

RTI & MANAGEMENT CONSULTANT

K-63 SFS FLATS SARITA VIHAR, NEW DELHI - 110 076

Phone No.: 91-11-26974538, 91-9650990241

Recd. on 08/5/15

Ref. rti/opk/gail/07

Dated: 03-06-2015

Chief Manager, (RTI)
Corporate RTI Cell,
GAIL, Bhikaji Kama Palace,
NEW DELHI.

Kind Attention: SHRI H.C.Lohumi

Ref. rti/opk/gail/03

Dated: 16-04-2015

Subject: RTI Audit Report 2014-2015 of GAIL

Dear Sir,

Please find enclose herewith the detailed audit report on RTI implementation as per notification from DoPT. The same has been found in compliance with section 4(b) of the RTI Act 2005. However, recommendations made needs to be complied during next update.

Thanking you,

Yours truly,

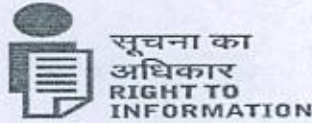
O.P.Khorwal,

(CEO) R.T.I. & Management Consultant

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NEW DELHI-110076

Encl. As above M. : 09650990241.



RTI AUDIT
on

RTI ACT IMPLEMENTATION IN GAIL
(COMPLIANCE OF SECTION-4)

FOR

(2014-2015)

BY

O. P. Khorwal, Consultant, SCOPE

&

CEO

RTI MANAGEMENT CONSULTANT

K-63, SARITA VIHAR, NEW DELHI-11076

INDEX

1.0	INTRODUCTION	
2.0	IMPLEMENTATION OF RTI ACT	
3.0	OFFICERS CONTACTED	
4.0	COMPLIANCE OF OF RTI ACT	
5.0	OBTAINING INFORMATION	
6.0	ACCEPTING OF CASH	
7.0	COMPLIANCE OF SEC.4 BY REIL	
8.0	SUO-MOTU DISCLOSURES	
9.0	STATUS OF APPLICATIONS	
10.0	STATUS OF APPEALS	
11.0	REPORTS	
12.0	TRAINING	
13.0	UPDATE OF INFORMATION	
14.0	CIRCULARS & GUIDELINES	
15.0	OBSREVATIONS	
16.0	RECOMMENDATIONS	

1.0 INTRODUCTION

GAIL (India) Ltd was incorporated in August 1984 as a Central Public Sector Undertaking (PSU) under the Ministry of Petroleum & Natural Gas (MoP&NG). The company was initially given the responsibility of construction, operation & maintenance of the Hazira – Vijaypur – Jagdishpur (HVJ) pipeline Project. It was one of the largest cross-country natural gas pipeline projects in the world. Originally this 1800 Km long pipeline was built at a cost of Rs 1700 Crores and it laid the foundation for development of market for natural Gas in India.

Current Businesses – Domestic

GAIL, after having started as a natural gas transmission company during the late eighties, has grown organically by building large network of Natural Gas Pipelines covering more than 10900 Km with a capacity of around 200 MMSCMD; two LPG Pipelines covering 2040 Km with a capacity of 3.8 MMTPA of LPG; seven gas processing plants for production of LPG and other Liquid Hydrocarbons, with a production capacity of 1.4 MMTPA; and a gas based integrated Petrochemical plant of 410,000 TPA polymer capacity which is further being expanded to a capacity of 900,000 TPA. The Company also has 70% equity share in Brahmaputra Cracker and Polymer Limited (BCPL) which is setting up a 280,000 TPA polymer plant in Assam. Further, GAIL is a co-promoter with 15.5% equity stake in ONGC Petro-additions Limited (OPAL) which is implementing a green field petrochemical complex of 1.1 MMTPA Ethylene capacities at Dahej in the state of Gujarat. GAIL has 32.86% stake along with NTPC as equal partner in JV company, RGPPL at Dabhol which is house to largest gas based power generation facility and an LNG regasification terminal operated by GAIL. In 2013, GAIL commissioned 5 MMTPA Dabhol LNG terminal and will remain its commercial operator for 25 years.

GAIL is a pioneer in City Gas Distribution (CGD) business in India, with Indraprastha Gas Limited (IGL) in Delhi and Mahanagar Gas Limited (MGL) in Mumbai being its biggest success stories. Besides IGL and MGL, GAIL has set up several JVs for CGD to supply gas to households, transport sector & commercial consumers in various cities including Hyderabad, Agartala, Kanpur, Indore, Vadodara, Lucknow, Agra and Pune. In 2008, GAIL incorporated a wholly owned subsidiary, GAIL Gas Ltd (GGL) to exclusively focus on city gas distribution business. GGL has been authorized for implementation of CGD projects in four cities namely Kota, Dewas, Sonapat & Meerut in the 1st round of bidding by Petroleum & Natural Gas Regulatory Board (PNGRB)

GAIL has built a strong Optic Fibre Cable (OFC) network of approximately 13,000 km for its own internal use and leasing of bandwidth as a carriers' carrier. As a part of its initiative towards reducing carbon footprint and creating a path of sustainable growth, GAIL is building a portfolio of renewable businesses. The company has successfully set up wind energy power projects of 118 MW across states of

Gujarat, Tamil Nadu and Karnataka.

Keeping in mind the requirement of growth and consolidation as well as opportunities arising out of New Exploration Licensing Policy (NELP) of Government of India, the company has moved into upstream of gas value chain i.e. Exploration & Production and currently has stakes in 20 E&P blocks including 2 blocks overseas (in Myanmar).

Global

As a strategy of going global and further expanding global footprint, GAIL has formed a wholly-owned subsidiary company, GAIL Global (Singapore) Pte Ltd. in Singapore for pursuing overseas business opportunities including LNG & petrochemical trading. In U.S, GAIL has 20% working interest with Carrizo Oil & Gas Inc. in the Eagle Ford shale acreage, Texas through a wholly owned subsidiary GAIL Global (USA) Inc. Subsequently, a wholly owned subsidiary of GAIL Global (USA) Inc. was formed in order to explore LNG import/liquefaction capacity booking opportunities from U.S.

GAIL is also an equity partner in two retail gas companies of Egypt, namely Fayum Gas Company (FGC) and National Gas Company (Natgas). Besides, GAIL is an equity partner in a retail gas company involved in city gas and CNG business in China – China Gas Holdings Limited (China Gas).

Further, GAIL and China Gas have formed a joint venture company – GAIL China Gas Global Energy Holdings Limited for pursuing gas sector opportunities primarily in China. GAIL is a part of consortium in two offshore E&P blocks in Myanmar and also holds participating interest in the joint venture company – South East Asia Gas Pipeline Company Limited.

Consistent track record

GAIL has been a leading public enterprise with a consistently excellent financial track record. The Turnover and PAT have shown remarkable accomplishment with CAGR of 18% and 9% respectively in the last decade

GAIL has recently developed corporate growth strategy for the period 2011-20 and the same has been approved by the Board of Directors. GAIL aspires to become an integrated hydrocarbon major with significant upstream and downstream interests by 2020.

Mission and Vision

Mission

To accelerate and optimize the effective and economic use of Natural Gas and its fractions for the benefit of the national economy.

Vision

Be the leading company in Natural Gas and Beyond, with Global Focus, Committed to Customer Care, Value Creation for all Stakeholders and Environmental Responsibility.

Key Elements of GAIL's Vision

Ethics

We are transparent, fair and consistent in dealing with all people. We insist on honesty, integrity and trustworthiness in all our activities.

Customer

We strive relentlessly to exceed the expectations of our customers, both internal and external. Our customers prefer us.

People

We believe our success is driven by the commitment and excellence of our people. We attract and retain result-oriented people who are proud their work and are satisfied with nothing less than the very best in everything they do. We encourage individual initiative by creating opportunities for our people to learn and grow. We respect the individual rights and dignity of all people.

Shareholders

We meet the objectives of our shareholders by providing them superior returns and value through their investments in us.

Safety, Health and Environment

We promote highest levels of safety in our operations, health of our employees and a clean environment. We strive for continuous development of the communities in which we operate.

Technology

We believe technology is the key to the future success of our organisation. We advocate use of 'best-in-class' technologies.

The major business unit heads/ plants or Divisions of the GAIL are;

NOIDA
PATA
VIJAIPUR
HAZIRA
JHABUA
KHERA
DIBIYAPUR
AGRA AND KAILARAS
VADODRA
MUMBAI(O&M)
RAJAHMUNDRY
PUDUCHERRY
AGARTALA
NCR
GPU-USAR
GPU-GANDHAR
GPU-VAGHODIA
GPU-LAKWA
JAIPUR (JLPL HQ)
JAMNAGAR(JLPL)
SAMAKHAIL/ KANDLA (JLPL)
ABU ROAD(JLPL)
NASIRABAD (JLPL)
LONI (JLPL)
VIZAG (VSPL)
VIJAYWADA -G KONDURU (VSPL)
CHERLAPALLY (VSPL)
AHMEDABAD ZO
BHOPAL ZONAL OFFICE
CHANDIGARH ZO
CHENNAI ZO
HYDERABAD ZO
JAIPUR ZO
KOLKATA ZO
LUCKNOW ZO
MUMBAI ZO
GTI Noida
BELAPUR
CHAINSA
KOCHI
BANGALORE

2.0 Implementation of the RTI Act.2005 & Procedures Followed

GAIL as per the records available in the RTI cell, had started the implementation of the RTI Act 2005 immediately after the enactment of the RTI Act in 2005. As per the records the company had nominated the Appellate Authority (AA), Central Public Information Officer (CPIO) & Assistant Public Information Officer (APIO) during the year 2005 and also notified the same on their website.

