



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/20/00489

दिनांक: 21 December, 2020

Shri Sanskrit Kumar  
R K Bhattacharya Road, 1st Floor  
Patna-800001

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

महोदय / महोदया,

कृपया आर.टी.आई. अधिनियम, 2005 के तहत दिनांक 24 November, 2020 को प्रेषित अपने आर.टी.आई. अनुरोध का संदर्भ लें ।

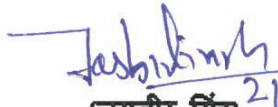
उपरोक्त पत्र मे वांछित जानकारी अनुलग्नक-1 मे संलग्न है ।

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) 21/12/2020

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

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

**Reply on Question**

1) In which areas, the services of Chartered Accountants are being used in your company (other than as a Employee & as Statutory Auditor of the company)

**Reply:** The services of Chartered Accountants are being used in POWERGRID in the following areas:

- Internal auditors/Physical Verifiers to Chartered Accountants Firm ,
- Professional service for Certification and E-filing of Transfer Pricing and 80IA
- Tax Consultant
- GST Auditors
- Application Service Provider (ASP) & GST Suvidha Provider (GSP)
- Consultant for assisting in preparation of reconciliation and certification of GSTR-9C under GST Law (Annual form of Audit cum Reconciliation Statement)

2) Remuneration being paid to the Chartered Accountants for the above work at SI No 1 for the year 2017-18,2018-19 & 2019-20(Work Area wise & Year wise).TA Expenses, DA Expenses, Out of Pocket Expenses, if any, paid to Chartered Accountants may separately be given (Work Area Wise & Year wise).

**Reply:** Total award price of all tenders are available in POWERGRID website and it can be accessed from the following link;

<https://apps.powergridindia.com/pgciltenders/u/default.aspx>

3) Approval Note Sheet for appointment of Chartered Accountants for carrying out the above jobs at SL No 1 may please be furnished. Also, provide the supporting documents resulting in approval of appointment of the Auditor.

**Reply:** Approval Note Sheet and supporting documents for appointment at SI. No –I contains information which are commercial in nature and disclosure of which would harm the competitive position of a third party. Therefore exempted under Section 8(1) (d) in The Right To Information Act, 2005.

4) Whether the approval given at SI No 3 is as per Internal Delegation of Power of Company If Yes, then please provide copy of Delegation of Power. If no, then please explain reason for making exception.

**Reply:** As per section 179 of the Companies Act along with the Rules, 2014, appointment of Internal Auditors requires approval of the Board of Directors. Hence, appointment of Internal Auditors have been done through Board of Directors. Other appointments have been done as per DoP of POWERGRID. As the DoP is intellectual property of POWERGRID, the same is exempted under Section 8(1)(d) in The Right To Information Act, 2005.