

ACTION HISTORY OF RTI REQUEST No.NRLTD/R/E/24/00006

Applicant Name (आवेदक का नाम)

Debjyoti Konwar

Text of Application (आवेदन का पाठ)

1. State the number of permanent and non mobile steam generator units (Boilers) present in NRL site. Also state the capacity and heating surface of each generator unit. 2. State (generator unit wise) whether the person in charge of that unit is a holder of certified BCC of 2nd or 1st class or BOE. 3. State the number of permanent employees who are holders of BCC of 1st class, 2nd Class and ROE in NRL. 4. State whether the certified ROEs in NRL

Reply of Application (आवेदन का उत्तर)

Attached Regards

Sr No. (क्रम सं)	Action Taken (कार्रवाई की गई)	Date of Action (कार्रवाई की तारीख)	Action Taken By (कार्रवाई द्वारा)	Remarks (टिप्पणी)
1	RTI REQUEST RECEIVED	02/03/2024	Nodal Officer	
2	REQUEST FORWARDED TO CPIO	06/03/2024	Nodal Officer	Forwarded to CPIO(s) : (1) Kajal Saikia
3	REQUEST DISPOSED OF	03/05/2024	Kajal Saikia-(CPIO)	

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(उत्तर दस्तावेज़ देखें)

Q-2073

NRL/RTI/CPIO/Q- 2073

Q.N.1 State the number of permanent and non mobile steam generator units (Boilers) present in NRL site. Also state the capacity and heating surface of each generator unit.

Reply:

Sl.	IBR Regn. No	Brief Description of the Requirement	IBR Insp. Next Due Date	Capacity (kg/hr)	Heating Surface Area (m2)
1	A/1935	Utility Boiler Steaming Permit	Dec 15, 2024	53000	2781.5
2	A/1946	HRSG I Steaming Permit	May 19, 2024	130000	21279.5
3	A/1948	HRSG II Steaming Permit	Aug 31, 2024	130000	21279.5
4	A/1950	SRU-I (Unfired) WHB Steaming Permit	May 1, 2025	37200	2681
5	A/1818	H2 Reformer (Unfired) WHB Steaming Permit	May 1, 2025	1270	70
6	A/1964	CCU (Unfired) WHB Steaming Permit	Jan 17, 2025	76100	4812.63
7	A/2140	SRU-II Incinerator (Unfired) WHB Steaming Permit	Oct 25, 2024	2200	180.06
8	A/2141	SRU-II (Unfired) WHB Steaming Permit	Oct 25, 2025	1200	72.5
9	A/2142	SRU-II (Unfired) Sulphur Condenser-I&II Steaming Permit	Oct 25, 2025	1200	88
10	A/2143	SRU-II (Unfired) Sulphur Condenser-III & TGTU WHB Steaming Permit	Oct 25, 2025	1200	69

Q.N.2 State (generator unit wise) whether the person in charge of that unit is a holder of certified BCC of 2nd or 1st class or BOE.

Reply: Yes, the person in charge of generators at P&U is a BOE certificate holder.

The persons in charge of generator units at operation deptt. are not holder of certified BCC of 2nd or 1st class or BOE.

Q.N.3 State the number of permanent employees who are holders of BCC of 1st class, 2nd Class and BOE in NRL.

Reply: Six (06 Nos.) of BOEs and Nine (09 Nos) of BCC holders are permanent employee at P&U in NRL.

01(one) BOE and 08(eight) BCC holders are permanent employee at operation Dept. in NRL.

Q.N.4 State whether the certified BOEs in NRL (if any) are permanent employees or contractual employees. If certified BOEs are permanent employees, state when did the last recruitment held.

Reply: Yes, the certified BOEs in NRL are permanent employees.

The certified BOEs and joined NRL as Graduate Engineer Trainees (GETs) in 1998, 2007, 2009, 2010 and 2011 and they have obtained BOE certification during their service period. Therefore, there is no requirement of BOEs in NRL.

Q.N .5 State the induction level basic pay of employees joining NRL as a certified BOE.

Reply: Not applicable.

In case, you are not satisfied with the above reply, you may make an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision at Section 19 of the RTI Act, 2005, whose details are as under.

Hemanta Kumar Nath
Resident Chief Executive
Numaligarh Refinery Limited
Numaligarh, Golaghat, Assam-785699

ACTION HISTORY OF RTI REQUEST No.NRLTD/R/T/24/00004



Applicant Name (आवेदक का नाम)

RAHUL

It is earnestly requested to furnish the following information in respect of employees posted in CPSEs under Ministry of Ministry of Petroleum and Natural Gas: 1. Function (i.e. Finance, Technical, HR etc.) wise and qualification wise (i.e. B.Tech / M. tech / MBA (HR / Fin /etc.) / CA / ICWA (CMA) etc.), total number of officers at the level of E(8) and E(9) or equivalent CDA grades as on date.
Note: E(8) and E(9) or equivalent CDA grades should cover.

Text of Application (आवेदन का पाठ)

Reply of Application (आवेदन का उत्तर)

Attached Regards

Sr No. (क्रम सं)	Action Taken (कार्रवाई की गई)	Date of Action (कार्रवाई की तारीख)	Action Taken By (कार्रवाई द्वारा)	Remarks (टिप्पणी)
1	RTI REQUEST RECEIVED	15/03/2024	Nodal Officer	MOPNG/R/E/24/00104/1
2	REQUEST FORWARDED TO CPIO	18/03/2024	Nodal Officer	Forwarded to CPIO(s) : (1) Kajal Saikia
3	REQUEST DISPOSED OF	03/05/2024	Kajal Saikia-(CPIO)	

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Q-2079

It is earnestly requested to furnish the following information in respect of employees posted in CPSEs under Ministry of Ministry of Petroleum and Natural Gas:

Q.N.1. Function (i.e. Finance, Technical, HR etc.) wise and qualification wise(i.e. B. Tech / M. tech / MBA (HR / Fin /etc.) / CA / ICWA (CMA) etc.),total number of officers at the level of E(8) and E(9) or equivalent CDA grades as on date.

Note:

E(8) and E(9) or equivalent CDA grades should cover following Scales of Pay or higher scale:

- (i) Rs. 6250-7475 (IDA) Pre 01/01/1992
- (ii) Rs. 8520-10050 (IDA) Post 01/01/1992
- (iii) Rs. 18500-23900 (IDA) Post 01/01/1997
- (iv) Rs. 43200-66000 (IDA) Post 01/01/2007
- (v) Rs. 100000-260000 (IDA) Post 01.01.2017
- (vi) Rs. 14300-18300 (CDA) Pre-Revised
- (vii) Rs. 37400-67000 AND GP 8700 (CDA)
- (viii) Rs. 123100-215900 (Level 13) CDA

Reply: Numaligarh Refinery Limited has no officers in E (9) grade as on date. Details of employees at E (8) grade is given as below-

DEPARTMENT	QUALIFICATION					Total No. of Employees
	B.E./ B.Tech	ICWAI/CA	MBA	ICSI	Others	
Technical	41	0	9	0	1	51
Finance & IA	0	3	2	0	0	5
Human Resource	7	0	1	0	1	9
Others	38	1	14	1	3	57
					Total	122

2. CPSE wise following details with respect to (1) above, may also be given:

i. Qualification wise number of officers applied for the board level position since 01-04-2021.

Reply:

Sl.No.	Board Level Positions	Qualification wise	No. of Officers applied	Shortlisted	Category wise
1	Managing Director	BE	BE-1	1	UR-1
2	Director (Finance)	CA, ICWAI	CA-1, ICWAI-1	2	UR-1, OBC-1
3	Director (Technical)	BE	BE-7	6	UR-5, SC-1

ii. Number of Employees shortlisted from (i) above for the board level position since 01-04-2021.

Reply: Refer reply to Sl. No. 2(i)

iii. Category wise (i.e. UR / SC / ST /OBC etc.), qualification wise and post wise (i.e. Director Finance / Projects / Technical / HR / etc.) number of officers selected for the post of Director.

Reply: Refer reply to Sl. No. 2(i)

In case, you are not satisfied with the above reply, you may make an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision at Section 19 of the RTI Act, 2005, whose details are as under.

Hemanta Kumar Nath
Resident Chief Executive
Numaligarh Refinery Limited
Numaligarh, Golaghat, Assam-785699

ACTION HISTORY OF RTI REQUEST No.NRLTD/R/T/24/00006



Applicant Name (आवेदक का नाम)

Rajesh Yadav C/o Saurabh Rai

Text of Application (आवेदन का पाठ)

Point 4 of RTI Application

Reply of Application (आवेदन का उत्तर)

Attached Regards

Sr No. (क्रम सं)	Action Taken (कार्रवाई की गई)	Date of Action (कार्रवाई की तारीख)	Action Taken By (कार्रवाई द्वारा)	Remarks (टिप्पणी)
1	RTI REQUEST RECEIVED	24/04/2024	Nodal Officer	MOPNG/R/T/24/00126/1
2	REQUEST FORWARDED TO CPIO	25/04/2024	Nodal Officer	Forwarded to CPIO(s) : (1) Kajal Saikia
3	REQUEST DISPOSED OF	03/05/2024	Kajal Saikia-(CPIO)	

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(उत्तर दस्तावेज देखें)

2-2086

- Q.N.1 Please provide ministry wise list of Deputy Secretary level vacancy under central staffing scheme likely to arise in year 2023.
- Q.N.2 Please provide list of deputy secretary posted with ministry of finance, department of financial services, department of revenue and department of economic affairs along with posting date (b) and whose tenure is going to complete between December 2023 and 2024. Please specify the month.
- Q.N.3 Please provide list of deputy secretary posted with ministry of corporate affairs, Ministry of Information and Broad casting and Ministry of petroleum and natural gas along with posting date (b) and whose tenure is going to complete between December 2023 and 2024. Please specify the month.
- Q.N.4 Please provide list of Level 12 CVO posts under various department/PSU. How many CVO are deputy secretary level or in level 12 of pay matrix.
- Q.N.5 Please provide reason mentioned in records for not updating vacancies of CSS and NON CSS posts on DOPT website.
- Q.N.6 Please provide list of all NON CSS posts under different ministries which is designated for officers in Pay Level 12.