As per the system being followed for the implementation of the act in GAIL, there is one centralise CPIO & Seven Appellate Authorities and having 41 ACPIOs at all its business Units/ projects.

Applications are being received by CPIO or ACPIOs as per provisions in the RTI Act and implementation guidelines. However, correspondence or information to the applicant is being provided as per centralise method by CPIO only.

For better and fast management of the RTI applications & providing of the information speedily, one nodal officer in each department has been nominated for co-ordination & making available the information pertaining to their respective departments. Nodal officers are arranging information from their respective departments and providing to CPIO/ACPIO. Appellate Authorities (AA) are independently receiving the appeals related to their respective areas/ departments/business unit and disposing of the same in line with the provisions in the act with in 30 days.

List of the Appellate Authorities, CPIO & ACPIO is attached at annexure "I"

At present following officers are directly responsible for smooth implementation of the RTI act 2005 in GAIL.

Shri B.C.Tripathi	Chairman & Managing Director
Shri A.K.Manchanda	ED, Marketing & Appellate Authority
Shari N.K.Agarwal	ED, & Appellate Authority
Shre Amit Ray	ED, & Appellate Authority
Shri M.B.Gohil	ED, & Appellate Authority
Shri A.K. Singh	ED & Appellate Authority
Shri E.S.Raghunathan	ED & Appellate Authority
Shri S.M.Singh	ED & Appellate Authority
Shri S.B.Mitra	General Manager & CPIO
Business units	41 ACPIOs
All Departments	Nodal Officers
All Employees	As Custodians of Information

4.0 Implementation of RTI act in GAIL (Compliance of Section 4(1)(b))

In accordance with the act it was the obligations of all the public authorities to comply with the provisions of the section 4(1)(b) (c) & (d) and to publish the same within 120 days from 15-06-2005 for smooth implementation of the act from the date of enactment that 12-10-2005, accordingly, GAIL has to proactively disclose all the information as mentioned in 19 paras i.e.(a)

GAIL has provided data/details/ information with respect to 16 points, out of total 19 on the website under RTI portal. Two items are not applicable to GAIL. Detailed point wise status is given in the annexure II.

5.0 Details for obtaining of information by citizen of India

Detailed procedure for obtaining information by the citizen of India has been provided under RTI portal, including particulars of CPIO.

For making appeal as per section 19 of the act, GAIL has also provided the complete details of all the Appellate Authorities along with their contact details..

6.0 Acceptance of cash by GAIL for RTI Fee

Presently, GAIL is not accepting cash against application fee as well as for additional fee for providing information. This is not as per the RTI act Fee Rules, 2005. Being the statue GAIL has been advised to comply with the RTI Act 2005.

CPIO has confirmed that GAIL shall initiate action for accepting cash against application fee as well as for additional fee for providing information

7.0 Compliance of Section 4(1)(a) & Section 7

Detailed discussions were held with heads of two departments for implementation of the act & providing of information as well as with respect to record management being followed by them. Both the departments i.e. Marketing & HR have nominated nodal officer in their respective departments. Nodal officer co-ordinate and assist respective ED in faster disposing of application.

It has been told that all the departments are ISO Certified, and the ISO procedures are being followed in decision making process & with respect to the retention of the documents and weeding out of the same as per the life of documents mentioned in the procedures.

Computerisation of the documents & records indexing & cataloguing are under consideration. However, there is no standard record management policy as per GoI Guidelines exists.

8.0 Suo-motu disclosures under section 4(2), 4(3) & 4(4)

GAIL as per requirement of Suo-motu disclosures under 4(2), 4(3) & 4(4) GAIL has provided lot of information related to these provisions on the web site of GAIL, which are very useful to the citizen of INDIA.

In addition to above, details of all type of gases being produced, making available to the customers by GAIL and benefits of these products have been adequately given. It has also given in details about domestic & global markets, future plans etc.

But it is not available under RTI portal. GAIL has been advised to link all these information with RTI Portal.

9.0 Status of RTI applications for the year 2014-2015

No. Of applications received during the year	= 422
No. Of applications disposed of during the year	= 433
No. Of applications disposed of within 30 days	= 433

10.0 Status of RTI appeals to first appellate authority for the year 2014-2015

No. of appeals received during the year	= 63
No. of appeals disposed off during the year	= 59
No. of appeals disposed of within 30 days	= 59

11.0 Quarterly Reports (section 25)

As per the records physically seen related to the Quarterly Reports, GAIL regularly submitting quarterly reports to Ministry of Petroleum & CIC, in the prescribed Performa of DoPT. (Report is enclosed at annexure III)

12.0 Training on RTI (Section 26)

GAIL has arranged twice formal training on RTI at its projects with participants from the respective region, where the plant is located, through the RTI consulting agency during the year 2014- 2015.

13.0 Update of information (Section 4 (xvii))

GAIL has confirmed that, it is updating the information every year & as and when required. Presently, updated information is available on the website as on 04-11-2014 as well as has done update in Feb.2015.GAIL has been advised to update the RTI portal in line with the deficiencies observed & recommendations made.

14.0 Availability of latest circulars, guidelines and notifications on RTI

Only one circular of DoPT of the year 2013 is available. GAIL has been advised to keep all the relevant circulars/notifications readily available in separate circular file. We also assisted GAIL to download all the relevant circulars, guidelines and notifications of DoPT & CIC, and made available to the RTI cell of GAIL for better management & smooth implementation of the RTI Act 2005.

15.0 RTI para in Annual Report

GAIL in their annual report included a para on implementation of RTI Act 2005.

16.0 Examination/ Audit of CPIO Office/AA Office/ APIO Office

All the concerned documents, registers, files, website of GAIL including RTI Portal were examined /audited and detailed observations are given below;

17.0 Observations;

- (i) On the RTI portal of GAIL it has been mentioned that "Requisite fee for the purpose of seeking information under RTI Act should not be made in the form of Court fee, treasury payments, bond papers, cash and payment made at post offices for GAIL".
As per RTI Regulation of FEE & COST Rules 2005, at para 3, for application fee under RTI it is mentioned that
"Cash against proper receipt or by demand draft or banker's cheque or Indian Postal Order"
GAIL needs to comply the act provisions by accepting the cash against receipt.
- (ii) Under particulars of information chapter I section 4(1)(b)(i), GAIL has given information related to total financial data/ income but have not provided information related to the objectives, vision & mission of the GAIL as required. This information however, available under main GAIL website, needs to be properly linked.
- (iii) Under Chapter 4(1) (b)(X), monthly remunerations of employees, GAIL has also provided strength of employees in respective categories, which is as on 30-05-2012. GAIL needs to update this chapter.
- (iv) Under Chapter 4(1) (b)(XI), Budget Allocations & Expenditures: GAIL has provided details of all units related to sales & turnover that to from 2005 to 2012. GAIL needs to provide budgets & actual expenditures of the company for last five years.
- (v) Under Chapter4 (1) (b) (XV), Facility for obtaining information, the address of MCS has been mentioned. Here, CPIO details needs to be mentioned.
- (vi) Circulars, DoPT guidelines & notifications are available in the correspondence files , hence, difficult to refer when required, it needs to be kept in separate Circular file.
- (vii) **On examinations of records of replies & information provided to the applicants it has been found that consistently GAIL is providing or making replies to the applicants within 30 days. Not even single case has been found beyond 30 days.**
- (viii) **On examinations of records of appeals filed by applicants to the two appellate authorities examined by me, it has been found that consistently the appellate authorities are disposing of the appeals within 30 days. Not even single case has been found appeal dispose of beyond 30 days.**

- (ix) From Feb.2015, GAIL has started system of "On line monitoring of RTI Applications". The dash board gives clear daily status of applications as well as, help them expediting of the replies /information with the custodian of information that APIO Or Nodal Officer. (**Good Practice by GAIL for true implementation of RTI Act 2005**)
- (x) **Regarding Update of RTI replies on Web site – GAIL has already started uploading of the RTI replies in order to comply the DoPT circular with effect from 14-02-2015.**

18.0 Final Conclusions / Recommendation to GAIL

GAIL is implementing RTI ACT 2005 in right and true spirit, may be seen from the status of applications and appeals that all the applications have been disposed of by CPIO **within the time limit of 30 days** and also all the appeals were also dispose of by the **appellate authorities in 30 days** as per the provisions in the act.

