

Date: 21st January'2015 Ref: NRL/CC/RTI/Q-634

To,

Shri Durlav Bharali Vill. - Dhalakhat Gaon P.O. - Doigrong, Dist - Golaghat,

ASSAM - 785702

Sub: Information under RTI Act, 2005

Dear Sir,

This has reference to your letter no. nil dtd. 08-12-2014 seeking information under RTI Act 2005. Upon receipt of photocopy charges of Rs.18.00 for the Annexure to be furnished along with the reply as requested vide our letter reference dated 30-12-20014, we are please to furnish the reply to the queries raised by you.

Please furnish the following details of CSR activities of NRL during the period Q.No. 1. 2013-14 & 2014-15 (Up to Nov'14)

- Name of schemes/Projects
- Sanction amount
- Name and address of beneficiaries & executing agencies
- Name of the officer responsible for implementation of CSR scheme in NRL.

The details of CSR activities carried out by NRL during 2013-14 along with Ans: expenditure incurred name and address of beneficiaries are provided in NRL web site-www.nrl.co.in

Future, the details of CSR activities carried out by NRL during 2014-15 (up to Nov'14) under CSR are enclosed as Annexure-I

Most of these CSR jobs are executed through local level committees and monitored through respective CSR steering committee member. In NRL, we do have a specific officer for inspection of CSR jobs. Moreover, steering committee members are also changed from time to time.

Thanking you,

Yours faithfully.

For Numalilgarh Refinery Limited,

(Pradyut Kr. Barua) GM (Comml. & Legal)

and Public Information Officer, NRL

Encl: As above.

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भारत सरकार का उपक्रम

A GOVERNMENT OF INDIA ENTERPRISE

NUMALIGARH

REFINERY

Please reply to Refinery Office:

रिफाईनरी कार्यालय :REFINERY OFFICE

पंकाग्रांट, पों, : नुमलीयढ़ रिफाईनरी प्रोजेक्ट, जि, : गोलाघाट (असम), पिन - ७८५ ६९९, : Pankagrant, P.O.: Numaligarh Refinery Project, Dist, : Golaghat, Assam, Pin - 785 699, फेस्स / Fax- 03776-266514, ई.पि.ए. वि.एसस / EPABX- 03776-265593/594/413, पि. एंड.ए विमाग / P&A Dept., फोन / Phone- 03776-265411/ 265493/ 265408, फेस्स / Fax- 03776-266514, फैस्स / Fax- 03776-265800, ई-मेल / e-mail: comml@nrl.co.in

गंजीकृत कार्यालय / REGISTERED OFFICE १२२, जि. एस. रोड, खुष्टानबस्ति

122A, G.S. Road, Christianbasti वाहाटी - ७८१ ००

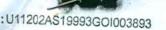
Suwahati - 781 005 जेन / Phone : (0361) 2203140 .लिफैक्स /Telefax : (0361) 2203146 Vebsite: www.nrl.co.in

समन्वय कार्यालय / COORDINATION OFFICE टलष्टय, हाऊस, ६वां तल्ला, १५-१७, टलष्टय मार्ग Tolstoy House, 6th Floor, 15-17, Tolstoy Marg नई दिल्ली - ११० ००१,(मारत)

New Delhi - 110 001(India) फोन /Phone : (011) 23739411/23739413 टेलिफैक्स /Telefax: (011) 23739412 ई-मेल / E_mail:numgarh@del2.vsnl.net.in CERTIFIED UNDER ISO 9001:2008 OHSAS 18001:2007 tion B.V., The Nethe

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A GOVERNMENT OF INDIA ENTERPRISE



To.

Shri Durlay Bharali Vill. - Dhalakhat Gaon. P.O. - Doigrong, Dist - Golaghat, ASSAM - 785702

Date: 21st January'2015 Ref: NRL/CC/RTI/Q-635

Sub : Information under RTI Act, 2005

Dear Sir,

This has reference to your letter no. nil dtd. 08-12-2014 seeking information under RTI Act 2005. Upon receipt of photocopy charges of Rs.12.00 for the Annexure to be furnished along with the reply as requested vide our letter reference dated 30-12-20014, we are please to furnish the reply to the queries raised by you.

Please furnish the details of activities carried out by NRL under its CSR programme within 10 KM radius of Refinery during the period from 2005 to 2014-15 including % of fund utilized.

The details of activities carried out by NRL under its CSR initiatives during the Ans: period from 2005 to 2013-14 are provided in NRL web site-www.nrl.co.in

> Future, CSR activities taken up during 2014-15 (up to Nov'14) are enclosed as Annexure-I

Thanking you,

Yours faithfully, For Numalilgarh Refinery Limited,

(Pradyut Kr. Barua) GM (Comml. & Legal) and Public Information Officer, NRL

Encl: As above.