Reply Q.N. 1 to 6:

Ministry to reply.

In case, you are not satisfied with the above reply, you may make an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision at Section 19 of the RTI Act, 2005, whose details are as under.

Hemanta Kumar Nath
Resident Chief Executive
Numaligarh Refinery Limited
Numaligarh, Golaghat, Assam-785699



Ref: NRL/CPIO/RTI/Q-2081

Date: 13th May 2024

To,
Shri Devabrata Saikia
Vill- Athgaon,
P.O. Bamborahi,
Dist. Golaghat, Assam- 785702

Sub: Information under RTI Act, 2005.

Dear Sir,

This has reference to your application no. nil dated 28-03-2024 seeking information under RTI Act, 2005. Please find below the reply to the queries raised by you:

Q.N.1 NRL ৰ বৰ্তমান তেলৰ দৈনিক শোধনক্ষমতা কিমান?

Reply: Present daily processing capacity of NRL is 9000 MT per day.

Q.N.2 NRL ৰ বৰ্তমান নিৰ্মাণ কৰি থকা নতুন ইউনিট সম্পূৰ্ণ হৈ উঠিলে দৈনিক কিমান লিটাৰ তেল শোধন কৰিব পাৰিব? সবিশেষ তথ্য জনাব।

Ans: After completion of the new refinery units, NRL's processing capacity will be 27000 MT per day.

Q.N. 3 NRL ৰ নতুনকৈ নিৰ্মাণ কৰি থকা Bio-Refinery প্ৰকল্পৰ বাবে সৰ্বমুঠ কিমান টকা ব্যয় হ'ব? এই প্ৰকল্পৰ বাবে ভাৰত চৰকাৰ, অসম চৰকাৰ, বিত্তীয় সংস্থা বা আন কোনো উসৰ পৰা ধন লোৱা হৈছে নেকি? যদি লোৱা হৈছে কাৰ পৰা কিমান ধন লোৱা হৈছে, কি চৰ্তত লোৱা হৈছে? সবিশেষ জনাব।

Reply: 1. BIO refinery is being constructed as per ABRPL's board approval of approx. amounting Rs. 4200 Cr.
2. The funding agency is "PFC" (Power Finance Corporation) as per financial statement of the ABRPL as on 31st Mar 2024 along with following terms and conditions:-

Rate of Interest is based on NCER which is 9.45%+.05%. (where NCER means Non - Conventional Energy - Renewable Wind/Solar reset after 1 year)

Term loan from Power Finance Corporation w.e.f. 27th March 2024, is secured by first mortgage and charge created by hypothecation on all the fixed assets (movable and immovable), Intangible assets, all rights, title and interest, Debt service retention account, trust and retention account (except debt service retention account) on pari-passu basis with working capital lenders and all insurance policy of the company, present and future except current assets where working capital lenders will have first charge. The above loan is further secured by second charge on current assets of the company wherein working capital lenders shall have first charges.

Kajal Sarkar

Contd.....2

পোষ্ট: এন. আৰ. প্ৰ'জেক্ট, জিলা: গোলাঘাট, অসম, পিন-785699
P.O.: N.R. Project, District: Golaghat, Assam, PIN-785699

Registered Office

122এ, জী এস ৰোড, ক্ৰিষ্টিয়ানবস্তী, গুৱাহাটী - 781005 (অসম), বুৰমাফ: 0361-2203140 / 220 3147, ফেক্স: 0361-2203146, ৱেবসাইট: www.nrl.co.in
122A, G.S. Road, Christianbasti, Guwahati - 781005 (Assam), Phone: 0361-2203140 / 2203147, Fax: 0361-2203146, Website: www.nrl.co.in

Date : 13th May 2024
Ref : NRL/CPIO/RTI/Q-2081

Page 2

Q.N.4 ২০২১ বৰ্ষৰ পৰা ২০২৪ চনৰ আজি তাৰিখলৈকে নুমলীগড় শোধনাগাৰ লিমিটেডে কৰ্পৰেট সামাজিক দায়বদ্ধতা আঁচনিৰ অধীনত কিমান পুঁজি কি আঁচনি আৰু কামত খৰচ কৰিলে, আঁচনি/কামৰ নাম আৱণ্টন দিয়া পুঁজিৰ পৰিমাণ, আঁচনি/কামৰ নিৰ্মাণ কাৰ্যৰ বিৱৰণসহ সবিশেষ তথ্য জনাব।

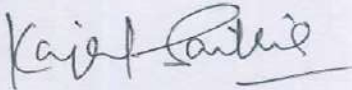
Reply: The details of the projects with expenditure undertaken by NRL under its CSR initiative from the FY 2021-22 to 3rd quarter of FY 2023-24 are enclosed herewith as Annexure-I. The project wise expenditure for the 4th quarter of FY 2023-24 (Jan'24 to Mar'24) is not finalized and shall be published in NRL website _ <https://www.nrl.co.in/CSR>.

In case, you are not satisfied with the above reply, you may make an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision at Section 19 of the RTI Act, 2005, whose details are as under.

Hemanta Kumar Nath
Resident Chief Executive
Numaligarh Refinery Limited
Numaligarh, Golaghat, Assam-785699

Thanking you,

Yours faithfully,
For & on behalf of NRL,



(Dr. Kajal Saikia),
Chief General Manager (HR & L),
And Public Information Officer, NRL.

Annexure-I

Project / activity wise CSR expenditure during the FY: 2021-22

S/N	CSR Project/ Activity	Activity Head Under schedule VII of Companies Act 2013	State and District of Project coverage	Project wise outlay (Rs/Lakh)	Amount Spent (Rs/Lakh)	Mode of implementation (Direct/ Implementing Agency)
1	Adoption of ITI Golaghat by NRL as ITI Golaghat- NRL Centre of Excellence under Project 'Uttoron'	Skill Development	Golaghat, Assam	68.63	68.63	Directly by CPSE
2	Assistance for conduct Eye Screening cum Cataract detection & operation camp, Health camp among under privilege section of society, School Students, elderly people.	Health Care	Darjeeling, West Bengal	0.20	0.20	Directly by CPSE
			Darrang, Assam	2.50	2.50	Directly by CPSE
			Golaghat, Assam	13.25	10.75	Implementing Agency
3	Assistance for conduct vocational training on various trades among youth/women/ students/reversed migrant and also establishment of skill development centre, agricultural/livestock production unit	Skill Development	Golaghat, Assam	2.02	1.02	Directly by CPSE
				4.20	3.26	Directly by CPSE
			Uttar Dinajpur, West Bengal	4.98	2.49	Directly by CPSE
4	Assisting Assam Cancer Care Foundation for procurement of equipment for Radiation Block in Barpeta Centre annexed to Barpeta Medical College Hospital.	Health Care	Barpeta, Assam	380.96	229.77	Implementing Agency
5	Conducting Remedial & Mentoring coaching program, Career Development Programme, Coaching classes for the students of nearby School & Colleges	Education	Golaghat, Assam	5.72	4.82	Directly by CPSE
			Golaghat, Assam	48.14	42.10	Implementing Agency
6	Construction and renovation of School Building, Class Room, Laboratory, boundary wall, auditorium, playground, information centre etc. and providing various amenities for better educational environment.	Education	Darrang, Assam	15.89	15.89	Directly by CPSE
			Golaghat, Assam	230.06	161.20	Directly by CPSE
			Jorhat, Assam	13.27	11.90	Directly by CPSE
			Kamrup (Metro), Assam	7.66	7.66	Directly by CPSE
			Karbi Anglong, Assam	22.55	9.50	Directly by CPSE
			Lakhimpur, Assam	59.65	38.62	Directly by CPSE
			Sivsagar, Assam	12.66	12.66	Directly by CPSE
7	Construction and renovation of Toilets facility in public places for maintaining clean and hygienic environment	Sanitation	Golaghat, Assam	23.20	17.10	Directly by CPSE
				57.43	19.64	Directly by CPSE
			Jorhat, Assam	15.58	11.50	Directly by CPSE
				7.54	7.54	Directly by CPSE
			Sivsagar, Assam	0.21	0.21	Directly by CPSE
8	Construction of a charitable dispensary cum diagnostic centre at Ramakrishna Mission Ashrama, Guwahati	Health Care	Kamrup (Metro), Assam	38.27	38.27	Implementing Agency
9	Construction/ Development of village road, culvert, road side drain system, retaining wall, waiting shed, crematorium groud, installation of street light etc. for ensuring Swachhta in Rural Areas.	Rural Development	East Khasi Hills, Meghalaya	2.50	1.25	Directly by CPSE
				12.88	10.91	Directly by CPSE
			Golaghat, Assam	48.86	25.69	Implementing Agency
				453.73	243.11	Directly by CPSE
10	Contribution to the Prime Minister's National Relief Fund	Contribution to the Prime Minister's National Relief Fund		1,500.00	1,500.00	Directly by CPSE
11	Contribution towards benefit to armed forces, veterans, War widows and their dependents	Benefit to armed forces, veterans, War widows and their dependents	Within Assam, Assam	5.00	5.00	Directly by CPSE
12	Contribution towards Physical & Mental development of children/youth/Sr citizen etc. and greening initiative in public places	Health Care	Darjeeling, West Bengal	0.23	0.23	Directly by CPSE
				3.00	3.00	Directly by CPSE
			Golaghat, Assam	24.77	16.33	Directly by CPSE
			Kamrup (Metro), Assam	10.00	3.00	Implementing Agency
			Kamrup (Metro), Assam	6.40	6.40	Directly by CPSE