GAIL has complied the obligations of public authority by pro active disclosures of the information as per section 4(1)(b) of the RTI Act , detailed status is given in the attached annexure II.

From Feb.2015, GAIL has started monitoring system for RTI through "On line monitoring of RTI Applications". GAIL has already started uploading of the RTI replies in order to comply the DoPT circular with effect from 14-02-2015. As well as, GAIL is sharing the information regularly through newsletters and internet. However, certain minor deficiencies have been observed that needs to be complied during the next update at the earliest.

- (i) GAIL as per RTI Regulation of FEE & COST Rules 2005, at para 3, for application fee under RTI "Cash against proper receipt needs to be accepted" to comply the statue. CPIO has confirmed that GAIL shall initiate action for accepting cash against application fee as well as for additional fee for providing information
- (ii) Under particulars of information chapter I section 4(1)(b)(i), GAIL has to provide information related to the objectives, vision & mission of the GAIL as required or to be properly linked with GAIL website.
- (iii) Under Chapter 4(1) (b)(X), monthly remunerations of employees, GAIL needs to update the information related to strength of employees, which is as on 30-05-2012.
- (iv) Under Chapter 4(1) (b)(XI), Budget Allocations & Expenditures: GAIL has to update this chapter and needs to provide budgets & actual expenditures of the company for last five years.
- (v) Under Chapter4 (1) (b) (XV), Facility for obtaining information, CPIO details needs to be provided.
- (vi) GAIL needs to create & maintain separate Circular file covering Circulars, DoPT guidelines & notifications related to RTI etc.

Annexure-I

List of Appellate Authorities

1. Sh. A .K. Manchanda, Appellate Authority: w.r.t. Appeals preferred by the applicants in respect of Issues relating to marketing functions across GAIL.
2. Shri N. K. Agarwal Appellate Authority: w.r.t. Vijaipur – HVJ P/L, DVPL, GREP, VDPL, Compressor Stations at Hazira, Vaghodia, Jhabua, Khera, Vijaipur, Kailaras, Dibiapur, Chainsa, Gujarat Regional P/L, Vadodara, GPUs at Vijaipur, Vaghodia and Gandhar.
3. Shri Amit Ray, Appellate Authority: will continue to function as Appellate Authority for areas other than Marketing, Operation & Maintenance, Petrochemicals and Project functions.
4. Shri MB Gohil, Appellate Authority: with regard to appeals preferred by the applicants in respect of issues relating to GAIL-PATA
5. Shri A.K. Singh, Executive Director (Projects), Noida with regard to appeals preferred by the applicants in respect of issues relating to Project activities (other than Petro chemical Complex at Pata).
6. Shri E.S. Ranganathan, Executive Director (O&M), Noida, will deal with regard to appeals preferred by the applicants in respect of issues relating to O&M activities in the States of Maharashtra, Tripura, NCR Gas P/L Network, DUPL, DPPL, JLPL, GPU at Usar & Lakwa, CJPL, SNPL, BNPL, KMKRPL, NGMC, BIS, GAILTEL Departments.
7. Shri S.M. Singh, General Manager (Const.), Bengaluru will deal with regard to appeals preferred by the applicants in respect of issues relating to O&M activities in the States of Karnataka, Kerala, Andhra Pradesh, Tamil Nadu, Puducherry & Goa.

CPIO :- Shri S.B.Mitra, GM (Law)

GAIL (India) Ltd., 16 Bhikaji Cama Place, New Delhi-110066

Email id: sbmitra[at]gail[dot]co[dot]in

OICs/ ACPIOs Name and Address

	Office	Name and Address
1.	NOIDA	SHRI S.BAIRAGI GENERAL MANAGER (O&M) B-35-36, Sec.- 1, Noida. 201301
2.	PATA	SHRI A.K.SHRIVASTAVA GENERAL MANAGER (HR), Pata Petrochemical Complex, Distt: Auraiya (U.P), PATA - 206 241
3.	VIJAIPUR	SHRI K.B.SINGH GENERAL MANAGER (O&M) GAIL Complex, Vijaipur, Distt.- Guna -473112 (MP)
4.	HAZIRA	SHRI ATUL KUMAR TRIPATHI DY.GEN.MGR.(NG PL O&M) Hazira Compressor Station, Ichhapor-Maghdalla Road PO:-ONGC-394518, Distt:-Surat(Gujarat)
5.	JHABUA	SHRI ASIM PRASAD DY. GENERAL MANAGER (NG PL O&M) Jhabua Compressor Station, Gaylar Kalan, Jhabua - 457661 (M.P.)
6.	KHERA	SHRI. RAJENDRA KUMAR DY.GEN.MGR. (NG P/L O&M) Khera Compressor Station Village – Chikali, Chikali – Khera Road, Tehsil. – Tarana, Distt. – Ujjain P.O. -456665 (M.P)
7.	DIBIYAPUR	SHRI N. GANGOPATHYAY DGM (NG P/L O&M) HVJ Compressor Station DIBIYAPUR, ETAWAH-206244
8.	AGRA AND KAILARAS	SHRI M.P. MAHATO DY. GENERAL MANAGER(NG PL-O&M) ACPIO – Agra and Kailaras Kailaras Compressor Station Village - Rithonia, Kailaras Distt. – Morena – 476224

		Madhya Pradesh
9.	VADODRA	SHRI GOUTAM PRASAD GENERAL MANAGER (O&M) GUJARAT Near Manisha Circle, Old Padra Rd. Vadodara - 390 015, Gujarat
10.	MUMBAI(O&M)	SHRI S.K. SHRIVASTAVA GENERAL MANAGER (O&M), MAHARASHTRA 7th Floor, B Wing Priyadarshini, Eastern Express Highway, Mumbai-400022
11.	RAJAHMUNDRY	SHRI M.V.IYER GENERAL MANAGER (O&M) AP & VSPL A.V.A Road, Rajahmundry-533103
12.	PUDUCHERRY	SHRI A ANBARASAN DGM (O&M) TN & Puducherry 4th Floor Savitha Plaza Building Indira Gandhi Square, 100 Feet Road, Puducherry - 605005
13.	AGARTALA	SHRI SAPAN KUMAR BOSE DGM(O&M), Agartala Near Hindi Hr. Sec. School Opp. Radhanagar Bus Stand P.O. Ahbhoynagar Agartala-799 005 (Tripura West)
14.	NCR	SHRI S V PRASAD GEN. MGR. (O&M), NCR Gas- O&M Office, 16, M.G. Bharat Scouts & Guides Building Marg, IP Estate, New Delhi-110002
15.	GPU-USAR	SHRI PAWAN SHARMA DY.GEN.MGR. (GPU O&M) LPG Recovery Project USAR Post: Malyan, Taluka: ALIBAGH Distt: Raigad - 402203
16.	GPU-GANDHAR	SHRI JILEDAR GEN.MGR.(GPU O&M), Gandhar LPG Recovery Project, Village - Rozatankaria, Taluka-Amod,Distt. Bharuch – 392 140 (Gujarat)
17.	GPU-VAGHODIA	SHRI A K SINGH DGM (GPU O&M) GIDC Industrial Estate, Vaghodia - 391760, Distt-Vadodara (Gujarat)
18.	GPU-LAKWA	SHRI VINAY PARSHAD DGM (GPU O&M)

		LPG Recovery plant, Lakwa, Sivasagar - 785688 Assam
19.	JAIPUR (JLPL HQ)	SHRI S.N. KUMAR GM (O&M), JLPL & ZONAL MARKETING GAIL (India) Limited "GAIL Bhawan" Sector-6, Vidhyadhar Nagar JAIPUR-302023, (Rajasthan)
20.	JAMNAGAR(JLPL)	SHRI U.P. BHAGAT DY GENERAL MANAGER (LPG P/L O&M) LPG Dispatch Terminal, RPL-RRTF Areas Moti Khavdi, P.O. Digvijaygram Distt.-Jamnagar - 361140
21.	SAMAKHAILI/ KANDLA (JLPL)	SHRI JOSE THOMAS CHIEF MGR. (LPG P/L O&M) Intermediate Pumping Station, KM Stone 270, National Highway - 15, Vill& P.O.-Lakadia, Distt- Kutch, Gujarat- 370145
22.	ABU ROAD(JLPL)	SHRI ANIRBAN BHOWMIK CHIEF MANAGER (LPG P/L O&M) Booster Station National Highway -14, P.O.Khadat Distt.:Sirohi, Abu Road, Rajasthan - 307026
23.	NASIRABAD (JLPL)	SHRI S. TIKU CHIEF MGR. (LPG PL O&M) Near Village Dilwari, Nasirabad Kishengarh Road, Nasirabad Ajmer- 305601
24.	LONI (JLPL)	SHRI DUSHYANT KUMAR DY.GEN.MGR. (LPG P/L O&M) C/O Indian Oil Corp. Ltd., LPG Bottling Plant, Near Kalindi Kunj, Madanpur Khadar, Delhi
25.	VIZAG (VSPL)	SHRI AMIT DAS DY. GENERAL MANAGER (LPG P/L O&M) Exim Park, Behind Vikas College, Opp. Ayyappa Swami Temple Sheela Nagar, POST BHPV, Vishakapatnam-530012
26.	VIJAYWADA -G KONDURU	SHRI KISHORE SINGHAL CHIEF MGR. (LPG PL O&M)