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Please reply to Refinery Office:

रिफाईनरी कार्यालय :REFINERY OFFICE

पंकाप्रांट, पों, : नुमलीगढ़ रिफाईनरी प्रोजेक्ट, जि, : गोलाघाट (जसम), पिन - ७८५ ६९९, : Pankagrant, P.O.: Numaligarh Refinery Project, Dist, : Golaghat, Assam, Pin - 785 699, केसर / Fax-03776-266514, ई.गि.ए. वि.एसस / EPABX-03776-265593/594/413, शि. एंट.ए बिमाम / P&A Dept., फोन / Phone-03776-26541/, 265493/ 265408, फेस्स / Fax-03776-266514, फेसर / Fax-03776-265800 ई-मेल / e-mail: comml@nrl.co.in

ांजीकृत कार्यालय / REGISTERED OFFICE

१२२, जि. एस. रोड, सृष्टानबस्ति 22A, G.S. Road, Christianbasti वाहाटी - ७८१ ००५ Suwahati - 781 005

लिफैक्स /Telefax: (0361) 2203146

जेन /Phone : (0361) 2203140 Vebsite: www.nrl.co.in

समन्वय कार्यालय / COORDINATION OFFICE टलष्टय, हाऊस, ६वां तल्ला, १५-१७, टलष्टय मार्ग

Tolstoy House, 6th Floor, 15-17, Tolstoy Marg नई दिल्ली - ११० ००१,(भारत)

New Delhi - 110 001(India) फोन /Phone : (011) 23739411/23739413 टेलिफैक्स /Telefax : (011) 23739412 ई-मेल /E_mail:numgarh@del2.vsnl.net.in



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ई-मेल / E_mail:nrl@caltiger.com



Date: 27th January'2015 Ref: NRL/CC/RTI/Q-639

To,

Shri Sunil Hazarika Doigrong Jona Jagoran Unnayan Mancha Vill - Dhalakhat Gaon, P.O. - Doigrong DIST. - GOLAGHAT, ASSAM-785702

Sub: Information under RTI Act, 2005

Dear Sir.

This has reference to your RTI application of ref. nil dated 15/12/2014 seeking information on Road development work at Rong-Bong Village during the FY 2011-12, 2012-13 & 2013-14. Please find below reply to the queries raised by you.

Q.No.1. Please provide the name of development committee & its executive members executing the scheme and proceedings of resolution adopted along with signature of villagers.

Ans : Following are the name of Development Committees & its executive members:

- Improvement & G.S.B. laying road at No. 5 Rong Bong village FY 2010-11 Name of the committee: 5 No. Rong Bong Unnayan Samity. Name of executive members: Sri Kuldhor Bora, Poresh Dutta
- 2) Improvement & GSB Laying at 1 no Rong Bong LP School to Bogamati FY 2011-12

Name of the committee :

1 No. Rong Bong Anusuchita Jati Janajati gaon

Unnavan Samittee

Name of executive members: Sri Jayanta Kr. Das, Sri Hemari Takbi.

- 3) Improvement & gravelling road from Rong Bong Dholapara road FY 2011-12 Name of the committee : Dholapara Gaon Unnayan Samittee Name of executive members: Sri Rubul Bora, Sri Mridul Phukan
- Improvement & gravelling at 4 No Rong Bong Harimandir road FY 2011-12 Name of the committee : 4 No Rong Bong Path Unnayan Samittee Name of executive members: Sri Romakanta Das, Sri Joyjit Das

Contd.....2

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Please reply to Refinery Office:

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Website: www.nrl.co.in

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टेलिफैक्स /Telefax : (011) 23739412 ई-मेल / E_mail:numgarh@del2.vsnl.net.in

JSO 14001:2004 OBSAS 18001:2007 on B.V., The Netherlan कोलकाता कार्यालय /KOLKATA OFFICE ४ था तल्ला, भारत भवन, प्लोट नम्बर - ३१ 4th Floor, Bharat Bhawan, Plot No. 31 के.आइ.टी योजना नम्बर - ११८, घिस युलाम मः शात पय KIT Scheme No. 118, Prince Gulam Md. Shah Road, गोस्क ग्रिन, कोलकाता -७०० ०९५, Golf Green, Kolkota -700 095 फोन / Phone: 033 24293054 / 24293055 टेलिफैक्स /Telefax: 033-24293079

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Date: 27th January'2015 Ref: NRL/CC/ RTI/Q-639