13	Developing nearby villages as Model Village giving emphasis on development of road infrastructure, sanitation, water supply, electrification, health & hygiene	Rural Development	Golaghat, Assam	4.19	4.00	Directly by CPSE
				17.19	17.19	Directly by CPSE
14	Development of Badminton coaching centres at Golaghat under project "Khet Prashikshan"	Sports	Golaghat, Assam	1.23	1.23	Directly by CPSE
15	Development of Custom Hiring Centres to promote farm mechanization. Also providing assistance to farmers for traditional and alternate farming by way of providing improve seed, fertilizer, pump set, machineries etc.	Livelihood enhancement	Golaghat, Assam	65.42	36.63	Directly by CPSE
16	Development of Infrastructure facility at various historical places, tourist place of interest and world heritage sites	Protection of national heritage, Art and culture, setting up public libraries etc. (from the list of	Golaghat, Assam	33.73	30.49	Directly by CPSE
			Sonitpur, Assam	26.99	17.99	Implementing Agency
17	Development of infrastructure facility of Skill training institute including supply of equipment, Tools, furniture to provide better environment.	Skill Development	Jorhat, Assam	9.52	9.52	Directly by CPSE
			Majuli, Assam	9.68	9.68	Directly by CPSE
18	Educate and train school drop-out youth as Geriatric Caregivers.	Education	Golaghat, Assam	21.04	16.65	Implementing Agency
19	Employability Skill Training for Construction Sector	Skill Development	Golaghat, Assam	94.63	26.99	Directly by CPSE
20	Expenditure on various activities related to COVID-19	Health Care	Bettiah, Bihar	308.15	212.97	Directly by CPSE
			Bhagalpur, Bihar	442.50	442.50	Directly by CPSE
			Darbhanga, Bihar	308.15	212.97	Directly by CPSE
				3.09	3.09	Directly by CPSE
			Darjeeling, West Bengal	2.14	2.14	Directly by CPSE
			Dhalai, Tripura	7.63	4.58	Directly by CPSE
			Golaghat, Assam	188.78	188.30	Directly by CPSE
			Jorhat, Assam	725.52	725.52	Directly by CPSE
			Kamrup (Metro), Assam	29.94	22.47	Implementing Agency
			Majuli, Assam	116.50	116.50	Directly by CPSE
			Muzaffarpur, Bihar	308.15	212.97	Directly by CPSE
			Nagaon, Assam	147.50	147.50	Directly by CPSE
			Within Assam, Assam	348.11	324.61	Directly by CPSE
21	Financial assistance to promote awareness on various social issues including educate and training young people, women etc.	Education	Golaghat, Assam	2.00	2.00	Directly by CPSE
			Jorhat, Assam	4.60	2.30	Directly by CPSE
22	Financial Assistance to Vivekananda Kendra Rock Memorial, Kanyakumari for setting up of new school, hostel facility, Library, Staff room etc. at Vivekananda Kendra Vidyalaya	Education	Darrang, Assam	10.00	10.00	Implementing Agency
23	Improvement of Infrastructure facilities at public premises for the benefit of general public.	Rural Development	Karimganj, Assam	30.00	7.50	Implementing Agency
24	Infrastructure development of Public Health centre, Hospitals, Medical College including supply of furniture, Medical equipment to provide better services to the patients.	Health Care	Golaghat, Assam	1.21	1.21	Directly by CPSE
			Darrang, Assam	25.10	15.48	Directly by CPSE
			Dibrugarh, Assam	16.58	12.91	Directly by CPSE
			Golaghat, Assam	231.38	215.73	Directly by CPSE
			Jorhat, Assam	21.84	21.49	Directly by CPSE
				9.33	9.33	Directly by CPSE
			Karbi Anglong, Assam	17.75	10.60	Directly by CPSE
25	Installations of Solar Cold Storage at nearby villages for safe storage of farmers products.	Livelihood enhancement	Golaghat, Assam	90.64	40.35	Implementing Agency
26	Niramoy - a Project to conduct routine free mobile medical camps in nearby villages of Refinery / Slum areas, Conduct health camp for elderly people.	Health Care	Golaghat, Assam	153.52	150.92	Implementing Agency
27	Nirmal Chahar - A project to provide waste handling equipments to various Municipalities/ Town Committees/Market committees; Development of waste treatment plant / dumping yard to promote Swachh Bharat Mission.	Environmental sustainability	Golaghat, Assam	2.77	2.77	Directly by CPSE
			Within Assam, Assam	32.22	25.90	Directly by CPSE
28	NRL Helping Hand- a scheme that supports differently abled people by way of providing aids and appliances; assistance for rehabilitation, to provide food support, Community based rehabilitation program etc.	Supporting Differently abled & their livelihood	East Khasi Hills, Meghalaya	0.60	0.60	Directly by CPSE
			Golaghat, Assam	21.16	10.78	Directly by CPSE

29	Offering pediatric therapy for children with delayed development milestones and disability in Golaghat District	Health Care	Golaghat, Assam	28.23	12.11	Implementing Agency
30	Operation & Maintenance of VK NRL School of Nursing at Numaligarh	Education	Golaghat, Assam	159.06	150.00	Implementing Agency
31	Operation and maintenance of NRL Football Academy and its feeder centre under project "Khel Prashikhan"	Sports	Golaghat, Assam	38.02	31.42	Directly by CPSE
32	Organize various activities to promote Swachh Bharat Mission	Sanitation	Golaghat, Assam	182.82	103.07	Directly by CPSE
			Golaghat, Assam	12.28	4.34	Directly by CPSE
			Kamrup (Metro), Assam	7.42	6.64	Directly by CPSE
			Kamrup (Metro), Assam	0.36	0.36	Directly by CPSE
			Kamrup (Metro), Assam	3.98	3.98	Directly by CPSE
33	Paricchannata - a scheme to provide Low Cost Sanitary toilet to BPL household to ensure better health and Hygiene including elimination of open defecation.	Sanitation	Golaghat, Assam	71.56	10.84	Directly by CPSE
34	Plantation on Green Corridor and at various key locations, development- beautification of garden as a project under Swachh Bharat Mission	Environmental sustainability	Kamrup (Metro), Assam	3.15	3.15	Directly by CPSE
			Within Assam, Assam	94.27	8.49	Directly by CPSE
			Dibrugarh, Assam	3.87	3.87	Directly by CPSE
35	Preservation and promotion of Art, Literature and culture of Assam by providing financial assistance for promoting culture, Repairing & renovation of Community hall, Club, Setting up Libraries, providing Books & other furniture etc.	Protection of national heritage, Art and culture, setting up public libraries etc.	Golaghat, Assam	13.77	11.65	Directly by CPSE
			Golaghat, Assam	23.81	11.55	Directly by CPSE
			Jorhat, Assam	1.00	1.00	Directly by CPSE
			Kamrup (Metro), Assam	8.00	7.50	Directly by CPSE
36	Project -"Swa Nirbhar" Promoting local entrepreneur, SHG & JLG for setting up various livelihood projects	Livelihood enhancement	Darrang, Assam	10.25	10.25	Directly by CPSE
			Golaghat, Assam	77.01	51.98	Directly by CPSE
			Jagatsinghpur, Odisha	0.75	0.75	Directly by CPSE
			Jorhat, Assam	1.20	1.20	Directly by CPSE
			Karbi Anglong, Assam	12.17	4.00	Directly by CPSE
37	Project -Uttoron: Providing external skill upgradation Training on various trades/sectors	Skill Development	Golaghat, Assam	15.36	11.89	Implementing Agency
			Golaghat & Karbi Anglong, Assam	27.74	3.47	Directly by CPSE
38	Promotion of Education by providing Scholarship under various schemes to meritorious students to pursue higher education in various institute.	Education	Golaghat, Assam	105.08	76.14	Directly by CPSE
			Within Assam, Assam	15.00	15.00	Directly by CPSE
			Within Assam, Assam	25.10	13.45	Directly by CPSE
39	Promotion of sports including rural sports by developing sports infrastructure facilities & providing sports equipment, providing sports gear to renowned sports persons, promoting sports events etc.	Sports	Cachar, Assam	1.03	1.03	Directly by CPSE
			Dibrugarh, Assam	8.21	8.21	Directly by CPSE
			Golaghat, Assam	6.83	6.83	Directly by CPSE
			Golaghat, Assam	28.26	28.26	Directly by CPSE
			Sivsagar, Assam	2.90	2.90	Directly by CPSE
			Within Assam, Assam	0.30	0.30	Directly by CPSE
40	Providing assistance to various Women entrepreneur, SHG, weaving units towards empowerment of women.	Empowering women	Golaghat, Assam	20.00	8.83	Implementing Agency
			Golaghat, Assam	66.00	18.99	Directly by CPSE
			Sonitpur, Assam	7.00	7.00	Directly by CPSE
			Dibrugarh, Assam	10.81	10.81	Directly by CPSE
41	Providing Ambulance, Mobile Blood collection vehicle to cater the medical emergency among needy people; Provide Harse Vehicle for carrying dead body to facilitate the need of the Community.	Health Care	Golaghat, Assam	115.27	109.18	Directly by CPSE
			Jorhat, Assam	24.80	24.80	Directly by CPSE
			Kamrup (Metro), Assam	24.53	24.53	Directly by CPSE
			Karbi Anglong, Assam	10.81	10.81	Directly by CPSE

42	Providing assistance to the patients for treatment of critical health and life threatening ailments , one time financial assistance to the families of deceased workers	Health Care	Golaghat, Assam	59.30	56.77	Directly by CPSE
			Kamrup (Metro), Assam	4.20	4.20	Directly by CPSE
			Within Assam, Assam	4.50	1.50	Directly by CPSE
43	Providing clean and safe drinking water in rural areas, educational institutes, Public places	Drinking Water Supply	Golaghat, Assam	7.35	3.36	Directly by CPSE
			Golaghat, Assam	83.41	51.56	Directly by CPSE
			Kamrup (Metro), Assam	6.00	3.00	Directly by CPSE
			Karbi Anglong, Assam	0.50	0.50	Directly by CPSE
			Majuli, Assam	6.20	4.96	Implementing Agency
44	Providing Solar Home lighting system in unelectrified villages in and around Golaghat & Karbi Along district.	Rural Development	Golaghat, Assam	44.22	39.31	Implementing Agency
45	Providing supports for mitigating man-elephant conflict, tree plantation, rescue and rehabilitate sick and needy animals, veterinary healthcare etc., Construction of Tongi Ghar, Distribution of search light for protection of crops from wild elephant.	Forest & Animal Welfare	Golaghat, Assam	29.00	20.00	Implementing Agency
			Golaghat, Assam	33.85	23.94	Directly by CPSE
			Kamrup (Metro), Assam	15.90	5.00	Implementing Agency
46	Providing Training cum Livelihood project to youths in various field through district Agriculture, Animal Husbandry and Veterinary Department	Livelihood enhancement	Golaghat, Assam	98.02	49.00	Directly by CPSE
47	Relief & Rehabilitation of flood affected people	Health Care	Golaghat, Assam	0.99	0.99	Directly by CPSE
			Nagaon, Assam	0.18	0.18	Directly by CPSE
48	Setting up old age homes, day care centres, community hall for elderly people	Promoting Gender equality	Kamrup (Metro), Assam	10.00	4.00	Directly by CPSE
49	Subsidized treatment to the needy patients of neighbouring areas for treatment through VKNRL Hospital	Health Care	Golaghat, Assam	250.00	250.00	Implementing Agency
50	Swacchh Vidyalaya Abhiyan - A project to construct School toilet with water supply facility including maintenance within Assam.	Sanitation	Golaghat, Assam	12.11	8.63	Implementing Agency
			Golaghat, Assam	61.35	13.99	Directly by CPSE
			Golaghat & Karbi Anglong, Assam	15.49	2.16	Directly by CPSE
			Kamrup (Metro), Assam	6.52	6.00	Implementing Agency
			Naibari, Assam	0.55	0.12	Directly by CPSE
51	Training to children and unemployed ladies on (i). Cutting and Sewing (ii) Beautician course and conducting Tuition classes for standards I & II under project "Saven"	Skill Development	Golaghat, Assam	12.83	11.00	Directly by CPSE
52	Miscellaneous/ Overhead	Miscellaneous/ Overhead	Overhead, Miscellaneous/ Overhead	-	175.39	Directly by CPSE
Grand Total					7,414.65	