	(VSPL)	LPG Booster Station VILL. & MANDAL-G.KONDURU, KRISHNA DISTT-VIJAYWADA -521229
27.	CHERLAPALLY (VSPL)	SHRI B. N. RAO CH. MGR (LPG P/L O&M) LPG Receiving Terminal , Vill. Rampally, IDA PHASE-III Cherlapally, Hyderabad - 500080
28.	AHMEDABAD ZO	SHRI SHAMA SUNDARA ZONAL GENERAL MANAGER 809, Sakar II, Building Near Ellis Bridge Opposite Town Hall Ahmedabad : 380 006 Gujarat
29.	BHOPAL ZONAL OFFICE	SHRI KISHORE M MAHASHABDE DY GENERAL MANAGER (MARKETING) S-F-16, Mansarovar Complex, Hoshangabad Road, 11th Floor, Bhopal- 4620016
30.	CHANDIGARH ZO	SHRI MANAS KUMAR DAS DY.GENERAL MANAGER (MKTG.) GAIL (India) Limited Udyog Bhawan, Annexe Building, 18, Himalaya Marg. Sector – 17C, Chandigarh- 160017
31.	CHENNAI ZO	SHRI R K CHOUBEY ZONAL GENERAL MANAGER 7A, Kences Tower No. 1, Ramakrishna Street, North Usman Road, T. Nagar CHENNAI - 600 017
32.	HYDERABAD ZO	SHRI C SATYANARAYANA ZONAL GENERAL MANAGER Hyderabad Zonal Office, Module No: 105, 1st Floor, NSIC-EMDBP Building, Kamalanagar, Dr. A S Rao Nagar, ECIL (P.O), Hyderabad-500062
33.	JAIPUR ZO	SHRI S.N. KUMAR GM (O&M), JLPL & ZONAL MARKETING GTI, Sector-6, Vidyadhar Nagar, Jaipur- 302023
34.	KOLKATA ZO	SHRI UMA SHANKAR PANDEY DY.GENERAL MANAGER (MKTG) 2nd Floor, (North Wing), Sunny, 43 Ashutosh Choudhuri Avenue

		Kolkata- 700 019
35.	LUCKNOW ZO	SHRI ANAND MAKWANA Zonal DGM 3rd Floor, Fortuna Tower 10, Rana Pratap Marg LUCKNOW - 226 010
36.	MUMBAI ZO	SHRI R.C.ARORA ZONAL GENERAL MANAGER 7th Floor, B-Wing, Priyadarshini Building Eastern Express Highway Mumbai- 400022
37.	GTI Noida	SHRI SUNIL KUMAR GENERAL MANAGER (TRAINING) Plot No 24, Sector 16A NOIDA – 201301 Gautam Budh Nagar (UP)
38.	BELAPUR	SHRI VIVEK VISWAS WATHODKAR DY. GENERAL MANAGER (CONSTRUCTION) GAIL (India) Limited Central Construction Office DUPL Project, MTNL Telephone Exchange Building 2nd floor, Opp. CBD Belapur Rly Station Sector-11, Belapur Navi Mumbai-400614
39	CHAINSA	SHRI RATHISH KUMAR DAS, DY. GENERAL MANAGER (NG PL-O&M) & OIC Chainsa Compressor Station Tehsil – Ballabgarh Distt. – Faridabad- 121004 (Haryana)
40.	KOCHI	SHRI K P RAMESH DGM (Construction) DY. GENERAL MANAGER (CONSTRUCTION) 10th Floor, Revenue Tower, Park Avenue Road Kochi – 682001 Kerala
41.	BANGALORE	SHRI S. MURLI MOHAN, DY. GENERAL MANAGER (CONSTN.) Corporate Miller, 2nd Floor, 332/1, Thimmaiah Road Vasant Nagar Bengaluru- 560052 Karnataka

Annexure-II

RTI AUDIT OF GAIL FOR THE YEAR 2014-15

SL. No	PARAMETER	REQUIREMENT	STATUS	REMARKS
1	LANGUAGE	ENGLISH/LOCAL LANGUAGE	English	
2	LAST UPDATE	ANNUALLY	May, 2015	
3	Particulars of Information 4(1)(b)(i)	objectives, duties, vision, functions etc.	Adequately given, including functions & performance of business units	
4	Powers & Duties 4(1)(b)(ii)	DOP & Other Govt. Procedures followed	Memorandum & Articles of Association, DOP, Govt. guidelines & GAIL, own system & procedures	
5	Procedures followed in the decision making section 4(1)(b)(iii)	Decision Making Mechanism	Structure with responsibilities from Board to Executives, decisions with compliance of Company Act, DPE Guidelines etc. Budget targets are monitored as per internal procedures	
6	Norms for discharge of functions 4(1)(b)(iv)	Procedures & guidelines being followed	Statements regarding policies, DOP, Manuals, DPE & CVC guidelines	
7	Rules Regulations 4(1)(b)(v)	Details of Manuals, records, rules etc.	Important Rules, Regulations policies & working manuals of all the departments of GAIL available	
8	Category of Doc. Held 4(1)(b)(vi)	Documents details, availability & Custodian	Important Rules, Regulations policies & working manuals of all the departments of GAIL available	
9	Particulars of for arrangement consultation or representation - 4(1)(b)(vii)	Rules if any	No such arrangement exists, being commercial organisation vendor grievance redressal system in place	
10	Boards, Councils, Committee - 4(1)(b)(viii)	Defined with powers or not	Details of Board Members, all major board & sub committees including audit, risk & other committees to comply with the Company Act 2013. Brief about all committees available	
11	Directory of Officers - 4(1)(b)(ix)	Available on web or not	Directory of officers with office address, Telephone, Fax Nos. & Details given including scales & applicability of allowances	
12	Monthly Remuneration - 4(1)(b)(x)	Disclosed or not	Budget targets & Actual utilisation for 5 years need to be given	
13	Budget Allocations - 4(1)(b)(xi)	Budget Performance	NIL, as no Subsidiaries from Govt.	
14	Manner of execution of Subsidies Prog. - 4(1)(b)(xii)	Monitoring of subsidies & progress of programs	NIL, GAIL do not grant any concessions, license etc.	
15	Particulars of receipt of Concessions - 4(1)(b)(xiii)	Eligibility, Procedure & Use	Available in Electronic Form, annual reports, financial results, data of employees & shareholders	
16	Availability of Information in Electronic - 4(1)(b)(xiv)	Location, soft/hard & Type of documents	Detailed procedure including format for citizen is available under RTI portal	
17	Particulars of Facility for Obtaining Inf- 4(1)(b)(xv)	Details for getting the inf & appeal	Details of PIO, AA & APIO with contact details, mail id & address available	
18	Particulars of PIO/AA 4(1)(b)(xvi)	Given clearly or not	Functioning & status on performance has been given for all Departments	
19	Other Information 4(1)(b)(xvii)	About Project details, policies, initiatives	Electronic as well as, hard copy	
20	Type of Manual 4(1)(b)	Soft on web or hard copy	Not Notified	
21	Important Policy Decisions 4(1)(c)	Notified or Not	Notifying during the land acquisitions & resettlement	
22	Quasi-Judicial Decisions 4(1)(d)	Notified or Not, if not the reason for the same	Available on the website for citizens of India	
23	Manual Free/Cost	Fee if any	Proper dak & dispatch register has been maintained	
24	Receipt & Disposal of RTI Applications		Please refer observations mentioned in the report	
25	Any other Observation			

RTI Annual Return Information System

Quarterly Return Form

Public Authority : GAIL (India) Limited

Quarter: 1st

Quarter (Apr14- Jun14) Year: 2014-2015

Next Record

Mode : Read only

Status : Data can not be modified as data of next Quarter is submitted

*** Block I (Details about the requests and appeals)**

	Opening Balance as on beginning of Ist Quarter (Apr14-Jun14)	No. of applications received as transfer from other PAs u/s 6(3)	Progress during Quarter			
			Received during the Quarter (including cases transferred to other PAs)	No. of cases transferred to other PAs u/s 6(3)	Decisions where requests/appeals rejected	Decisions where requests/appeals accepted
Requests	10	15	76	1	0	91
First Appeals	2	N/A	22	N/A	0	16
Total no. of CAPIOs designated		Total no. of CPIOs designated		Total no. of AAs designated		
41		1		7		

