



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, सेक्टर-29, गुडगांव, हरियाणा-122007  
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007



PGCIL/R/E/20/00317

दिनांक: 22 September, 2020

**Shri Anmol Pabreja,**  
1035, Sector- 39, Chandigarh Road, Ludhiana, Pin:141010  
Punjab

**विषय: सूचना का अधिकार अधिनियम, 2005 के तहत जानकारी।**

महोदय / महोदया,

कृपया आर.टी.आई. अधिनियम, 2005 के तहत दिनांक 25 August, 2020 को प्रेषित अपने आर.टी.आई. अनुरोध का संदर्भ लें।

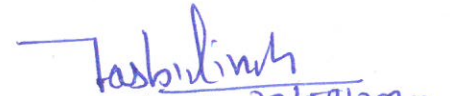
उपरोक्त पत्र में बांछित जानकारी अनुलग्नक-1 में संलग्न है।

यदि आप केन्द्रीय लोक सूचना अधिकारी के उत्तर से संतुष्ट न हो तो, केन्द्रीय लोक सूचना अधिकारी के उत्तर की प्राप्ति के 30 दिनों के भीतर पहले अपील प्राधिकारी के सम्मुख अपील की जा सकती है। आरटीआई अधिनियम, 2005 के तहत केन्द्रीय कार्यालय, गुडगांव में अपील प्राधिकारी का विवरण निम्नानुसार है:

**श्री बी.एन.डे.भौमिक,**  
कार्यपालक निदेशक (तकनीकी विकास) एवं अपील प्राधिकारी  
केन्द्रीय कार्यालय, पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड,  
सौदामिनी, प्लॉट नंबर-2, सेक्टर-29, गुडगांव-122001, हरियाणा।  
ईमेल आईडी: [appellate.cc@powergrid.co.in](mailto:appellate.cc@powergrid.co.in)  
फोन नंबर: 0124-2571790,2863616

धन्यवाद,

भवदीय,

  
(जसबीर सिंह) 22/09/2020

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

Email ID: [cpio.cc@powergrid.co.in](mailto:cpio.cc@powergrid.co.in)

अनुलग्नक-1

Sub.: Reply to RTI Query by Shri Anmol Pabreja, Punjab.

S.No.	Query	Reply
1	Total number of applications received in Stage-I of the application process.	414
2	No. of applications rejected at the level of Stage-I and number of application invited for Stage-II	20 & 232
3	No. of valid submissions received for Stage-II	161
4	List of Firms successfully empanelled along with list of specific stations/substations for which they have been appointed.	99/39 separate lists enclosed as <b>Annexure-A</b> & <b>Annexure-B</b> respectively.
5	Remuneration per annum payable to such empanelled firms as per point 4 above.	39 Firms with total remuneration of Rs.92.51 Lakhs.
6	Policy for reimbursement of expenses for various allowances for the purpose of conducting internal audit to the above empanelled Firms.	Enclosed as <b>Annexure-C</b>

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Sl. No	Name of Firm
1	Gianender & Associates
2	J N GUPTA AND CO
3	Dhawan & Co
4	Sanjay Gupta & Associates
5	Chandra Wadhwa Co
6	Rawla and Company
7	UCC & Associates LLP
8	M/s. SHIV & ASSOCIATES
9	NAGAR GOEL & CHAWLA
10	JAIN PARAS BILALA AND CO.
11	GOYAL PARUL AND CO
12	AKGVG & ASSOCIATES
13	J K SARAWGI AND COMPANY
14	Hem Sandeep & Co
15	B R A N & ASSOCIATES
16	S N NANDA CO
17	HARMEET SINGH AND COMPANY
18	AGRAWAL JAIN & GUPTA
19	M/S V P G S & CO.
20	J N Mital & Co.
21	K G GOYAL & ASSOCIATES
22	SNRS and Associates
23	G R GUPTA AND COMPANY
24	BHATIA AND BHATIA Chartered Accountants
25	Vinod Singhal & Co. LLP
26	BANSAL SINHA & CO
27	S D GUPTA AND ASSOCIATES
28	MANOJ MOHAN & ASSOCIATES
29	AGARWAL A KUMAR & ASSOCIATES
30	A KAY MEHRA & CO
31	B D BANSAL & CO
32	SURINDER MAHAJAN AND ASSOCIATES
33	ARVIND RATTAN AND CO
34	AMAA & ASSOCIATES
35	A D R O I T & CO
36	RAKESH KRISHAN AND ASSOCIATES
37	SURENDER KUMAR SINGHAL AND CO
38	R M BANSAL & CO COST ACCOUNTANTS
39	R G S & ASSOCIATES
40	SINGH JAIN & ASSOCIATES
41	GAUR & ASSOCIATES
42	Ajai Mishra & Associates
43	HABIBULLAH AND CO
44	AVANISH K RASTOGI AND ASSOCIATES
45	A R S A N & CO.
46	ANOOP AGARWAL AND COMPANY
47	VIMAL DIXIT & ASSOCIATES
48	SCJ ASSOCIATES
49	V.P. ADITYA & CO.
50	MANISH BRIJ GARG & CO.
51	Thakur Bhuanesh and Associates
52	G K SUREKA & CO.