Project / activity wise CSR expenditure during the FY: 2022-23

S/N	CSR Project/ Activity	Activity Head Under schedule VII of Companies Act 2013	State and District of Project coverage	Project wise outlay (Rs /Lakh)	Amount Spent (Rs/Lakh)	Mode of implementation (Direct/ Implementing Agency)
1	Adoption of ITI Golaghat by NRL as ITI Golaghat- NRL Centre of Excellence under Project 'Uttoron'	Skill Development	Golaghat, Assam	74.83	74.83	Directly by CPSE
2	Assistance for conduct Eye Screening cum Cataract detection & operation camp, Health camp among under privilege section of society, School Students, elderly people.	Health Care	Golaghat, Assam	17.70	17.25	Implementing Agency
3	Assistance for conduct vocational training on various trades among youth/women/ students/reversed migrant and also establishment of skill development centre, agricultural/livestock production unit	Skill Development	Gangtok and Namchi, Sikkim	13.18	13.18	Directly by CPSE
			Golaghat, Assam	0.80	0.80	Directly by CPSE
			Kamrup (Metro), Assam	2.00	2.00	Implementing Agency
			Uttar Dinajpur, West Bengal	2.49	2.49	Directly by CPSE
4	Assisting Assam Cancer Care Foundation for procurement of equipment for Radiation Block in Barpeta Centre annexed to Barpeta Medical College Hospital.	Health Care	Barpeta, Assam	83.15	83.15	Implementing Agency
5	Conducting Remedial & Mentoring coaching program, Career Development Programme, Coaching classes for the students of nearby School & Colleges	Education	Golaghat, Assam	44.40	40.35	Implementing Agency
6	Construction and renovation of School Building, Class Room, Laboratory, boundary wall, auditorium, playground, information centre etc. and providing various amenities for better educational environment.	Education	Chirang, Assam	190.00	55.00	Directly by CPSE
			Darjeeling, West Bengal	11.42	5.90	Directly by CPSE
			Darrang, Assam	37.76	37.76	Directly by CPSE
			Golaghat, Assam	347.59	157.76	Directly by CPSE
			Jorhat, Assam	10.89	10.50	Directly by CPSE
			Kamrup (Metro), Assam	10.51	7.56	Directly by CPSE
			Karbi Anglong, Assam	13.05	2.45	Directly by CPSE
			Lakhimpur, Assam	21.23	21.23	Directly by CPSE
7	Construction and renovation of Toilets facility in public places for maintaining clean and hygienic environment	Sanitation	Golaghat, Assam	0.20	0.20	Directly by CPSE
8	Construction of 2 storied RCC Building for providing Medical Facilities and Library at Mangaldai Police Reserve	Health Care	Jorhat, Assam	3.58	3.58	Directly by CPSE
			Darrang, Assam	144.72	115.78	Directly by CPSE
			Dibrugarh, Assam	16.81	11.09	Implementing Agency
			Golaghat, Assam	573.27	322.29	Directly by CPSE
			Karbi Anglong, Assam	22.02	20.98	Implementing Agency
			Nagaon, Assam	16.81	11.09	Implementing Agency
9	Construction/ Development of village road, culvert, road side drain system, retaining wall, waiting shed, crematorium, installation of street light etc. for ensuring Swachhta in Rural Areas.	Rural Development	Nagaon, Assam	38.09	25.14	Implementing Agency
10	Contribution towards benefit to armed forces, veterans, War widows and their dependents	Benefit to armed forces, veterans, War widows and their dependents	New Delhi, Assam	2.00	2.00	Directly by CPSE
11	Contribution towards Physical & Mental development of children/youth/Sr citizen etc. and greening initiative in public places	Health Care	Darrang, Assam	39.59	39.59	Directly by CPSE
			Golaghat, Assam	32.60	9.67	Directly by CPSE
			Jorhat, Assam	17.00	5.67	Directly by CPSE
			Kamrup (Metro), Assam	7.00	6.00	Directly by CPSE
				5.00	5.00	Implementing Agency
			Majuli, Assam	10.00	5.44	Directly by CPSE
			Sonitpur, Assam	94.26	47.13	Directly by CPSE
12	Developing nearby villages as Model Village giving emphasis on development of road infrastructure, sanitation, water supply, electrification, health & hygiene	Rural Development	Golaghat, Assam	7.80	7.80	Directly by CPSE

13	Development of Custom Hiring Centres to promote farm mechanization. Also providing assistance to farmers for traditional and alternate farming by way of providing improve seed, fertilizer, pump set, machines etc.	Livelihood enhancement	Golaghat, Assam	45.60	34.53	Directly by CPSE
14	Development of Infrastructure facility at various historical places, tourist place of interest and world heritage sites	Protection of national heritage, Art and culture, setting up public libraries etc. (Item No. 60 of	Golaghat, Assam	43.63	31.52	Directly by CPSE
			Sonitpur, Assam	9.00	9.00	Directly by CPSE
15	Development of infrastructure facility of Skill training institute including supply of equipment, Tools, furniture to provide better environment.	Skill Development	Majuli, Assam	8.84	8.84	Directly by CPSE
16	Employability Skill Training for Construction Sector	Skill Development	Golaghat, Assam	107.71	78.47	Directly by CPSE
17	Expenditure on various activities related to COVID-19	Health Care	Bettiah, Bihar	106.49	106.49	Directly by CPSE
			Darbhanga, Bihar	106.49	106.49	Directly by CPSE
			Golaghat, Assam	6.72	6.72	Directly by CPSE
			Kamrup (Metro), Assam	7.47	7.47	Implementing Agency
			Muzaffarpur, Bihar	106.49	106.49	Directly by CPSE
18	Financial assistance to promote awareness on various social issues including educate and training young people, women etc.	Education	Jorhat, Assam	2.30	2.30	Directly by CPSE
19	Financial Assistance to Vivekananda Kendra Rock Memorial, Kanyakuman for setting up of new school, hostel facility, Library, Staff room etc. at Vivekananda Kendra Vidyalaya	Education	Chirang, Assam	11.25	7.50	Implementing Agency
			Karimganj, Assam	11.25	7.50	Implementing Agency
20	Improvement of infrastructure facilities at public places for the benefit of general public.	Rural Development	Dibrugarh, Assam	38.48	9.62	Directly by CPSE
			Golaghat, Assam	588.97	237.22	Directly by CPSE
			Majuli, Assam	290.00	182.09	Directly by CPSE
21	Infrastructure development of Public Health centre, Hospitals, Medical College including supply of furniture, Medical equipment to provide better services to the patients.	Health Care	Darrang, Assam	8.42	6.70	Directly by CPSE
			Golaghat, Assam	1,882.84	1,188.12	Directly by CPSE
			Jorhat, Assam	31.30	25.04	Directly by CPSE
			Kamrup (Metro), Assam	78.00	67.55	Directly by CPSE
			Karbi Anglong, Assam	7.15	7.15	Directly by CPSE
			Kohima, Nagaland	128.74	51.50	Implementing Agency
22	Installations of Solar Cold Storage at nearby villages for safe storage of farmers products.	Livelihood enhancement	Golaghat, Assam	22.29	18.23	Directly by CPSE
				50.29	44.84	Implementing Agency
23	Introducing digital education for school childrens, young people, women etc.	Education	Karbi Anglong, Assam	5.03	5.03	Implementing Agency
24	Niramoy - a Project to conduct routine free mobile medical camps in nearby villages of Refinery / Slum areas, Conduct health camp for elderly people.	Health Care	Golaghat, Assam	204.91	177.04	Implementing Agency
25	Nirmal Chahar - A project to provide waste handling equipments to various Municipalities/ Town Committees/Market committees; Development of waste treatment plant / dumping yard to promote Swachh Bharat Mission.	Environmental sustainability	Darjeeling, West Bengal	70.95	70.95	Directly by CPSE
			Golaghat, Assam	193.30	4.59	Directly by CPSE
			Within Assam, Assam	6.22	5.34	Directly by CPSE
			Darjeeling, West Bengal	4.00	0.92	Directly by CPSE
26	NRL Helping Hand- a scheme that supports differently abled people by way of providing aids and appliances; assistance for rehabilitation, to provide food support, Community based rehabilitation program etc.	Supporting Differently abled & their livelihood	Golaghat, Assam	10.12	8.32	Directly by CPSE
			Kamrup (Metro), Assam	0.98	0.98	Directly by CPSE
27	Offering pediatric therapy for children with delayed development milestones and disability in Golaghat District	Health Care	Golaghat, Assam	53.15	19.81	Implementing Agency
28	Operation & Maintenance of VK NRL School of Nursing at Numaligarh	Education	Golaghat, Assam	34.35	33.14	Directly by CPSE
				187.15	174.00	Implementing Agency
29	Operation and maintenance of NRL Football Academy and its feeder centre under project "Khel Prashikhan"	Sports	Golaghat, Assam	142.49	142.49	Directly by CPSE
30	Organize various activities to promote Swachh Bharat Mission	Sanitation	Golaghat, Assam	18.20	17.73	Directly by CPSE
31	Paricchannata - a scheme to provide Low Cost Sanitary toilet to BPL household to ensure better health and Hygiene including elimination of open defecation.	Sanitation	Golaghat, Assam	4.55	2.96	Directly by CPSE
32	Plantation of various Fruit bearing trees and develop pisciculture in nearby villages to generate livelihood of the villagers	Livelihood enhancement	Golaghat, Assam	20.00	10.00	Directly by CPSE

