



पावर ग्रिड कोर्पोरेशन 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, 'सादामिनी', प्लॉट नं.2, सेक्टर-29, गुडगांव, हरियाणा-122007
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007



PGCIL/R/A/20/00394/5

दिनांक: 27 November, 2020

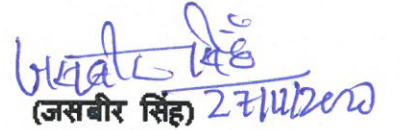
Shri Chandan Kumar,
S/O-LATE GOPAL PRASAD,
AT-BARAHAT PO-ISHIPUR, DIST-BHAGALPUR, Pin:813206,
Bihar

Sub.: Appeal under RTI Act, 2005 from Shri Chandan Kumar (appeal letter dated 25th October, 2020) for RTI request (PGCIL/R/E/20/00421) dated 12th Oct, 2020.

Dear Sir,

This has reference to the Order No. C/CP/AA/RTI Act, 2005 dated 23rd November, 2020 from the Appellate Authority on the subject matter. As directed by the Appellate Authority, the desired information is attached herewith **Annexure-A**.

भवदीय,


(जसबीर सिंह) 27/11/2020

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

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

अनुलग्नक-1

Information Sought:

Sl. No.	Querries	Reply
1	Branch wise / Unit wise Auditor for GST Audit for FY 2017-18, 2018-19 & 2019-20.	M/S Rajnish Singh & Co. has been appointed as GST Auditor by the Management for FY 2017-18 and 2018-19, for the FY 2019-20 GST Auditor is yet to be appointed.
2	Name, Address, Fee paid for GST Audit or otherwise under any other Head like T.A. Reimbursement, TA, DA payment directly by the Company, other Heads may please be provided	<p><u>Name of the GST Auditor:</u> M/S Rajnish Singh & Co.</p> <p><u>Address of the GST Auditor:</u> Plot No. A-40, 5th Floor, Unit no. 522, I-Thum, Sector-62, Noida, GB Nagar, UP-201301</p> <p><u>GST Audit Fees:</u> As per section 11(1) of RTI act, third party submission was sought through Email. In response to this, party has submitted that information regarding audit fee and other information related to TA & DA are confidential in nature and cannot be provided.</p>
3	The above details may please be provided under different heads for every Branch / Unit of your Company and the same may please be provided for 2017-18, 2018-19 & 2019-20 separately.	In POWERGRID, there are State-wise GST registrations in all the states, reconciliation & audit is based on single Balance Sheet of the company. Therefore, to reconcile financial data of the company with all the GST returns, a single audit firm is appointed by the Management. So the question of branch-wise details does not arise.
4	Name of statutory Auditors of Branch / Unit for FY 2017-18, 2018-19 & 2019-20 may please be provided.	<p>For FY 2017-18 & 2018-19 the Statutory Auditors were: M/s S.K. Mittal & Co., M/s RGN Price & Co., M/s Kothari & Co. and M/s Parakh & Co.</p> <p>For FY 2019-20 the Statutory Auditors are: M/s. T R Chadha & Co. LLP, M/s. Umamaheswara Rao & Co., M/s. B M Chatrath & Co. LLP and M/s. P S D & Associates</p>

		Associates
5	Are GST Auditor at Sl. No. 1) and Sl. No. 4) same?	No
6	Method / Manner of Appointment of GST Auditor at Sl. No. 1) Like LTE, Open Tender, one to one Negotiation etc.	FY 2017-18 : Single Tender Basis FY 2018-19 : Nomination basis
7	Name of the Authority Approving the Appointment at Sl. No. 1)	FY 2017-18 : CMD FY 2018-19 : CGM
8	Documents relating to the appointment at Sl. No. 1) like Note-Sheet Approval by Competent Authority, Rate at which such appointment has been made etc., may please be provided?	The approval note sheet for the appointment of GST Auditor contains third party information. Accordingly as per section 11(1) of RTI act, third party submission was sought. In response to this, party has submitted that information regarding audit fee and other reimbursements are confidential in nature and cannot be provided. Therefore information is exempted under 11(1) & 8(1)(d) of RTI act, 2005.