*** Block II (Details about fees collected, penalty imposed and disciplinary action taken)**

Registration Fee Collected (in Rs.) u/s 7(1)	Addl. Fee Collected (in Rs.) u/s 7 (3)	Penalty Amount Recovered (in Rs.) as directed by CIC u/s 20(1)	No. of cases where disciplinary action taken against any officer u/s 20(2)
670	168	0	0

*** Block III (Details of various provisions of section 8 while rejecting the requested information)**

No. of times various provisions were invoked while rejecting requests

Section 8 (1)											Sections			Other
a	b	c	d	e	f	g	h	i	j	9	11	24		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Block IV (Details regarding compliance of direction/recommendation of the Commission, as per section 25(5))

S.No.	Reference No. of cases wherein Commission made specific recommendation per section 25(5) (max. 20 chars)	Whether action is initiated to comply with recommendation of Commission.	Details, thereof (max. 250 chars)
1	Not applicable	No	No such recommendations has been received from CIC w.r.t this quarter, as reported u/s 25 (5).
2		-Select-	
3		-Select-	
4		-Select-	
5		-Select-	
6		-Select-	
7		-Select-	
8		-Select-	
9		-Select-	

8	<input type="text"/>	-Select- v	<input type="text"/>
9	<input type="text"/>	-Select- v	<input type="text"/>
10	<input type="text"/>	-Select- v	<input type="text"/>

If the Public Authority made any changes in regard to its rules/regulations/procedures as a result of requested information by the citizens, please provide the summarized details of the changes (max. 500 chars)

*** Block V (Details regarding Mandatory Disclosures)**

A. Is the Mandatory Disclosure under Sec. 4 (1)(b) posted on the website of Public Authority?	If Answer of (A) is No - Is there any other medium of dissemination? Provide details below (not exceeding 500 chars)	If Answer of (A) is yes - Provide the detail/ URL of webpage, where the disclosure is posted (max 150 chars)
	Yes v Not applicable.	http://www.gailonline.com/final_site/rti.html
B. Last Date of updating of Mandatory disclosure under Section 4(1)(b)		09/01/2015 <input type="text"/> (Format dd/mm/yyyy)
C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15.04.2013?	If Answer of (C) is yes - Provide the detail/ URL of webpage, where the Audit report is posted (max 150 chars)	
	No v	<input type="text"/> (Format dd/mm/yyyy)
Date of audit of Mandatory disclosure under Section 4(1)(b) (Format dd/mm/yyyy)		<input type="text"/> (Format dd/mm/yyyy)

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RTI Annual Return Information System

Quarterly Return Form

Public Authority : GAIL (India) Limited

Quarter: 2nd

Quarter (July14- Sept14) Year: 2014-2015

Sept14)

Next Record

Mode : Edit

Status : Entered by PA

*** Block I (Details about the requests and appeals)**

	Opening Balance as on beginning of 2nd Quarter (July14-Sept14)	No. of applications received as transfer from other PAs u/s 6(3)	Progress during Quarter			
			Received during the Quarter (including cases transferred to other PAs)	No. of cases transferred to other PAs u/s 6(3)	Decisions where requests/appeals rejected	Decisions where requests/appeals accepted
Requests	9	14	93	1	0	104
First Appeals	8	N/A	11	N/A	0	14
Total no. of CAPIOs designated		Total no. of CPIOs designated		Total no. of AAs designated		
41		1		7		

*** Block II (Details about fees collected, penalty imposed and disciplinary action taken)**

Registration Fee Collected (in Rs.) u/s 7(1)	Addl. Fee Collected (in Rs.) u/s 7 (3)	Penalty Amount Recovered (in Rs.) as directed by CIC u/s 20(1)	No. of cases where disciplinary action taken against any officer u/s 20(2)
1102	40	0	0

*** Block III (Details of various provisions of section 8 while rejecting the requested information)**

No. of times various provisions were invoked while rejecting requests

Relevant Sections of RTI Act 2005

Section 8 (1)										Sections			
a	b	c	d	e	f	g	h	i	j	9	11	24	Other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

Block IV (Details regarding compliance of direction/recommendation of the Commission, as per section 25(5))

S.No.	Reference No. of cases wherein Commission made specific recommendation per section 25(5) (max. 20 chars)	Whether action is initiated to comply with recommendation of Commission.	Details, thereof (max. 250 chars)
1	Not applicable	No	No such recommendations has been received from CIC w.r.t this quarter, as reported u/s 25 (5).
2		-Select-	
3		-Select-	
4		-Select-	
5		-Select-	
6		-Select-	
7		-Select-	

10

If the Public Authority made any changes in regard to its rules/regulations/procedures as a result of requested information by the citizens, please provide the summarized details of the changes (max. 500 chars)

*** Block V (Details regarding Mandatory Disclosures)**

A. Is the Mandatory Disclosure under Sec. 4(1)(b) posted on the website of Public Authority?	If Answer of (A) is No - Is there any other medium of dissemination? Provide details below (not exceeding 500 chars)	If Answer of (A) is yes - Provide the detail/ URL of webpage, where the disclosure is posted (max 150 chars)
Yes	Not applicable.	http://petroleum.nic.in/PIO_Details.doc
B. Last Date of updating of Mandatory disclosure under Section 4(1)(b)		17/07/2014 <input type="text"/>
		(Format dd/mm/yyyy)

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RTI Annual Return Information System

Quarterly Return Form

Public Authority : GAIL (India) Limited

Quarter: 3rd

Quarter: Oct14- Dec14 Year: 2014-2015

Next Record

Mode : Insert

Status : New Return

* Block I (Details about the requests and appeals)

	Opening Balance as on beginning of 3rd Quarter (Oct14-Dec14)	No. of applications received as transfer from other PAs u/s 6(3)	Progress during Quarter			
			Received during the Quarter (including cases transferred to other PAs)	No. of cases transferred to other PAs u/s 6(3).	Decisions where requests/appeals rejected	Decisions where requests/appeals accepted
Requests	11	6	69	2	0	77
First Appeals	5	N/A	21	N/A	0	20
Total no. of CAPIOs designated		Total no. of CPIOs designated		Total no. of AAs designated		
41		1		7		

* Block II (Details about fees collected, penalty imposed and disciplinary action taken)

Registration Fee Collected (in Rs.) u/s 7(1)	Addl. Fee Collected (in Rs.) u/s 7 (3)	Penalty Amount Recovered (in Rs.) as directed by CIC u/s 20(1)	No. of cases where disciplinary action taken against any officer u/s 20(2)
1440	6000	0	0

* Block III (Details of various provisions of section 8 while rejecting the requested information)

No. of times various provisions were invoked while rejecting requests

Relevant Sections of RTI Act 2005

Section 8 (1)										Sections			
a	b	c	d	e	f	g	h	i	j	9	11	24	Other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

Block IV (Details regarding compliance of direction/recommendation of the Commission, as per section 25(5))

S.No.	Reference No. of cases wherein Commission made specific recommendation per section 25(5) (max. 20 chars)	Whether action is initiated to comply with recommendation of Commission.	Details, thereof (max. 250 chars)
1	Not applicable	No <input checked="" type="checkbox"/>	No such recommendations has been received from CIC w.r.t this quarter, as reported u/s. 25 (5).
2		-Select- <input type="checkbox"/>	
3		-Select- <input type="checkbox"/>	
4		-Select- <input type="checkbox"/>	
5		-Select- <input type="checkbox"/>	
6		-Select- <input type="checkbox"/>	
7		-Select- <input type="checkbox"/>	

8

9

10

If the Public Authority made any changes in regard to its rules/regulations/procedures as a result of requested information by the citizens, please provide the summarized details of the changes (max. 500 chars)

*** Block V (Details regarding Mandatory Disclosures)**

A. Is the Mandatory Disclosure under Sec. 4(1)(b) posted on the website of Public Authority?

If Answer of (A) is No - Is there any other medium of dissemination? Provide details below (not exceeding 500 chars)

If Answer of (A) is yes - Provide the detail/ URL of webpage, where the disclosure is posted (max 150 chars)

Yes

Not applicable.

http://petroleum.nic.in/PIO_Details.doc

B. Last Date of updating of Mandatory disclosure under Section 4(1)(b)

08/10/2014

(Format dd/mm/yyyy)

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RTI Annual Return Information System

Quarterly Return Form

Public Authority : GAIL (India) Limited

Quarter: 4th

Quarter(Jan15- Mar15) Year: 2014-2015

Next Record

Mode : Edit

Status : Entered by PA

* Block I (Details about the requests and appeals)

	Progress during Quarter					
	Opening Balance as on beginning of 4th Quarter(Jan15-Mar15)	No. of applications received as transfer from other PAs u/s 6(3)	Received during the Quarter (including cases transferred to other PAs)	No. of cases transferred to other PAs u/s 6(3)	Decisions where requests/appeals rejected	Decisions where requests/appeals accepted
Requests	7	6	129	0	0	129
First Appeals	6	N/A	23	N/A	0	20
Total no. of CAPIOs designated		Total no. of CPIOs designated		Total no. of AAs designated		
41		1		7		