Page 2

- 5) Improvement & GSB Laying of road from Bogamati LP School to Bogamati Gaon Fy 2011-12 Name of the committee: Rong Bong Bagamati Gaon Unnayan Samittee Name of executive members: Sri Noresh Garh, Sri Partha Hazarika
- 6) Improvement & gravelling road from Rong Bong Dholapara road FY 2011-12 Name of the committee: Same as Q no. 3 Name of executive members: Same as Q no. 3
- 7) Improvement & gravelling at No. 4 Rong Bong Gaon Hari Mandir to no. 4 Rong Bong Link road Fy 2011-12 Name of the committee: Same as Q no. 4 Name of executive members: Same as Q no. 4
- 8) Improvement of road from No. 1 Rong Bong (Karbi Gaon) to SC gaon Tiniali road FY 2011-12 Name of the committee: No. 1 Rong Bong PathUnnayan Samittee Name of executive members: Md. Muhib Ali, Md. Kudrat Ali
- 9) Improvement & gravelling of road from NH-39 By Pass to No.5 Rong Bong FY 2011-12 Name of the committee: 5 No. Rong Bong Anchal Unnayan Samittee Name of executive members: Sri Poyal Bag, Sri Manash Bourah
- 10) Development of road from Telgaram to No. 2 Rong Bong FY 2011-12 Name of the committee: Numaligarh Nagarik unnayan Mancha Name of executive members: Sri Bharat Bora
- 11) Improvement & gravelling at no 4 Rong Bong Veloguri L.P. School road Fy 2012-13 Name of the committee: Rongbong Veloguri Path Unnayan Samittee Name of executive members: Sri Bijit Dowarah, Sri Ratul Bora
- 12) Improvement & gravelling to Nabajyoti L.P.School to Rong Bong ST/SC village FY 2012-13 Name of the committee: Rongbong Anchalik Unnayan Samittee Name of executive members: Sri Sorbeswar Bora, Partha Hazarika
- **Q.No.2.** Provide the name of NRL officer who is responsible for supervision of road development work.
- Ans: Most of these CSR jobs were executed through local level development committees and certified by village heads of respective villages. NRL does not have a specific officer for supervision of road development job.
- Q.No.3. Please provide the Cheque receipt copy.
- Ans: Cheque receipt copies are enclosed as Annexure-I

Date: 27th January'2015 Ref: NRL/CC/ RTI/Q-639

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Q.No.4. Copy of Plan, Estimate & Job Completion report.

Ans: Plan & Estimate copies are enclosed as annexure-II Job Completion reports are not maintained by NRL.

Q.No.5. Has NRL considered Rongbong as Model Village under its CSR scheme.

Ans: NRL has not adopted Rongbong as Model Village under its CSR scheme.

Q.No6. Approved amount for mentioned road development work of Rongbong area.

Ans: Rs. 36.58 Lakhs.

Thanking you,

Yours faithfully,

For Numalilgarh Refinery Limited,

(Pradyut Kr. Barua) GM (Comml. & Legal)

and Public Information Officer, NRL

Encl: As above.

BCC: GM (HR)

SM (CC)

CIN: U11202AS19993GO1003893

रिफाइनरी भारत सरकार का उपक्रम NUMALIGARH

REFINERY LIMITED

A GOVERNMENT OF INDIA ENTERPRISE



To,

Shri Bijoy Kutum Vill- Balijan, P.O. - Bokakhat

Date: 28th January'2015

Ref: NRL/CC/ RTI/Q-641

DIST. - GOLAGHAT, ASSAM-785612

Sub: Information under RTI Act, 2005

Dear Sir.

This has reference to your RTI application no. nil dtd. 26-12-2014 seeking information on Repairing & Development of Roads by NRL. Please find below reply to the queries raised by you.

Q.No.1. Please furnish the list of roads where works such as sand gravel laying. construction & painting have been executed under NRL's CSR programme since inception. Indicate the name of road, name of the executing committees, bank account no. to which amount for the job has been credited, chq. no, documents date from which the road work was executed, request letter from beneficiaries, payment details etc. Further please mention the heads where CSR funds are utilized.

Reply: As the documents sought are voluminous in nature, you are requested to kindly indicate the specific road project for which you would like to have the documents. Details of CSR project executed by NRL are available in NRL website www.nrl.co.in

- a) NRL CSR funds are utilized under following heads:
- b) Agro Allied/Income Generation Activities
- c) Assistance to Educational Institutions
- d) Infrastructure Development
- e) Community Health
- Promotion of Art/Sports/Literature & Culture

Please note that the second query raised by you is on a different subject for which you may raise separate RTI application.

Thanking you,

Yours faithfully,

For Numalilgarh Refinery Limited,

(Pradyut Kr. Barua) GM (Comml. & Legal)

Please reply to Refrest of the Thirtormation Officer, NRL

रिफाईनरी कार्यालय :REFINERY OFFICE पंकाबाट, पों, : तुमलीवढ़ रिफाईनरी प्रोजेक्ट, जि. : गोलाघाट (असम), पिन - ७८५ ६९९, : Pankagrant, P.O.: Numaligarh Refinery Project, Dist, : Golaghat, Assam, Pin - 785 699, फैसर / Fax 03776-266514, ई. जि.ए. जि.एसर / EPABX-03776-265593/594/413, जि. एंड.ए विभाग / P&A Dept., फोन / Phone-03776-265411/ 265493/ 265408, फेसर / Fax-03776-266514, फेसर / Fax-03776-265800, र-भेल / e-mail: comml@nrt.co.in

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फोन / Phone : (011) 23739411/23739413 टेलिफैक्स /Telefax: (011) 23739412

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कोलकाता कार्यालय /KOLKATA OFFICE ४ था तल्ला, भारत भवन, प्लोट नम्बर - ३१ र था जल्ला, भारत सबन, जाट नम्बर - ३८ 4th Floor, Bharat Bhawan, Plot No. 31 के बाइ.टी योजना नम्बर - ११८, यिस गुलाम मः शाह पथ KIT Scheme No. 118, Prince Gulam Md. Shah Road, गोल्क ग्रिन, कोलंकाता -७०० ०९५, Golf Green, Kolkota -700 095 फोन /Phone: 033 24293054 / 24293055 टेलिफैन्स /Telefax: 033-24293079 ई-मेल /E_mail:nrl@caltiger.com

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CERTIFIED UNDER

n B.V., The Nether

भारत-सरकार का उपक्रम NUMALIGARH REFINERY A GOVERNMENT OF INDIA ENTERPRISE

30th January, 2015 Ref.: NRL/CC/RTI/Q-623

To.

