



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/20/00421

दिनांक: 22 October, 2020

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

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

महोदय / महोदया,

कृपया आर.टी.आई. अधिनियम, 2005 के तहत दिनांक 12 October, 2020 को प्रेषित अपने आर.टी.आई. अनुरोध का संदर्भ लें।

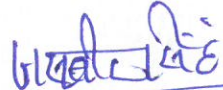
उपरोक्त पत्र में वांछित जानकारी अनुलग्नक-1 में संलग्न है।

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
फोन नंबर: 0124-2571790,2863616

धन्यवाद,

भवदीय,


(जसबीर सिंह) 22/10/20

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

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

Information Sought:

- 1) Branch wise / Unit wise Auditor for GST Audit for FY 2017-18, 2018-19 & 2019-20.
- 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.
- 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.
- 4) Name of statutory Auditors of Branch / Unit for FY 2017-18, 2018-19 & 2019-20 may please be provided.
- 5) Are GST Auditor at Sl. No. 1) and Sl. No. 4) same?
- 6) Method / Manner of Appointment of GST Auditor at Sl. No. 1) Like LTE, Open Tender, one to one Negotiation etc.
- 7) Name of the Authority Approving the Appointment at Sl. No. 1)
- 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?

Reply:

- 1) 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 for GST Audit cum reconciliation. M/s Rajnish Singh & Co. (a Noida based CA firm) had been appointed as GST Auditor by the Management for FY 2017-18 & FY 2018-19 and for FY 2019-20 GST Auditor is yet to be appointed.
- 2-3) Name, Address, fee paid to the GST Auditor are third party information and disclosure of which would cause unwarranted invasion of the privacy of the individual. Therefore, information is exempted under section 8 (1) (j) of the RTI Act, 2005.
- 4) The details of Statutory Auditors of POWERGRID for FY 2017-18, 2018-19 & 2019-20 are available in the respective year Annual Reports and the same can be accessed from POWERGRID website.

- 5) Statutory Auditors of the company are appointed by Comptroller and Auditor General of India (CAG) and they are different than the GST Auditor.
- 6-7) The appointment of GST Auditor is done by the Competent Authority as per the rules, regulation and works & procurement policy of the company.
- 8) The approval note sheet for the appointment of GST Auditor contains third party information, which are commercial confidence in nature and disclosure, of which would harm the competitive position of third party. Therefore, information sought under sl. no. 8 is exempted under Section 8 (1) (d) of the RTI Act, 2005.

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