	Reply
Certified copies of details of amount paid by PGCIL to M/s LANCO Infratech Ltd. Against Construction of 765kV S/C Raigarh- Champa PS T/L associated with Transmission system for IPP Generation Project in Chattisgarh after settlement of their claims	The information desired by you is attached at Annexure -A.

The first appeal, if any, against the reply of PIO may be made to the first appellate authority within 30 days of receipt of reply of PIO.

Address of the Appellate Authority:
Shri. S. Ravindar Kumar,
Executive Director WR-I
Power Grid Corporation of India Limited,
Western Region-I, Sanpanti Nagar,
Nari Ring Road, Post -Uppalwadi, Nagpur-440026.
Phone No - 0712-2641470, Email id: srkumar@powergridindia.com

Your's faithfully,

27/01
(Pankaj Dalal) 2021

Public Information Officer
POWERGRID, WR-I, Nagpur
Phone No.- 0712-2641484

Email ID:pankajdalal@powergridindia.com

Copy to: 1) Executive Director, WR-I / 2) CPIO POWERGRID, CC

Details of Amount Paid by PGCIL to M/s LANCO Infracore Ltd. Against Construction of 765 kV S/C RAIGARH POOLING STATION (NEAR KOTRA) – CHAMPA POOLING STATION TRANSMISSION LINE WITH D/C PORTIONS ASSOCIATED WITH CHATTISGARH TRANSMISSION SYSTEM, PHASE-1, STAGE-1, PART-B.

Document Number	Posting Date	Contract	Invoice Number	Amount in INR
1795	07/12/11	Supply	Supply 15% Initial Advance	81838945
7492	30/12/11	Erection	RA-01	14462178
9671	13/03/12	Erection	RA-03	528916
9908	19/03/12	Erection	RA04 & 05	3305189
201	11/04/12	Erection	RA-06	2821862
1644	31/05/12	Erection	RA-07 & 08	6181615
1846	06/06/12	Supply	Inv 003 (Stubs), 005 (Stubs & TW), 007 (TOWERS)	49874805
2285	20/06/12	Erection	RA-09	6334123
3076	16/07/12	Erection	RA-10	3022260
3316	25/07/12	Supply	Inv 004 (B&N-Stubs), 006 (B&N-Stubs & Towers), 008 (B&N Towers)	3227021
4042	18/08/12	Supply	Inv 009(HW-QSD)	2699180
4173	24/08/12	Supply	Inv 010 (EW), 011 (HW)	11014034
4810	17/09/12	Erection	RA 14	309035
5389	09/10/12	Erection	RA-12 & 13	1556613
5511	12/10/12	Supply	Inv 012 (TW), 013 (NB & TW), 014 (TW), 015 (BN & TW)	17650141
6064	31/10/12	Erection	RA15	198202
6323	07/11/12	Erection	RA-11	1860386
6364	08/11/12	Supply	Inv PV 001(Stubs, TWR, HW)	6742084
6585	15/11/12	Supply	Inv 016 (GS-EW)	1025561
7046	03/12/12	Erection	RA-16	984176
8859	25/01/13	Erection	RA-17	497524
9015	30/01/13	Supply	Inv 017 (TOWER), 018 (B&N-TOWER), 019 (HW), 020 (Stubs), 021 (B&N-Stubs), 022 (Tower), 023 (B&N-Towers), 024 (HW)	31753224
9829	05/02/13	Erection	RA18,19	5088208
10863	26/02/13	Erection	RA20	5125253
10952	22/03/13	Erection	RA21	3800819
10956	25/03/13	Supply	Inv PV BILL 002(EW), 003(HW), 004(STUBS/TOWER), 005(TOWER)	14732581
272	25/03/13	Supply	Inv 026 (Tower) & 027 (B&N-Towers)	28150086
988	10/04/13	Erection	RA24	2207148
1634	08/05/13	Erection	RA22	729161
4579	30/05/13	Erection	RA23	643461
5077	22/07/13	Erection	RA-27	1044140
7805	30/07/13	Erection	RA-28 & 29	3081041
7806	17/09/13	Supply	Inv PV BILL 002(EW), 003(HW), 004(STUBS/TOWER), 005(TOWER) Balance Payment	1639801
8170	17/09/13	Erection	RA-26	1562599
9159	25/09/13	Erection	RA-30	268796
	12/10/13	Supply	Inv TDS Reimbursement	759696

यस प्रमाणे अतिरिक्त अर्थिकाङ्क अर्थिकामुक्ते तहत अपूर्ण
 प्रमाणित कर्मचारी सत्य प्रमाणित/True Copy
 of the document/records supplied under RTI Act.

पूजा देवासरी / Pankaj Pratap
 जन सत्यता अधिकारी / Public Information Officer
 पावरग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड /
 Power Grid Corporation of India Ltd.
 पश्चिम क्षेत्र-1 / Western-Region-1
 नागपुर / Nagpur

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Details of Amount Paid paid by PGCIL to M/s LANCO Infratech Ltd. Against Construction of 765 KV S/C RAIGARH POOLING STATION (NEAR KOTRA) – CHAMPA POOLING STATION TRANSMISSION LINE WITH D/C PORTIONS ASSOCIATED WITH CHATTISGARH TRANSMISSION SYSTEM, PHASE-1, STAGE-1, PART-B.			
9849	25/10/13	Erection	RA-31
14085	31/12/13	Erection	RA-32
14086	31/12/13	Erection	RA-33
14943	10/01/14	Erection	RA-34
15788	22/01/14	Supply	Inv 025A (STUBS) & 034 (EW)
15789	22/01/14	Erection	RA-35
18877	22/02/14	Erection	RA-37-38-39
19218	26/02/14	Erection	RA-36
41988	22/03/14	Erection	RA-40
43088	31/03/14	Erection	RA-41
43089	31/03/14	Erection	RA-42
1513	24/04/14	Erection	RA-43 & 44
2909	08/05/14	Supply	Inv- PV BILL 07(TOWER) & 11(EW)
6454	19/06/14	Erection	RA-45
1900031320	06/07/17	Erection	LANCO/RG/2016-17/SUPP/PV 01
1900026741	27/06/17	Supply & Erect	Supply & Erection Final Bill Payable
			378090347

राज्य के अधिकार अधिनियम के तहत मांगूँ
 दस्तावेज/अभिलेख की सत्य प्रतिलिपी/True Copy
 of the document/Record supplied under RTI Act.

पंकज दलाल / Pankaj Dalal
 जन सूचना अधिकारी / Public Information Officer
 पावरग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड /
 Power Grid Corporation of India Ltd.
 पश्चिम क्षेत्र-1 / Western-Region-1
 नागपुर / Nagpur

OR

रमदीप सिंह खालसा/Randeep Singh Khalsa
 प्रबंधक (वित्त एवं लेखा)/Manager (F&A)
 पावरग्रिड, प.क्षेत्र-1, नागपुर/POWERGRID, WR-1, NAGPUR