Mr. Pranjal Buragohain 502, Manisha Residency, Rukminigaon, G.S. Road, Opposite Pantaloons, GUWAHATI-781022 Cell-9435046677 Email: green_pranjal@hotmail.com

Sub: Information under RTI Act, 2005.

Dear Sir,

This has reference to your letter no. nil dated 27/11/2014 seeking information under RTI Act 2005 and your appeal dated 06/01/2015 to the Appellate Authority. As directed by the Appellate Authority, I am furnishing the following views to the queries raised by you.

- Q.No.1 Copy of Environmental Clearance (EC from MoEF), Consent to establish and consent to operate for the year 2014-15, copy of Half Yearly compliance submitted to MoEF
- Reply: Half yearly compliance status of EC from MoEF, consent to establish are available in NRL's website. Hence, separate copies of same are not enclosed. Scanned copy of the Consent to operate during the year 2014-15 is enclosed.
- Q.No.2 Name and designation of the officials involved in the technical scrutiny for TENDER NO: LC 08000055/BOR(E-TENDER NO-554).
- Reply: Technical scrutiny as per prevailing procedure of NRL has been carried out by a group of officers from Health, Environment & Safety(HSE) Dept. consisting of Asstt. Manager (Env. & Health), Manage (Env. & Health), Chief Manager (Env. & Health) & Chief Manager (TS). Names of officers have not been furnished as no larger public interest is involved.
- Q.No.2 Copies of the all the papers submitted by M/S Enviro-Testing Services and note sheet in the file of Tender No. LC 08000055/BOR(E-TENDER NO-554).
- Reply: Copies of the all the papers submitted by M/S Enviro-Testing Services and note sheet in the file of Tender No. LC 08000055/BOR(E-TENDER NO-554) are of commercial confidence and hence cannot be provided under section 8(1) (d) as no larger public interest warrants the disclosure of such information.

Please reply to Refinery Office:

रिकार्डनरी कार्यालयः REFINERY OFFICE पंकादांद, मी. नुमलीनड रिकार्डनरी ग्रोनेवट, वि. गोलापाट (असम), पिन - ७८५ ६९९, : Pankagrant, P.O.: Numeligarh Refinery Project, Dist. : Golaghat, Assam, Pin - 785 699,

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Website : www.nrl.co.in

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टेलिफेक्स / Telefax : (011) 23739412 ई-मेल /E_mail:numgarh@del2.vanl.net.in

नेतर (Fax-03778-260514, ई.ज.ग., वि.क्स.) EPABX-03776-26593/994/413, वि.क्स.ग. (PAX Dept., व्योग (Phone-03776-26544)/ 2654/93/ 2654/04, केसर (Fax-03776-266514, केसर (Fax-03776-26550),

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30th January, 2015 Ref.: NRL/CC/RTI/Q-623

Page 2

- Q.No.2 Name of the party/ parties who had carried out Environment Quality Monitoring Job since the inception of NRL. How were the work awarded? Limited tender or Open tender. If limited tender,
 - a) Name of parties and addresses to which the tender papers were issued?
 - Reply: In NRL, for Environmental Quality Monitoring jobs including EIA, Noise, Air & Effluent monitoring etc, tender papers were issued to the following vendors on limited tender basis -
 - i) M/Ś EIA project, GAUHATI UNIVERSITY DEPARTMENT OF CHEMISTRY; Guwahati
 - ii) M/S SGS India Private Limited, Phase II 1st Floor, 620, Diamond Harbour Road; Kolkata
 - iii) M/S Bureau Veritas (I) Pvt Ltd. Flat No. 3-C, 3-D, 3rd Floor, Poonam Building, 5/2 Russell Street, Kolkata
 - iv) M/S, Enviro-Testing Services, Guwahati
 - v) M/S TÜV SÜD South Asia Pvt. Ltd.; 4th Floor, Solitaire ITI Road, Aundh; Pune
 - vi) M/S Pragati Labs & Consultants Pvt. Ltd. Plot No.8, Temple Rock Enclave, Tarbund x Road, Secunderabad-9
 - vii) Director, North East Institute Of Science and Technologies, JORHAT, ASSAM.
 - viii) M/S NEERI; Nagpur. ix) M/S PDIL, Sindri
 - (b) Criteria for selection of the parties for issue of limited tender papers?
 - Reply: The guideline for issue of limited tender is given in the Contract and procedure guideline in para 7.5(copy enclosed). However, the same has not been followed for various reasons and is now under review for modification.
 - (c) What was the source of information regarding the selection of eligible vendors to whom the limited tender paper were issued?
 - Reply: The applicant is asking for opinions/views and asking questions/information subjective in nature which cannot be provided under the RTI Act,2005.