53	M/s. MANMOHAN SINGH & CO
54	P A AND ASSOCIATES
55	KOTHARI AND COMPANY
56	S P A N & Associates (Formerly S. Ganguli & Associates)
57	NAG & ASSOCIATES
58	KL BANERJEE & CO
59	A K KAR & Co.
60	DATTA GHOSH BHATTACHARYA AND ASSOCIATES
61	SDR AND ASSOCIATES
62	MS C K PRUSTY AND ASSOCIATES CHARTERED ACCOUNTANTS
63	A. C. Dutta & Co.
64	P K SAHOO AND CO
65	AJS & ASSOCIATES
66	RSA and Company
67	Singhi and Company
68	S. K. Mallick and Co
69	KRISHANU BHATTACHARYYA & ASSOCIATES
70	KADMAWALA AND CO
71	Shome & Banerjee
72	CHATTERJEE & CO
73	K C SAMAL & CO
74	BISWAS DASGUPTA DATTA & ROY
75	M C Bhandari & Co.
76	ABHIJIT DUTT AND ASSOCIATES
77	B L Purohit and Co
78	M.BHASKARA RAO & CO.
79	RAJU AND PRASAD CHARTERED ACCOUNTANTS
80	Niranjan & Narayan
81	Y.Tirupathaiah & Co
82	BASHA AND NARASIMHAN
83	M/S GRANDHY & CO
84	MADHURI & CO
85	Varma and Varma
86	S K R and Company LLP
87	MKPS AND ASSOCIATES
88	M/S Rodi Dabir & Company, Chartered Accountants
89	V. Sankar Aiyar & Co
90	J Singh & Associates
91	Ambekar Shelar Karve & Ambardekar
92	R C JAIN AND ASSOCIATES LLP
93	Agrawal Jain and Co
94	PARIKH MEHTA & ASSOCIATES
95	SARUPRIA SOMANI AND ASSOCIATES
96	S B A & COMPANY
97	AGARWAL AND DHANDHANIA
98	R SHAH AND CO
99	L K MAHESHWARI AND CO.

Sl. No.	Name of Firm	Audit Units - Region
1	Gianender & Associates	NR I Group 1
2	J N GUPTA AND CO	NR I Group 4
3	Dhawan & Co	NR I Group 3
4	Sanjay Gupta & Associates	NR I Group 2
5	Chandra Wadhwa Co	CC - Except Finance & Commercial
6	Rawla and Company	CC- Commercial Incl. Commercial Finance
7	UCC & Associates LLP	CC- Finance except Commercial Finance
8	AGARWAL A KUMAR & ASSOCIATES	NR II - Group 1
9	A KAY MEHRA & CO	NR II - Group 3
10	BD BANSAL & CO	NR II - Group 2
11	R M BANSAL & CO COST ACCOUNTANTS	NR III - Group 1
12	R G S & ASSOCIATES	NR III - Group 2
13	SINGH JAIN & ASSOCIATES	NR III - Group 3
14	Thakur Bhuwanesh and Associates	ER I - Group 1
15	G K SUREKA & CO.	ER I - Group 2
16	M/s. MANMOHAN SINGH & CO	ER I - Group 3
17	P A AND ASSOCIATES	NER - Group 2
18	KOTHARI AND COMPANY	ER II - Group 1
19	S P A N & Associates (Formerly S. Ganguli & Associates)	ER II - Group 2
20	NAG & ASSOCIATES	ER II - Group 3
21	KL BANERJEE & CO	ER II - Group 4
22	A K KAR & Co.	NER - Group 1
23	B L Purohit and Co	NER - Group 3
24	M.BHASKARA RAO & CO.	SR I - Group 2
25	RAJU AND PRASAD CHARTERED ACCOUNTANTS	SR I - Group 1
26	Niranjan & Narayan	SR I - Group 3
27	Y.Tirupathaiah & Co	SR II - Group 2
28	BASHA AND NARASIMHAN	SR II - Group 3
29	M/S GRANDHY & CO	SR II - Group 4
30	Varma and Varma	SR II - Group 1
31	S K R and Company LLP	SR II - Group 5
32	MKPS AND ASSOCIATES	WR I - Group 1
33	M/S Rodi Dabir & Company, Chartered Accountants	WR I - Group 3
34	V. Sankar Aiyar & Co	WR I - Group 2
35	J Singh & Associates	WR I - Group 4
36	PARIKH MEHTA & ASSOCIATES	WR II - Group 1
37	SARUPRIA SOMANI AND ASSOCIATES	WR II - Group 3
38	S B A & COMPANY	WR II - Group 2
39	AGARWAL AND DHANDHANIA	WR II - Group 4

**ANNEXURE- VII****G. OUT OF POCKET EXPENSES SUCH AS TA , DA ETC**

Regarding TA, DA and accommodation, the expenditure shall be **reimbursed by respective Regions** from RHQ- Finance as under:

Sl.no	Particulars	Entitlement
A	Partners	TA,DA and Accomodation as per entitlement of E6 (Pre-Revised) in POWERGRID
B	Others	TA,DA and Accomodation as per entitlement of E2A (Pre-Revised) in POWERGRID

The Partners and Assistants are requested to stay as far as possible in POWERGRID Transit Camps only wherever the Company's transit camps are available. In case Company's Transit Camp accommodation is not available, based on the **no objection certificate** issued by respective audit unit, the Auditors can avail alternate accommodation with in the entitlement.