33	Plantation on Green Corridor and at various key locations, development- beautification of garden as a project under Swachh Bharat Mission	Environmental sustainability	Nagaon, Assam	3.27	3.27	Directly by CPSE
34	Preservation and promotion of Art, Literature and culture of Assam by providing financial assistance for promoting culture, Repairing & renovation of Community hall, Club, Setting up Libraries, providing Books & other furniture etc.	Protection of national heritage, Art and culture, setting up public libraries etc	Biswanath Chariali, Assam	6.98	3.49	Directly by CPSE
			Golaghat, Assam	47.67	28.29	Directly by CPSE
			Kamrup (Metro), Assam	2.50	1.50	Directly by CPSE
				7.00	2.33	Implementing Agency
35	Project -"Swa Nirbhar" Promoting local entrepreneur, SHG & JLG for setting up various livelihood projects	Livelihood enhancement	Golaghat, Assam	20.80	14.90	Directly by CPSE
36	Project on Disaster management, including relief, rehabilitation and reconstruction activities	Disaster Management	Darjeeling, West Bengal	13.52	11.50	Directly by CPSE
37	Projects on preventive healthcare to improve health, well-being and productivity of community/population, families and individuals	Health Care	Jorhat, Assam	150.00	150.00	Directly by CPSE
38	Promotion of Education by providing Scholarship under various schemes to meritorious students to pursue higher education in various institute.	Education	Golaghat, Assam	97.18	49.09	Directly by CPSE
			Darjeeling, West Bengal	5.94	1.78	Directly by CPSE
			Golaghat, Assam	116.45	98.14	Directly by CPSE
			Kamrup (M), Assam	2.00	2.00	Directly by CPSE
39	Promotion of sports including rural sports by developing sports infrastructure facilities & providing sports equipment, providing sports gear to renowned sports persons, promoting sports events etc.	Sports	Dibrugarh, Assam	2.38	2.38	Directly by CPSE
			Golaghat, Assam	196.54	23.07	Directly by CPSE
			Kamrup (Metro), Assam	4.89	4.89	Directly by CPSE
			Sivsagar, Assam	8.70	8.70	Directly by CPSE
				15.77	15.77	Directly by CPSE
40	Providing assistance to various Women entrepreneur, SHG, weaving units towards empowerment of women.	Empowering women	Golaghat, Assam	10.90	10.90	Implementing Agency
41	Providing Ambulance, Mobile Blood collection vehicle to cater the medical emergency among needy people; Provide Horse Vehicle for carrying dead body to facilitate the need of the Community.	Health Care	East Khasi Hills, Meghalaya	15.00	15.00	Directly by CPSE
			Golaghat, Assam	240.59	165.31	Directly by CPSE
			Within Assam, Assam	90.43	90.43	Directly by CPSE
42	Providing assistance to the patients for treatment of critical health and life threatening ailments, one time financial assistance to the families of deceased workers	Health Care	Golaghat, Assam	153.00	114.30	Directly by CPSE
			Kamrup (Metro), Assam	4.50	3.00	Directly by CPSE
			Golaghat, Assam	159.93	122.88	Directly by CPSE
			Jagatsinghpur, Odisha	38.19	32.43	Implementing Agency
43	Providing clean and safe drinking water in rural areas, educational institutes, Public places	Drinking Water Supply	Jorhat, Assam	2.92	2.92	Directly by CPSE
			Khagaria & Saharsa, Bihar	34.37	34.37	Implementing Agency
			Majuli, Assam	1.24	1.24	Implementing Agency
44	Providing supports for mitigating man-elephant conflict, tree plantation, rescue and rehabilitate sick and needy animals, veterinary healthcare etc., Construction of Tongi Ghar, Distribution of search light for protection of crops from wild elephant,	Forest & Animal Welfare	Golaghat, Assam	9.92	2.77	Directly by CPSE
45	Setting up a Paediatric Oncology Ward at Dr. B. Borooah Cancer Institute, Guwahati for treatment of children suffering from Cancer.	Health Care	Kamrup (Metro), Assam	20.00	19.00	Directly by CPSE
46	Setting up of a High Performance Sports Training and Rehabilitation Centre at Jorhat, Assam as a preventive healthcare initiative	Health Care	Jorhat, Assam	1,500.00	600.00	Directly by CPSE
47	Setting up old age homes, day care centres, community hall for elderly people	Empowering women	Kamrup (Metro), Assam	2.50	2.50	Directly by CPSE
48	Subsidized treatment to the needy patients of neighbouring areas for treatment through VKNRL Hospital	Health Care	Golaghat, Assam	5.00	4.50	Implementing Agency
49	Support to various organization for distribution of meal among School Students; Needy patients at different health centre.	Health Care	Jorhat, Assam	280.84	280.84	Implementing Agency
50	Swacchh Vidyalaya Abhiyan - A project to construct School toilet with water supply facility including maintenance within Assam.	Sanitation	Kamrup (Metro), Assam	150.00	90.00	Implementing Agency
51	Setoff against additional payment of Rs. 15.00 Cr. To PM CARE Fund in the FY 2021-22	Health Care	Golaghat, Assam	36.84	19.62	Implementing Agency
52	Miscellaneous/ Overhead	Miscellaneous/ Overhead	Golaghat, Assam	14.14	11.38	Directly by CPSE
				1,500.00	1,000.00	Directly by CPSE
				172.83	172.48	Directly by CPSE
	Grand Total				7,412.28	

Project / activity wise CSR expenditure upto 3rd quarter of FY: 2023-24.

S/N	CSR Project/ Activity	Activity Head Under schedule VII of Companies Act 2013	State and District of Project coverage	Project wise outlay (Rs /Lakh)	Amount Spent (Rs/Lakh)	Mode of implementation (Direct/ Implementing Agency)	
1	Assistance for conduct Remedial & Mentoring coaching program, Career Development Programme etc. for school & college students.	Education	Golaghat, Assam	97.71	44.19	Implementing Agency	
2	Assistance for organizing eye screening cum cataract detection & operation camps, medical camps for unreached community population, School students & awareness of various diseases.	Health Care	Darjeeling, West Bengal	1.90	0.95	Implementing Agency	
			Golaghat, Assam	9.45	1.32	Implementing Agency	
			Jagatsinghpur , Odisha	0.51	0.51	Directly by CPSE	
			Surat, Gujarat	5.00	5.00	Implementing Agency	
3	Construction of 2 storied RCC Building for providing Medical Facilities and Library at Mangaldai Police Reserve	Health Care	Darrang, Assam	28.94	28.94	Directly by CPSE	
4	Construction/ Development of village road, culvert, road side drain system, retaining wall, waiting shed, cremation groud, installation of street light etc. for ensuring Swachhta in Rural Areas.	Rural Development	Golaghat , Assam	132.85	66.43	Directly by CPSE	
				487.99	298.90	Directly by CPSE	
5	Develop pisciculture, Sericulture etc.; Plantation of various fruit bearing trees to support rural farmers / women for sustainability livelihood generation.	Livelihood enhancement	Golaghat, Assam	22.06	7.50	Directly by CPSE	
			Karbi Anglong, Assam	14.49	5.00	Directly by CPSE	
6	Development of Infrastructure facility at various historical places, tourist place of interest and world heritage sites	Protection of national heritage, Art and culture, setting up public libraries etc.	Golaghat, Assam	12.12	8.08	Directly by CPSE	
7	Development of public facilities for providing comprehensive Primary Healthcare Services/ training for physical, mental and spiritual well being among the common people with a focus on prevention of diseases and promotion of good health and wellness.	Health Care	Golaghat, Assam	354.37	174.96	Implementing Agency	
			Jorhat, Assam	200.00	60.00	Implementing Agency	
			Majuli, Assam	107.91	63.36	Directly by CPSE	
			Sonitpur, Assam	47.13	37.70	Directly by CPSE	
8	Financial Assistance to Vivekananada Kendra Rock Memorial, Kanyakumari for setting up of new school, hostel facility, Library, Staff room etc. at Vivekananda Kendra Vidyalaya	Education	Baksa, Assam	15.00	15.00	Implementing Agency	
			Chirang, Assam	3.75	3.75	Implementing Agency	
			Golaghat, Assam	15.00	15.00	Implementing Agency	
			Karimganj, Assam	3.75	3.75	Implementing Agency	
9	Improvement of infrastructure facilities at public places for the benefit of general public.	Rural Development	Golaghat, Assam	7.59	6.83	Directly by CPSE	
10	Improvement of sanitation facilities in educational institution/ public places for maintaining clean and hygienic environment	Health Care	Golaghat, Assam	224.65	119.84	Directly by CPSE	
				3.48	3.48	Implementing Agency	
				Kamrup (Metro), Assam	5.47	5.47	Directly by CPSE
				Lakhimpur, Assam	5.47	5.00	Directly by CPSE
11	Infrastructure development of educational institutions, providing furniture & various amenities for better educational environment and projects for encouraging digital literacy.	Education	Udalguri, Assam	1.63	0.81	Implementing Agency	
			Within Assam	4.95	4.90	Directly by CPSE	
			Chirang, Assam	135.00	80.00	Directly by CPSE	
			Darjeeling, West Bengal	5.00	5.00	Directly by CPSE	
			Golaghat, Assam	233.83	163.50	Directly by CPSE	
				4.98	2.49	Implementing Agency	
			Jorhat, Assam	10.29	7.77	Directly by CPSE	
				4.81	1.70	Implementing Agency	
			Kamrup (Metro), Assam	6.20	5.93	Directly by CPSE	
12	Infrastructure development of Public Health centre, Hospitals, Medical College including supply of furniture, Medical equipment to provide better services to the patients.	Health Care	Golaghat, Assam	739.47	227.15	Directly by CPSE	
			Jorhat, Assam	152.00	76.00	Implementing Agency	
			Kamrup (Metro), Assam	10.45	7.51	Directly by CPSE	
			Kohima, Nagaland	77.24	51.50	Implementing Agency	