Whether the vendors to whom the tender papers were issued were recognized by PCB Assam/CPCB/MOEF/NABL?

Reply: Yes

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If not, then on what basis NRL had prepared the vendor list without correspondence with proper authorities like PCB Assam/CPCB/MOEF/NABL?

Reply: Please refer to answer in para above.

- (d) Was NRL nor aware of the list of vendors/parties recognized by CPCB or MOEF? Why had NRL not checked with the respective websites?
- Reply: The applicant is asking for opinions/views and asking questions/information subjective in nature which cannot be provided under the RTI Act,2005.
- (e) Were the persons entrusted with the scrutiny of the technical documents of TENDER NO.: LC08000055/BOR (E-TENDER NO-554) not aware of the Environmental Laws and legal provisions thereof? `How did they ensure that the certificate submitted by M/S Enviro-Testing-Services as a part of tender document was issued from PCB, Assam under the legal provisions of recognition of environmental laboratories viz.
- Reply: The applicant is asking for opinions/views and asking questions/information subjective in nature which cannot be provided under the RTI Act,2005.
- (f) Is there any correspondence with Assam Pollution Control Board by Technical Service/HSE/Commercial department of NRL? Was there any follow up action regarding the matter with PCBA as almost 4 months have lapse from date of complaint by Green tech Environmental Engineer & Consultant vide letter ref: GT/NRL/13-14/117 dtd. 21-07-14? Please provide copies of the letter from TS/HSE/Commercial department to PCBA, Assam and their reply?
- Reply: NRL enquired with PCB, Assam on authenticity of certificates vide letter dated 01.08.2014, till date no reply received against the same (copy enclosed).
- (g) Why is it M/S Enviro-Testing-Services has not been asked to proof the authenticity of the certificate in spite of the doubt raised by complain from Greentech Environmental Engineer & Consultants in their complain vide letter no. REF: GT/NRL/13-14/117 dated 21/07/2014 and subsequent correspondence with NRL? How did M/S Enviro-Testing-Services receive the certificate from PCB Assam? As in the certificate, it is not mentioned to whom the certificate was issued to? Was there any correspondence with M/S Environ-Testing-Services regarding how they have received the certificate from PCB Assam?
- Reply: The applicant is asking for opinion/views from the CPIO and asking questions/information subjective in nature which cannot be provided under the RTI Act,2005.

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30th January, 2015 Ref.: NRL/CC/RTI/Q-623

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- Are some officers conniving with the vendor to help them complete the job (h) without being black listed for submitting doubtful/ misleading/ fraudulent documents by tactfully delaying the investigation of the matter? Has the matter been brought to the notice of the nodal officer for investigation as per the fraud prevention policy of NRL?
- Reply: The applicant is asking for opinion/views from the CPIO and asking questions/information subjective in nature which cannot be provided under the RTI Act, 2005.

Thanking you,

Yours faithfully, For Numalilgarh Refinery Limited,

(Pradyut Kr. Barua) GM (Comml. & Legal)

and Public Information Officer, NRL

Encl: as above.

BCC: SM (CC)



Date: 2nd February'2015 Ref: NRL/CC/ RTI/Q-636

To,

Shri Sunil Hazarika Doigrong Jona Jagoran Unnayan Mancha Vill - Dhalakhat Gaon, P.O. – Doigrong DIST. – GOLAGHAT, ASSAM - 785702

Sub: Information under RTI Act, 2005

Dear Sir,

This has reference to your letter no. nil dated 10/12/2014 seeking information on repairing and renovation of Dondeswar Saikia Uccha Madhyamik Balika Bidyalaya, Morigaon under RTI Act 2005. On receipt of photocopy charges amounting Rs. 94/- today. We are please to furnish reply to the queries raised by you.

Q.No.1. Please provide the name & address of School Managing Committee members of Dondeswar Saikia Uccha Madhyamik Balika Bidyalaya along with a copy of the adopted resolution of School Management Committee and signed Minutes of meeting..

Ans: Not available. The proposal was processed based on request letter received from Head Master, Dondeswar Saikia Uccha Madhyamik Balika Bidyalaya along with detailed estimate.

Q.No.2. Copy of Material Bill Voucher/ Cash Memo of subject job.

Ans: Copy of Material Bill Voucher/ Cash Memo of subject job is enclosed as Annexure-I.

Q.No.3. Copy of Plan & Estimate of proposed renovation work submitted by the school.

Ans: Copy of Plan & Estimate of proposed renovation work is enclosed as Annexure-II.

Q.No.4. Cheque receipt copy.

Ans: Cheque receipt copy is enclosed as Annexure-III.

Q.No.5. Photocopy of Plan & Estimate of proposed renovation work submitted by the School.

Ans: Same as answer to Q. no. 3.

