



सूचना
का अधिकार

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Power Grid Corporation of India Limited



सूचना का अधिकार अभिनियम 2005 के अंतर्गत केन्द्रीय लोक सूचना अधिकारी
Central Public Information Officer under the RTI Act, 2005
केन्द्रीय कार्यालय, 'सौदामिनी', प्लॉट नं.2, सैक्टर-29, गुडगांव, हरियाणा-122007
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007

CP/RTI/2017/40 & 46

Date: 18th May, 2017

Shri Binod Kumar,
B-103, Jamuna Niwas,
Near Krishna Apartment,
Boring Road,
Patna – 800 001 (Bihar)

Sub: Information under Right to Information Act, 2005.

Dear Sir,

This has reference to your online RTI requests Ref. No. PGCIL/R/2017/80050 & 80052 dated 24.4.2017 & 26.4.2017 respectively, seeking information under RTI Act, 2005.

In this regard, it is to inform that the establishments of POWERGRID are spread all over the length and breadth of the country and its various operations /functioning are being carried out in a decentralized manner and its records are maintained at respective locations and in various files. However, as per the available information, the values under the head "Tangible Assets" and "Inventory"(materials) as per the last updated Financial statements of FY 2015-16 is attached as **Annexure-I**. The enclosed statements of "Tangible Assets" and "Inventory" also contain values of provision created in the books of accounts for shortages/damages/discarded against respective category of assets.

The requisite information is also available in POWERGRID's Annual Report, which can be assessed from the following link:

http://43.227.133.37/layouts/PowerGrid/WriteReadData/file/Investors/Annual_Report/Powergrid_Annual%20Report-Final%20File-New-06_09.pdf

First Appeal, if any, against the reply of CPIO may be made to the first appellate Authority within 30 days of the receipt of the reply of CPIO. Details of Appellate Authority at Corporate Centre, Gurgaon, under RTI Act, 2005 is as below:

Shri Ashwani Jain
Executive Director (CMG) & Appellate Authority
Corporate Centre, Power Grid Corporation of India Limited
"Saudamini", Plot No. 2, Sector-29, Gurgaon – 122007, Haryana.
Email ID: aj@powergridindia.com
Phone No. 0124-2571962

Thanking you,

भवदीय,

(अजय होलानी)

अपर महाप्रबंधक (के.आ.) एवं के.लो.सू.अधिकारी

Email ID: epio.cc@powergrid.co.in

Encl: As above

18/5
OK



(₹ in Crore)

Annex I

Note 2.12/Tangible assets

Particulars	Gross Block				Depreciation/Amortisation			Net Block			
	As at 1 st April, 2015	Additions during the year	Sale / Disposal	Adjustment during the year	As at 31 st March, 2016	Upto 31 st March, 2015	Additions during the year	Sale / Disposal	Adjustment during the year	As at 31 st March, 2016	As at 31 st March, 2015
Land											
a) Freehold	1809.52	191.32	-	(3.80)	2004.64	-	-	-	-	2004.64	1809.52
b) Leasehold	277.98	5.31	0.36	0.74	282.19	46.74	9.53	-	2.03	227.95	231.24
Buildings											
a) Sub-Stations & Office	721.74	195.72	-	3.18	914.28	217.74	26.28	-	1.18	242.84	504.00
b) Township	525.12	38.10	-	(0.06)	563.28	155.11	20.70	-	1.63	174.18	370.01
Temporary Erection	10.43	0.39	-	-	10.82	10.41	0.40	-	-	10.81	0.02
Roads & Bridges	179.19	16.94	-	-	196.13	54.34	7.42	-	1.57	60.19	124.85
Water Supply Drainage & Sewerage	110.58	5.52	-	(0.10)	116.20	34.88	4.21	-	0.49	38.60	75.70
Plant & Equipment											
a) Transmission	72501.33	22333.35	36.93	(1014.86)	95812.61	16495.33	4054.07	8.26	34.49	20506.65	56006.00
b) Substation	38313.35	7036.99	21.91	(358.83)	45687.26	10048.19	2008.75	4.21	15.65	12037.08	28265.16
c) Unified Load Despatch & Communication	646.38	215.71	-	(0.11)	862.20	376.77	39.83	-	-	416.60	269.61
d) Telecom	1431.22	40.81	-	(0.16)	1472.19	636.57	96.39	-	-	732.96	794.65
Furniture Fixtures	96.50	27.30	0.08	0.11	123.61	45.34	5.39	0.03	0.12	50.58	51.16
Office equipment	111.48	35.65	4.86	0.23	142.04	48.74	6.45	4.32	0.03	50.84	62.74
Electronic Data Processing & Word Processing Machines	117.05	11.20	0.05	0.04	128.16	86.49	20.31	0.38	0.46	105.96	30.56
Vehicles	4.60	0.01	0.03	0.22	4.36	2.60	0.34	0.10	-	2.84	2.00
Construction and Workshop equipment	216.61	43.57	-	-	260.18	49.07	12.09	-	0.24	60.92	167.54
Electrical Installation	127.31	2.27	-	0.14	129.44	49.06	5.91	-	0.09	54.88	78.25
Laboratory Equipments	75.59	0.04	0.03	(0.09)	75.69	37.20	3.24	0.24	0.23	39.97	38.39
Workshop & Testing Equipments	39.47	43.37	-	-	82.84	16.68	2.27	-	0.02	18.93	22.79
Miscellaneous Assets/ Equipments	0.11	-	-	(0.01)	0.12	0.07	-	-	-	0.07	0.04
Total	117315.56	30243.57	64.25	(1373.36)	148868.24	28411.33	6323.58	17.54	58.23	34659.14	114209.10
Less: Provision for assets discarded	10.33	0.07	-	-	10.40	8.61	0.05	-	-	8.66	1.74
Grand Total	117305.23	30243.50	64.25	(1373.36)	148857.84	28402.72	6323.53	17.54	58.23	34650.48	114207.36
Previous Year Total	95740.51	20949.10	9.63	(635.58)	117315.56	23236.82	5208.00	1.32	32.17	28411.33	88904.23
Less: Provision for assets discarded	10.40	-	-	0.07	10.33	8.66	-	-	0.05	8.61	1.72
Previous Year Grand Total	95730.11	20949.10	9.63	(635.65)	117305.23	23228.16	5208.00	1.32	32.12	28402.72	88902.51

**Note 2.20/Inventories**

(₹ In Crore)

Particulars	As at 31 st March, 2016	As at 31 st March, 2015
(As taken, valued and certified by the Management)		
(For mode of valuation refer Note 1.15)		
Loose tools	11.19	10.64
Consumable stores	5.99	5.06
Components, Spares & other spare parts:		
Towers	185.03	167.46
Conductors	67.00	51.08
Other Line Materials	250.02	212.70
Sub-Station Equipments/Spares	214.90	187.32
High Voltage Direct Current Equipments/spares	71.84	82.13
Unified Load Despatch Centre Spares	5.59	3.79
Telecom Spares	20.47	5.70
Other Stores	11.81	12.03
	843.84	737.91
Less Provision for Shortages/damages etc	20.16	20.16
TOTAL	823.68	717.75
Inventories includes material in transit		
Towers	-	0.01
Other Line Materials	1.96	0.01
Total		