13	Niramoy - a Project to conduct routine free mobile medical camps in nearby villages of Refinery / Slum areas, Conduct health camp for elderly people.	Health Care	Golaghat, Assam	210.17	105.34	Implementing Agency
14	Nirmal Chahar - A project to provide waste handling equipments to various Municipalities/ Town Committees/Market committees; Development of waste treatment plant / dumping yard to promote Swachh Bharat Mission.	Environmental sustainability	Golaghat, Assam	188.71	155.23	Directly by CPSE
15	NRL Helping Hand- a scheme that supports differently abled people by way of providing aids and appliances; assistance for rehabilitation, to provide food support, Community based rehabilitation program etc.	Supporting Differently abled & their livelihood	Golaghat, Assam	14.10	1.76	Implementing Agency
				1.79	1.79	Directly by CPSE
				3.66	1.83	Implementing Agency
			Kamrup (Metro), Assam	3.51	3.51	Implementing Agency
16	Offering pediatric therapy for children with delayed development milestones and disability in Golaghat District	Health Care	Golaghat, Assam	29.62	25.92	Implementing Agency
17	Operation & Maintenance of VK NRL School of Nursing at Numaligarh	Education	Golaghat, Assam	130.79	130.79	Directly by CPSE
18	Operation and maintenance of NRL Football Academy and its feeder centre under project "Khel Prashikhan"	Health Care	Golaghat, Assam	237.28	148.00	Implementing Agency
19	Organize various activities to promote Swachh Bharat Mission, such as awareness campaigns, cleanliness drive, competition, street play, plantation drive, Installation of Road side waste bin, whitewashing of market places etc. as part of Swachhta Pakhwada and Swachhta Hi Sewa campaign	Sanitation	Golaghat, Assam	247.03	142.94	Directly by CPSE
20	Paricchannata - a scheme to provide Low Cost Sanitary toilet to BPL household to ensure better health and Hygiene including elimination of open defecation.	Sanitation	Golaghat, Assam	32.15	16.30	Directly by CPSE
21	Plantation of medicinal herbs/plants for used as medicine for various diseases and to provide extraordinary opportunities for farmers to increase their incomes.	Health Care	Karbi Anglong, Assam	87.91	5.10	Directly by CPSE
22	Plantation on Green Corridor and at various key locations, development- beautification of garden as a project under Swachh Bharat Mission	Environmental sustainability	Nagaon, Assam	24.64	8.00	Directly by CPSE
23	Preservation and promotion of Art, Literature and culture of Assam by providing financial assistance for promoting culture, Repairing & renovation of Community hall, Club, Setting up Libraries, providing Books & other furniture etc.	Protection of national heritage, Art and culture, setting up public libraries etc.	Biswanath Chariali, Assam	0.84	0.84	Directly by CPSE
			Chirang, Assam	3.49	3.49	Directly by CPSE
			East Khasi Hills, Meghalaya	5.00	1.66	Implementing Agency
			Golaghat, Assam	6.98	6.49	Implementing Agency
			Golaghat, Assam	6.00	6.00	Directly by CPSE
			Golaghat, Assam	0.90	0.45	Implementing Agency
			Golaghat, Assam	37.46	19.00	Directly by CPSE
			Jorhat, Assam	20.00	20.00	Directly by CPSE
			Kamrup (Metro), Assam	4.67	4.67	Implementing Agency
24	Project -"Swa Nirbhar" Promoting local entrepreneur, SHG & JLG for setting up various livelihood projects	Livelihood enhancement	Lakhimpur, Assam	1.78	1.78	Implementing Agency
25	Project on Disaster management, including relief, rehabilitation and reconstruction activities	Disaster Management	Tinsukia & Dibrugarh, Assam	167.88	30.34	Directly by CPSE
				94.65	29.95	Implementing Agency
26	Projects for Physical & Mental development of children/youth/Sr citizen etc. as a part of Preventive Health care initiative and greening initiative in public places	Health Care	Within Assam	32.10	32.10	Directly by CPSE
			Golaghat, Assam	100.00	100.00	Implementing Agency
			Golaghat, Assam	6.25	3.13	Implementing Agency
			Jorhat, Assam	11.33	10.67	Directly by CPSE
			Jorhat, Assam	29.95	17.13	Implementing Agency
			Kamrup (Metro), Assam	8.50	4.75	Directly by CPSE
			Sivasagar, Assam	5.44	5.44	Implementing Agency
27	Projects on preventive healthcare to improve health, well-being and productivity of community/population, families and individuals	Health Care	Golaghat, Assam	10.00	10.00	Implementing Agency
28	Promotion of Education by providing Scholarship under various schemes to meritorious students to pursue higher education in various institute.	Education	Darjeeling, West Bengal	75.17	69.27	Directly by CPSE
			Golaghat, Assam	4.16	3.09	Directly by CPSE
			Golaghat, Assam	65.45	43.61	Directly by CPSE

29	Promotion of sports including rural sports by developing sports infrastructure facilities; providing sports equipment; advance training support & sports gear to renowned sports persons; promoting sports events etc.	Sports	Within Assam	1.00	1.00	Implementing Agency
			Darjeeling, West Bengal	19.38	10.00	Implementing Agency
			Golaghat, Assam	173.18	87.68	Directly by CPSE
				22.95	9.83	Implementing Agency
				196.21	154.42	Directly by CPSE
			Jorhat, Assam	1.95	1.95	Implementing Agency
30	Providing Ambulance, Mobile Blood collection vehicle to cater the medical emergency among needy people; Provide Horse Vehicle for carrying dead body to facilitate the need of the Community.	Health Care	Kamrup (Metro), Assam	13.58	8.87	Directly by CPSE
			Within Assam	199.78	187.62	Directly by CPSE
			Golaghat, Assam	73.86	62.38	Directly by CPSE
31	Providing assistance to farmers in various agricultural fields by way of providing improve seed, fertilizer, pump set, machineries etc. including training supports for enhance their crops and increasing incomes.	Livelihood enhancement	Golaghat, Assam	90.50	71.13	Directly by CPSE
				11.00	11.00	Implementing Agency
32	Providing clean and safe drinking water in rural areas, educational institutes, Public places	Drinking Water Supply	Darjeeling, West Bengal	9.73	4.86	Implementing Agency
			Golaghat, Assam	23.28	20.32	Directly by CPSE
			Jagatsinghpur, Odisha	5.76	5.76	Implementing Agency
33	Providing financial assistance for treatment of critical health and life threatening ailments, One time financial assistance to the families of deceased workers, Financial compensation plan for Forest security guards of KNP etc.	Health Care	Golaghat, Assam	138.70	89.70	Directly by CPSE
			Kamrup (Metro), Assam	3.50	3.50	Directly by CPSE
			Within Assam	0.74	0.74	Directly by CPSE
34	Providing skill upgradation training on various trades/sectors; development of infrastructure facility of Skill training institute; supply of equipment, Tools, furniture to provide better environment	Skill Development	East Khasi Hills, Meghalaya	12.91	11.24	Implementing Agency
				58.67	25.91	Directly by CPSE
			Golaghat, Assam	14.11	10.27	Implementing Agency
35	Providing Solar Home lighting system in unelectrified villages in and around Golaghat & Karbi Along district.	Rural Development	Golaghat, Assam	4.91	2.54	Implementing Agency
				1.02	1.02	Directly by CPSE
36	Providing supports for conservation of forest and wildlife; mitigating man-elephant conflict, rescue and rehabilitate sick and needy animals, veterinary healthcare etc., initiative for protection of crops from wild elephant.	Forest & Animal Welfare	Golaghat, Assam	20.00	11.50	Directly by CPSE
				8.00	4.00	Implementing Agency
			Kamrup (Metro), Assam	10.90	5.00	Implementing Agency
37	Setting up of a High Performance Sports Training and Rehabilitation Centre at Jorhat, Assam, for physical & mental health development of sports person, communities etc.	Health Care	Jorhat, Assam	900.00	650.00	Directly by CPSE
38	Setting up old age homes, day care centres, community hall for elderly people and providing other amenities	Promoting Gender equality (Item No. (iii) of Schedule-VII)	Golaghat, Assam	4.00	4.00	Implementing Agency
			Kamrup (Metro), Assam	6.00	4.00	Directly by CPSE
				0.50	0.50	Implementing Agency
39	Support to various organization for distribution of meal among School Students; Needy patients at different health centre.	Health Care	Golaghat, Assam	62.25	61.50	Implementing Agency
			Jorhat, Assam	60.00	45.00	Implementing Agency
			Kamrup (Metro), Assam	17.22	16.36	Implementing Agency
40	Miscellaneous/ Overhead	Miscellaneous/ Overhead	Overhead, Miscellaneous/ Overhead		23.16	Directly by CPSE
Grand Total					4,400.42	

Ref : NRL/CPIO/RTI/Q-2087

Date : 13th May 2024

To,
Ms. Bindu Gogoi
Advocate
House No. 231 A, Panchavati,
G.N.B. Road, P.D. Chaliha By lane,
Behind Sai Vikash H.S. School
P.O. Silpukhuri
Guwahati- 781003

Sub : Information under RTI Act, 2005.

Dear Sir,

This has reference to your application no- nil dated 19-04-2024 seeking information under RTI Act 2005. Please find below the reply to the queries raised by you:

Q.N.1 Please let me inform the annual production of Raw Petroleum Coke (RPC) of your refinery.

Reply: RPC production: Annual production capacity of RPC is 94 TMTA.

Q.N.2 Please let me inform the annual production capacity of Calcined Petroleum Coke (CPC).

Reply: CPC production: Annual production capacity of CPC is 70 TMTA.

Q.N.3 Please provide the customer wise data of sale of Raw Petroleum Coke (RPC) from 01.01.2021 to 31.03.2024 in the following format.