Please reply to Refinery Office:

रिफाईनरी कार्यालयः :REFINERY OFFICE
पंकाग्राट, पों, : नुमलीगढ़ रिफाईनरी प्रोजेक्ट, जि., : गोलाघाट (असम), पिन - ७८५ ६९९, : Pankagrant, P.O.: Numaligarh Refinery Project, Dist, : Golaghat, Assam, Pin - 785 699, फेक्स / Fax- 03776-265514, ईपिए, वि.एक्स / EPABX- 03776-265593/594/413, पि. एंड.ए विभाग / P&A Dept., फोन / Phone- 03776-265411/ 265493/ 265408, फेक्स / Fax- 03776-266514, फेक्स / Fax- 03776-265800, ई-मेल / e-mail: comml@nnl.co.in

पंजीकृत कार्यालय / REGISTERED OFFICE १२२, जि. एस. रोड, खष्टानबस्ति

१२२, जि. ऐसे. रीड, ब्रुच्टानबास्त 122A, G.S. Road, Christianbasti गुवाहाटी - ७८१ ००५ Guwahati - 781 005 फोन /Phone : (0361) 2203140

फान /Phone : (0361) 2203140 टेलिफैक्स /Telefax : (0361) 2203146 Website : www.nrl.co.in समन्वय कार्यालय / COORDINATION OFFICE

टलष्ट्य, हाऊस, ६वां तल्ला, १५-१७, टलष्ट्य मार्ग Tolstoy House, 6th Floor, 15-17, Tolstoy Marg नई दिल्ली - ११० ००१,(भारत) New Delhi - 110 001(India) फोन /Phone: (011) 23739411/23739413

टेलिफैक्स /Telefax : (011) 23739412 ई-मेल /E_mail:numgarh@del2.vsnl.net.in 114, फर्सा / Fax- 03776-265800, ISO 14001:2004 OHSAS 18001:2007 DNV Certification B.V., The Netherland कोलकाता कार्यालय / KOLKATA OFFICE ४ था तल्ला, भारत भवन, प्लोट नम्बर - ३१

ई-मेल / E_mail:nrl@caltiger.com

४ था तल्ला, भारत भवन, प्लोट नम्बर - ३१ 4th Floor, Bharat Bhawan, Plot No. 31 के.आइ.टी योजना नम्बर -११८, प्रिंस गुलाम मः शाह पथ KIT Scheme No. 118, Prince Gulam Md. Shah Road, गोल्फ ग्रिन, कोलकाता -७०० ०९५, Golf Green, Kolkota -700 095 फोन /Phone: 033 24293054 / 24293055 टेलिफैक्स /Telefax: 033-24293079

Contd.....2

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Date: 2nd February'2015 Ref: NRL/CC/ RTI/Q-636

Page 2

Q.No.6. Photocopies of fund utilization.

Same as answer to Q. no. 2 Ans:

Q.No.7. Bank Account Number of School.

Not available as payment was made by cheque and NRL does not maintain bank Ans:

account no. of any institution.

Q.No.8. Amount approved for the subject job.

Rs. 4.90 lakhs. Ans:

Thanking you,

Yours faithfully,

For Numalilgarh Refinery Limited,

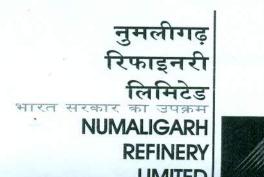
(Pradyut Kr. Barua) GM (Comml. & Legal)

and Public Information Officer, NRL

Encl: As above.

Bec: GM(HR) SM(CC)





A GOVERNMENT OF INDIA ENTERPRISE

Date: 2nd February'2015 Ref: NRL/CC/ RTI/Q-637

Shri Sunil Hazarika
Doigrong Jona Jagoran Unnayan Mancha
Vill - Dhalakhat Gaon, P.O. – Doigrong
DIST. – GOLAGHAT, ASSAM - 785702

Sub: Information under RTI Act, 2005

Dear Sir,

This has reference to your letter no. nil dated 10/12/2014 seeking information on construction of water supply including supplying, fitting, fixing pump set at Pdt. Hemchandra Goswami Bidyapith, Doigrung under RTI Act 2005. On receipt of photocopy charges amounting Rs. 78/today, we are pleased to furnish reply to the queries raised by you.

Q.No.1. Please provide the copy of resolution adopted by School Management along with signed copy of details of work related to the project.

Ans: The proposal was processed based on request letter and estimate details received from Head Master, Pdt. Hemchandra Goswami Bidyapith.

Q.No.2. Copy of Plan & Estimate for the job as submitted by the School Management.

Ans: Copy of Plan & Estimate is enclosed as Annexure-I.

Q.No.3. Copy of Material Bill Voucher or Cash Memo of subject job.

Ans: Copy of Material Bill Voucher/ Cash Memo is enclosed as Annexure-II.

Q.No.4. Cheque receipt certified copy under NRL's CSR activities.

Ans: Cheque receipt copy is enclosed as Annexure-III.

Q.No.5. Name, address & designation of School Managing Committee.

Ans: NRL does not maintain record of School Management Committee members of educational institutions.