* Block II (Details about fees collected, penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected (in Rs.) u/s 7 (3)	Penalty Amount Recovered (in Rs.) as directed by CIC u/s 20(1)	No. of cases where disciplinary action taken against any officer u/s 20(2)
1080	0	0	0

* Block III (Details of various provisions of section 8 while rejecting the requested information)

No. of times various provisions were invoked while rejecting requests													
Relevant Sections of RTI Act 2005													
Section 8 (1)										Sections			
a	b	c	d	e	f	g	h	i	j	9	11	24	Other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

Block IV (Details regarding compliance of direction/recommendation of the Commission, as per section 25(5))

S.No.	Reference No. of cases wherein Commission made specific recommendation per section 25(5) (max. 20 chars)	Whether action is initiated to comply with recommendation of Commission.	Details, thereof (max. 250 chars)
1	Not applicable	No	No such recommendations has been received from CIC w.r.t. this quarter, as reported u/s 25 (5).
2		-Select-	
3		-Select-	
4		-Select-	
5		-Select-	
6		-Select-	
7		-Select-	

8	<input type="text"/>	-Select- v	<input type="text"/>
9	<input type="text"/>	-Select- v	<input type="text"/>
10	<input type="text"/>	-Select- v	<input type="text"/>

If the Public Authority made any changes in regard to its rules/regulations/procedures as a result of requested information by the citizens, please provide the summarized details of the changes (max. 500 chars)

* Block V (Details regarding Mandatory Disclosures)		
A. Is the Mandatory Disclosure under Sec. 4(1)(b) posted on the website of Public Authority?	If Answer of (A) is No - Is there any other medium of dissemination? Provide details below (not exceeding 500 chars)	If Answer of (A) is yes - Provide the detail/ URL of webpage, where the disclosure is posted (max 150 chars)
	Yes v	Not applicable.
B. Last Date of updating of Mandatory disclosure under Section 4(1)(b)		<input type="text" value="08/04/2015"/> (Format dd/mm/yyyy)
C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15.04.2013?		If Answer of (C) is yes - Provide the detail/ URL of webpage, where the Audit report is posted (max 150 chars)
	No v	
Date of audit of Mandatory disclosure under Section 4(1)(b) (Format dd/mm/yyyy)		<input type="text"/> (Format dd/mm/yyyy)

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Sr. No.	RTI Date	Applicant Name	SL.No/ DY.No.	RTI File	Reply File	Receipt Date	Reference Date	Owner Receipt Date	Reply Date By CPIO	First Appeal Date	Disposal Date
1	15/04/2015	RAKESH SINGH	3432	3432.pdf New		24/04/2015	24/04/2015	12/05/2015	13/05/2015		
2	27/04/2015	UTKARSH VERMA	3446	3446.pdf New		02/05/2015	04/05/2015	07/05/2015	13/05/2015		
3	12/04/2015	GHEESOO LAL MEGHWAL	3423	3423.pdf New		16/04/2015	16/04/2015	06/05/2015	13/05/2015		
4	23/04/2015	PRADIPTA PAL	MISC-90	misc-90.pdf New		12/05/2015	12/05/2015	12/05/2015	12/05/2015		
5	26/03/2015	P.VENKATESWARA RAO	3452	3452.pdf New		07/05/2015	07/05/2015	07/05/2015	08/05/2015		
6	20/04/2015	SAKIR A CHHIPA	3451	3451.pdf New		06/05/2015	06/05/2015	07/05/2015	08/05/2015		
7	30/04/2015	RAJ PAL	3448	3448.pdf New		05/05/2015	05/05/2015	11/05/2015	11/05/2015		
8	30/04/2015	SHOBARAM TYAGI	3447	3447.pdf New		05/05/2015	05/05/2015	11/05/2015	11/05/2015		
9	24/04/2015	MOHSIN JAMAL AIYUBI	3436	3436.pdf New		29/04/2015	01/05/2015	05/05/2015	07/05/2015		
10	04/04/2015	REJI SEBASTIAN	3434	3434.pdf New		28/04/2015	01/05/2015	11/05/2015	11/05/2015		
11	20/04/2015	LAXMI KANT	3427	3427.pdf New		21/04/2015	21/04/2015	05/05/2015	07/05/2015		
12	12/04/2015	KUNTALA MALILIC	3425	3425.pdf New		17/04/2015	20/04/2015	05/05/2015	07/05/2015		
13	26/12/2014	KARANVEER NAYYAR	MISC-81	misc.81.pdf		17/04/2015	17/04/2015	05/05/2015	06/05/2015		
14	16/04/2015	ASHISH DHIR	3431	3431.pdf		24/04/2015	24/04/2015	04/05/2015	05/05/2015		
15	10/04/2015	VIRENDER KUMAR	3430	3430.pdf		24/04/2015	24/04/2015	04/05/2015	05/05/2015		
16	07/04/2015	SUKH PAL	3421	3421-i.pdf		13/04/2015	13/04/2015	04/05/2015	05/05/2015		

17	30/03/2015	SANDEEP KUMAR	3420	3420.pdf	13/04/2015	13/04/2015	01/05/2015	05/05/2015
18	31/03/2015	VIPIN KHAKHA	3414	3414.pdf	06/04/2015	06/04/2015	01/05/2015	04/05/2015
19	04/04/2015	GAURAV SACHDEVA	3418	3418.pdf	09/04/2015	09/04/2015	30/04/2015	04/05/2015
20	10/03/2015	JARUL U. VORA	3406	3406.pdf	27/03/2015	27/03/2015	02/05/2015	04/05/2015
21	14/02/2015	MEHBOOKHAN. I. PATHAN	3029	3029.pdf	27/04/2015	27/04/2015	27/04/2015	04/05/2015
22	23/03/2015	KOLAPALLI V. RAO	3155	3155.pdf	13/04/2015	13/04/2015	28/04/2015	04/05/2015
23	09/04/2015	HIMANSHU SRIVASTAVA	3445	3445.pdf	29/04/2015	29/04/2015	29/04/2015	01/05/2015
24	15/04/2015	SURESH CHANDRA L.MEHTA	3428	3428.pdf	22/04/2015	22/04/2015	27/04/2015	01/05/2015
25	09/04/2015	HIMANSHU SRIVASTAVA	3426	3426.pdf	17/04/2015	17/04/2015	30/04/2015	01/05/2015
26	16/03/2015	NEERAJ PATEL	MISC. 79	misc.79.pdf	09/04/2015	09/04/2015	28/04/2015	01/05/2015
27	04/04/2015	GAURAV SACHDEVA	3416	3416.pdf	09/04/2015	09/04/2015	24/04/2015	27/04/2015
28	18/04/2015	PRAPHULL SINHA	3429	3429.pdf	24/04/2015	24/04/2015	24/04/2015	24/04/2015
29	09/04/2015	MANOJ KUMAR ANAND	MISC.(80)	misc.-80.pdf	15/04/2015	15/04/2015	22/04/2015	24/04/2015
30	27/04/2015	SATYAVIR SINGH	496(MISC.74)	496 misc.74.pdf	02/04/2015	02/04/2015	16/04/2015	24/04/2015
31	15/04/2015	PARSA	3424	3424.pdf	17/04/2015	17/04/2015	24/04/2015	24/04/2015
32	27/04/2015	GURUDAS S.KHOKHAR	3422	3422.pdf	16/04/2015	16/04/2015	22/04/2015	24/04/2015
33	01/04/2015	S.GOPINAIK	3413	3413.pdf	06/04/2015	06/04/2015	17/04/2015	22/04/2015
34	17/03/2015	B.SREENIVASULU	3392	3392.pdf	19/03/2015	19/03/2015	21/04/2015	24/04/2015
35	17/03/2015	S.N.V. SUBHASH	3391	3391.pdf	19/03/2015	19/03/2015	21/04/2015	24/04/2015