Sl.No.	Date of auction	Quantity of RPC offered	Quantum RPC allocated/ sold to each of the customers along with the price in MT (Please provide each customer wise data)	Unsold Qty. (MT)
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Reply: Information enclosed in Annexure I.

Q.N.4 Please provide the name of the customers to whom calcined Petroleum Coke (CPC) from 01.01.2019 to 31.03.2024 in the following format.

Kajal Santra

Contd.....2

পোস্ট: এন, আর, প্রজেক্ট, জিলা: গোলাঘাট, অসম, পিন-785699
P.O.: N.R. Project, District : Golaghat, Assam, PIN-785699

Registered Office

122এ, জী এস রোড, ক্রিস্টিয়ানবাস্তী, গুৱাহাটী - 781005 (অসম), দুরমাণ: 0361-2203140 / 220 3147, ফেক্স: 0361-2203146, ৱেবসাইট: www.nrl.co.in
122A, G.S. Road, Christianbasti, Guwahati - 781005 (Assam), Phone: 0361-2203140 / 2203147, Fax: 0361-2203146, Website: www.nrl.co.in

Date : 13th May 2024
Ref : NRL/CPIO/RTI/Q-2087

Page 2

Date of sale of calcined petroleum coke (CPC)	Name of the customer to whom calcined petroleum coke (CPC) was sold	Quantity of Calcined Petroleum coke (CPC) was sold	Price of calcined petroleum coke (CPC)/MT
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Reply: Information enclosed in Annexure-II

(Price information can not be shared as it falls under 8(1)(d) of RTI act 2005 related to commercial confidentiality as it does not serve the broader public interest")

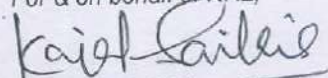
In case, you are not satisfied with the above reply, you may make an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision at Section 19 of the RTI Act, 2005, whose details are as under.

Hemanta Kumar Nath
Resident Chief Executive
Numaligarh Refinery Limited
Numaligarh, Golaghat, Assam-785699

Thanking you,

Yours faithfully,

For & on behalf of NRL,



(Dr. Kajal Saikia),
Chief General Manager (HR & L),
And Public Information Officer, NRL.

Annexure 1

1 RTI question no 3 reply

RPC customer wise sale date from 01.01.2019 to 31.03.2024

SL No	Date of Auction	Quantity of RPC offered(MT)	Bidder	Allotted QTY	Unsold Qty (MT)
1	16.02.2021	10000	India Carbon	4000	0
			Guwahati Carbon	3000	
			Carbon Resource	2000	
			Brahmaputra Carbon	1000	
2	15.09.2021	10000	India Carbon	4000	0
			Brahmaputra Carbon	2000	
			Guwahati Carbon	2000	
			Carbon Resource	2000	
3	28.02.2022	10000	M/s Guwahati Carbon Ltd.	4000	0
			M/s India Carbon Ltd.	3500	
			M/s Carbon Resources Ltd.	2000	
			M/s New Age Patcoke Pvt. Ltd.	500	
4	17.05.2022	10000	SANVIRA INDUSTRIES LIMITED	3000	0
			Guwahati Carbon Ltd.	3000	
			Graphite India Ltd.	1000	
			Upper Assam Petrocoke Pvt. Ltd.	1000	
			New Age Petcoke Pvt. Ltd.	1000	
			Krishna Hydrocarbon Pvt Ltd	500	
			Carbon Resources Pvt Ltd	500	
5	02.11.2022	10000	Carbon Resources Pvt Ltd	3000	0
			Brahmaputra Carbon Ltd.	2000	
			India Carbon	2000	
			Upper Assam Petrocoke Pvt. Ltd.	2000	
			Guwahati Carbon Ltd.	1000	
6	20.12.2022	10000	Carbon Resources Pvt Ltd	2000	0
			Brahmaputra Carbon Ltd.	2000	
			India Carbon	2000	
			Upper Assam Petrocoke Pvt. Ltd.	2000	
			Guwahati Carbon Ltd.	2000	
7	01.02.2023	20000	Carbon Resources Pvt Ltd	5000	0
			India Carbon	5000	
			Brahmaputra Carbon Ltd.	3000	
			Guwahati Carbon Ltd.	3000	
			Upper Assam Petrocoke Pvt. Ltd.	3000	
			New Age Petcoke Pvt. Ltd.	1000	
8	10.01.2024	5000	Graphite India Limited	500	4,500
9	01.02.2024	9500	Graphite India Limited	1500	6000
			Krishna Hydrocarbon Pvt Ltd	1000	
			Premier Industries	1000	
10	01.03.2024	6000	Petro Carbon and Chemical Pvt. Ltd.	1500	0
			Graphite India Limited	1500	
			Krishna Hydrocarbons Pvt. Ltd.	1000	
			Shree Rani Sati Petro	500	
			Premier Industries	1000	
			Mahabir Petro Products Pvt Ltd	500	

Customer wise (monthly) data of sale of Calcined Petroleum Coke (CPC) from 01.01.2019 to 31.03.2024:

Date/Month of sale of CPC	Name of the Customer to whom CPC was sold	Quantity of CPC (in MT)
Jan-19	M M Carbon Products (P) Ltd	206.44
	Hindalco Industries Ltd	5211.37
Feb-19	M M Carbon Products (P) Ltd	198.97
	National Aluminium Company Ltd	5233.59
	Hindalco Industries Ltd	2619.29
Mar-19	Hindalco Industries Ltd	2616
	M M Carbon Products (P) Ltd	132.43
	National Aluminium Company Ltd	5248.85
Apr-19	M M Carbon Products (P) Ltd	354.92
May-19	Hindalco Industries Ltd	2615.7
	M M Carbon Products (P) Ltd	93.9
	National Aluminium Company Ltd	2597.66
Jun-19	Hindalco Industries Ltd	2586.2
Jul-19	Hindalco Industries Ltd	2522.9
	National Aluminium Company Ltd	2598.66
Aug-19	Hindalco Industries Ltd	2597.26
	National Aluminium Company Ltd	5022.17
Sep-19	National Aluminium Company Ltd	2564.77
Oct-19	Hindalco Industries Ltd	2539.85
	M M Carbon Products (P) Ltd	34.94
	National Aluminium Company Ltd	2497.88
Nov-19	Hindalco Industries Ltd	2499.87
	M M Carbon Products (P) Ltd	82.69
	National Aluminium Company Ltd	5000.05
Dec-19	Hindalco Industries Ltd	2525.29
Jan-20	Hindalco Industries Ltd	2538.15
Feb-20		0
Mar-20	Hindalco Industries Ltd	5047.1
Apr-20	Hindalco Industries Ltd	5004.83
	National Aluminium Company Ltd	2511.24
May-20	Hindalco Industries Ltd	2545.43
	M M Carbon Products (P) Ltd	64.89
	National Aluminium Company Ltd	5060.75
Jun-20	Hindalco Industries Ltd	2506.45
	M M Carbon Products (P) Ltd	54.94
	National Aluminium Company Ltd	2493.4
Jul-20		0
Aug-20	Hindalco Industries Ltd	5143.89
Sep-20	National Aluminium Company Ltd	5172.79
Oct-20	Hindalco Industries Ltd	5271.27
	National Aluminium Company Ltd	2614.81
Nov-20	Hindalco Industries Ltd	2612.01
	M M Carbon Products (P) Ltd	214.29

	National Aluminium Company Ltd	2589.59
Dec-20	Hindalco Industries Ltd	5203.1
	M M Carbon Products (P) Ltd	348.6
	National Aluminium Company Ltd	2623.38
Jan-21	Hindalco Industries Ltd	2600.15
	M M Carbon Products (P) Ltd	505.47
	National Aluminium Company Ltd	2588.69
Feb-21	Hindalco Industries Ltd	2599.55
	M M Carbon Products (P) Ltd	24.36
	National Aluminium Company Ltd	2568.75
Mar-21	Hindalco Industries Ltd	2621.28
	M M Carbon Products (P) Ltd	115.29
	National Aluminium Company Ltd	5213.16
Apr-21	Hindalco Industries Ltd	2581.31
	M M Carbon Products (P) Ltd	284.1
	National Aluminium Company Ltd	2549.12
May-21	Hindalco Industries Ltd	2596.56
	M M Carbon Products (P) Ltd	144.54
	National Aluminium Company Ltd	2612.61
Jun-21	Hindalco Industries Ltd	2471.47
	M M Carbon Products (P) Ltd	166.61
Jul-21	Hindalco Industries Ltd	2528.68
	M M Carbon Products (P) Ltd	40
Aug-21	Hindalco Industries Ltd	5194.83
	M M Carbon Products (P) Ltd	293.75
Sep-21	Hindalco Industries Ltd	5188.04
	M M Carbon Products (P) Ltd	145.7
	National Aluminium Company Ltd	5167.91
Oct-21	Hindalco Industries Ltd	2549.71
	M M Carbon Products (P) Ltd	147.09
	National Aluminium Company Ltd	2478.14
Nov-21	Hindalco Industries Ltd	5087.57
	M M Carbon Products (P) Ltd	221.17
Dec-21		0
Jan-22	Hindalco Industries Ltd	2439.17
	M M Carbon Products (P) Ltd	98.04
	National Aluminium Company Ltd	2522.9
Feb-22	Hindalco Industries Ltd	2551.91
	National Aluminium Company Ltd	2558.49
Mar-22	Hindalco Industries Ltd	5138.9
	M M Carbon Products (P) Ltd	396.53
	National Aluminium Company Ltd	2589.29
Apr-22	Hindalco Industries Ltd	2533.07
	M M Carbon Products (P) Ltd	828.87
	National Aluminium Company Ltd	2598.76
May-22	Hindalco Industries Ltd	2545.43
	M M Carbon Products (P) Ltd	243.63