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Please reply to Refinery Office:

रिफा**ईनरी कार्यालय** :REFINERY OFFICE पंकाग्राट, पोत्ता : नुमलीगढ़ रिफाईनरी प्रोजेक्ट, जि. : गोलाघाट (असम), पिन - ७८५ ६९९, : Pankagrant, P.O.: Numaligarh Refinery Project, Dist, : Golaghat, Assam, Pin - 785 699, फेक्स / Fax- 03776-265514, ई.पि.ए. वि.एक्स / EPABX- 03776-265593/594/413, पि. एंड.ए विभाग / P&A Dept., फोन / Phone- 03776-265411/ 265493/ 265408, फेक्स / Fax- 03776-266514, फेक्स / Fax- 03776-265800, ई-पेल / e-mail: comml@nnl.co.in

पंजीकृत कार्यालय / REGISTERED OFFICE

१२२, जि. एस. रोड, सृष्टानबस्ति 122A, G.S. Road, Christianbasti गुवाहाटी - ७८१ ००५ Guwahati - 781 005 फोन /Phone : (0361) 2203140 टेलिफैक्स /Telefax : (0361) 2203146

Website: www.nrl.co.in

समन्वय कार्यालय / COORDINATION OFFICE टलष्टय, हाऊस, ६वां तल्ला, १५-१७, टलष्टय मार्ग Tolstoy House, 6th Floor, 15-17, Tolstoy Marg नई दिल्ली - ११० ००१,(भारत) New Delhi - 110 001(India)

फोन /Phone : (011) 23739411/23739413 टेलिफैक्स /Telefax : (011) 23739412 ई-मेल /E_mail:numgarh@del2.vsnl.net.in 1-785 699, ISO 9001:2008 ISO 14001:2004 OHSAS 18001:2007 DNV Certification B.V., The Netherlands

कोलकाता कार्यालय /KOLKATA OFFICE ४ था तल्ला, भारत भवन, प्लोट नम्बर - ३१ 4th Floor, Bharat Bhawan, Plot No. 31 के.आइ.टी योजना नम्बर -११८, प्रिंस गुलाम मः शाह पथ KIT Scheme No. 118, Prince Gulam Md. Shah Road, गोल्फ ग्रिन, कोलकाता -७०० ०९५, Golf Green, Kolkota -700 095 फोन /Phone: 033 24293054 / 24293055 टेलिफैक्स /Telefax: 033-24293079 ई-मेल /E_mail:nrl@caltiger.com

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Q.No.6. Amount approved for the subject job.

Ans: Rs. 3.97 lakhs.

Q.No.7. Photocopies related to fund utilization.

Ans: Same as answer to Q. no. 3

Q.No.8. Provide the Master roll of subject job along with Bank Account Number of School.

Master roll of subject job is not available with NRL. Payment was made by cheque. Ans:

Please note that NRL does not maintain bank account no. of institutions.

Thanking you,

Yours faithfully,

For Numalilgarh Refinery Limited,

(Pradyut Kr. Barua)

GM (Comml. & Legal)

and Public Information Officer, NRL

Encl: As above.

BCC: GM(HR) SM(CC)



Dated: 9th February'2015 Ref: NRL/CC/ RTI/Q-648

To.

Shri Basanta Saikia Vill-Bishnupur, P.O.- Kanaighat Dist. – Golaghat ASSAM - 785699

Sub: Information under RTI Act, 2005

Dear Sir,

This has reference to your RTI letter no. nil dtd. 05-02-2015 seeking information related to CSR in NRL. Please find below reply to the queries raised by you.

Q.No.1. What is the expenditure incurred by NRL for its CSR activities in 2013 & 2014.

Q.No.2. Which are the places & villages where the amount has been spent and under what heads?

Q.No.3. Please name the beneficiaries viz. persons and organizations who have received such CSR funds and under which category.

Reply: Details of CSR activities undertaken by NRL including beneficiaries, work details, amount and name of executing committee from the year 2005-06 to 2013-14 are available in the CSR link of NRL website www.nrl.co.in

Thanking you,

Yours faithfully, For Numaligarh Refinery Limited,

(P. K. Barua)

General Manager (Comml. & Legal) and Public Information Officer, NRL

BCC: SM(CC)

Please reply to Refinery Office:

रिफाईनरी कार्यालय :REFINERY OFFICE पंकाबांट, यों, : नुमलीयढ़ रिफाईनरी प्रोजेक्ट, जि. : गोलाघाट (असम), पिन - ७८५ ६९९, : Pankagrant, P.O.: Numaligarh Refinery Project, Dist, : Golaghat, Assam, Pin - 785 699, फेसस / Fax-03776-266514, ई.पि.ए. वि.एसस / EPABX-03776-265593/594/413, पि.एंड.ए विश्वान / P8A Dept., फोन / Phone-03776-265411/ 265493/ 265408, केसस / Fax-03776-266514, फेसस / Fax-03776-265800, ई.गोल / e-mail: commi@nrl.co.in