You are requested to go through the same and claim the reimbursement accordingly. The accommodation charges shall be reimbursed at actual subject to ceiling limit whichever is lower.

- i) For purpose of eligibility for TA and DA, the partners of the firm will be considered as equivalent to Ch. Manager (E-6: Pre- Revised) of the Company.
- ii) Qualified Chartered Accountant/Cost Accountant and Audit Assistants employed by the firm will be considered as Accounts Officer (E-2A) of the Company. This is relevant only for TA/DA purposes. Relevant extracts from TA Rules of the Company applicable to the officers of the level of Chief Managers/Accounts Officer are furnished below:

Accommodation	Chief Manager(Pre- Revised)	Accounts Officer (Pre Revised)
Principal Cities (Delhi, Mumbai, Bangalore, Hyderabad, Chennai and Kolkata only)	Rs.5,600/-	Rs.3,150/-
Other Principal cities	Rs.4,400/-	Rs.2,475/-
Ordinary cities	Rs.3,520/-	Rs.1,980/-
<b>Daily Allowance</b>		
Principal Cities	Rs.900/-	Rs.700/-
Ordinary Cities	Rs.720/-	Rs.560/-
<b>Composite Daily allowance</b>		
Principal Cities	Rs.1,130/-	Rs.880/-
Ordinary Cities	Rs 904/-	Rs.704/-

**NOTE:**

Composite daily allowance will be admissible where lodging arrangements are made by the auditor on his own.

**Journey Entitlement**

<b>Chief Manager (Pre- Revised)</b>	<b>Accounts Officer (Pre- Revised)</b>
By Air (limited to economy class) or by AC-II Tier by Rail. Where stations not connected by Rail, actual Taxi fare.	By Air (limited to economy class) or by AC-II Tier by Rail. Where stations not connected by Rail, single seat in Taxi limited to Rs.3.77 P/K or actual bus fare.

**Conveyance Charges For**

Actual conveyance charges from residence to railway station/ Airport /Bus stand and Vice versa both at HQ and tour station will be admissible as under in addition to local conveyance as per company's Rules.

<b>Chief Manager (Pre- Revised)</b>	<b>Accounts Officer (Pre- Revised)</b>
Actual Taxi fare or Rs.10/- fare per Km in case of travel by own car.	Actual charges by three wheeler of a single in taxi where availed limited to Rs.3.60 P/KM

**Note:**

1. The TA/DA claim with full details must be submitted within a period of **Fifteen days** after completion of journey. (i.e. TA/DA claim form) at the **respective region**.
2. Certificate from the concerned project finance, Indicating the (i) details of man-days spent individually along with designation, (ii) details of boarding and lodging provided, (iii) details of tickets booked by project and (iv) details of local conveyance provided, must be enclosed along with bills.
3. For accommodation, efforts shall be made to accommodate in Transit Camp wherever the Company's Transit Camp is available. In case non-availability of Transit Camp, NOC to be obtained from respective unit. Partners can avail alternate accommodation as per the entitlement of Chief Manager (E-6: Pre- Revised) and other than partner can avail alternate accommodation as per the entitlement of Accounts Officer (E-2A: Pre- Revised) of the Company in case Transit Camp accommodation is not provided by POWERGRID. No advance towards TA/DA expenditure/professional fees will be made under any circumstances. Similarly, for air journey, efforts shall be made to purchase low/easy fare of economy class for which journey programme may be made in advance.
4. Hotel accommodation claim- Receipt and bills of the hotel must be enclosed in original

**5. Principal cities**

Agra, Allahabad, Ahmedabad, Amritsar, Asansol, Bangalore, Bhopal, Chennai, Coimbatore, Delhi, Dhanbad, Faridabad, Greater Mumbai, Hyderabad, Indore, Jaipur, Jabalpur, Jamshedpur, Kanpur, Kochi, Kolkata, Lucknow, Ludhiana, Madurai, Meerut, Nagpur, Nashik, Pune, Patna, Rajkot, Surat, Varanasi, Vadodara, Vijaywada and Visakapatnam / as other cities notified by Central Govt.

6. If lodging and boarding facilities both are provided by the company **free of cost**, DA admissible will be 25% of the composite Daily Allowance.
7. Claim for reimbursement of Journey fare must be supported with adequate proof of the amount spent, e.g. Original Air Ticket & Boarding Pass , Railway Ticket No. and PNR No., Money Receipt or Air Folder/Travel Agents Bill No. etc.
8. Bills in original for payment of **Audit fee along with reimbursement claim** for the out of pocket expenses such as TA, DA etc. is to be submitted at **respective RHQ only**.

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