	National Aluminium Company Ltd	2534.56
Jun-22	M M Carbon Products (P) Ltd	243.37
	National Aluminium Company Ltd	2509.74
Jul-22	Hindalco Industries Ltd	2555.6
	M M Carbon Products (P) Ltd	48.06
Aug-22	Hindalco Industries Ltd	5084.67
Sep-22	Hindalco Industries Ltd	2552.61
	M M Carbon Products (P) Ltd	199.65
	National Aluminium Company Ltd	2502.27
Oct-22	Hindalco Industries Ltd	2567.26
	M M Carbon Products (P) Ltd	79.43
	National Aluminium Company Ltd	5125.15
Nov-22	Hindalco Industries Ltd	2573.54
	M M Carbon Products (P) Ltd	84.07
	National Aluminium Company Ltd	2568.06
Dec-22	M M Carbon Products (P) Ltd	394.57
	National Aluminium Company Ltd	2549.32
Jan-23	Hindalco Industries Ltd	2591.68
	M M Carbon Products (P) Ltd	245.82
	National Aluminium Company Ltd	2583.11
Feb-23	National Aluminium Company Ltd	5133.32
	Vedanta Ltd	2566.96
Mar-23	Hindalco Industries Ltd	2580.32
	National Aluminium Company Ltd	5149.27
Apr-23		0
May-23		0
Jun-23	National Aluminium Company Ltd	2465.39
Jul-23	Hindalco Industries Ltd	2568.35
Aug-23	Hindalco Industries Ltd	2592.68
	National Aluminium Company Ltd	5119.37
Sep-23	Hindalco Industries Ltd	2523.5
	M M Carbon Products (P) Ltd	419.24
	National Aluminium Company Ltd	2551.31
Oct-23	Hindalco Industries Ltd	2599.55
	M M Carbon Products (P) Ltd	246.94
	National Aluminium Company Ltd	5206.29
Nov-23	Hindalco Industries Ltd	2569.75
	M M Carbon Products (P) Ltd	98.34
	National Aluminium Company Ltd	2581.61
Dec-23	Hindalco Industries Ltd	2605.34
	M M Carbon Products (P) Ltd	258.94
Jan-24	M M Carbon Products (P) Ltd	94.52
Feb-24	Hindalco Industries Ltd	2608.92
	National Aluminium Company Ltd	2610.42
Mar-24	Hindalco Industries Ltd	2566.76
	National Aluminium Company Ltd	2558.29
Total in MT		308021.08

ACTION HISTORY OF RTI REQUEST No.NRLTD/R/E/24/00009



Applicant Name (आवेदक का नाम)

jaffer hussain

Text of Application (आवेदन का पाठ)

Following information is requested: 1. Category wise viz
UR/OBC/SC/ST details of Backlog Seats/Vacancy in Finance and
Accounts Cadre at E-3 E-4 and E-5 Level till date.

Reply of Application (आवेदन का उत्तर)

Attached Regards

Sr No. (क्रम सं)	Action Taken (कार्रवाई की गई)	Date of Action (कार्रवाई की तारीख)	Action Taken By(कार्रवाई द्वारा)	Remarks (टिप्पणी)
1	RTI REQUEST RECEIVED	29/04/2024	Nodal Officer	
2	REQUEST FORWARDED TO CPIO	29/04/2024	Nodal Officer	Forwarded to CPIO(s) : (1) Kajal Saikia
3	REQUEST DISPOSED OF	13/05/2024	Kajal Saikia-(CPIO)	

[View Reply Document](#)
(उत्तर दस्तावेज देखें)

Q-2090

Q.N.1 Category wise viz UR/OBC/SC/ST details of Backlog Seats/ Vacancy in Finance and Accounts Cadre at E-3 E-4 and E-5 level till date.

Reply: There are no backlogs Seats/ Vacancy in Finance and Accounts cadre at E-3, E-4 and E-5 levels. However, there are following Seats/Vacancy in Finance and Accounts cadre at E-3 as on 31-12-2023.

Category	Shortfall
SC	3
ST	1
OBC	2

In case, you are not satisfied with the above reply, you may make an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision at Section 19 of the RTI Act, 2005, whose details are as under.

Hemanta Kumar Nath
Resident Chief Executive
Numaligarh Refinery Limited
Numaligarh, Golaghat, Assam-785699

ACTION HISTORY OF RTI REQUEST No.NRLTD/R/E/24/00010

Applicant Name (आवेदक का नाम)

PRAVAT KUMAR

Text of Application (आवेदन का पाठ)

1. Provide the projected date of commencement for the Crude Oil Import Terminal (COIT) project of Numaligarh Refinery Limited (NRL) at Paradip. 2. Provide all details total estimated amount of Sea sand required to fill the project site. 3. Provide all details of river sand is estimated to be needed for the project. 4. Provide all details of sand has NRL received from the Dredging Corporation of India (DCI) up to the current date. 5. Provide all details of Attached Regards

Reply of Application (आवेदन का उत्तर)

Sr No. (क्रम सं)	Action Taken (कार्रवाई की गई)	Date of Action (कार्रवाई की तारीख)	Action Taken By (कार्रवाई द्वारा)	Remarks (टिप्पणी)
1	RTI REQUEST RECEIVED	30/04/2024	Nodal Officer	
2	REQUEST FORWARDED TO CPIO	01/05/2024	Nodal Officer	Forwarded to CPIO(s) : (1) Kajal Saikia
3	REQUEST DISPOSED OF	13/05/2024	Kajal Saikia-(CPIO)	

[View Reply Document](#)
(उत्तर दस्तावेज देखें)

Q-2092

Q.N. 1 Provide the projected date of commencement for the Crude Oil Import Terminal (COIT) project of Numaligarh Refinery Limited (NRL) at Paradip.

Reply: The expected date of commencement of the project is 19-Jun-25.

Q.N. 2 Provide all details total estimated amount of Sea sand required to fill the project site.:

Reply: Sea sand is not being used to fill the project site, however dredged spoil is used for the reclamation with the help of DCI by way of maintenance dredging of Paradip Port.

Q.N. 3 Provide all details of river sand is estimated to be needed for the project.

Reply: Total estimated sand filling for the project was 5 lacs CuM Approx.

Q.N. 4 Provide all details of sand has NRL received from the Dredging Corporation of India (DCI) up to the current date.

Reply: Approximately 11 lacs CuM.

Q.N. 5 Provide all details of percentage of the project land has been filled as of now.

Reply: Nearly 90% of the project site.

Q.N. 6 Provide all details of total cost charged by DCI for supplying sand to the NRL project.

Reply: The contract is an arrangement between three parties, hence further details of the contract cannot be shared due to confidentiality.

Q.N. 7 Provide all details of money has the Paradip Port Authority (PPA) charged for supplying Or allowing sand for NRL Project.

Reply: Paradip Port Authority is not supplying any sand to NRL, however some quantity of dredged spoil is used for reclamation.

Q.N. 8 Provide all details of a breakdown of the usage of river sand and sea sand at the project site.

Reply: Reply given against query no 3 & 4

Q.N. 9 Aside from DCI, Provide all details of other sources have provided sand for filling and levelling the project site.

Reply: Refer to our reply to query no 3

Q.N.10 Provide all details of Local NGO Engaged for Green Belt Development, Community Work, Environment Awareness under CSR Initiative.

Reply: No NGO is engaged directly by NRL for the afore mentioned activities, whereas NRL is organising programs under CSR initiative with the help of district administration.

In case, you are not satisfied with the above reply, you may make an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision at Section 19 of the RTI Act, 2005, whose details are as under.

Hemanta Kumar Nath
Resident Chief Executive
Numaligarh Refinery Limited
Numaligarh, Golaghat, Assam-785699

ACTION HISTORY OF RTI REQUEST No.NRLTD/R/T/24/00007



Applicant Name (आवेदक का नाम)

Ashkal



Text of Application (आवेदन का पाठ)

ALL TEXT

Reply of Application (आवेदन का उत्तर)

Attached Regards

Sr No. (क्रम सं)	Action Taken (कार्रवाई की गई)	Date of Action (कार्रवाई की तारीख)	Action Taken By(कार्रवाई द्वारा)	Remarks (टिप्पणी)
1	RTI REQUEST RECEIVED	30/04/2024	Nodal Officer	MOPNG/R/X/24/00010/2
2	REQUEST FORWARDED TO CPIO	01/05/2024	Nodal Officer	Forwarded to CPIO(s) : (1) Kajal Saikia
3	REQUEST DISPOSED OF	13/05/2024	Kajal Saikia-(CPIO)	

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(उत्तर दस्तावेज़ देखें)

Q-2093

The following information are required wrt Vigilance & internal audit departments in PSUs especially in OIL & Gas sector under MOPNG :

Q.N.a How many posts are sensitive in Vigilance & Internal Audit departments

Reply: In Numaligarh Refinery Limited, all posts in the vigilance department are sensitive. There is no sensitive post in the Internal Audit Department.

Q.N.b Are the posts of HOD vigilance & HOD Internal Audit sensitive. If yes, what is the tenure of present HODs of these departments & how much they have completed?
If no, is there any plan to include them in sensitive list since they are dealing with confidential & sensitive information of the company.

Reply: Yes, the post of HOD vigilance is sensitive, whereas Internal Audit post is not sensitive.
Yes, Tenure of present HODs of vigilance department is 2 months, and Internal Audit is 7 months.

Q.N.c If they have completed their tenure then what are the reasons for their non-transfer?

Reply: Not applicable.

Q.N.d What are the policies for growth of officers including HODs in these departments, after completion of their tenure.

Reply: Transfer to other departments as per the requirement of the Company's business.

Q.N.e Since they are mostly working in the negative environment of finding faults, discrepancies or shortcomings, are they motivated enough to remain optimistic always.

Reply: Information not available.

Q.N.f Is there any policy or procedure for these department to follow during vigilance enquiries or audit.
If yes, do their reporting officers ensure that these policies or procedures are followed strictly without violations.

Reply: Yes, Vigilance department follow all CVC guidelines.

Q.N.g Have any discrepancies been noted in their functioning (such as violation of policy/ procedure or generation of vested interest or enmity with employees etc.) If yes, what improvements have been done to avoid the same.

Reply: No.

Q.N.h Who is the appointing authority for approval of selection of Head vigilance & Head Internal audit.

Reply: Managing Director.

Q.N.i Who is the CDA for Head vigilance & Head Internal audit department

Reply: Clarification of "CDA" is required to answer this query.

In case, you are not satisfied with the above reply, you may make an appeal to the First Appellate Authority within 30 days from the date of receipt of this letter as per provision at Section 19 of the RTI Act, 2005, whose details are as under.

Hemanta Kumar Nath
Resident Chief Executive
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