



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/2018/356

Date: 7th Sept, 2018

Mr. Sharad Kumar,
D-56, GF 1, Kaushambi,
Near Pacific Mall,
NCR Delhi,
Ghaziabad – 201 010

Sub: Information under Right to Information Act, 2005.

Sir,

This has reference to your online RTI request dated 4th September, 2018 for providing information under RTI Act, 2005.

POWERGRID reply is attached as **Annexure-I**.

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

Thanking you,

भवदीय,

(अजय होलानी)

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

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

INFORMATION ON APPLICATION UNDER RTI REGARDING APPOINTMENT OF INTERNAL AUDITOR FOR 2018-19						
SI. No.	PSU	NAME OF INTERNAL AUDIT FIRMS	DATE OF APPOINTMENT OF INTERNAL AUDIT FIRMS	PERIOD OF INTERNAL AUDIT BEING DONE BY THE AUDIT FIRMS	VALIDITY OF APPOINTMENT OF INTERNAL AUDIT FIRMS*	TENDER No. AND DATE BY WHICH FIRMS APPOINTED
1	POWERGRID	GSA & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
2	POWERGRID	S.K.Mehta & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
3	POWERGRID	Multi Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
4	POWERGRID	T R Chadha & Co LLP	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
5	POWERGRID	Ravi Rajan & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
6	POWERGRID	Arun K. Agarwal & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
7	POWERGRID	K.G.Somani & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
8	POWERGRID	O P Garg & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
9	POWERGRID	Datta Singla & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
10	POWERGRID	B Rattan & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
11	POWERGRID	Amit Ray & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
12	POWERGRID	J.N.Sharma & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
13	POWERGRID	Singh Agarwal & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
14	POWERGRID	Jaiswal Brajesh & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
15	POWERGRID	Anjali Jain & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
16	POWERGRID	K Hariji & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
17	POWERGRID	Tej Raj & Pal	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
18	POWERGRID	Agasti & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
19	POWERGRID	S C Mohanty & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
20	POWERGRID	B.N.Misra & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
21	POWERGRID	Bandyopadhyaya Bhaumik & CO	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
22	POWERGRID	Roy Ghosh & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
23	POWERGRID	D P Sen & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
24	POWERGRID	Jain Chowdhary & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
25	POWERGRID	Ratan Rathi & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
26	POWERGRID	Taunk Khatri & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
27	POWERGRID	S K Patodia & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
28	POWERGRID	JLN US & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
29	POWERGRID	Daga Arun & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
30	POWERGRID	P Singhvi & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
31	POWERGRID	Sandip Desai & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
32	POWERGRID	Sagar & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
33	POWERGRID	Ramamoorthy & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
34	POWERGRID	B. V.Rao & Co LLP	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
35	POWERGRID	Manian & Rao	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
36	POWERGRID	GNV & Associates	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
37	POWERGRID	K Varghese & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
38	POWERGRID	Vaithisvaran & Co LLP	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017
39	POWERGRID	M K Dandekar & Co	20.07.2018	Since 2017-18	3 Years	CC/IA/EOI/2017-18/1,DATE-19.05.2017

* The Auditors have been appointed out of a Panel of Internal Auditors valid for 3 years from 2017-18 to 2019-20 as approved by the Board of Directors.