36	17/04/2015	MS. PREETI	MISC.78	misc.-78.pdf	09/04/2015	10/04/2015	15/04/2015	16/04/2015		
37	04/04/2015	GAURAV SACHDEVA	3419	3419.pdf	09/04/2015	10/04/2015	15/04/2015	16/04/2015		
38	24/03/2015	KARTIK BARUA	3409	3409.pdf	31/03/2015	01/04/2015	14/04/2015	15/04/2015		
39	08/04/2015	MADAN KUMAR	3417	3417.pdf	09/04/2015	15/04/2015	15/04/2015	15/04/2015		
40	30/03/2015	RAM TEUNRAM PARSANI	3415	3415.pdf	06/04/2015	07/04/2015	08/04/2015	13/04/2015		
41	16/02/2015	MAYANK	MISC.77	misc.77.pdf	31/03/2015	31/03/2015	10/04/2015	13/04/2015		
42	23/03/2015	MADHUSUDAN GUPTA	3408,3411	3408-3411.pdf	06/04/2015	06/04/2015	06/04/2015	10/04/2015		
43	21/03/2015	AMJAD KAZMI	3404	3404.pdf	23/03/2015	23/03/2015	08/04/2015	08/04/2015		
44	17/03/2015	RAVI MOHAN	3412	3412.pdf	06/04/2015	06/04/2015	06/04/2015	09/04/2015		
45	10/03/2015	MOHAN LAL	3410	3410.pdf	01/04/2015	25/03/2015	25/03/2015	02/04/2015		
46	21/03/2015	MAHESH KUMAR SHRIVASTAVA	3405	3405.pdf	25/03/2015	25/03/2015	31/03/2015	02/04/2015		
47	20/03/2015	D.BHASKARAN	3393	3393.pdf	20/03/2015	20/03/2015	31/03/2015	02/04/2015		
48	09/03/2015	JAI PAL SINGH	3386	3386.pdf	16/03/2015	16/03/2015	30/03/2015	31/03/2015		
49	23/02/2015	BHARAT BHUSHAN PATWA	3378-3381	3378-3381.pdf	16/03/2015	17/03/2015	31/03/2015	01/04/2015		
50	02/09/2013	PARSA	2833,3836 , 2837	2836,37,38.pdf	09/09/2013	10/09/2013	10/03/2013	10/03/2013	06/01/2014	27/03/201
51	08/03/2015	PAWAN KUMAR	3387	3387.pdf	16/03/2015	16/03/2015	30/03/2015	31/03/2015		
52	19/03/2015	RAKESH SINGH	MISC.-15	misc.-15.pdf	30/03/2015	30/03/2015	30/03/2015	30/03/2015		
53	11/03/2015	PARVEEN KUMAR	3402	3402.pdf	21/03/2015	21/03/2015	25/03/2015	27/03/2015		
54	17/02/2015	DEVENDER SINGH YADAV	3407	3407.pdf	28/03/2015	28/03/2015	28/03/2015	31/03/2015		
55	17/03/2015	M.P. RAMA RAO	3403	3403.pdf	23/03/2015	23/03/2015	23/03/2015	26/03/2015		
56	11/02/2015	M.ATHIKESAVAN	3396-3397	3396-3397.pdf	20/03/2015	21/03/2015	21/03/2015	23/03/2015		
57	11/02/2015	M.ATHIKESAVAN	3395,3398	3395,3398.pdf	20/03/2015	20/03/2015	20/03/2015	23/03/2015		

58	11/02/2015	M.ATHIKESAVAN	3394	3394-3399.pdf	20/03/2015	20/03/2015	23/03/2015	23/03/2015	
59	11/02/2015	M.ATHIKESAVAN	3348	3348.pdf	04/03/2015	04/03/2015	25/03/2015	25/03/2015	
60	12/03/2015	D.BHASKARAN	3361	3361.pdf	12/03/2015	12/03/2015	24/03/2015	25/03/2015	
61	03/03/2015	SATYAVIR SINGH	3360	3360.pdf	11/03/2015	17/03/2015	19/03/2015	24/03/2015	
62	23/02/2015	DEVINDER TYAGI	3354	3354.pdf	09/03/2015	17/03/2015	19/03/2015	24/03/2015	
63	21/02/2015	SHIV KUMAR	3401	3401.pdf	21/03/2015	20/03/2015	21/03/2015	23/03/2015	
64	23/02/2015	SAURABH AGNIHOTRI	3400	3400.pdf	21/03/2015	20/03/2015	20/03/2015	23/03/2015	
65	11/02/2015	M.ATHIKESAVAN	3338	3338-1.pdf	02/03/2015	02/03/2015	23/03/2015	23/03/2015	
66	04/03/2015	JAI PRAKASH DEEP	3390	3390.pdf	19/03/2015	19/03/2015	19/03/2015	20/03/2015	
67	11/02/2015	M.ATHIKESAVAN	3350	3350.pdf	02/03/2015	11/02/2015	11/03/2015	19/03/2015	
68	11/02/2015	M.ATHIKESAVAN	3339,3348,3349,3351 & MISC.69	3339.pdf	02/03/2015	11/02/2015	05/03/2015	19/03/2015	
69	11/02/2015	M.ATHIKESAVAN	3338	3338.pdf	02/03/2015	11/02/2015	05/03/2015	19/03/2015	
70	12/02/2015	HITESH KUMAR VYAS	3336	3336.pdf	27/02/2015	17/03/2015	18/03/2015	18/03/2015	
71	11/02/2015	M.ATHIKESAVAN	3363, 3367, 3370, 3373, 3376, 3388 & MISC.67	3363-3388-misc.67.pdf	10/03/2015	17/03/2015	17/03/2015	17/03/2015	
72	11/02/2015	M.ATHIKESAVAN	3362, 3364, 3368,3371, 3374, 3377 & MISC.68	3362-3377.pdf	10/03/2015	17/03/2015	17/03/2015	17/03/2015	
73	11/02/2015	M.ATHIKESAVAN	3365,3366,3369,3372,3375,3389 & MISC.69	3365-misc.69.pdf	10/03/2015	17/03/2015	17/03/2015	17/03/2015	
74	03/03/2015	SANTOSH MORE	3356,3357,3358 & 3359	3356-3359.pdf	10/03/2015	17/03/2015	17/03/2015	17/03/2015	
75	25/02/2015	SALEEM SHAIKH	3353	3353.pdf	09/03/2015	17/03/2015	17/03/2015	17/03/2015	
76	09/03/2015	INDERJIT MANIK	3385	3385.pdf	16/03/2015	16/03/2015	16/03/2015	17/03/2015	
77	16/03/2015	INDERJIT MANIK	3384	3384.pdf	16/03/2015	16/03/2015	16/03/2015	17/03/2015	
78	16/03/2015	KUNAL MANIK	3383	3383.pdf	16/03/2015	16/03/2015	16/03/2015	17/03/2015	
79	16/03/2015	DR. H.U.KHAN	3352	3352.pdf	09/03/2015	17/03/2015	17/03/2015	17/03/2015	
80	16/02/2015	JAI SHANKAR SINGH	3333	3333.pdf	25/02/2015	25/02/2015	12/03/2015	16/03/2015	30/03/2015
81	16/03/2015	SACHIN MANIK	3382	3382.pdf	16/03/2015	12/03/2015	12/03/2015	17/03/2015	
82	11/02/2015	M.ATHIKESAVAN			03/03/2015	03/03/2015	04/03/2015	04/03/2015	

			3341,3346,3347,3350 & MISC.67	3341- misc.67.pdf								
83	11/02/2015	M.ATHIKESAVAN	3339,3348,3349,3351 &MISC.69	3339- misc.69.pdf		03/03/2015	04/03/2015	04/03/2015	04/03/2015			
84	11/02/2015	M.ATHIKESAVAN	3338,3343,3344,3345 & misc.68	3338- misc.68.pdf		02/03/2015	02/03/2015	03/03/2015	04/03/2015			
85	11/02/2015	M.ATHIKESAVAN	3340,3342 & MISC.68	3340-42- 68.pdf		02/03/2015	02/03/2015	04/03/2015	09/03/2015			
86	12/02/2015	ANIL SANGHAVI	3328	3328.pdf		17/02/2015	20/02/2015	11/03/2015	12/03/2015			
87	24/01/2015	SATYAVIR SINGH	MISC.74	misc-74.pdf	493misc.74.pdf	25/02/2015	27/02/2015	10/03/2015	11/03/2015	14/03/2015	24/03/201	
88	17/12/2014	ANIL KUMAR AGARWAL	MISC.75	misc.75.pdf		25/02/2015	27/02/2015	09/03/2015	12/03/2015			
89	13/02/2015	MAHENDRA PRATAP SINGH	MISC. 76	misc.76.pdf	495 (misc.76).pdf	03/03/2015	05/03/2015	11/03/2015	01/03/2015	27/03/2015	24/04/201	
90	05/01/2015	GURNEK SINGH BRAR	3295	3295.pdf	3295-i.pdf	22/01/2015	22/01/2015	05/03/2015	10/03/2015			
91	23/02/2015	D.BHASKARAN	3332	3332.pdf		23/02/2015	23/02/2015	27/03/2015	30/03/2015			
92	03/02/2015	SHIV KUMAR	3315	3315.pdf		03/02/2015	03/02/2015	03/03/2015	04/03/2015			
93	18/02/2015	USHA K.	3331	3331-i.pdf		19/02/2015	19/02/2015	03/03/2015	18/03/2015			
94	27/02/2015	INDER SINGH	3337	3337.pdf		02/03/2015	02/03/2015	03/03/2015	04/03/2015			
95	02/02/2015	ARUP HANDIQUE	3324	3324-i.pdf		12/02/2015	16/02/2015	25/02/2015	05/03/2015			
96	29/12/2014	DEVINDER SINGH	3263	3263-488.pdf		05/12/2014	05/12/2014	12/12/2014	17/12/2014	12/01/2015	27/02/201	
97	10/12/2014		3269	3269.pdf		12/12/2014	12/12/2014	22/12/2015	05/03/2015			