पंजीकृत कायीलय / REGISTERED OFFICE १२२, जि. एस. रोड, खुष्टानबस्ति 122A, G.S. Road, Christianbasti गुवाहाटी - ७८१ ००५ Guwahati - 781 005 फोन /Phone: (0361) 2203140 टेलिफैसर /Telefax: (0361) 2203146 Website: www.nrl.co.in समन्वय कार्यालय / COORDINATION OFFICE टलब्टय, हाऊस, ६वां तल्ला, १५-१७, टलब्टय मार्ग Tolstoy House, 6th Floor, 15-17, Tolstoy Marg नई विल्ली - ११० ००१,(भारत)
New Delhi - 110 001(India) फोन / Phone: (011) 23739411/23739413
टेलिफैक्स / Telefax: (011) 23739412
ई-मेल / E_mail:numgarh@del2.vsnl.net.in

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DNV Certification B.V. The Netherlands

कोलकाता कार्यालय /KOLKATA OFFICE
४ था तल्ला, भारत भवन, प्लोट नग्बर - ३१
4th Floor, Bharat Bhawan, Plot No. 31
के.शाइ.टी योजना नम्बर -११८, प्रिंस गुनाम मः शाह पथ
KIT Scheme No. 118, Prince Gulam Md. Shah Road,
गोल्फ ग्रिन, कोलकाता -७००० ०९५, Golf Green, Kolkola -700 095
फोन /Phone: 033 24293054 / 24293055
टेलिकेक्स /Telefax: 033-24293079
ई-मेल /E_mail:nri@caltiger.com

12th February'2015 NRL/CC/ RTI/Q-644

To.

Shri Durga Charan Gogoi S/o- Shri Purna kanta Gogoi Mancha Vill- Tinikuria Gaon, P.O. - Lengrai P.S. - Tengakhat, Dist. - Dirugarh,

ASSAM-PIN - 786103

Sub: Information under RTI Act, 2005

This has reference to your RTI application no nil dtd. 22-01-2015 seeking information related to appointment of NRL Retail Outlet dealer at Lahoal location. Please find below reply to the queries raised by you.

NUMALIGARH

REFINERY

LIMITED

Q.No.1. Why our application / proposal is forwarded to B.P.C.L. (Bharat Petroleum Corporation Ltd.) for selection and appointment as confirmed by NRL official to us.

In view of under recoveries suffered in retail marketing of MS (Petrol) and HSD (Diesel), NRL has closed down its retail marketing operations. As such, NRL Retail Outlets have been handed over to NRL's holding company, BPCL. BPCL has also agreed to take over the locations against which advertisements were published including the one pertaining to your location, the advertisement for which was published in The Assam Tribune dated 29-12-2010.

That the advertisement was published by N.R.L. and the selection is done by B.P.C.L. So what is the internal or external relationship of N.R.L. with B.P.C.L.

BPCL is the majority stakeholder of NRL with 61.65% equity holding. Reply:

Whether all the applications / proposals of N.R.L. of the said advertisement have been Q.No.3. transferred to B.P.C.L. for execution?

Yes, all applications/proposals of the eligible candidates against the said Reply: advertisement have been forwarded to BPCL.

Whether the NRL and BPCL both are amalgamated company and if so, since when? Q.No.4. BPCL is the majority stakeholder of NRL with 61.65% equity holding. However, there is Reply: no amalgamation of activities of NRL with BPCL.

That to what extent B.P.C.L. is authorized by N.R.L. to select, verify and appoint Q.No.5. candidates of the above advertisement?

BPCL is authorized by NRL to select, verify and appoint candidates for only those locations in which NRL could not conduct interview against the above advertisement.

Thanking you,

Yours faithfully,

For Numaligarh Refinery Limited,

(P. K. Barua)

General Manager (Comml. & Legal) and Public Information Officer, NRL GM (MKLG &BD)

Bac:

Please reply to Refinery Office:

SM CCC) रिफाईनरी कार्यालय REFINERY OFFICE

प्रकार प्रमुखनीय क्रिकेट के प्रमुखन के क्रिकेट के अपने क्रिकेट के कि 978 Fax 03776-266514 f frin fit nett. EPABX-03776-265693654413 ft net h faxti / P&A Dept. vin / Phone-03776-265411/265493/266436, frett / Fax-03776-266514, frett / Fax-03776-265800. T-FR s-mail committee of

पत्रीकृत कायीलय / REGISTERED OFFICE

१०० कि तम राष्ट्र स्पतानवरित 122A, G.S. Road, Christianbasti กุศาสาร์ก - ๑๔२ คคร Guwahati - 781 005 977 /Phone (0361) 2203140 रेनिकेस / Telefax : M3611 2203146 समस्यय कार्यान्य / COORDINATION OFFICE

रलण्ड्य, शाक्रम, ६वा गल्या, १५-१७, उनस्टय मार्ग Toistoy House, 6th Floor, 15-17, Toistoy Marg at famil - ₹20 007 (1177) New Deith - 110 001 (India)

934 /Phone (011) 23739411/23739413



कीनकाला कार्यालय /KOLKATA OFFICE

र ब्रा तक्ता, भारत भवन प्लीह भूग्यर - 2.7 4th Floor, Bharat Bhawan, Plot No. 31 T MIZ ET STIMET HAVE - 122 FOR PERS A MIZ THE KIT Scheme No. 118. Prince Guarri Mt. Shah Road