		V.SAI MURALI KRISHNA												
98	25/02/2015	ASHISH KUMAR	3335	3335.pdf		25/02/2015	06/02/2015	21/02/2015	27/02/2015					
99	25/02/2015	KALPANA DEVI	3334	3334.pdf		25/02/2015	11/02/2015	21/02/0015	27/02/2015					
100	30/01/2015	AJAY KUMAR KALIA	3318	3318.pdf		04/02/2015	05/02/2015	19/02/2015	24/02/2015					
101	17/12/2014	RAKESH HIRPARA	MISC.73	misc. 73.pdf		12/02/2015	12/02/2015	23/02/2015	23/02/2015					
102	10/02/2015	SHIV KUMAR	3326	3326.pdf		15/02/2015	15/02/2015	21/02/2015	23/02/2015					
103	11/02/2015	BILIYAM PARASETHI	3323	3323.pdf		12/02/2015	13/02/2015	23/02/2015	23/02/2015					
104	29/08/2013	BEENA P. NAIR	2830/453	2830-453.pdf		03/09/2013	05/09/2013	25/09/2013	21/11/2013	08/11/2013	18/12/201			
105	05/02/2015	D.BHASKARAN	3319	3319-i.pdf		05/02/2015	05/02/2015	19/02/2015	23/02/2015					
106	09/02/2015	BISHAN SINGH	3325	3325.pdf		14/02/2015	16/02/2015	19/02/2015	20/02/2015					
107	06/11/2014	URMILA S. SISODIA	MISC-71	m-71.pdf		12/12/2014	12/01/2015	13/01/2015	13/01/2015	03/02/2015	10/02/201			
108	06/02/2015	JAI PRAKASH DEEP	3329	3329.pdf	3329-15.pdf	17/02/2015	18/02/2015	18/02/2015	19/02/2015					
109	16/02/2015	ASEEM TAKYAR	3330	3330.pdf		19/02/2015	19/02/2015	19/02/2015	19/02/2015					
110	27/01/2015	MOHD. TASEEN	3307	3307.pdf		27/01/2015	29/01/2015	17/02/2015	19/02/2015					
111	29/01/2015	T.ANANDH KUMAR	3317	3317.pdf		04/02/2015	05/02/0201	18/02/2015	19/02/2015					
112	16/02/2015	SACHIN MANIK	3327	3327.pdf		16/02/2015	16/02/2015	16/02/2015	17/02/2015					
113	05/02/2015	DEEPAK PRASAD TIWARI	3322	3322.pdf	3322-ii.pdf	10/02/2015	11/02/2015	16/02/0015	18/02/2015					
114	18/02/2015	ABHAY TRIPATHI	3293	3293.pdf	4943293.pdf	17/01/2015	17/01/2015	16/02/0015	16/02/2015	12/03/2015	08/04/201			

115	13/01/2015	SHYAMLAL YADAV	3303	3303.pdf		21/01/2015	23/01/2015	13/02/2015	16/02/2015		
116	31/01/2015	SATISH SHARMA	3321	3321.pdf		09/02/2015	09/02/2015	13/02/2015	16/02/2015		
117	31/01/2015	D.BHASKARAN	3314	3314-ii.pdf	492-3314.pdf	31/01/2015	31/01/2015	06/02/2015	09/02/2015	10/03/2015	24/04/2015
118	23/01/2015	ARJUN SINGAL	3316	3316.pdf		03/02/2015	05/02/2015	12/02/2015	12/02/2015		
119	23/01/2015	P.K.AGGARWAL	MISC.72	misc. 72.pdf		09/02/2015	09/02/2015	12/02/2015	12/02/2015		
120	07/01/2015	NARESH BHARGAVA	3313	3313.pdf		30/01/2015	02/02/2015	06/02/2014	11/02/2015		
121	09/01/2015	ANSHU VERMA	3292	3292.pdf		13/01/2015	14/01/0015	06/02/2015	11/02/2015		
122	08/01/2015	DEBRAJ HAZARA	3300/ 68/2015	3300.pdf	68-2015.pdf	19/01/2015	14/01/2015	05/02/2015	06/02/2015	03/03/2015	24/03/2015
123	01/11/2014	M.ATHIKESAVAN	MISC.68	misc.68.pdf		05/12/2014	09/12/2014	11/02/2015	06/02/2015		
124	22/01/2015	KUMARI SHREERAM YADAV	3309	3309.pdf		28/01/2015	29/01/2015	05/02/2015	06/02/2015		
125	21/01/2015	NAYAN M. PATEL	3308	3308.pdf		28/01/2015	29/01/2015	05/02/2015	06/02/2015		
126	15/01/2015	JAIVEER SINGH BHADUARIA	3298	3298.pdf		19/01/2015	22/01/2015	05/02/2015	06/02/2015		
127	07/10/2014	RAMESHCHANDRA AMBALAL JOSHI	3242	3242.pdf		11/11/2014	10/12/2014	06/02/2015	06/02/2015		
128	10-DEC-14	ANURAG SHARMA	3271	3271.pdf		15/12/2014	16/12/2014	04/02/0015	05/02/0015		
129	05-DEC-14	SAROJ KUMAR JHA	486/3267	3267.pdf		01/12/2014	12/12/2014	17/12/2014	19/12/2014	15/01/2015	28/01/2015
130	19-JAN-15	SACHIN MANIK	3301	3301.pdf		19/01/2015	20/01/2015	02/02/2015	06/02/2015		
131	26-NOV-14	SUMAN GUPTA	3253	3253.pdf		26/11/2014	26/11/2014	03/02/2015	03/02/2015		
132	17-JAN-15	NEHAL NAGDEVE	3305	3305.pdf		22/01/2015	23/01/2015	03/02/2015	04/02/2015		

133	19-JAN-15	SACHIN MANIK	3296	3296.pdf		19/01/2015	19/01/2015	02/02/2015	03/02/2015		
134	13/01/0015	M.K.GUPTA	3294	3294.pdf	3294-1.pdf	17/01/2015	23/01/2015	30/01/2015	02/02/2015		
135	02-JAN-15	SATENDERA SHARMA	3286	3286.pdf		05/01/2015	06/01/2015	03/02/2015	03/02/2015		
136	15-DEC-14	R.P.DALIT	3272	3272.pdf		19/12/2014	19/12/2014	30/01/2015	02/02/2015		
137	08-JAN-15	DEEPAK YADAV	3312	3312.pdf		29/01/2015	28/01/2015	28/01/2015	03/02/2015		
138	08-JAN-15	JARUL U. VORA	3311	3311.pdf		29/01/2015	28/01/2015	28/01/2015	02/02/2015		
139	19-JAN-15	BUSHAN SINGH	3310	3310.pdf		28/01/2015	29/01/2015	30/01/2015	30/01/2015		
140	22-JAN-15	D.BHASKARAN	3306	3306.pdf		22/01/2015	23/01/2015	30/01/2015	02/02/2015		
141	12-DEC-15	S.K. SHAFIULLA	3304	3304.pdf		03/01/2015	21/01/2015	22/01/2015	22/01/2015		
142	08-JAN-15	U. HARIGOPAL	3302	3302.pdf		20/01/2015	20/01/2015	20/01/2015	20/01/2015		
143	18-DEC-14	KRISHAN KUMAR	3291	3291.pdf		13/01/2015	14/01/2015	29/01/2015	30/01/2015		

From: Om Khorwal [mailto:okhorwal@yahoo.com]

Sent: Tuesday, July 28, 2015 8:08 PM

To: V K Bansal (वी के बंसल); OM KHORWAL

Cc: H C Lohumi (एच.सी. लोहमी)

Subject: Re: COMPLIANCE OF OBSERVATIONS MADE BY 3RD PARTY AUDIT W.R.T. SUO-MOTU DISCLOSURE OF INFORMATION U/S 4 (1)(b) OF THE RTI ACT, 2005.

Dear Mr Lohumi,

This has reference to the observations made in the audit report, your mail dated 30-06-2015, our mail dated 3rd July, 2015 and telephonic discussion we had last week with Mr. Solanki, Mr. Lohumi, and today with Mr. Bansal conveying confirmation regarding amendment on fee under RTI on GAIL website under RTI portal. Today, we have visited the website of GAIL, and found that as confirmed details about fee has been update.

In view of above, being the auditor, on behalf of RTI Management & Consultant, convey that GAIL, fully complying section 4, other mandatory requirements including compliance of fee rules.

With regards,

O.P.Khorwal

CEO, RTI Mgt. & Consultant

Mob. 9650990241

Sent from my iPad

On 03-Jul-2015, at 4:30 pm, OM KHORWAL <okhorwal@yahoo.com> wrote: