



HARYANA STATE POLLUTION CONTROL BOARD  
C-11, SECTOR 6, PANCHKULA.  
E-mail: hspcbestt@gmail.com

199<sup>th</sup> Meeting of

HSPCB

Date: 28.03.2024

Time: 11.00 AM

No. HSPCB/Estt./2024/827-895

Dated: 21/03/2024

To

1. Sh. P. Raghavendra Rao,  
Chairman, Haryana State Pollution Control Board,  
C-11, Sector-6, Panchkula.
2. The Additional Chief Secretary to Govt. Haryana,  
Environment and Climate Change Department.
3. The Additional Chief Secretary to Govt. Haryana,  
Town & Country Planning and Urban Estates Department.
4. The Additional Chief Secretary to Govt. Haryana,  
Industries and Commerce Department.
5. The Principal Secretary to Govt. Haryana,  
Transport Department.
6. The Commissioner & Secretary to Govt. Haryana,  
Urban Local Bodies Department.
7. The Managing Director,  
Haryana Power Generation Corporation, Panchkula.
8. The Managing Director,  
Haryana Forests Development Corporation, Panchkula.
9. Sh. Pardeep Kumar, IAS,  
Member Secretary, Haryana State Pollution Control Board, Panchkula.

**Subject:** 199<sup>th</sup> meeting of the Haryana State Pollution Control Board to be held  
on 28.03.2024 at 11.00 AM.

Sir,

Kindly refer to this office letter No. HSPCB/Estt./2024/494-502 dated 22.02.2024 and No. HSPCB/Estt./2024/773-781 dated 14.03.2024 on the subject cited above.

It is for your kind information that 199<sup>th</sup> meeting of the Haryana State Pollution Control Board scheduled to be held on 20.03.2024 at 11.00 AM under the Chairmanship of Sh. P. Raghavendra Rao, Chairman, Haryana State Pollution Control Board, in the Conference Room of HSPCB, C-11, Sector-6, Panchkula has been **rescheduled and now it will be held on 28.03.2024 at 11.00 A.M.** The Agenda to be discussed in the meeting is enclosed.

It is further informed that if any member desires to attend the meeting through video conferencing; he will be provided the meeting link accordingly before the commencement of the meeting. Therefore, you are requested to inform whether you will attend the meeting through Video Conferencing or in person.

You are requested to make it convenient to attend the above said meeting.

DA/Agenda Notes

Endst. No. HSPCB/Estt./2024/896

A copy of the above alongwith Agenda Notes is forwarded to Sh. Manoj Khatri, HCS, Joint Secretary to Government Haryana, Finance Department w.r.t. this office letter no. HSPCB/Estt./2024/503 dated 22.02.2024 and No. HSPCB/Estt./2024/782 dated 14.03.2024 for information and necessary action.

DA/Agenda Notes

Member Secretary, HSPCB

Dated: 21/03/2024

Member Secretary, HSPCB

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**HARYANA STATE POLLUTION CONTROL BOARD**  
**C-11, SECTOR 6, PANCHKULA**

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Agenda Items for the 199<sup>th</sup> meeting of the Board under the Chairmanship of Sh. P. Raghavendra Rao, Chairman, Haryana State Pollution Control Board to be held on 28.03.2024 at 11.00 AM in the Conference Room of HSPCB, C-11, Sector-6, Panchkula are as under:-

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199.07	Haryana Clean Air Project for Sustainable Development led by the Govt. of Haryana and the World Bank.	07/01-07/13
199.08	To Approve / Adopt the audited balance sheet and income & Expenditure account of the Haryana State Pollution control Board for the Financial Year 2020-2021.	08/01- 08/40
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# **AGENDA ITEM NO. 199.01**

**CONFIRMATION OF THE MINUTES OF  
198<sup>TH</sup> MEETING OF THE HARYANA  
STATE POLLUTION CONTROL BOARD**

**Agenda Item No. 199.01**

**Confirmation of the Minutes of the  
198<sup>th</sup> meeting of the Haryana State  
Pollution Control Board.**

The minutes of the 198<sup>th</sup> meeting were circulated to all the Members of the Board vide this office Memo No. HSPCB/Estt./2022/5037-45 dated 13.12.2023 (copy of the same enclosed).

No observations from any Member have been received. The Board may confirm the Minutes of the 198<sup>th</sup> Meeting.

**Minutes of the 198<sup>th</sup> meeting of the Haryana State Pollution Control Board, Panchkula, held at 11.00 AM on 13.12.2023 under the Chairmanship of Sh. P. Raghavendra Rao, Chairman, Haryana State Pollution Control Board, Panchkula.**

The 198<sup>th</sup> meeting of the Haryana State Pollution Control Board was convened at 11.00 AM on 13.12.2023 under the Chairmanship of Sh. P. Raghavendra Rao, Chairman, Haryana State Pollution Control Board. The list of participants is at Annexure-I.

Leave of absence was granted to Sh. Anand Mohan Sharan, IAS, Additional Chief Secretary to Government Haryana, Industries & Commerce Department, Sh. Arun Kumar Gupta, IAS, Additional Chief Secretary to Government Haryana, Town and Country Planning Department, Sh. Mohammad Shayin, IAS, Managing Director, Haryana Power Generation Corporation Limited and Sh. Vikas Gupta, Commissioner & Secretary to Government, Haryana, Urban Local Bodies Department, Haryana.

Member Secretary, HSPCB presented the agenda items before the Board. Detailed discussions were held on the agenda items and the following decisions were taken:

**Agenda Item No. 198.01**                      **Confirmation of the Minutes of the 197<sup>th</sup> meeting of the Haryana State Pollution Control Board.**

Minutes of 197<sup>th</sup> meeting were confirmed.

**Agenda Item No. 198.02**                      **Action taken on the Minutes of the 197<sup>th</sup> meeting of the Haryana State Pollution Control Board held on 12.09.2023.**

Action taken on the decisions taken in the 197<sup>th</sup> meeting of the Board was noted.

**Agenda Item No. 198.03**                      **Grant of Bonus / Ex-gratia / Short-term Incentives / token gifts to the Employees of Public Sector Undertakings- Ex-post facto approval.**

Noted.

**Agenda Item No. 198.04**                      **Extension of term – Dr. Babu Ram, as Technical Expert In HSPCB.**

The Agenda Note was approved.

The meeting ended with vote of thanks to the Chair and all the participants.

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LIST OF PARTICIPANTS

1. Sh. P. Raghavendra Rao  
Chairman, Haryana State Pollution Control Board,  
C-11, Sector-6, Panchkula.
2. Sh. Vineet Garg, IAS  
Additional Chief Secretary to Govt. Haryana  
Environment & Climate Change and Forest  
Department.
3. Sh. Navdeep Singh, IPS  
Principal Secretary to Government Haryana,  
Transport Department.
4. Sh. Vineet Garg, IFS,  
Managing Director, Haryana Forest  
Development Corporation
5. Sh. Pardeep Kumar, IAS,  
Member Secretary,  
Haryana State Pollution Control Board, Panchkula.

Through VC

Through VC

**Nominee of Finance Department**

1. Sh. Manoj Khatri, HCS  
Joint Secretary, Finance, Haryana

Through VC

**AGENDA ITEM NO. 199.02**

**ACTION TAKEN ON THE MINUTES OF  
198<sup>TH</sup> MEETING OF THE HARYANA  
STATE POLLUTION CONTROL BOARD  
HELD ON 13.12.2023.**



**Agenda Item No. 199.02**

Action taken on the Minutes of the 198<sup>th</sup> meeting of the Haryana State Pollution Control Board held on 13.12.2023.

**Agenda Item No. 198.01**

Confirmation of the Minutes of the 197<sup>th</sup> meeting of the Haryana State Pollution Control Board.

Minutes of 197<sup>th</sup> meeting were confirmed.

**Agenda Item No. 198.02**

Action taken on the Minutes of 197<sup>th</sup> meeting of the Haryana State Pollution Control Board held on 12.09.2023.

Board members were apprised of the action taken regarding the decisions of the 197<sup>th</sup> meeting and the same were noted.

**Agenda Item No. 198.03**

Grant of Bonus / Ex-gratia / Short-term Incentives / token gifts to the Employees of Public Sector Undertakings- Ex- post facto approval.

Noted.

**Agenda Item No. 198.04**

Extension of term – Dr. Babu Ram, as Technical Expert in HSPCB.

Requisite action has been taken and the Additional Chief Secretary to Government Haryana, Environment, Forest and Wildlife Department informed vide Letter No. HSPCB/Estt/2023/5190 dated 15.12.2023 (Copy enclosed).



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**HARYANA STATE POLLUTION CONTROL BOARD**  
C-11, SECTOR 6, PANCHKULA.  
Ph. No. 0172-2577870-873  
E-mail: hspcbestt@gmail.com

No. HSPCB/Estt./2023/5190

Dated: 15-12-2023

To

The Additional Chief Secretary to Govt. Haryana,  
Environment, Forest and Wildlife Department.

Sub:- Extension of term – Dr. Babu Ram as Technical Expert in HSPCB.  
Sir,

Kindly refer to the subject cited above.


The Board engaged Dr. Babu Ram, Ex-Member Secretary, Punjab Pollution Control Board as Technical Expert in Haryana State Pollution Control Board @ Rs.75000/- per month for a period of one year with the approval of State Govt. after getting sanction from the Finance Department vide UO No.24/HSPCB/2009/Acctt./HBPE(FD)/2936 dated 22.02.2023. The copy is enclosed at Annexure-1.

The term of Dr. Babu Ram, as Technical Expert is going to expire on 27.02.2024. His services are very useful to the Board for monitoring the River Action Plans, District Environmental Plans, State Level Environmental Plans and dealing with other major activities related to environmental issues.

As many senior level technical posts are lying vacant in the Board and the volume of work has increased a lot. The District Environment Plans are yet to be finalized and the Board is supervising various environmental issues concerning air, water, soil, noise, hazardous waste, bio-medical waste, etc. For effective, timely disposal and monitoring of various environmental matters, guidance by an experienced and well qualified Technical Expert is required which will be beneficial in the interest of the Board.

The matter regarding extension in the services of Dr. Babu Ram as Technical Expert in HSPCB for another one year i.e. w.e.f. 28.02.2024 to 27.02.2025 was placed before the Board in its 198<sup>th</sup> meeting held on 13.12.2023 and the Board has approved to engage Dr. Babu Ram as Technical Expert with the approval of State Government. The copy of agenda and the minutes of the meeting are enclosed herewith at Annexure-II & III respectively.

Therefore, it is requested to accord approval for extension in the services of Dr. Babu Ram as Technical Expert in HSPCB for another one year i.e. w.e.f. 28.02.2024 to 27.02.2025 as per the same terms & conditions mentioned in the previous sanction.

  
Superintendent (Estt.)  
for Chairman

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# **AGENDA ITEM NO. 199.03**

**REGARDING CATEGORIZATION OF NEW  
OR LEFT OVER INDUSTRIES  
SECTORS/PROJECT**

Agenda Item No. 199.03

Regarding categorization of new or left over industries sectors/project,

The Board vide Head Office order Endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020 has amended its existing consent procedure issued vide Head Office order Endst. No. HSPCB/2018/517-546 dated 26.02.2018 for grant of consent to establish and consent to operate under the Water (Prevention and Control of Pollution) Act, 1974 and the Air (Prevention and Control of Pollution) Act, 1981, along with consolidated list of industrial / non-industrial sector / projects covered under Red, Orange, Green and White Categories. This procedure had been issued based upon the directions issued by the CPCB u/s 18(1)(b) of Water Act, 1974 and Air Act, 1981 vide letter no. B29012/ESS (CPA)/2015-16/8526 dated 07.03.2016 and subsequent directions thereon.

The Central Pollution Control Board (CPCB) vide letter no. CPCB/IPCVI/ROGW/6519-6564 dated 30.11.2023 (**Annexure-I**) has categorized Tyre Pyrolysis Oil (TPO) Industries, vide letter no. CPCB/IPCVI/ROGW dated 22.09.2023 (**Annexure-II**) has categorized Sand/riverbed material mining, vide letter no. CPCB/IPCVI/ROGW/ dated 05.09.2023 has categorized semi conductor manufacturing industries, vide letter no. CPCB/IPCVI/ROGW/IPC-VI/2020-21 dated 30.04.2020 (**Annexure-III**) has categorized Used Cooking Oil (UCO) collection centre and letter No. CPCB/IPCVI/ROGW/6686-6730 dated 22.09.2021 (**Annexure-IV**) has categorized Compressed Biogas Plants (CBG) /Bio CNG Plants and directed the SPCBs to adopt and implement the same.

The matter regarding categorization of Camphor water filling without using reverse osmosis and mineralization, Fibre bedding/ blanket/quilt manufacturing units using synthetic fibre as raw material, was also received from the Regional Offices of HSPCB for inclusion under consent management of the Board.

The above matters were examined by the committee of this Board constituted for categorization of new / left over industrial/non-industrial sectors/ projects for consent management, in its meeting held on 10.01.2024. The Committee recommended revised classification of industrial sectors issued by the CPCB vide letter no. CPCB/IPCVI/ROGW/6519-6564 dated 30.11.2023, CPCB/IPCVI/ROGW dated 22.09.2023, CPCB/IPCVI/ROGW/ dated 05.09.2023, CPCB/IPCVI/ROGW/IPC-VI/2020-21 dated 30.04.2020 and letter No. CPCB/IPCVI/ROGW/6686-6730 dated 22.09.2021 may be added in categorization of industrial sectors/non-industrial sectors under Red, Orange, Green and White categories issued vide order endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020.

The committee also recommends that 'Infrastructure development projects having overall liquid Waste generation 100 KLD or more' may be added under Red category, category of industrial/non industrial sector/projects at Sr. No. 101 under orange category may be replaced with 'Infrastructure development projects having overall liquid Waste generation less than 100 KLD and greater than 10 KLD' and category of industrial/non industrial sector/projects at Sr. No. 66 'Infrastructure development projects having overall liquid Waste generation less than 100 KLD' under green category of category of industrial/non industrial sector/projects.

It has also came up during discussion in the meeting that CPCB vide letter dated 22.09.2021 (**Annexure-IV**) has directed that 'CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products' utilizing entire FOM & LFOM as fertilizer or manure and also not discharging any waste water, to be considered under white category, subjected to verification by SPCB on case to case basis. The committee has also recommended to add/replace category 'CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid



03/02

fermented organic manure (LOFM) as by-products having Waste water discharge more than 100 KLD be under Orange category, 'CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products having Waste water discharge less than or equal 100 KLD' under Green category and 'CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products utilizing entire FOM & LFOM as fertilizer or manure and also not discharging any waste water' under White category of industrial/non industrial sector/projects issued vide orders dated 04.12.2020 (as amended).

It had been ordered vide order Endst. No. 1/244117/2024 dated 27.02.2024 (Annexure-V) that following industrial / non-industrial sector / projects are added under Red, Orange and Green Categories in the consent procedure already issued vide Head Office order Endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020 for the purpose of obtaining consent to establish and consent to operate under the Water (Prevention and Control of Pollution) Act, 1974 and the Air (Prevention and Control of Pollution) Act, 1981 and authorizations under EP rules:-

Sr. No.	Industrial/ Non-Industrial Sectors/Projects	Category	Status of coverage under consent management of board	Remarks
1.	Camphor water filling without using reverse osmosis and mineralization.	White	New Entry	New category is added at Sr.No.46 of White category of classification of HSPCB.
2	Fiber bedding /blanket/quilt manufacturing units using synthetic fiber as raw material.	Green	New Entry	New category is added at Sr.No.75 of Green category of classification of HSPCB.
3	Semiconductor manufacturing industries (i) Semiconductor fabs (ii) Display fabs (iii) Compound Semiconductor/Silicon Photonics/Sensor fabs manufacturing.	Red	New Entry	New category is added at Sr. No. 82 of Red category of classification of HSPCB.
	Semiconductor Assembly, Testing Marking and Packaging Facility (ATMP).	Orange	New Entry	New category is added at Sr. No.116 of Orange category of classification of HSPCB.

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4	Sand/riverbed material mining from riverbed and its floodplains (excluding manual excavation) for mining lease area more than 5 hectares or Mining lease area up to 5 hectares which is part of cluster mining.	Red	New Entry	New category is added at Sr.No.83 of Red category of classification of HSPCB.
	Sand/riverbed material mining from riverbed and its floodplains (excluding manual excavation) for Standalone mining lease area up to 5 hectares in area (not a part of any cluster mining).	Orange	New Entry	New category is added at Sr.No.117 of Orange category of classification of HSPCB.
5	Tyre Pyrolysis Oil (TPO) Industries' applicable for advance batch automated process/continuous TPO units.	Orange	New Entry	New category is added at Sr.No.118 of Orange category of classification of HSPCB.
6	Used Cooking oil (UCO) collection centres.	White	New Entry	New category is added at Sr.No.47 of white category of classification of HSPCB.
7.	Infrastructure development projects having overall liquid Waste generation 100 KLD or more	Red	New Entry	New category is added at Sr.No.84 of red category of classification of HSPCB.
	Infrastructure development projects having overall liquid Waste generation less than 100 KLD and greater than 10 KLD	Orange	Replacement	Category of industrial/non industrial sector/projects at Sr. No. 101 under Orange category is replaced with 'Infrastructure development projects having overall liquid Waste generation less than 100 KLD and greater than 10 KLD'

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	Infrastructure development projects having overall liquid Waste generation less than 100 KLD.	Green	Omitted	Category of industrial/non industrial sector/projects already covered at Sr. No. 101 under Orange category of classification of HSPCB.
8.	CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products having Waste water discharge more than 100 KLD.	Orange	New Entry	New category is added at Sr. No. 110 (e) of Orange category of classification of HSPCB.
	CBG plants (Irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products having Waste water discharge less than or equal 100 KLD.	Green	Replacement	Entry at 73(c) under Green category is replaced with 'CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products having Waste water discharge less than or equal 100 KLD'.
	CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products utilizing entire FOM & LFOM as fertilizer or manure and also not discharging any waste water.	White	New Entry	New category is added at Sr. No. 48 of white category of classification of HSPCB.

The above categorizations of industrial/non industrial sector/projects issued vide order Endst. No. I/244117/2024 dated 27.02.2024 (Annexure-V) is placed before the Board for consideration and Ex-Post Facto approval.

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Annexure-I 03/05  
केन्द्रीय प्रदूषण नियंत्रण बोर्ड  
CENTRAL POLLUTION CONTROL BOARD  
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय भारत सरकार  
MINISTRY OF ENVIRONMENT FOREST & CLIMATE CHANGE GOVT OF INDIA

CPCB/IPC-VI/ROGW/ 6519-6564

Date: 30.11.2023

To,

The Member Secretary  
SPCBs/PCCs  
(as per the list)

**Sub: Harmonization of Classification of Industrial Sectors into Red, Orange, Green and White Categories, regarding Tyre Pyrolysis Oil (TPO) Industries.**

Sir,

This is with reference to the CPCB Directions issued u/s 18(1)(b) of the Air and Water Act on 07.03.2016, regarding 'Harmonization of classification of industrial sectors under Red/Orange/Green/White categories', wherein CPCB has categorized 242 industrial sectors into red, orange, green & white categories and directed all SPCBs/PCCs for its adoption and implementation.

Subsequently, CPCB has categorized the additional eleven industrial sectors, namely, (i) Scrapping Centre (ii) Used Cooking Oil Collection Centre (iii) Compressed/Refined Biogas (iv) Railway Stations, (v) Dairy Farms & (vi) Gaushalas, (vii) Building and Construction Projects, having built-up area up to 20,000 m<sup>2</sup> and waste water generation  $\geq$  50 KLD, (viii) Construction and Demolition (C&D) Waste Processing Plants, and (ix) Gold Assaying & Hallmarking Centres, (x) Semiconductor Manufacturing Industries, (xi) Sand/riverbed material mining from riverbed and its floodplains.

Now, CPCB Committee on categorization of industrial sectors, in its meeting held on 23.10.2023, categorized 'Tyre Pyrolysis Oil (TPO) Industries, the details of which are given at Annexure-I.

All SPCBs/PCCs are directed to adopt and implement the categorization of Tyre Pyrolysis Oil (TPO) industries.

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Yours faithfully,

(Bharat Kumar Sharma)  
Member Secretary

Encl.: as above.

केन्द्रीय प्रदूषण नियंत्रण बोर्ड  
दिनांक 01/12/2023

'परिवेश भवन' पर्वी अर्जुन नगर, दिल्ली-110032

Parivesh Bhawan, East Arjun Nagar, Delhi-110032

दूरभाष/Tel : 43102030, 22305792, वेबसाइट/Website : www.cpcb.nic.in



03/06

Copy to:

- 1 The Additional Secretary (CP Division)  
Ministry of Environment, Forests  
& Climate Change,  
Indira Paryavaran Bhawan,  
Jor Bagh Road,  
New Delhi -110 003
- 2 All Regional Directors,  
CPCB  
(as per list)
- 3 Div. Head, WM-III,  
CPCB, Delhi
- 4 Div. Head-IT,  
CPCB, Delhi

; with a request to upload this letter on  
CPCB website



(Bharat Kumar Sharma)



## Annexure-I

## Categorization of Tyre Pyrolysis Oil (TPO) Industries

Sl. No.	Industrial Sector	W1	W2	W	A1	A2	A	H	PI	Category	Remarks
91	Tyre Pyrolysis Oil (TPO) industries-applicable for advance batch automated process/continuous TPO units.	-	-	-	15	5	20	10	50	Orange	<p>i. Air pollution potential is due to (i) combustion of fuels (wood, pyro-gas, pyro-oil, etc.) to heat pyrolysis chamber, (ii) fugitive emission of pyro-gases, (iii) release of excess pyro gases, (iv) fugitive emission from handling of carbon residue, and (v) odour nuisance.</p> <p>ii. As the sector is mainly air polluting and generates hazardous waste, scores are normalized to 100.</p> <p>iii. Units are required to follow Standard Operating Procedure (SOP) issued by CPCB/MoEF&amp;CC for production of pyrolysis oil from waste tyres.</p>

03/08

To:

Address List of Member Secretaries, SPCBs/PCCs	
1. The Member Secretary Andhra Pradesh Pollution Control Board D.No. 33-26-14 D/2, Near Sunrise Hospital, Pushpa Hotel Centre, Chalamvari Street, Kasturibaipet, Vijayawada- 520007 (Andhra Pradesh)	2. The Member Secretary Arunachal Pradesh State Pollution Control Board Paryavaran Bhawan, Yupia Road, Papu Nalah, Naharlagun - 791110 (Arunachal Pradesh)
3. The Member Secretary Assam Pollution Control Board Bamunimaidan, Guwahati - 781021 (Assam)	4. The Member Secretary Bihar State Pollution Control Board Parivesh Bhawan, Plot No.N-B/2, Patliputra Industrial Area Patna-800010 (Bihar)
5. The Member Secretary Chhattisgarh Environment Conservation Board Paryavas Bhawan, North Block, Sector-19 Atal Nagar, Raipur- 492 002 (Chhattisgarh)	6. The Member Secretary Goa State Pollution Control Board Nr. Pierre Industrial Estate, Opp. Saligao Seminary, Saligao Bardez, - 403511(Goa)
7. The Member Secretary Gujarat Pollution Control Board Paryavaran Bhavan, Sector-10A, Gandhinagar- 382043 (Gujarat)	8. The Member Secretary Haryana State Pollution Control Board C-11, Sector 6, Panchkula- 134109 (Haryana)
9. The Member Secretary Himachal Pradesh State Pollution Control Board Paryavaran Bhavan, Phase III, New Shimla - 171009	10. The Member Secretary J&K State Pollution Control Board, Parivesh Bhawan, Forest Complex, Gladni, Narwal, Transport Nagar, Jammu- 180004 Jammu & Kashmir (J&K)
11. The Member Secretary Jharkhand State Pollution Control Board T.A Building, HEC Campus, P.O. Dhurwa Ranchi -- 834004 (Jharkhand)	12. The Member Secretary Karnataka State Pollution Control Board Parisara Bhavan, #49, Church Street, Bengaluru - 560 001 (Karnataka)
13. The Member Secretary Kerala State Pollution Control Board Planoodu, Pattom P.O Thiruvananthapuram-695004 (Kerala)	14. The Member Secretary Maharashtra Pollution Control Board Kalpataru Point, 3rd & 4th floor, Opp. PVR Cinema, Sion Circle (E), Mumbai- 400022 (Maharashtra)
15. The Member Secretary Manipur Pollution Control Board Lamphelpat, Imphal West D.C. Office Complex - 795004 (Manipur)	16. The Member Secretary Mizoram State Pollution Control Board New Secretariat Complex, Khatla, Thlanmual Peng, Aizwal Mizoram- 796001
17. The Member Secretary Meghalaya State Pollution Control Board Arden, Lumpyngngad, Shillong - 793014	18. The Member Secretary Madhya Pradesh State Pollution Control Board Paryavaran Parisar, E-5 Arera Colony Bhopal - 462016

19.	The Member Secretary Nagaland State Pollution Control Board Signal Point, Dimapur, Nagaland - 797112	20	The Member Secretary Odisha State Pollution Control Board Paribesh Bhawan A-118, Nilakanta Nagar, Unit-VIII, Bhubaneswar - 751012.
21	The Member Secretary Punjab State Pollution Control Board Nabha Road, ITI Rd, Adarsh Nagar, Prom Nagar, Patiala - 147001.	22	The Member Secretary Sikkim State Pollution Control Board Department of Forest, Environment & Wildlife Management Government of Sikkim, Deorali, Gangtok, -737102 (Sikkim)
23.	The Member Secretary Rajasthan State Pollution Control Board A-4 Institutional Area, Jhalane Dungri Jaipur - 302004. (Rajasthan)	24.	The Member Secretary Telangana State Pollution Control Board Paryavaran Bhawan A-3, Industrial Estate, Sanath Nagar, Hyderabad - 500 018 (Telangana)
25	The Member Secretary Tripura State Pollution Control Board Parivesh Bhawan Pt. Nehru Complex, Gorkhabasti P.O., Kunjaban, Agartala, Tripura - 799 006	26	The Member Secretary Tamil Nadu Pollution Control Board No. 76, Mount Salai, Guindy, Chennai - 600032 (Tamil Nadu)
27.	The Member Secretary Uttarakhand Pollution Control Board Gaura Devi Bhawan, 46 B IT Park Sahastradhara, Dehradun- 248001 Uttarakhand	28.	The Member Secretary Uttar Pradesh Pollution Control Board Building No. TC-12V Vibhuti Khand, Gomti Nagar, Lucknow- 226010. (Uttar Pradesh)
29.	The Member Secretary Andaman & Nicobar Islands Pollution Control Committee Department of Science & Technology Dollyganj Van Sadan, Haddo P.O., Port Blair-744102 (Andaman & Nicobar)	30	The Member Secretary Chandigarh Pollution Control Committee, Paryavaran Bhawan Madhya Marg, Sector - 19 B, Chandigarh - 160019. Chandigarh
31.	The Member Secretary Delhi Pollution Control Committee 4 <sup>th</sup> & 5 <sup>th</sup> Floor, ISBT Building, Kashmere Gate, Delhi - 110006.	32.	The Member Secretary Daman, Diu & Dadra Nagar Haveli Pollution Control Committee 1 <sup>st</sup> Floor, Udhayog Bhawan Bhenslore, Dunetha Nani Daman, Daman - 396210
33.	The Member Secretary Lakshadweep Pollution Control Committee Lakshadweep Administration Department of Science, Technology & Environment Kavaratti - 682555. (Lakshadweep)	34.	The Member Secretary Puducherry Pollution Control Committee Department of Science, Technology & Environment 3rd Floor, Housing Board Complex, Anna Nagar, Nellithope, Puducherry - 605 005
35.	The Member Secretary West Bengal Pollution Control Board Paribesh Bhawan Canteen, 10A, Sector III, Bidhannagar, Kolkata- 700106 West Bengal		

Copy to:

Address list of Regional Directors, CPCB	
1. The Regional Director (Kolkata) Central Pollution Control Board 502, Southend Conclave 1582, Rajdanga Main Road Kolkata-700107	2. The Regional Director (Vadodara) Central Pollution Control Board Parivesh Bhawan, Opp. Ward No. 10 VMC Office Subhanpura, Vadodara - 390 023 Gujarat
3. The Regional Director (Shillong) Central Pollution Control Board BSNL NE- 1, Telecom Circle CTO Building Ground Floor Shillong-793001	4. The Regional Director (Bhopal) Central Pollution Control Board 3rd Floor, Sahkar Bhawan, North T.T Nagar Bhopal- 462003
5. The Regional Director (Lucknow) Central Pollution Control Board Ground Floor, PICUP Bhawan Vibhuti Khand, Gombi Nagar Lucknow- 226020	6. The Regional Director (Bengaluru) Central Pollution Control Board 1st & 2nd Floors, Nisarga Bhawan A-Block, Thimmaiah Main Road 7th D Cross, Shivanagar Opposite Pushpanjali Theatre Bengaluru-560010
7. The Regional Director (Chandigarh) Central Pollution Control Board BSNL Exchange, 2nd Floor Sector 49-C, Chandigarh-160047	8. The Regional Director (Chennai) Central Pollution Control Board 77-A, Second Floor South Avenue Road, Ambattur Industrial Estate, Ambattur Taluk, Thiruvallur District, Chennai - 600 058
9. The Regional Director (Pune) Central Pollution Control Board Row House No. 1, Nisarg Vihar, Near Mitcon International Public School, Balwadi, Pune-411045	



SPEED-POST

CPCB/IPC-IV/ROGW

22.09.2023

To,

The Member Secretary  
SPCBs/PCCs  
(as per the list)

**Subject: Harmonization of Classification of Industrial Sectors into Red, Orange, Green and White Categories, regarding sand/river bed material mining activities.**

Sir,

This has reference to the CPCB Directions issued u/s 18(1)(b) of the Air and Water Act on 07.03.2016, regarding 'Harmonization of classification of industrial sectors under Red/Orange/Green/White categories', wherein CPCB has categorized 242 industrial sectors into red, orange, green & white categories and directed all SPCBs/PCCs for its adoption and implementation.

Subsequently, CPCB has categorized the additional ten industrial sectors, namely, (i) Scrapping Centre (ii) Used Cooking Oil Collection Centre (iii) Compressed/Refined Biogas (iv) Railway Stations, (v) Dairy Farms & (vi) Gaushalas, (vii) Building and Construction Projects, having built-up area up to 20,000 m<sup>2</sup> and waste water generation  $\geq$  50 KLD, (viii) Construction and Demolition (C&D) Waste Processing Plants, (ix) Gold Assaying & Hallmarking Centres, and (x) Semi-conductor manufacturing industries.

Now, CPCB has categorized 'Sand/riverbed material mining from riverbed and its floodplains (excluding manual excavation)', the details of which are given at Annexure-I. All SPCBs/PCCs are directed to adopt and implement the same and submit the Action Taken Report within 15 days.

Yours faithfully,

(Bharat Kumar Sharma)  
Member Secretary

Encl.: as above.

03/12

Copy to:

- 1 The Additional Secretary (CP Division)  
Ministry of Environment, Forests  
& Climate Change,  
Indira Paryavaran Bhawan,  
Jor Bagh Road,  
New Delhi -110 003
- 2 All Regional Directors,  
CPCB  
(as per list)
- 3 Div. Head, IPC-II,  
CPCB, Delhi
- 4 Div. Head-IT,  
CPCB, Delhi

: with a request to upload this letter on  
CPCB website



(Bharat Kumar Sharma)



## Annexure-I

**Categorization of sand / riverbed material mining from riverbed and its floodplains (excluding manual excavation)**

Sl. No.	Sl. No. (as per CPCB Document)	Non-industrial operations	Category	Remarks
1	63	Sand / riverbed material mining from riverbed and its floodplains (excluding manual excavation)		i. Sand / riverbed material mining from riverbed and its floodplains may cause ecological disturbances, erosion of riverbed, change in hydro-geological conditions & river ecosystem, etc.
		(i) Mining lease area more than 5 hectares or Mining lease area up to 5 hectares which is part of cluster mining	Red	ii. Cluster mining means that the distance of mining lease area is less than 500 m from periphery of another lease area.
		(ii) Standalone mining lease area up to five hectares in areas (not a part of any cluster mining)	Orange	iii. This categorization is made considering the ecological damages and not based on pollution potential/index.

Note: Cluster mining as defined in 'Enforcement & Monitoring Guidelines for Sand Mining, 2020', issued by MoEF&CC.



Address List of Member Secretaries, SPCBs/PCCs	
1. The Member Secretary Andhra Pradesh Pollution Control Board D.No. 33-26-14 D/2, Near Sunrise Hospital, Pushpa Hotel Centre, Chalamvari Street, Kasturibaipet, Vijayawada- 520007 (Andhra Pradesh)	2. The Member Secretary Arunachal Pradesh State Pollution Control Board Paryavaran Bhawan, Yupia Road, Papu Nalah, Naharlagun - 791110 (Arunachal Pradesh)
3. The Member Secretary Assam Pollution Control Board Bamunimaidan, Guwahati - 781021 (Assam)	4. The Member Secretary Bihar State Pollution Control Board Parivesh Bhawan, Plot No.N-B/2, Patliputra Industrial Area Patna-800010 (Bihar)
5. The Member Secretary Chhattisgarh Environment Conservation Board Paryavas Bhawan, North Block, Sector-19 Atal Nagar, Raipur-492 002 (Chhattisgarh)	6. The Member Secretary Goa State Pollution Control Board Nr. Pilerne Industrial Estate, Opp. Saligao Seminary, Saligao, Bardez, - 403511(Goa)
7. The Member Secretary Gujarat Pollution Control Board Paryavaran Bhawan, Sector-10A, Gandhinagar- 382043 (Gujarat)	8. The Member Secretary Haryana State Pollution Control Board C-11, Sector 6, Panchkula- 134109 (Haryana)
9. The Member Secretary Himachal Pradesh State Pollution Control Board Paryavaran Bhawan, Phase III, New Shimla - 171009	10. The Member Secretary J&K State Pollution Control Board, Parivesh Bhawan, Forest Complex, Gladni, Narwal, Transport Nagar, Jammu- 180004 Jammu & Kashmir (J&K)
11. The Member Secretary Jharkhand State Pollution Control Board T.A Building, HEC Campus, P.O. Dhurwa Ranchi - 834004 (Jharkhand)	12. The Member Secretary Karnataka State Pollution Control Board Parisara Bhawan, #49, Church Street, Bengaluru - 560 001 (Karnataka)
13. The Member Secretary Kerala State Pollution Control Board Plamoodu, Pattom P.O Thiruvananthapuram-695004 (Kerala)	14. The Member Secretary Maharashtra Pollution Control Board Kalpataru Point, 3rd & 4th floor, Opp. PVR Cinema, Sion Circle (E), Mumbai- 400022 (Maharashtra)
15. The Member Secretary Manipur Pollution Control Board Lamphelpat, Imphal West D.C. Office Complex - 795004 (Manipur)	16. The Member Secretary Mizoram State Pollution Control Board New Secretariat Complex, Khatla, Thlanmual Peng, Aizwal Mizoram- 796001
17. The Member Secretary Meghalaya State Pollution Control Board Arden, Lumpynggad, Shillong - 793014	18. The Member Secretary Madhya Pradesh State Pollution Control Board Paryavaran Parisar, E-5 Arera Colony Bhopal - 462016
19. The Member Secretary Nagaland State Pollution Control Board Signal Point, Dimapur, Nagaland - 797112	20. The Member Secretary Odisha State Pollution Control Board Paribesh Bhawan A-118, Nilakanta Nagar, Unit - VIII, Bhubaneswar - 751012.

21.	The Member Secretary Punjab State Pollution Control Board Nabha Road, ITI Rd, Adarsh Nagar, Prem Nagar, Patiala - 147001.	22.	The Member Secretary Sikkim State Pollution Control Board Department of Forest, Environment & Wildlife Management Government of Sikkim, Deorali, Gangtok, -737102 (Sikkim)
23.	The Member Secretary Rajasthan State Pollution Control Board A-4 Institutional Area, Jhalane Dungri Jaipur - 302004. (Rajasthan)	24.	The Member Secretary Telangana State Pollution Control Board Paryavaran Bhavan A-3, Industrial Estate, Sanath Nagar, Hyderabad - 500 018 (Telangana)
25.	The Member Secretary Tripura State Pollution Control Board Parivesh Bhawan Pt. Nehru Complex, Gorkhabasti P.O., Kunjaban, Agartala, Tripura - 799 006	26.	The Member Secretary Tamil Nadu Pollution Control Board No. 76, Mount Salai, Guindy, Chennai - 600032 (Tamil Nadu)
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33.	The Member Secretary Lakshadweep Pollution Control Committee Lakshadweep Administration Department of Science, Technology & Environment Kavarati - 682555. (Lakshadweep)	34.	The Member Secretary Puducherry Pollution Control Committee Department of Science, Technology & Environment 3rd Floor, Housing Board Complex, Anna Nagar, Nellithope, Puducherry - 605 005
35.	The Member Secretary West Bengal Pollution Control Board Paribesh Bhawan Canteen, 10A, Sector III, Bidhannagar, Kolkata- 700106 West Bengal		

Copy to :

Address list of Regional Directors, CPCB			
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9.	The Regional Director (Pune) Central Pollution Control Board Row House No. 1, Nisarg Vihar, Near Mitcon International Public School, Balewadi, Pune-411045		



SPEED POST

April 30<sup>th</sup>, 2020

F.No. B-29016/ROGW/IPC-VI/2020-217

To

The Chairman  
 All SPCBs/PCCs

**SUB: DIRECTIONS UNDER SECTION 15(1)(b) OF THE WATER (PREVENTION & CONTROL OF POLLUTION) ACT, 1974 and THE AIR (PREVENTION & CONTROL OF POLLUTION) ACT, 1981 REGARDING HARMONIZATION OF CLASSIFICATION OF INDUSTRIAL SECTORS INTO RED, ORANGE, GREEN AND WHITE CATEGORY.**

WHEREAS, under Section 17 of the Water (Prevention & Control of Pollution) Act, 1974, and under Section 17 of the Air (Prevention & Control of Pollution) Act, 1981, one of the function of the State Pollution Control Boards (SPCBs)/Pollution Control Committees (PCCs) is to plan a comprehensive programme for the prevention, control or abatement of pollution of streams, wells and air pollution in the States/ Union Territory and to secure the execution thereof; and

WHEREAS, under Section 16 of the Water (Prevention and Control of Pollution) Act, 1974 and under Section 16 of the Air (Prevention & Control of Pollution) Act, 1981, one of the functions of the Central Pollution Control Board (CPCB), constituted under Water (Prevention and Control of Pollution) Act, 1974 is to coordinate activities of the State Pollution Control Boards and Pollution Control Committees and to provide technical assistance and guidance to SPCBs / PCCs; and

WHEREAS, CPCB has categorized 242 Industrial sectors into red, orange, green & white category and directed all SPCBs/PCCs on 07.03.2016 for its adoption and implementation. The SPCBs/PCCs were also directed that addition of any new or left-over industrial sectors and their categorization which is not listed in the categorization done by CPCB, shall be done by a committee at the level of concerned SPCB/PCC, in accordance with the revised criteria and guidelines of CPCB; and

WHEREAS, carrying out the responsibility assigned to MoEF&CC/CPCB/SPCB, under, Steel Scrap Recycling Policy, notified by Ministry of Steel on 07.11.2019, a meeting was held under chairmanship of Joint Secretary (HSM Division) at MoEF&CC on 07.11.2019 for uniform categorization of scrapping activities as Red/Orange/Green/White Category. During the meeting it was decided that such uniform categorization of scrapping centres has to be developed by CPCB. The CPCB has categorized "Scrapping Centres (for End of Life of Vehicles and other scraps such as plant and machineries, structural material, railway coaches and wagons etc.)" under "Orange Category" of industries; and

03/18

WHEREAS, a need was felt to categorize some industrial sectors on PAN-India level and to resolve anomalies in categorization, if any. Accordingly, CPCB through Office Order No. B-290/2/IPC-VI/2019-20, dated 17.02.2020, constituted a Committee to deal with the matter related to categorization of industrial sectors under red/orange/green/white category; and

WHEREAS, the meetings of the Committee were held on 02.03.2020 at CPCB, Delhi and 15.04.2020 & 21.04.2020, through video conferencing. During the meeting, the categorization of Railway Stations, Compressed/Refined Bio-Gas Production from Bio-degradable Wastes and Used Cooking Oil (UCO) collection centers was finalized. The details regarding categorization are enclosed as Annexure-I. Further, based on the few representations, the Committee has also segregated the list of Non-Industrial Operations (Activities/ Facilities/ Infrastructure/ Services), which were covered under classification of industrial sectors in CPCB's document on categorization. The list of such Non-Industrial Operations is enclosed as Annexure-II.

NOW THEREFORE, in view of the above and exercising the powers conferred to Chairman, Central Pollution Control Board under Section 18(1)(b) of the Water (Prevention & Control of Pollution) Act, 1974, and 18(1)(b) of the Air (Prevention & Control of Pollution) Act, 1981, all the SPCBs/PCCs are directed to:

- i. Adopt the categorization finalized by CPCB for following sectors:
  - a. Scrapping Centres (for End of Life of Vehicles and other scraps such as plant and machineries, structural material, railway coaches and wagons etc.).
  - b. Used Cooking Oil (UCO) collection centers.
  - c. Compressed/Refined Bio-Gas Production from Bio-degradable Wastes.
  - d. Railway Stations.
- ii. Consider the sectors given at Annexure-II under Non-Industrial Operations (Activities/ Facilities/ Infrastructure/ Services).

The SPCBs/PCCs shall acknowledge the receipt of directions and submit the action taken report (ATR) in compliance of these directions to CPCB within 15 days from the receipt of directions.

(Ravi S. Prasad)  
Chairman

PP  
1/14

Copy to:

1. The Joint Secretary (CP Division)  
Ministry of Environment, Forests & Climate Change  
Indira Paryavaran Bhawan  
3rd Floor, Prithvi, Aliganj, Jor Bagh Road  
New Delhi -110 003
2. All Regional Directors, CPCB
3. DH, IT

with a request to upload the copy of Directions on CPCB website

(Prashant Gargava)  
Member Secretary

O/C

## The list of newly categorized sectors by CPCB

S. No.	Entry No. of respective category in CPCB's classification	Industry Sector	W1	W2	W3	A1	A2	A	H	Pollution Index (PI)	Category	Remarks
1	85	Scraping Centres (for End of Life of Vehicles and other scraps such as plant and machineries, structural material, railway coaches and wagons etc.) a. Collection, De-Pollution, Dismantling Centres and Shredding Centres	20	-	20	15	-	15	20	55	Orange	i. Process will generate waste water from vehicle washing, surface washing, spillage while depolluting the vehicle. ii. Emission of particulate matter. iii. Residue generated during the process needs stabilization before disposal as it may contain asbestos.
		b. Collection, De-Pollution and Dismantling Centres	20	-	20	10	-	10	20	50	Orange	i. Process will generate waste water from vehicle washing, surface washing, etc. ii. Fugitive emission may be generated from dismantling and other activities. iii. Residue generated during the process needs stabilization before disposal as it may contain asbestos.
		c. Shredding Centres (can include white goods/other scrap also)	15	-	15	15	-	15	15	45	Orange	i. Waste water may be generated from floor washing, etc. ii. Residue generated may be incinerated/landfilled iii. Emission of particulate matter.

Note - Recycling/dismantling of white goods are covered under E. Waste (Management & Handling) Rules, 2016, and have already been categorised in CPCB documents 'Classification of Industrial Sector' (Feb, 2016)

S. No.	Entry at S. No. of respective category in CPCB's classification	Industry Sector	W1	W2	W3	A1	A2	A	H	Pollution Index (PI)	Category	Remarks
2	37	Used Cooking Oil (UCO) collection centers								00	White	<p>i. Generally, there is no waste water generation or air emissions from UCO collection centers.</p> <p>ii. Concerned SPCB/PCC shall ensure the above.</p>
3	36	Compressed Refuse Bin-Gas Production from Bio-degradable Wastes	30		50	10		10	10	50	Orange	<p>i. All digesters requiring discharge of excess wastewater to be treated in orange category.</p> <p>ii. Domestic bio-digesters based on cow-dung or household biodegradable wastes (such as Gobar gas plant) - White category.</p> <p>iii. No wastewater discharge from digester and also feed slurry to digester having Volatile Organic Fraction more than 75% to be considered as Green category.</p> <p>iv. Wastewater may be generated from wet processes for gas refining, cooling towers and cooling re-circulation processes.</p> <p>v. Odour generation from pretreatment of organic waste and composting.</p> <p>vi. Exhausted adsorption media/filters and spent solvents may also get generated.</p>

S. No.	Entry at S. No. of if specific category in CPCB's classification	Non-Industrial Operations (Activities/Facilities/Infrastructure/Service sector)	W1	W2	W	AJ	AJ	A	II	Pollution Index (PI)	Category	Remarks
1	Railway Stations											
	61	Railway Stations (Waste Water Generation $\geq$ 100 KLD)	20	10	30	15	0	15	10	75	Red	<p>i. Mainly water polluting, scores are normalized. Wastewater generating from public toilets, public taps, platform and apron washing, coach cleaning, laundry, restaurants etc.</p> <p>ii. Air emissions may be generated from boilers, DG sets (&gt;1MVA), railway sidings etc.</p> <p>iii. Small amount of hazardous waste such as used oil from DG sets, waste oil from coach cleaning, etc. may be generated</p>
	64	Railway Stations (Waste Water Generation $\geq$ 10 KLD, but $<$ 100 KLD)	20	6	20	12	0	12	10	50	Orange	<p>i. Mainly water polluting, scores are normalized. Waste water generating from various uses such as public toilets, public tap, platform and apron washing, restaurants etc.</p> <p>ii. Air emissions may be generated from railway sidings, DG sets etc.</p> <p>iii. Small amount of hazardous waste such as used oil from DG sets etc. may be generated</p>
	64	Railway Stations (Waste Water Generation $<$ 10 KLD)	12	0	12	0	0	0	0	30	Green	<p>i. On small railway stations, waste water generation mainly from public taps and toilets. Scores are normalized.</p> <p>ii. Small railway stations normally may not have boilers or any other prominent stationary air emission sources</p>



List of Non-Industrial Operations (Activities/Facilities/Infrastructure/Services)

Covered Under Red Category of Industries Earlier				
Sl. No.	Sl. No. (as per CPCB Document)	Industry Sector	Pollution Index	Remarks
1	23	Airports and Commercial Air Strips	75	i. The Airports are generating mainly the wastewaters. ii. This is the water pollution normalized score for airports having discharge more than 100 KLD. iii. The airports / strips having discharge less than 100 KLD will have score of 50 and hence orange category. iv. If the score is normalized wrt water + HW both, then all the airports will come under Orange category (score = 58.33)
2	30	Health-care Establishment (as defined in BMW Rules)	75	i. Mainly water polluting. ii. The water pollution score is normalized to 100 & valid for Hospitals having total waste-water generation > 100 KLD. iii. The hospitals with incinerator will be categorized as Red irrespective of the quantity of the wastewater generation. iv. The hospitals having total waste-water generation less than 100 KLD and without incinerator, the normalized water pollution score will be 50 and will be categorized as Orange category.
3	31	Hotels having overall wastewater generation @ 100 KLD and more.	75	i. Mainly water polluting. Small boiler may be installed. ii. The water pollution score is normalized to 100 & valid for Hotels having waste-water generation > 100 KLD. iii. The hotels having more than 20 rooms and waste-water generation less than 100 KLD and having a coal/oil fired boiler, the pollution score will be 35/40 & are categorized as orange. iv. The hotels having more than 20 rooms and waste-water generation less than 10 KLD and having no-boiler & no hazardous waste generation, the pollution score will be 20 & are categorized as Green.
4	39	Railway locomotive work shop/Integrated road transport workshop/ Authorized service centers	75	i. Mainly water polluting industry. Water is used in the washing of locomotives, road transport vehicles during servicing. ii. This score is valid for those Centers having discharge more than 100 KLD. iii. Service Centers having waste-water generation < 100 KLD, the normalized score will be $\frac{100 \times 20}{100} = 20$ .
5	46	Ports and harbours, jetties and dredging operations	85	The category contain all sorts of pollution
6		Common treatment and disposal facilities (CETP, TSDF, CRMWTF, effluent conveyance project, incinerator, MSW sanitary land fill site)		i. All such facilities are classified as Red but special category projects as these are parts of pollution control facilities. ii. In case of CETP, the categorization will depend upon the category of member industries being served.

		Note: Solvent/acid recovery plant and E-waste recycling are considered as industrial operation.		
List of Sectors Covered Under Orange Category of Industries Earlier				
Sl. No.	Sl. No. (as per CPCB Document)	Industry Sector	Pollution Index	Remarks
1	18	Automobile servicing, repairing and painting (excluding only fuel dispensing)	50	Normal water & air polluting and recyclable waste generating. If the waste water generation is more than 100 KLD, it will become mainly water polluting and Red category unit.
2	21	Building and construction project more than 20,000 sq. m built up area	50	i. In the pre-construction stage, it is mainly air polluting due to generation of dust (PM) emissions. ii. After construction, it is mainly water polluting. If the discharge is more than 100 KLD, it will be having the normalized score of 75 and be categorized as Red.
3	38	Hotels (< 3 star) or hotels having > 20 rooms and less than 100 rooms.	50	Mainly water polluting. WP score is normalized to 100.
4	46	Mechanized laundry using oil fired boiler	50	Both air and water pollution are generated
5	51	New highway construction project	50	Mainly air polluting project.
List of Sectors Covered Under Green Category of Industries				
Sl. No.	Sl. No. (as per CPCB Document)	Industry Sector	Pollution Index	Remarks
1	19	Facility of handling, storage and transportation of food grains in bulk	75	Some fugitive emissions of PM during handling of grains.
2	52	Hotels (up to 20 rooms and without boilers)	30	This score is valid for hotels having overall waste-water generation less than 10 KLD.
3	58	Flyash export, transport & disposal facilities	37.5	i. This is mainly air polluting activity. ii. This is the normalized score based on air pollution.
4	59	Mineral stock yard / Railway sidings	37.5	Mainly air pollution due to loading, unloading, storage and transportation of the minerals.
5	60	Oil and gas transportation pipeline	37.5	i. Contains small gas based power plants up-to 5 MWs. ii. Air pollution score is normalized to 100 iii. In case, if these power plants are bigger / liquid fuel / oil based, scores will be calculated accordingly.
6		Diesel generator sets (15 KVA to 1 MVA)		i. Normal operation - 12 hrs a day. ii. Consumption of diesel = 1680 litres for 1 MVA DG set at full load @ 0.21 litres / KVA / hr. iii. Stand-alone DG Sets having total capacity 1 MVA or less and equipped with acoustic enclosures along with adequate stack height may be exempted from the purview of Consent management. Higher capacity DG sets have already been covered under Red / Orange categories.
7		Automobile fuel outlets (only dispensing)		Minor air pollution due to some fugitive emissions during fuel filling operations. May be exempted from the purview of Consent management.



SPEED POST

Annexure - IV

CPCB/IPC-VI/ROGW 6686-6730

Date: 22.09.2021

To

The Member Secretary  
SPCB/PCC  
(as per the list)

**Sub: Harmonization of Classification of Industrial Sectors into Red, Orange, Green and White Categories-reg.**

Sir,

This has reference to CPCB letter dated 30.04.2020 on the above-mentioned subject, wherein 'Compressed/refined bio-gas production from bio-degradable waste' was categorized under Orange Category of industries.

Subsequently, CPCB was in the receipt of representations from various stakeholders with a request to revisit the categorization of Compressed Bio-Gas (CBG) plants in light of the notifications issued by the Ministry of Agriculture and Farmers Welfare vide Gazette Notification No. 2051 dated 14.07.2020 and No. 1972 dated 01.06.2021 regarding inclusion of Fermented Organic Manure (FOM) and Liquid Fermented Organic Manure (LFOM) under Fertilizer (Inorganic, Organic or Mixed) (Control) Act, 1985.

In view of the above notifications and to promote the cleaner sources of energy, CPCB revisited the categorization of CBG plants. Accordingly, CBG plants producing FOM & LFOM as by products in conformity with requirements of Gazette Notification No. 2051 dated 14.07.2020 & No. 1972 dated 01.06.2021, respectively, and utilizing entire FOM & LFOM as a fertilizer or manure on land and also not discharging any waste-water, are to be considered under White category, subject to verification by SPCB on case-to-case basis. The aforesaid criteria may be re-assessed based on ground conditions after a period of two years. CBG plants which do not fall in the aforesaid category are to be categorized based on the type of feed-stocks being used. CBG plants based on animal waste and crop residue as feedstock are categorized under green category. CBG plants based on Municipal Solid Waste (MSW) and process waste as feedstock are categorized under Orange Category.

In addition, Household bio-digesters/gobar-gas (cow-dung) plants based on biodegradable wastes, etc. with feed slurry to digesters having Volatile Organic Fraction more than 75 %, are to be considered under White' category.

The details of categorization of 'Compressed Biogas (CBG)/Bio-CNG plants' and 'Household bio-digesters/gobar-gas (cow-dung) plants based on biodegradable wastes, etc.' are enclosed.

The aforementioned revised categorization shall supersede the earlier categorization of 'Compressed/Refined Bio-gas production from bio-degradable waste', issued vide directions dated 30.04.2021.

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All SPCBs/PCCs are directed to adopt and follow the categorization of CBG plants as per the enclosed Annexure.

Yours faithfully,

  
(Prashant Gargava)  
Member Secretary

Encl: as above

Copy to:

- 1 The Joint Secretary (CP Division)  
Ministry of Environment, Forests  
& Climate Change,  
Indira Paryavaran Bhawan,  
3rd Floor, Prithivi, Jor Bagh Road,  
New Delhi -110 003
- 2 The Regional Directors,  
CPCB  
(as per list)
- 3 Div. Head, IPC-III, CPCB, Delhi
- 4 Div. Head-IT, CPCB, Delhi

: with a request to upload this  
letter on CPCB website

  
(Prashant Gargava)

o/c

केन्द्रीय प्रदूषण नियंत्रण बोर्ड  
निर्गत...  
दिनांक 24/9/2021

Annexure

**Categorization of Compressed Biogas (CBG)/Bio-CNG plants**

Sl. No.	Industrial Sector	W1	W2	W	A1	A2	A	H	PI	Category	Remarks
86	Compressed Biogas (CBG)/Bio-CNG plants										<p>Pollution potential from Compressed Biogas (CBG)/Bio-CNG plants may vary depending on the type of feed stock, size of operation and requirement for discharge of wastewater.</p> <p>In CBG plants, high BOD/COD wastewater is generated from anaerobic bio-digesters which is required to be treated prior to disposal or to comply with Gazette Notification No. 2051 dated 14.07.2020 &amp; No. 1972 dated 01.06.2021 for use as Fermented Organic Manure (FOM) and/or Liquid Fermented Organic Manure (LFOM). Further, these plants may cause odour nuisance due to storage &amp; handling of organic waste and composting. Exhausted adsorption media/ filters, used lubrication/hydraulic oils and spent solvents may also get generated as hazardous waste.</p>
a.	CBG plants based on Municipal Solid Waste (MSW)	30	-	30	10	-	10	10	50	Orange	<p>Accordingly, the following classification is suggested: The waste contains heterogeneous material. The anaerobic biodegradation of the same may generate waste water containing high BOD and COD. If discharge of wastewater is more than 100 KLD, Pollution Index (PI) will be 60 and will be categorized as Red.</p>
b.	CBG plants based on process waste (industrial/ process liquid effluent & solid waste like press mud, organic sludge, molasses, etc.)	30	-	30	10	-	10	10	50	Orange	<p>The anaerobic biodegradation of the same may generate waste water containing high BOD and COD. If discharge of wastewater is more than 100 KLD, PI will be 60 and will be categorized as Red.</p>
c.	CBG plants based on crop residue (paddy straw /wheat straw /corn sweet sorghum/ napier grass, etc.)	20	-	20	10	-	10	10	40	Green	<p>If discharge is more than 100 KLD, PI will be 50 and will be categorized as Orange</p>

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d.	CBG plants based on animal waste (dairy farms, poultry farms, and other animal waste)	20	-	20	10	-	10	10	40	Green	If discharge is more than 100 KLD, PI will be 50 and will be categorized as Orange
e.	CBG plants (irrespective of the type of feed) producing Fermented Organic Manure (FOM) & Liquid Fermented Organic Manure (LFOM) as by-products	-	-	10	-	10	10	20	White	CBG plants producing FOM & LFOM as by products in conformity with requirements of Gazette Notification No. 2051 dated 14.07.2020 & No. 1972 dated 01.06.2021, respectively, and utilizing entire FOM & LFOM as a fertilizer or manure on land and also not discharging any waste-water, to be considered under White category, subject to verification by SPCB on case-to-case basis.	
38	Household bio-digesters/gobar-gas (cow-dung) plants based on biodegradable wastes, etc.	-	-	-	-	-	-	-	White	Above criteria may be re-assessed based on ground conditions after a period of two years.	
Household bio-digesters/gobar-gas (cow-dung) plants based on biodegradable wastes, etc. with feed slurry to digesters having Volatile Organic Fraction more than 75 %, to be considered under White category.											

\*\*\*\*\*

Address List of Member Secretary, SPCBs/PCCs	
1. The Chairman Andhra Pradesh State Pollution Control Board D.No. 33-26-14 D/2, Near Sunrise Hospital, Pushpa Hotel Centre, Chalmvari Street, Kasturibaipet, Vijayawada- 520010 Andhra Pradesh	2. The Chairman Arunachal Pradesh State Pollution Control Board 'ParyavaranBhavan', Yupla Road, Pappu Nallah, Naharlagun - 791110 Arunachal Pradesh
3. The Chairman Assam State Pollution Control Board Bamunimaidan, Guwahati - 781021 Assam	4. The Chairman Bihar State Pollution Control Board PariveshBhawan, Plot No.N-B/2, Patliputra Industrial Area Patna-800023
5. The Chairman Chhattisgarh Environment Conservation Board ParyavasBhawan, North Block Sector-19 NayaRaipur - 492 099 Chhattisgarh	6. The Chairman Goa State Pollution Control Board Dempo Tower, EDC Plaza, 1 <sup>st</sup> floor Patto Plaza, Panaji, Goa - 403001
7. The Chairman Gujarat State Pollution Control Board Sector 10-A, Gandhi Nagar - 382043 Gujarat	8. The Chairman Haryana State Pollution Control Board C-11, Sector 6, Panchkula, Haryana 134109
9. The Chairman Himachal Pradesh State Pollution Control Board ParyavaranBhavan, Phase III, New Shimla - 171009 Himachal Pradesh	10. The Chairman J&K State Pollution Control Board, Parivesh Bhawan, Shiekh-ul-Campus, behind Govt. Silk Factory, Raj Bagh, Srinagar(J&K)
11. The Chairman Jharkhand State Pollution Control Board T.A Building, IIEC Campus, P.O. Dhurwa Ranchi - 834004 Jharkhand	12. The Chairman Karnataka State Pollution Control Board ParisaraBhavan, 4 <sup>th</sup> & 5 <sup>th</sup> floors, Church Street, Bangalore - 560 001 Karnataka
13. The Chairman Kerala State Pollution Control Board Plamoodu Junction, Pattam Palace P.O. Thiruvananthapuram - 695004 Kerala	14. The Chairman Maharashtra State Pollution Control Board Kalpataru Point, 3 <sup>rd</sup> & 4 <sup>th</sup> floors Sion Matunga Scheme Road No. 6 Opp. Cine Planet, Sion Circle, Sion (E), Mumbai 400 022 Maharashtra
15. The Chairman Madhya Pradesh Pollution Control Board ParyavaranParisar, E-5 Arera Colony Bhopal - 462016 Madhya Pradesh	16. The Chairman Manipur State Pollution Control Board Lamphepat, Imphal West D.C. Office Complex - 795004 Manipur
17. The Chairman Meghalaya State Pollution Control Board Arden, Lumpyngngad, Shillong - 793014 Meghalaya	18. The Chairman Mizoram State Pollution Control Board New Secretariat Complex, Khatla, Thlanmual Peng, Aizwal Mizoram- 796001
19. The Chairman Nagaland State Pollution Control Board Signal Point, Dimapur, Nagaland - 797112	20. The Chairman Odisha State Pollution Control Board ParibeshBhawan A-118, Nilakanta Nagar, Unit -VIII, Bhubaneshwar - 751012. Odisha

21.	The Chairman Punjab State Pollution Control Board Nabha Road, ITI Rd, Adarsh Nagar, Prem Nagar, Patiala - 147001. Punjab	22.	The Chairman Rajasthan State Pollution Control Board A-4 Institutional Area, JhalaneDungri Jaipur - 302004. Rajasthan
23.	The Chairman Sikkim State Pollution Control Board State land Use & Environment Cell Govt. of Sikkim, Deorali, Gangtok. Sikkim	24.	The Chairman Tamil Nadu Pollution Control Board No. 76, Mount Salai, Guindy, Chennai - 600032. Tamil Nadu
25.	The Chairman Telangana State Pollution Control Board ParyavaranBhavan A-3, Industrial Estate, Sanath Nagar, Hyderabad - 500 018. Telangana	26.	The Chairman Tripura State Pollution Control Board PariveshBhawan, Pt. Nehru Complex, Gorkhabasti P.O., Kunjaban, Agartala. West Tripura - 799 006. Tripura
27.	The Chairman Uttarakhand Environment Protection & Pollution Control Board 29/20, Nemi Road, Dehradun - 248001. Uttarakhand	28.	The Chairman Uttar Pradesh State Pollution Control Board Building No. TC-12V VibhutiKhand, Gomti Nagar, Lucknow- 226010. Uttar Pradesh
29.	The Chairman West Bengal State Pollution Control Board ParibeshBhavan Building, No.10-A, Block -I.A, Sector 3, Salt Lake City, Kolkata - 700 091. West Bengal		
30.	The Chairman Andaman & Nicobar Islands Pollution Control Committee Department of Science & Technology Dollyganj Van Sadan, Haddo P.O., Port Blair-744102 Andaman & Nicobar	31.	The Chairman Chandigarh Pollution Control Committee ParyavaranBhawan Madhya Marg, Sector - 19 B, Chandigarh - 160019. Chandigarh
32.	The Chairman Daman, Diu & Dadra Nagar Haveli Pollution Control Committee Office of the Deputy Conservator of Forests Moti Daman, Daman - 396220. Daman & Diu	33.	The Chairman Delhi Pollution Control Committee 4 <sup>th</sup> floor, ISBT Building, Kashmeri Gate, Delhi - 110006. Delhi
34.	The Chairman Lakshadweep Pollution Control Committee Lakshadweep Administration Department of Science, Technology & Environment Kavarati - 682555. Lakshadweep	35.	The Chairman Puducherry Pollution Control Committee Department of Science, Technology & Environment Housing Board Complex, 3 <sup>rd</sup> floor, Anna Nagar, Pondichery - 600 005



Regional offices Address	
1. The Regional Director Regional Directorate (East) Central Pollution Control Board 502, Southend Conclave 1582, Rajdanga Main Road Kolkata-700107	2. The Regional Director Regional Directorate (West) Central Pollution Control Board Parivesh Bhawan, Opp Ward No.10 VMC Office Subhanpura Road Vadodara- 390023 Gujarat
3. The Regional Director Regional Directorate (North-East) Central Pollution Control Board TUM-SIR, Lower Motinagar, Near Fire Brigade H.Q Shillong-793014	3. The Regional Director Regional Directorate (Central) Central Pollution Control Board 3 <sup>rd</sup> Floor, Sahkar Bhawan North T.T Nagar Bhopal- 462003
5. The Regional Director Regional Directorate (North) Central Pollution Control Board Ground Floor, PICUP Bhawan Vibhuti Khand, Gomti Nagar Lucknow- 226020	6. The Regional Director Regional Directorate (South) Central Pollution Control Board 1 <sup>st</sup> & 2 <sup>nd</sup> Floors, Nisarga Bhawan A-Block, Thimmaiah Main Road 7 <sup>th</sup> D Cross, Shivanagar Opposite Pushpanjali Theatre Bangalore 560010
7. The Regional Director Regional Director - Chennai Central Pollution Control Board 77-A, Second Floor South Avenue Road, Ambattur Industrial Estate, Ambattur Taluk, Thiruvallur District, Chennai - 600 058	8. The Regional Director Regional Directorate (Pune) Central Pollution Control Board Parivesh Bhawan, East Arjun Nagar, Delhi-110032
9. The Regional Director Regional Directorate (Chandigarh) BSNL Exchange, 2nd Floor Sector 49-C, Chandigarh Pin-160047	

**HARYANA STATE POLLUTION CONTROL BOARD**  
C-11 Sector-6, Panchkula  
Ph - 0172- 577870-73, Fax No. 2581201  
E-mail- hspcbho@gmail.com

Office Order

Whereas, the Board vide Head Office order Endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020 has amended its existing consent procedure issued vide Head Office order Endst. No. HSPCB/2018/517-546 dated 26.02.2018 for grant of consent to establish and consent to operate under the Water (Prevention and Control of Pollution) Act, 1974 and the Air (Prevention and Control of Pollution) Act, 1981, along with consolidated list of industrial / non-industrial sector / projects covered under Red, Orange, Green and White Categories. This procedure had been issued based upon the directions issued by the CPCB u/s 18(1)(b) of Water Act, 1974 and Air Act, 1981 vide letter no. B29012/ESS (CPA)/2015-16/8526 dated 07.03.2016 and subsequent directions thereon; and

Whereas, the Central Pollution Control Board (CPCB) vide letter no. CPCB/IPCVI/ROGW/6519-6564 dated 30.11.2023 has categorized Tyre Pyrolysis Oil (TPO) Industries, vide letter no. CPCB/IPCVI/ROGW dated 22.09.2023 has categorized Sand/riverbed material mining, vide letter no. CPCB/IPCVI/ROGW/ dated 05.09.2023 has categorized semi conductor manufacturing industries, vide letter no. CPCB/IPCVI/ROGW/IPC-VI/2020-21 dated 30.04.2020 has categorized Used Cooking Oil (UCO) collection centre and letter No. CPCB/IPCVI/ROGW/6686-6730 dated 22.09.2021 has categorized Compressed Biogas Plants (CBG) /Bio CNG Plants and directed the SPCBs to adopt and implement the same; and

Whereas, the matter regarding categorization of new or left over industries sectors/project, was also received from the Regional Offices of HSPCB for inclusion of various industrial/non-industrial sectors/ projects under consent management of the Board; and

Whereas, the above matters were examined by the committee of this Board constituted for categorization of new / left over industrial/non-industrial sectors/ projects for consent management, in its meeting held on 10.01.2024. The Committee recommended that revised classification of industrial sectors issued by the CPCB vide letter no. CPCB/IPCVI/ROGW/6519-6564 dated 30.11.2023, CPCB/IPCVI/ROGW dated 22.09.2023, CPCB/IPCVI/ROGW/ dated 05.09.2023, CPCB/IPCVI/ROGW/IPC-VI/2020-21 dated 30.04.2020 and letter No. CPCB/IPCVI/ROGW/6686-6730 dated 22.09.2021 may be added in categorization of industrial sectors/non-industrial sectors under Red, Orange, Green and White categories and of new or left over Industries sectors/project may be added in categorization of industrial sectors/projects issued vide order endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020.

In view of above, it is hereby ordered that the following industrial/non-industrial sector/projects are added under the Red, Orange, Green and White Categories in the consent procedure already issued vide Head Office order Endst. No. HSPCB/2020/PLG/1767-1795 dated 04.12.2020 (as amended) for the purpose of obtaining Consent to Establish (CTE) and Consent to Operate (CTO) under the Water (Prevention and Control of Pollution) Act, 1974 and the Air (Prevention and Control of Pollution) Act, 1981 and authorizations under Environment (Protections) Rules, 1986:-

Sr. No.	Industrial/ Non-Industrial Sectors/Projects	Category	Status of coverage under	Remarks
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			consent management of board	
1.	Camphor water filling without using reverse osmosis and mineralization.	White	New Entry	New category is added at Sr.No.46 of White category of classification of HSPCB.
2	Fiber bedding /blanket/quilt manufacturing units using synthetic fiber as raw material.	Green	New Entry	New category is added at Sr.No.75 of Green category of classification of HSPCB.
3	Semiconductor manufacturing industries i. Semiconductor fabs manufacturing ii. Display fabs manufacturing iii. Compound Semiconductor/Silicon Photonics/Sensor fabs manufacturing.	Red	New Entry	New category is added at Sr. No. 82 of Red category of classification of HSPCB.
	Semiconductor Assembly, Testing Marking and Packaging Facility (ATMP).	Orange	New Entry	New category is added at Sr. No.116 of Orange category of classification of HSPCB.
4	Sand/riverbed material mining from riverbed and its floodplains (excluding manual excavation) for mining lease area more than 5 hectares or Mining lease area up to 5 hectares which is part of cluster mining.	Red	New Entry	New category is added at Sr.No.83 of Red category of classification of HSPCB.
	Sand/riverbed material mining from riverbed and its floodplains (excluding manual excavation) for Standalone mining lease area up to 5 hectares in area (not a part of any cluster mining).	Orange	New Entry	New category is added at Sr.No.117 of Orange category of classification of HSPCB.
5	Tyre Pyrolysis Oil (TPO)	Orange	New Entry	New category is

/244117/2024

	Industries' applicable for advance batch automated process/continuous TPO units.			added at Sr.No.118 of Orange category of classification of HSPCB.
6.	Used Cooking oil (UCO) collection centres.	White	New Entry	New category is added at Sr.No.47 of white category of classification of HSPCB.
7.	Infrastructure development projects having overall liquid Waste generation 100 KLD or more	Red	New Entry	New category is added at Sr.No.84 of red category of classification of HSPCB.
	Infrastructure development projects having overall liquid Waste generation less than 100 KLD and greater than 10 KLD	Orange	Replacement	Category of industrial/non industrial sector/projects at Sr. No. 101 under Orange category is replaced with 'Infrastructure development projects having overall liquid Waste generation less than 100 KLD and greater than 10 KLD'
	Infrastructure development projects having overall liquid Waste generation less than 100 KLD.	Green	Omitted	Category of industrial/non industrial sector/projects already covered at Sr. No. 101 under Orange category of classification of HSPCB.
8.	CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products having waste water discharge more than 100 KLD.	Orange	New Entry	New category is added at Sr. No. 110 (e) of Orange category of classification of HSPCB.

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CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products having waste water discharge less than or equal 100 KLD.	Green	Replacement	Entry at 73(c) under Green category is replaced with 'CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products having Waste water discharge less than or equal 100 KLD'.
CBG plants (irrespective of type of feed) producing fermented organic manure (FOM) & liquid fermented organic manure (LOFM) as by-products utilizing entire FOM & LFOM as fertilizer or manure and also not discharging any waste water.	White	New Entry	New category is added at Sr. No. 48 of white category of classification of HSPCB.

These orders shall come into force with immediate effect

Dated Panchkula, the

26-02-2024

P. RAGHAVENDRA RAO

CHAIRMAN

Endst. No. HSPCB/PLG/2024/

Dated:

A copy of the above is forwarded to the following for information and further necessary action:-

1. Chief Environmental Engineer I, HSPCB.
2. Chief Environmental Engineer II, HSPCB.
3. All Branch In-charges dealing with consent management in Head Office of the Board.
4. Sr. Environmental Engineer -cum- Nodal Officer of the HSPCB, Haryana Enterprises Promotion Centre (HEPC) Bay No. 63-64-65-66, Sector 2, Panchkula.
5. Branch In-charge (IT) for uploading the orders on the website of the Board and making necessary changes in the OCMMS and online inspection module.
6. All Regional Officers of the Board in the field.

Signed by

Vikas Chand

Date: 27-02-2024 09:40:56

/244117/2024

03/35

Environment Engineer (PLG)  
For Chairman

Endst. No. HSPCB/PLG/2024/

Dated:

A copy of the above is forwarded to the following for information of the officers:-

1. PS to Chairman
2. PA to Member Secretary

Environment Engineer (PLG)  
For Chairman

**AGENDA ITEM NO. 199.04**

**CONSTRUCTION OF OFFICE BUILDINGS  
OF THE HARYANA STATE POLLUTION  
CONTROL BOARD.**

**Agenda Item No. 199.04****Construction of Office  
buildings of the  
Haryana State  
Pollution Control  
Board**

Haryana State Pollution Control Board has purchased plots for construction of its buildings for the following Regional Offices/Head office:-

Sr. No.	Regional Office/ Head Office	Plot Area (sq.m)	Address of Plot
1.	Bahadurgarh	1,942.56	Plot No. IN-2, Sector-17, I.E., Bahadurgarh
2.	Gurugram (South)	1,012.50	Plot No. 29 C, Sector-3, IMT Manesar, Gurugram
3.	Rewari	1,129.65	Plot No. 2, Sector-16, Rewari.
4.	Ambala	1,045	Plot No. 1, Sector-11, Urban Estate, Ambala
5.	Kurukshetra	1,122	Plot No. 2 PCB Sector-8, Urban Estate, Kurukshetra
6	Head Office	5,120	IP2, Sec 26, Panchkula

The Board has given approval for purchase of the above said plots vide agenda No. 191.8 in its 191th Board meeting held on 08.04.2022 **(copy enclosed)**.

Now, the construction work/deposit work of the above said plots has been allotted to the NBCC (India) Ltd. Ayurvigyan Nagar, New Delhi - 110049 vide order No. 1/244262/2024 dated 27.02.2024 **(copy enclosed)**.

Therefore, the matter is placed before the Board of Directors for grant of ex-post-facto approval, please.



Agenda Item No. 191.8

08/1  
 Purchase of plots for newly opened  
 Regional Offices.

At present, the HSPCB has 18 Regional Offices and 4 Laboratories out of these following Regional Offices and Laboratories are being run from rental building and in 2021-2022 financial year an amount of Rs. 77,79,384/- has been paid as rent:-

Sr. No.	Name of Regional Office/Laboratory
1.	Regional Office, HSPCB, Gurugram (North)
2.	Regional Office, HSPCB, Gurugram, South (from HSIIDC Building) (Plot purchased but building yet to be constructed)
3.	Regional Office, HSPCB, Bahadurgarh (Plot purchased but building yet to be constructed)
4.	Sub Regional Headquarter at Gurugram (case is under process for taking the building on rent)
5.	Regional Office, HSPCB, Panchkula
6.	Regional Office, HSPCB, Bhiwani
7.	Regional Office, HSPCB, Kurukshetra
8.	Regional Office, HSPCB, Kaithal
9.	Regional Office, HSPCB, Karnal
10.	Regional Office, HSPCB, Palwal
11.	Regional Office, HSPCB, Ambala
12.	Regional Office, HSPCB, Dharuhera
13.	Regional Office, HSPCB, Sonapat (Plot purchased but building yet to be constructed)
14.	Laboratory, HSPCB, Gurugram
15.	Laboratory, HSPCB, Panchkula.

The Board has already purchased the plots for following Regional Offices for construction of office buildings:-

Sr. No.	Name of Region and status
1.	Plot has been purchased for Bahadurgarh Region, HSPCB measuring 1942.56 Sq.m. Plot No. IN-2, Sector-17, I.E., Bahadurgarh in the year 2020. At present the case is under process regarding hiring of architect for preparing/approval of drawing/map for construction of building.

File No.HSPCB-140001/30/2022-Estate Office-HSPCB

08/2

2.	Plot has been purchased for Sonapat Region, measuring 825 Sq.m. in Sector-15, Part-II, Sonapat in the year 2001. Board has allotted the work to PWD for construction of building and financial sanction has granted of Rs. 377.23 Lac vide order dated 17.02.2021 to release amount to PWD.
3.	Plot has been purchased for Panipat Region measuring 1079 Sq.m. at Site No. 2 (Bays No.1 to 4), near Income Tax Office, Panipat in the year 2019. PWD has submitted rough estimate i.e. Rs. 939.52 Lakh for construction of the building and case is under process regarding financial sanction.
4.	Plot has been purchased of Gurugram (South) Region, measuring 1012.50 Sq.m., Plot No. 29 C, Sector-3, IMT Manesar, Gurugram in the year 2014. The case has been sent to PWD for providing rough estimate regarding construction of building.

It will be in the interest of the Board to purchase its own plots for construction of office buildings for the following regional offices/laboratories, as per area mentioned against each, from HSPV/HSIIDC, at the reserve price:-

Sr. No.	Name of Region/Office	Area Required (in Sq. Mtrs.)
1.	HSPCB, Panchkula.	6000
2.	a) Sub Regional Headquarter at Gurugram b) Regional Office, Gurugram (N) c) Laboratory, HSPCB, Gurugram.	4047
3.	Regional Office, HSPCB, Ambala	1100
4.	Regional Office, HSPCB, Bhiwani	1100
5.	Regional Office, HSPCB, Dharuhera at Rewari.	1100
6.	Regional Office, HSPCB, Kalthal	1100
7.	Regional Office, HSPCB, Kamal	1100
8.	Regional Office, HSPCB, Kurukshetra	1100
9.	Regional Office, HSPCB, Palwal	1100

Therefore Agenda is submitted before the Board of Directors for consideration and approval please, please.

Minutes of 191<sup>st</sup> meeting of the Haryana State Pollution Control Board, Panchkula, held at 11.00 AM on 08.04.2022 under the Chairmanship of Sh. P. Raghavendra Rao, Chairman, Haryana State Pollution Control Board, Panchkula.

The 191<sup>st</sup> meeting of the Haryana State Pollution Control Board was convened at 11.00 AM on 08.04.2022 under the Chairmanship of Sh. P. Raghavendra Rao, Chairman, HSPCB. The list of participants is at Annexure-I. Leave of absence was granted to Sh. Devender Singh, IAS, Additional Chief Secretary to Government Haryana, Town & Country Planning Department and Sh. Mohammed Shayin, IAS, Managing Director, Haryana Power Generation Corporation Ltd..

The Chairman welcomed all the participants and Member Secretary, HSPCB presented the agenda items before the Board. Detailed discussions were held on all the agenda items and the following decisions were taken:

**Agenda Item No. 191.1**

Confirmation of the Minutes of 190<sup>th</sup> meeting of the Haryana State Pollution Control Board.

Minutes of 190<sup>th</sup> meeting were confirmed.

**Agenda Item No. 191.2**

Action taken on the minutes of the 190<sup>th</sup> meeting of the Haryana State Pollution Control Board held on 02.02.2022.

Action taken on the decisions taken in the 190<sup>th</sup> meeting of the Board was noted.

**Agenda Item No. 191.3**

To conduct paperless meetings of the Board of Directors of Haryana State Pollution Control Board.

It was decided that the main Agenda Items would be circulated in hard-copy but bulky annexes/enclosures would be circulated in e-format, by providing suitable hyperlink.

**Agenda Item No. 191.4**

Regarding amendment in qualification of Board's Analyst prescribed in Haryana (Prevention and Control of Water Pollution) Rules, 1978 and Haryana Air (Prevention and Control of Pollution) Rules, 1983.

The Agenda item was deferred.

**Agenda Item No. 191.5**

Amendment in Water (Prevention and Control of Pollution) Rules, 1978 - regarding Terms and Conditions of Service of Chairman, Haryana State Pollution Control Board.

The proposal contained in the Agenda Note was approved, with the condition that there will be no financial benefit in lieu of the un-utilized leave, if any.

**Agenda Item No. 191.6**

Amendment of financial power delegated at serial No. 25 & 26 of the financial powers delegation by the Board in its 174th meeting.

The proposal contained in the Agenda Note was approved.

**Agenda Item No. 191.7**

Revised procedure for examining, assessing, and imposing the Environmental Compensation on Industrial Units or Other Authorities, found violating the provisions of the various Acts & Rules, in the state of Haryana – Ex-post facto approval.

The proposal contained in the Agenda Note was approved.

**Agenda Item No. 191.8**

Purchase of plots for newly opened Regional Offices.

The Chairman explained that the proposal for purchase of a plot for the sub-head quarter may be excluded from the list as the matter will be taken up separately with the Environment & Climate Change Department for accommodating the sub-head quarter in the building to be constructed jointly by the Environment Department and the Board at IMT Manesar. The proposal was approved accordingly.

**Agenda Item No. 191.9**

Adoption of standards of effluent under Water Act, 1974 and standards of emission under Air Act, 1981 notified by the MOEF and amendment thereof.

The proposal contained in the Agenda Note was approved.

**Agenda Item No. 191.10**

Quantification and contribution of paddy stubble burning emissions in Haryana to PM2.5 concentration in its surrounding cities and Delhi.

The Board took note of the study report findings placed in the meeting.

**Agenda Item No. 191.11**

Regarding hiring of office building for Sub Regional Head Quarter, HSPCB.

ACS, Environment pointed out that the space indicated appeared to be on higher side with reference to the staff proposed. The Chairman explained that the office space will also include the office rooms for the Chairman and Member Secretary, Conference Room and the Board's water and air testing Laboratory. After discussion, the proposal to hire about 5000 Sq. Ft of area for the above purposes from the Housing Board at the indicated rate, was approved.

**Agenda Item No. 191.12**

To approve/adopt the Audited Balance Sheet and Income and Expenditure Account of the Board for the Financial Year 2017-18.

The proposal contained in the Agenda Note was approved.

**Agenda Item No. 191.13**

**Budget Estimate of Haryana State Pollution Control Board for the Financial year 2022-23.**

The proposal contained in the Agenda Note was approved. The Chairman assured that adequate funds will be provided for creating awareness amongst the public on environmental issues and for publicity.

**Agenda Item No. 191.14**

**Regarding amendment in delegation of powers under the provisions of Water (Prevention and Control of Pollution) Act, 1974, Air (Prevention and Control of Pollution) Act, 1981 and Rules framed under the Environment Protection Act, 1986.**

The proposal contained in the Agenda Note was approved.

**Agenda Item No. 191.15(S)**

**Appointment of Board Analyst in Haryana State Pollution Control Board.**

The proposal contained in Agenda Note was approved.

**Agenda Item No. 191.16(S)**

**Amendment in Service Regulations, 2021 regarding qualification for direct recruitment to the post of Assistant Environmental Engineers in the Board.**

The proposal contained in the Agenda Note was approved .

**The meeting ended with vote of thanks to the Chair and all the participants.**

\* \* \* \* \*


**HARYANA STATE POLLUTION CONTROL BOARD**

C-11, SECTOR-6, PANCHKULA  
Ph-0172-577670-73, Fax No. 2581201  
E-Mail: hspcbco@gmail.com  
Website: hspcb.gov.in


Office Order

The following office building are to be constructed of Haryana State Pollution Control Board and construction work of these buildings is hereby allotted to the NBCC (India) Ltd, Ayurvigyan Nagar, New Delhi – 110049-

Sr. No.	Name of Regional Office	Area of plot (in Sq. Mtr.)	Address of Plot
1.	Regional Office, Bahadurgarh	1,942.56	Plot No. IN-2, Sector-17, I.E., Bahadurgarh
2.	Regional Office, Gurugram (South)	1,012.50	Plot No. 29 C, Sector-3, IMT Manesar, Gurugram
3.	Regional Office, Dharuhera at Rewari	1,129.65	Plot No. 2, Sector-16, Rewari.
4.	HSPCB (HQ)	5,120	IP2, Sector-26, Panchkula.
5.	Regional Office, Ambala	1,045	Plot No. 1, Sector-11, Urban Estate, Ambala
6.	Regional Office, Kurukshetra	1,122	Plot No. 2 PCB Sector-8, Urban Estate, Kurukshetra.

NBCC (India) Ltd, Ayurvigyan Nagar, New Delhi will submit the rough cost estimate regarding construction of above said office buildings of Haryana State Pollution Control Board alongwith drawings as soon as possible.

Dated Panchkula the,  
26<sup>th</sup> February, 2024

P. Raghavendra Rao,  
Chairman, HSPCB

A copy of the above is forwarded to the following for information and further necessary action:-

1. The Regional Officer, HSPCB, Bahadurgarh.
2. The Regional Officer, HSPCB, Gurugram (South)
3. The Regional Officer, HSPCB, Rewari.
4. The Regional Officer, HSPCB, Panchkula.
5. The Regional Officer, HSPCB, Ambala.
6. The Regional Officer, HSPCB, Kurukshetra.
7. The Superintendent, Establishment, HSPCB (HQ).
8. The Sr. Accounts Officer, HSPCB (HQ)
9. Assistant Environment Engineer, Estate Office, HSPCB (HQ).
10. Sh. Mudit Bhatnagar, SBG HEAD (Delhi-1), NBCC (India) Ltd Ayurvigyan

/244262/2024

Nagar, New Delhi – 110049. He is directed to submit rough cost estimate regarding construction of above said office buildings of Haryana State Pollution Control Board alongwith drawings as soon as possible.

Signed by

Sanjeev Kumar

Date: 27-02-2024 16:20:48

Sr. Env. Engineer (Estate Office)

For Chairman, HSPCB

## **AGENDA ITEM NO. 199.05**

**REGARDING AMENDMENT IN THE AIR  
(PREVENTION AND CONTROL OF  
POLLUTION) ACT, 1981 AND THE  
ENVIRONMENT (PROTECTION) ACT,  
1986 THROUGH THE JAN VISHWAS  
(AMENDMENT OF PROVISIONS) ACT,  
2023 AND AMENDMENT IN THE WATER  
(PREVENTION AND CONTROL OF  
POLLUTION) ACT, 1974.**



## Agenda Item No. 199.05

Regarding amendment in the Air (Prevention and Control of Pollution) Act, 1981 and the Environment (Protection) Act, 1986 through the Jan Vishwas (Amendment of Provisions) Act, 2023 and amendment in the Water (Prevention and Control of Pollution) Act, 1974.

The Government of India notified the Water (Prevention and Control of Pollution) Act, 1974 (ACT NO. 6 of 1974), vide Notification dated 23.03.1974, for prevention and control of water pollution and for maintaining or restoring wholesomeness of water. The Act was subsequently amended from time to time. Thereafter, the Government of India, notified the Air (Prevention and Control of Pollution) Act, 1981 (ACT NO. 14 of 1981) vide Notification dated 29.03.1981 to deal with air pollution problems and amended it from time to time. The Government of India notified the Environment (Protection) Act, 1986 (No. 29 of 1986) vide Notification dated 23.05.1986, for the protection and improvement of environment and the prevention of hazards to human beings, other living creatures, plants and property and amended it from time to time.

The Government of India, vide notification dated 11.07.2023, notified the Jan Vishwas (Amendment of Provisions) Act, 2023 (No. 18 OF 2023) to amend certain enactments for decriminalising and rationalising offences and to further enhance trust-based governance for ease of living and doing business and decriminalized certain offences by replacing them with monetary penalties. Certain offences under the provisions of the Air (Prevention and Control of Pollution) Act, 1981 and the Environment (Protection) Act, 1986 were amended through the Jan Vishwas (Amendment of Provisions) Act, 2023. Copies of the amendments made in the Air (Prevention and Control of Pollution) Act, 1981 and the Environment (Protection) Act, 1986 are enclosed as **Annexure-I** and **Annexure-II** respectively.

The violation of the Air (Prevention and Control of Pollution) Act, 1981 relating to not obtaining prior consent to establish/operate is now dealt with criminal liability by prosecution and/or fine. Other violations or non-compliance of the provisions of the Air (Prevention and Control of Pollution) Act, 1981 is now dealt through imposing penalty and where any person fails to pay penalty and additional penalty, prosecution action has to be taken. The violations or non-compliance of the provisions of the Environment (Protection) Act, 1986 is now dealt through imposing penalty and where any person fails to pay penalty and additional penalty, prosecution action has to be taken.

The Govt. of India, Ministry of Environment, Forest & Climate Change vide DO letter dated 29.11.2023 (**Annexure-III**) addressed to all Chief Secretaries of the States circulated a copy of the draft resolution to be placed before State Legislative Assembly along with the draft bill for amendment in the Water Act, 1974 and requested that a resolution may be passed in the legislative assembly and legislative council of the State,

so that the said amendment bill may be introduced in the Parliament. Accordingly, draft Resolution along with draft Bill received from the MoEF&CC was sent to the Government for consideration and further necessary action.

In the meantime, the Govt. of India, in the Ministry of Environment, Forest & Climate Change, vide DO letter dated 16.02.2024 (Annexure-IV), sent a communication addressed to all the Chief Secretaries of States, informing that the Water (Prevention & Control of Pollution) Amendment Act 2024 has been passed by the Parliament in accordance with Article 252(1) of the Constitution of India i.e. after receiving resolution from the States of Himachal Pradesh and Rajasthan. The amendment will come in to the force in accordance with the relevant provisions in sub section (3) of section (1) of the Amendment Act, that reads "it shall come in force at once in the State of Himachal Pradesh and Rajasthan and the Union Territories, and in any other state which adopt this Act under clause (1) of Article 252 of the Constitution of India read with clause (2) thereof on the date of such adoption". The Government of India, vide notification dated 15.02.2024, notified the Water (Prevention & Control of Pollution) Amendment Act, 2024 (No. 5 OF 2024) (Annexure-V). The corresponding provisions of the Water (Prevention & Control of Pollution) Amendment Act 2024 relating to criminal liability and penalty are similar to the amendments made in the provisions of the Air (Prevention and Control of Pollution) Act, 1981 through the Jan Vishwas (Amendment of Provisions) Act, 2023.

The case for adoption through resolution of the Water (Prevention & Control of Pollution) Amendment Act, 2024 by the Haryana Legislative Assembly is under process with the Government.

The matter is placed before Board for information with reference to amendments in the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 through the Jan Vishwas (Amendment of Provisions) Act, 2023 and the status of the Water (Prevention & Control of Pollution) Amendment Act, 2024.

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# भारत का राजपत्र The Gazette of India

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असाधारण

EXTRAORDINARY

भाग II—खण्ड 1

PART II—Section 1

प्राधिकार से प्रकाशित

PUBLISHED BY AUTHORITY

सं. 21] नई दिल्ली, शुक्रवार, अगस्त 11, 2023/श्रावण 20, 1945 (साका)  
No. 21] NEW DELHI, FRIDAY, AUGUST 11, 2023/SRAVANA 20, 1945 (SAKA)

इस भाग में निम्न पृष्ठ संख्या दी जाती है जिससे कि वह अलग संकलन के रूप में रखा जा सके।  
Separate paging is given to this Part in order that it may be filed as a separate compilation.

## MINISTRY OF LAW AND JUSTICE (Legislative Department)

New Delhi, the 11th August, 2023/Sravana 20, 1945 (Saka)

The following Act of Parliament received the assent of the President on the 11th August, 2023 and is hereby published for general information:—

### THE JAN VISHWAS (AMENDMENT OF PROVISIONS) ACT, 2023

No. 18 OF 2023

[11th August, 2023.]

An Act to amend certain enactments for decriminalising and rationalising offences to further enhance trust-based governance for ease of living and doing business.

BE it enacted by Parliament in the Seventy-fourth Year of the Republic of India as follows:—

1. (1) This Act may be called the *Jan Vishwas (Amendment of Provisions) Act, 2023*.

Short title and commencement.

(2) It shall come into force on such date as the Central Government may, by notification in the Official Gazette, appoint; and different dates may be appointed for amendments relating to different enactments mentioned in the Schedule.

2. The enactments mentioned in column (4) of the Schedule are hereby amended to the extent and in the manner mentioned in column (5) thereof.

Amendment of certain enactments.

3. The fines and penalties provided under various provisions in the enactments mentioned in the Schedule shall be increased by ten per cent. of the minimum amount of fine or penalty, as the case may be, prescribed therefor, after the expiry of every three years from the date of commencement of this Act.

Revision of fines and penalties.

Savings.

4. The amendment or repeal by this Act of any enactment shall not affect any other enactment in which the amended or repealed enactment has been applied, incorporated or referred to; and this Act shall not affect the validity, invalidity, effect or consequences of anything already done or suffered, or any right, title, obligation or liability already acquired, accrued or incurred or any remedy or proceeding in respect thereof, or any release or discharge of, or from any debt, penalty, obligation, liability, claim or demand, or any indemnity already granted, or the proof of any past act or thing;

nor shall this Act affect any principle or rule of law, or established jurisdiction, form or course of pleading, practice or procedure, or existing usage, custom, privilege, restriction, exemption, office or appointment, notwithstanding that the same respectively may have been in any manner affirmed, or recognised or derived by, in or from any enactment hereby amended or repealed;

nor shall the amendment or repeal by this Act of any enactment revive or restore any jurisdiction, office, custom, liability, right, title, privilege, restriction, exemption, usage, practice, procedure or other matter or thing not now existing or in force.

## THE SCHEDULE

(See section 2)

Sl. No.	Year	No.	Short title	Amendments
(1)	(2)	(3)	(4)	(5)
1.	1867	25	The Press and Registration of Books Act, 1867	<p>(A) In section 8C,—</p> <p>(i) in sub-section (1), after the words, figure and letter "declaration under section 8B", the words, figures and letter "or an order by the Press Registrar suspending or cancelling the certificate of registration under section 12 or imposing penalties under section 13 or under section 19K" shall be inserted;</p> <p>(ii) in sub-section (2), after the words "records from the Magistrate", the words "or from the Press Registrar, as the case may be," shall be inserted.</p> <p>(B) For sections 12 to 14, the following sections shall be substituted, namely:—</p> <p>"12. Suspension or cancellation of certificate of registration.—(1) The Press Registrar may, by order, suspend the certificate of registration of a newspaper for a period not exceeding one year, if—</p> <p>(a) the publisher has failed to publish the newspaper continuously.</p> <p><i>Explanation.</i>—For the removal of doubts, it is hereby clarified that if a newspaper publishes less than half of its issues, as are required to be published under rule (6) of section 5, such newspaper shall be deemed to</p>

05/05

(1)	(2)	(3)	(4)	(5)
21.	1981	14	The Air (Prevention and Control of Pollution) Act, 1981	(A) In section 21, for sub-section (1), the following shall be substituted, namely:— <p>"(1) No person shall establish or operate any industrial plant in an air pollution control area unless the previous consent of the State Board has been obtained in pursuance of an application made by such person in accordance with the provisions of this section:</p> <p>Provided that the Central Government may in consultation with the Central Pollution Control Board, by notification in the Official Gazette, exempt certain categories of industrial plants from the application of the provisions of this sub-section."</p> <p>(B) After section 21, the following section shall be inserted, namely:—  <p>"21A. Power to issue guidelines.—(1) Notwithstanding anything contained in this Act, the Central Government in consultation with the Central Board, may, by notification in the Official Gazette, issue guidelines on the matters relating to the grant, refusal or cancellation of consent by any State Board to establish or operate any industrial plant in an air pollution control area, including the mechanism for time bound disposal of the application made under section 21 or validity period of such consent.</p> <p>(2) Every State Board, in discharge of its functions for the purposes of grant, refusal or cancellation of consent under section 21 shall act in accordance with the guidelines issued under sub-section (1)."</p> <p>(C) For sections 37 to 41, the following sections shall be substituted, namely:—  <p>37. Failure to comply with provisions of section 22 or directions issued under section 31A.—(1) Whoever contravenes or does not comply with the provisions of section 22 or directions issued under section 31A, shall, in respect of each such contravention, be liable to penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees.</p> <p>(2) Where any person continues contravention under sub-section (1), he shall be liable to additional penalty of ten thousand rupees for every day during which such contravention continues.</p></p></p>

(B) After section 21, the following section shall be inserted, namely:—

"21A. Power to issue guidelines.—(1) Notwithstanding anything contained in this Act, the Central Government in consultation with the Central Board, may, by notification in the Official Gazette, issue guidelines on the matters relating to the grant, refusal or cancellation of consent by any State Board to establish or operate any industrial plant in an air pollution control area, including the mechanism for time bound disposal of the application made under section 21 or validity period of such consent.

(2) Every State Board, in discharge of its functions for the purposes of grant, refusal or cancellation of consent under section 21 shall act in accordance with the guidelines issued under sub-section (1)."

(C) For sections 37 to 41, the following sections shall be substituted, namely:—

37. Failure to comply with provisions of section 22 or directions issued under section 31A.—(1) Whoever contravenes or does not comply with the provisions of section 22 or directions issued under section 31A, shall, in respect of each such contravention, be liable to penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees.

(2) Where any person continues contravention under sub-section (1), he shall be liable to additional penalty of ten thousand rupees for every day during which such contravention continues.

05/06

(1)	(2)	(3)	(4)	(5)
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38. Penalties for certain acts.—(1) Whoever—

(a) destroys, pulls down, removes, injures or defaces any pillar, post or stake fixed in the ground or any notice or other matter put up, inscribed or placed, by or under the authority of the Board;

(b) obstructs any person acting under the orders or directions of the Board from exercising his powers and performing his functions under this Act;

(c) damages any works or property belonging to the Board;

(d) fails to furnish to the Board or any officer or other employee of the Board any information required by the Board or such officer or other employee for the purposes of this Act;

(e) fails to intimate the occurrence of the emission of air pollutants into the atmosphere in excess of the standards laid down by the State Board or the apprehension of such occurrence, to the State Board and other prescribed authorities or agencies as required under sub-section (1) of section 23;

(f) fails in giving any information which he is required to give under this Act, makes a statement which is false in any material particular,

shall be liable to penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees.

(2) Where any person continues contravention under sub-section (1), he shall be liable to additional penalty of ten thousand rupees for every day during which such contravention continues.

38A. Penalty for contravention by Government Department.—(1) Where contravention of any provision of this Act has been committed by any Department of the Central Government or the State Government, the Head of the Department shall be liable to penalty equal to one month of his basic salary:

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(1)	(2)	(3)	(4)	(5)
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Provided that he shall not be liable for such contravention, if he proves that the contravention was committed without his knowledge or instructions or that he exercised all due diligence to prevent such contravention.

(2) Where any contravention under sub-section (1) is attributable to any neglect on the part of, any officer, other than the Head of the Department, the officer shall be liable to penalty equal to one month of his basic salary:

Provided that he shall not be liable for the contravention, if he proves that he exercised all due diligence to avoid such contravention.

39. Penalties for contravention of certain provisions of this Act.—If any person contravenes any of the provisions of this Act or any order or direction issued thereunder, for which no penalty has been provided for in this Act, shall be liable to penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees, and where such contravention continues, he shall be liable to additional penalty which may extend to ten thousand rupees for every day during which such contravention continues.

39A. Adjudicating officer.—(1) The Central Government, for the purposes of determining the penalties under sections 37, 38, 38A and section 39, shall appoint an officer not below the rank of Joint Secretary to the Government of India or a Secretary to the State Government to be the adjudicating officer, to hold an inquiry and to impose the penalty in the manner, as may be prescribed:

Provided that the Central Government may appoint as many adjudicating officers as may be required.

(2) The adjudicating officer may summon and enforce the attendance of any person acquainted with the facts and circumstances of the case to give evidence or to produce any document, which in the opinion of the adjudicating officer, may be useful for or relevant to the subject-matter of the inquiry and if, on such inquiry, he is satisfied that the person concerned has contravened the provisions of this Act, he may determine such penalty as he thinks fit

(1)	(2)	(3)	(4)	(5)
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under the provisions of sections 37, 38, 38A or 39, as the case may be:

Provided that no such penalty shall be imposed without giving the person concerned a reasonable opportunity of being heard.

(3) The amount of penalty imposed under the provisions of sections 37, 38, 38A and 39, shall be in addition to the liability to pay relief or compensation under section 15 read with section 17 of the National Green Tribunal Act, 2010 (19 of 2010).

39B. Appeal.—(1) Whoever aggrieved by the order passed by the adjudicating officer under sections 37, 38, 38A or 39, may prefer an appeal to the National Green Tribunal established under section 3 of the National Green Tribunal Act, 2010 (19 of 2010).

(2) Every appeal under sub-section (1) shall be filed within sixty days from the date on which the copy of the order made by the adjudicating officer is received by the aggrieved person.

(3) The Tribunal may, after giving the parties to the appeal an opportunity of being heard, pass such order as it thinks fit, confirming, modifying or setting aside the order appealed against.

(4) Where an appeal is preferred against any order of the adjudicating officer under sub-section (1), it shall not be entertained by the Tribunal unless the person has deposited with the Tribunal ten per cent. of the amount of the penalty imposed by the adjudicating officer.

39C. Penalty amount to be credited to Environmental Protection Fund.—Where an adjudicating officer imposes penalty or additional penalty, as the case may be, under sections 37, 38, 38A or 39, the amount of such penalty shall be credited to the Environmental Protection Fund established under section 16 of the Environment (Protection) Act, 1986 (29 of 1986).

39D. Offences for failure to comply with provisions of section 21 and for failure to pay penalty.—(1) Whoever fails to comply with the provisions of section 21, shall, in respect of each such failure, be punishable with imprisonment for a term



05/09

(1)	(2)	(3)	(4)	(5)
				<p>which shall not be less than one year and six months but which may extend to six years and with fine, and in case the failure continues, with an additional fine which may extend to fifty thousand rupees for every day during which such failure continues after the conviction for the first such failure.</p> <p>(2) If the failure referred to in sub-section (1) continues beyond a period of one year after the date of conviction, the offender shall be punishable with imprisonment for a term which shall not be less than two years but which may extend to seven years and with fine.</p> <p>(3) Where any person fails to pay the penalty or the additional penalty, as the case may be, imposed under the provisions of this Act within ninety days of such imposition, he shall be punishable with imprisonment for a term which may extend to three years, or with fine which may extend to twice the amount of the penalty or additional penalty so imposed or with both.</p> <p>(4) Where any offence under sub-section (1) or sub-section (2) or sub-section (3) has been committed by a company, every person who, at the time the offence was committed, was directly in charge of, and was responsible to, the company for the conduct of the business of the company, as well as the company, shall be deemed to be guilty of such offence and he shall be liable to be proceeded against and punished accordingly:</p> <p>Provided that nothing contained in this sub-section shall render any such person liable to any punishment provided in sub-section (1) or sub-section (2) or sub-section (3), if he proves that the offence was committed without his knowledge or that he exercised all due diligence to prevent the commission of such offence.</p> <p>(5) Notwithstanding anything contained in sub-section (4), where an offence has been committed by a company and it is proved that the offence has been committed with the consent or connivance of, or is attributable to any neglect on the part of, any director, manager, secretary or other officer of the company, such director, manager, secretary or other officer shall also</p>

(1)	(2)	(3)	(4)	(5)
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be deemed to be guilty of that offence and shall be liable to be proceeded against and punished accordingly.

*Explanation.*—For the purposes of this section,—

(a) "company" includes body corporate, firm, trust, society and any other association of individuals;

(b) "director" includes director of the company, partner of the firm, members of the society or trust or member of any association of individuals, as the case may be.

(D) In section 43, in sub-section (1), after clause (a), the following clause shall be inserted, namely:—

"(aa) the adjudicating officer or any officer authorised by him in this behalf; or".

(E) In section 53, in sub-section (1), after clause (g), the following clause shall be inserted, namely:—

"(h) the manner of holding inquiry and imposing penalties by the adjudicating officer under sub-section (1) of section 39A."

22. 1981 61

The National Bank for Agriculture and Rural Development Act, 1981

In section 56, for sub-section (2), the following sub-sections shall be substituted, namely:—

"(2) If any person fails to produce any book, account or other document, or to furnish any statement or information which, under the provisions of this Act, it is his duty to produce or furnish, he shall be liable to penalty which may extend to one lakh fifty thousand rupees in respect of each failure and in the case of a continuing failure, an additional penalty which may extend to seven thousand five hundred rupees for every day during which the failure continues after the first such failure.

(3) For the purpose of adjudging penalty under sub-section (2), the National Bank shall serve notice on the person requiring it to show cause why the amount specified in the notice should not be imposed as a penalty and a reasonable opportunity of being heard shall also be given to such person.

(4) Any penalty imposed by the National Bank under this section shall be

(1)	(2)	(3)	(4)	(5)
				<p>(4) No appeal shall be disposed of unless the appellant has been given a reasonable opportunity of being heard.</p> <p>(5) An appeal under sub-section (2) shall be disposed of within sixty days from the date of filing.</p> <p>(6) The amount of penalty imposed under sub-section (1), if not paid, shall be recovered as an arrear of land revenue."</p> <p>(G) In section 38, in sub-section (2), after clause (m), the following clauses shall be inserted, namely:—</p> <p>"(ma) the manner of holding inquiry and imposing penalty under sub-section (1) of section 30A;</p> <p>(mb) the form and manner of preferring appeal under sub-section (2) of section 30A;"</p> <p>(A) In section 2, after clause (c), the following clause shall be inserted, namely:—</p> <p>'(ca) "Fund" means the Environmental Protection Fund established under section 16;'.</p> <p>(B) In section 10, for sub-sections (2) to (4), the following sub-sections shall be substituted, namely:—</p> <p>"(2) Every person carrying on any industry, operation or process of handling any hazardous substance shall render assistance, as may be required, to the person empowered by the Central Government under sub-section (1) for carrying out the functions under that sub-section and if he fails to do so without any reasonable cause, he shall be liable to penalty provided under section 14B.</p> <p>(3) If any person willfully delays or obstructs any person empowered by the Central Government under sub-section (1) in the performance of his functions under sub-sections (1) or (2), he shall be liable to penalty provided under section 14B.</p> <p>(4) The provisions of the Code of Criminal Procedure, 1973 (2 of 1974), shall, so far as may be, apply to any search or seizures under this section as they apply to</p>
24.	1986	29	The Environment (Protection) Act, 1986	

05/12

(1)	(2)	(3)	(4)	(5)
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any search or seizures made under the authority of a warrant issued under section 94 of that Code."

(C) After section 14, the following sections shall be inserted, namely:—

"14A. Penalty for contravention of section 7 or section 8.—(1) If any person, contravenes provisions of section 7 or section 8 or the rules made thereunder, he shall be liable to penalty in respect of each such contravention, which shall not be less than one lakh rupees but which may extend to fifteen lakh rupees.

(2) Where any person continues contravention under sub-section (1), he shall be liable to additional penalty of fifty thousand rupees for every day during which such contravention continues.

14B. Penalty for contravention of sections 9, 10 and 11.—(1) If any person contravenes or does not comply with the provisions of section 9, section 10 or section 11 or orders or directions issued under those sections, he shall be liable to penalty in respect of each such contravention which shall not be less than ten thousand rupees but which may extend to five lakh rupees.

(2) Where any person continues contravention under sub-section (1), he shall be liable to additional penalty of ten thousand rupees for every day during which such contravention continues."

(D) For sections 15 to 17, the following shall be substituted, namely:—

'15. Penalty for contravention of provisions of Act, rules, orders and directions.—(1) Where any person contravenes or does not comply with any of the provisions of this Act or the rules made or orders or directions issued thereunder for which no penalty is provided, he shall be liable to penalty in respect of each such contravention which shall not be less than ten thousand rupees but which may extend to fifteen lakh rupees.

(2) Where any person continues contravention under sub-section (1), he shall be liable to additional penalty of

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(1)	(2)	(3)	(4)	(5)
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ten thousand rupees for every day during which such contravention continues.

15A. Penalty for contravention by companies.—(1) Where any company contravenes any of the provisions of this Act, the company shall be liable to penalty for each such contravention which shall not be less than one lakh rupees but which may extend to fifteen lakh rupees.

(2) Where any company continues contravention under sub-section (1), the company shall be liable to additional penalty of one lakh rupees for every day during which such contravention continues.

15B. Penalty for contravention by Government Department.—(1) Where contravention of any of the provision of this Act has been committed by any Department of the Central Government or the State Government, the Head of the Department shall be liable to penalty equal to one month of his basic salary:

Provided that he shall not be liable for such contravention, if he proves that the contravention was committed without his knowledge or instructions or that he exercised all due diligence to prevent such contravention.

(2) Where any contravention under sub-section (1) is attributable to any neglect on the part of, any officer, other than the Head of the Department, the officer shall be liable to penalty equal to one month of his basic salary:

Provided that he shall not be liable for the contravention, if he proves that he exercised all due diligence to avoid such contravention.

15C. Adjudicating officer.—(1) The Central Government, for the purposes of determining the penalties under this Act, may appoint an officer not below the rank of Joint Secretary to the Government of India or a Secretary to the State Government to be the adjudicating officer, to hold an inquiry and to impose penalty in the manner, as may be prescribed:

Provided that the Central Government may appoint as many adjudicating officers as may be required.

(1)	(2)	(3)	(4)	(5)
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(2) The adjudicating officer may—

(a) call upon any person alleged to have contravened or not complied with the provisions of this Act and the rules made thereunder or having the knowledge of the facts and circumstances of the case;

(b) require such person to produce any record, register or other document in his possession or any other document, which in the opinion of the adjudicating officer may be relevant to the subject-matter.

(3) The adjudicating officer shall, after giving the person a reasonable opportunity of being heard in the matter, and if, on such inquiry, he is satisfied that the person concerned has contravened or has not complied with the provisions of this Act or the rules made thereunder, he may impose such penalty as he thinks fit in accordance with the provisions of sections 14A, 14B, 15, 15A or section 15B, as the case may be.

(4) The adjudicating officer, while adjudicating the quantum of penalty under sub-section (3), shall have due regard to the following, namely:—

(a) the population and the area impacted or affected due to such contravention or non-compliance;

(b) the frequency and duration of such contravention or non-compliance;

(c) the vulnerability of the class of persons likely to be adversely affected by such contravention or non-compliance;

(d) the damage caused or likely to be caused to any person, as a result of such contravention or non-compliance, if any;

(e) the undue gain derived out of such contravention or non-compliance; and

(f) such other factor, as may be prescribed.

(5) The amount of penalty imposed under the provisions of sections 14A, 14B, 15, 15A or 15B, as the case may be, shall be

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(1)	(2)	(3)	(4)	(5)
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in addition to the liability to pay relief or compensation under section 15 read with section 17 of the National Green Tribunal Act, 2010 (19 of 2010).

15D. Appeal.—(1) Whoever aggrieved by the order, passed by the adjudicating officer under this Act may prefer an appeal to the National Green Tribunal established under section 3 of the National Green Tribunal Act, 2010 (19 of 2010).

(2) Every appeal under sub-section (1) shall be filed within sixty days from the date on which the copy of the order made by the adjudicating officer is received by the aggrieved person.

(3) The Tribunal may, after giving the parties to the appeal an opportunity of being heard, pass such order as it thinks fit, confirming, modifying or setting aside the order appealed against.

(4) Where an appeal is preferred against any order of the adjudicating officer under sub-section (1), such appeal shall not be entertained by the Tribunal unless such person has deposited with the Tribunal ten per cent. of the amount of the penalty imposed by the adjudicating officer.

15E. Penalty amount to be credited to Environmental Protection Fund.—Where any penalty or additional penalty, as the case may be, is imposed under sections 14A, 14B, 15, 15A or section 15B, the amount of the penalty shall be credited to the Environmental Protection Fund established under section 16.

15F. Offence for failure to pay penalty or additional penalty.—(1) Where any person fails to pay the penalty or additional penalty, as the case may be, under sections 14A, 14B, 15, 15A or section 15B within ninety days of such imposition, he shall be liable for imprisonment which may extend to three years or with fine which may extend to twice the amount of the penalty or with both.

(2) Where any offence under sub-section (1) has been committed by a company, every person who, at the time the

(1)	(2)	(3)	(4)	(5)
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offence was committed, was directly in charge of, and was responsible to, the company for the conduct of the business of the company, as well as the company, shall be deemed to be guilty of offence and he shall be liable to be proceeded against and punished accordingly;

Provided that nothing contained in this sub-section shall render any person liable to any punishment provided in sub-section (1), if he proves that the offence was committed without his knowledge or that he exercised all due diligence to prevent the commission of such offence.

(3) Notwithstanding anything contained in sub-section (2), where an offence has been committed by a company and it is proved that the offence has been committed with the consent or connivance of, or is attributable to any neglect on the part of, any director, manager, secretary or other officer of the company, such director, manager, secretary or other officer shall also be deemed to be guilty of that offence and shall be liable to be proceeded against and punished accordingly.

*Explanation.*—For the purposes of this section,—

(a) "company" includes body corporate, firm, trust, society and any other association of individuals;

(b) "director" includes director of the company, partner of the firm, members of the society or trust or member of any association of individuals, as the case may be.

(E) After Chapter III, the following Chapter shall be inserted, namely:—

**"CHAPTER IIIA**

**FUND, ACCOUNTS AND AUDIT**

**16. Environmental Protection Fund.—**

(1) The Central Government may, by notification in the Official Gazette, establish a fund to be known as the Environmental Protection Fund.

(2) There shall be credited to the Fund—



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(1)	(2)	(3)	(4)	(5)
				<p>(a) the amount of penalty imposed under the Air (Prevention and Control of Pollution) Act, 1981 (14 of 1981), and under this Act;</p> <p>(b) the interest or other income received out of investments made from the Fund; and</p> <p>(c) any other amount from such sources, as may be prescribed.</p>
				<p>(3) The Fund shall be applied for—</p> <p>(a) the promotion of awareness, education and research for the protection of environment;</p> <p>(b) the expenses for achieving the objects and for purposes of the Air (Prevention and Control of Pollution) Act, 1981(14 of 1981) and under this Act;</p> <p>(c) such other purposes, as may be prescribed.</p>
				<p>(4) The Central Government shall notify the administrator for the administration of the Fund and other matters connected therewith and incidental thereto in such manner, as may be prescribed.</p>
				<p>(5) The Central Government shall allocate seventy-five per cent. of the amount of penalties to the State Governments or Union territory administrations, which has been credited to the Fund.</p>
				<p>16A. Accounts and audit of Fund.—</p> <p>(1) The Central Government shall maintain separate accounts and other relevant records in relation to the Environmental Protection Fund and prepare an annual statement of accounts in such form, as may be prescribed, in consultation with the Comptroller and Auditor-General of India.</p> <p>(2) The accounts of the Fund shall be audited by the Comptroller and Auditor-General of India at such intervals as may be specified by him and such audited accounts together with the audit report thereon shall be forwarded annually to the Central Government.</p>
				<p>16B. Annual report.—The Central Government shall prepare its annual report in relation to Environmental Protection Fund</p>

(1)	(2)	(3)	(4)	(5)
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giving a full account of its activities defined under this Act in such form, as may be prescribed, for each financial year during the previous financial year, and shall be laid before each House of Parliament along with audit report given by the Comptroller and Auditor-General of India."

(F) In section 19, after clause (a), the following clause shall be inserted, namely:—

"(aa) adjudicating officer or any officer authorised by him in this behalf;"

(G) For section 24, the following section shall be substituted, namely:—

"24. Effect of other laws.—The provisions of this Act and the rules or orders made thereunder shall have effect notwithstanding anything inconsistent therewith contained in any other law for the time being in force."

(H) In section 25, in sub-section (2), after clause (g), the following clauses shall be inserted, namely:—

"(ga) the manner of holding inquiry and imposing penalty by the adjudicating officer under sub-section (1) and other factors for determining quantum of penalty under clause (f) of sub-section (4) of section 15C;

(gb) the other amount under clause (c) of sub-section (2) of section 16;

(gc) the other purposes under clause (c) of sub-section (3) of section 16;

(gd) the manner of administration of Fund under sub-section (4) of section 16;

(ge) form for maintenance of accounts of the Fund and for preparation of annual statement of accounts under sub-section (1) of section 16A;

(gf) form for preparing annual report of the Fund under section 16B;"

(I) After section 33B, the following section shall be inserted, namely:—

"33C. Power to take action against auditors.—Where any auditor fails to comply with any direction given or order made by the National Housing Bank or the

25. 1987 53 The National Housing Bank Act, 1987



लीना नन्दन  
LEENA NANDAN

सचिव  
भारत सरकार  
पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय  
SECRETARY  
GOVERNMENT OF INDIA  
MINISTRY OF ENVIRONMENT, FOREST  
& CLIMATE CHANGE

Dated: November 29, 2023

D.O. No. Q-15012/2/2022-CPW

Dear Chief Secretary,

Kindly refer to this Ministry's letter of even number dated 01.07.2022 whereby the Brief Note along with the proposed amendments in the Water (Prevention and Control of Pollution) Act, 1974 was circulated to all State Governments.

2. It may be noted that for amending a law that has been enacted by the Parliament under Article 252 (1) of the Constitution of India, it is required that the Legislative Assemblies of at least two States pass a Resolution authorizing the Parliament to amend that Law.

3. In this regard, it is requested that a Resolution may kindly be passed in the Legislative Assembly and Legislative Council (if duly constituted) of your State so that the said amendment Bill i.e. the "The Water (Prevention and Control of Pollution) Amendment Bill, 2023" may be introduced in the Parliament. A draft Resolution along with the draft Bill, is enclosed herewith for kind reference.

4. I will be grateful if this matter receives your urgent attention and the requisite Resolution is passed by the Legislative Assembly and Legislative Council (if duly constituted) of your State at the earliest.

*Regards*

Yours sincerely,

*Leena Nandan*  
(Leena Nandan)

All Chief Secretaries

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VIDHAN SABHA SECRETARIAT

Government Resolution  
(Passed by the House on \_\_\_\_\_)

Whereas the Parliament had enacted the Water (Prevention and Control of Pollution) Act, 1974 (No. 6 of 1974) providing for prevention and control of water pollution and the maintaining or restoring of wholesomeness of water, for the establishment, with a view to carrying out the purposes aforesaid, of Boards for the prevention and control of water pollution, for conferring on and assigning to such Boards powers and functions relating thereto and for matters connected therewith.

AND WHEREAS certain shortcomings in the operation of the law have been noticed which require amendments to the Water (Prevention and Control of Pollution) Act, 1974 (No. 6 of 1974).

AND WHEREAS the subject matter of such a law is provided under List-II (State List) of the Seventh Schedule to the Constitution of India and Parliament has no power to make laws for the States with respect to the aforesaid matters except as provided in Articles 249 and 250 of the Constitution of India.

AND WHEREAS it appears to this Legislative Assembly to be desirable that the aforesaid amendments in the Law should be made in the State of \_\_\_\_\_ by Parliament by amending the law.

NOW, THEREFORE in exercise of the powers conferred by clause (2) of Article 252 of the Constitution of India this House hereby resolves that the matters with respect to the amendments to the Water (Prevention and Control of Pollution) Act, 1974 (No. 6 of 1974) should be regulated in the State of \_\_\_\_\_ by the Parliament by law.



लीना नन्दन  
LEENA NANDAN

D.O. No. Q-15012/2/2022-CPW  
February 16, 2024

सचिव  
भारत सरकार  
पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय  
SECRETARY  
GOVERNMENT OF INDIA  
MINISTRY OF ENVIRONMENT, FOREST  
& CLIMATE CHANGE

Dear Chief Secretary,

This is with respect to "The Water (Prevention and Control of Pollution) Amendment Act, 2024" (5 of 2024), which has been enacted by Parliament and notified in the Official Gazette of India on 15.02.2024. The objectives of the amendments, inter-alia, are to decriminalise certain provisions, streamline processes and improve the overall functioning of State Pollution Control Boards.

2. "The Water (Prevention and Control of Pollution) Amendment Act, 2024" has been passed by Parliament in accordance with clause (1) of Article 252 of the Constitution of India i.e. after receiving Resolutions from the States of Himachal Pradesh and Rajasthan. The amendments will come into force in accordance with the relevant provision in sub-section (3) of section (1) of the Amendment Act, that reads "It shall come in force at once in the States of Himachal Pradesh and Rajasthan and the Union Territories, and in any other State which adopts this Act under clause (1) of Article 252 of the Constitution read with clause (2) thereof on the date of such adoption".

3. In view of the above, it is requested that a Resolution may kindly be passed in the Legislative Assembly and Legislative Council (if any) of your State, to adopt the provisions of the "The Water (Prevention and Control of Pollution) Amendment Act, 2024" as passed by the Parliament. A copy of the Act and a draft resolution are attached herewith for ready reference.

*Regards*

Yours sincerely,

(Leena Nandan)

Encls. As above

Chief Secretaries (All States except Himachal Pradesh and Rajasthan)



# भारत का राजपत्र The Gazette of India

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असाधारण

EXTRAORDINARY

भाग II—खण्ड 1

PART II—Section 1

प्राधिकार से प्रकाशित

PUBLISHED BY AUTHORITY

सं. 5] नई दिल्ली, बुधवार, फरवरी 15, 2024/ माघ 26, 1945 (शक)  
No. 5] NEW DELHI, THURSDAY, FEBRUARY 15, 2024/MAGHA 26, 1945 (SAKA)

इस भाग में विन पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके।  
Separate paging is given to this Part in order that it may be filed as a separate compilation.

## MINISTRY OF LAW AND JUSTICE (Legislative Department)

New Delhi, the 15th February, 2024/Magha 26, 1945 (Saka)

The following Act of Parliament received the assent of the President on the 15th February, 2024 and is hereby published for general information:—

### THE WATER (PREVENTION AND CONTROL OF POLLUTION) AMENDMENT ACT, 2024

No. 5 of 2024

[15th February, 2024.]

An Act further to amend the Water (Prevention and Control of Pollution) Act, 1974.

5 of 2024

WHEREAS in pursuance of clause (1) of article 252 of the Constitution, the Water (Prevention and Control of Pollution) Act, 1974 had been passed by Parliament;

AND WHEREAS it is considered necessary to make certain amendments thereto for decriminalising and rationalising minor offences to further enhance trust-based governance for ease of living and doing business;

AND WHEREAS in pursuance of clause (1) of article 252 of the Constitution read with clause (2) thereof, resolutions have been passed by the Legislative Assemblies of the States of Himachal Pradesh and Rajasthan to the effect that the said Act should be amended by an Act of Parliament for the purposes hereinafter appearing.

BE it enacted by Parliament in the Seventy-fifth Year of the Republic of India as follows:—

1. (1) This Act may be called the Water (Prevention and Control of Pollution) Amendment Act, 2024.

Short title  
application and  
commencement

(2) It applies, in the first instance, to the whole of the States of Himachal Pradesh and Rajasthan and the Union territories; and it shall apply to such other State which adopts this Act by resolution passed in that behalf under clause (1) of article 252 of the Constitution read with clause (2) thereof.

(3) It shall come into force, at once in the States of Himachal Pradesh and Rajasthan and the Union territories, and in any other State which adopts this Act under clause (1) of article 252 of the Constitution read with clause (2) thereof on the date of such adoption.

Amendment of section 4.

2. In section 4 of the Water (Prevention and Control of Pollution) Act, 1974 (hereinafter referred to as the principal Act), in sub-section (2), in clause (a), after the words "State Government", the words "in such manner as may be prescribed by the Central Government" shall be inserted.

6 of 1974.

Amendment of section 5.

3. In section 5 of the principal Act, in sub-section (9), after the word "prescribed", the words "by the Central Government" shall be inserted.

Amendment of section 25.

4. In section 25 of the principal Act, in sub-section (1), for the proviso, the following proviso shall be substituted, namely:—

"Provided that the Central Government may in consultation with the Central Board, by notification in the Official Gazette, exempt certain categories of industrial plants from the provisions of this sub-section."

Insertion of new section 27A.

5. After section 27 of the principal Act, the following section shall be inserted, namely:—

Power to issue guidelines

"27A. (1) Notwithstanding anything in this Act, the Central Government in consultation with the Central Board, may, by notification in the Official Gazette, issue guidelines on the matters relating to the grant, refusal or cancellation of consent by any State Board for establishment of any industry, operation or process, or treatment and disposal system or to bringing into use of a new or altered outlet including the mechanism for time-bound disposal of the application made under section 25 or period of validity of such consent.

(2) Every State Board, in discharge of its functions for the purposes of grant, refusal or cancellation of consent under section 25 or section 27 shall act in accordance with the guidelines issued under sub-section (1)."

Substitution of new sections 41 and 41A for section 41

6. For section 41 of the principal Act, the following sections shall be substituted, namely:—

Failure to comply with provisions of section 29 or directions issued thereunder

"41. (1) Whoever contravenes or does not comply with the directions given under sub-section (2) or sub-section (3) of section 29, within such time as may be specified in the direction, shall in respect of each such contravention or non-compliance, be liable to pay a penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees.

(2) Where any person continues contravention or non-compliance under sub-section (1), he shall be liable to pay an additional penalty of ten thousand rupees every day during which such contravention continues.

41A. (1) Whoever contravenes or does not comply with any order or direction issued under clause (c) of sub-section (1) of section 32 or any direction issued by a court under sub-section (2) of section 33 or any direction issued under section 33A, shall, in respect of each such contravention or non-compliance, be liable to pay the penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees.

Failure to comply with provisions of section 32, or directions issued under section 33 or section 33A.

(2) Where any person continues contravention or non-compliance under sub-section (1), he shall be liable to pay an additional penalty of ten thousand rupees every day during which such contravention continues."

7. In section 42 of the principal Act,—

Amendment of section 42.

(a) in sub-section (1), for the long line, the following long line shall be substituted, namely:—

"shall be liable to pay penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees.";

(b) for sub-section (2), the following sub-section shall be substituted, namely:—

"(2) Where any person continues contravention or non-compliance under sub-section (1), he shall be liable to pay an additional penalty of ten thousand rupees every day during which such contravention continues."

8. For sections 43 and 44 of the principal Act, the following sections shall be substituted, namely:—

Substitution of new sections for sections 43 and 44.

"43. Whoever contravenes the provisions of section 24, shall be liable to pay the penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees and where such contravention continues, he shall be liable to pay an additional penalty of ten thousand rupees every day during which such contravention continues.

Penalty for contravention of provisions of section 24.

44. Where for the purpose of grant of a consent in pursuance of the provisions of section 25 or section 26, the use of a meter or gauge or other measure or monitoring device is required and such device is used for the purposes of those provisions, any person who knowingly or wilfully alters or interferes with that device so as to prevent it from monitoring or measuring correctly shall be liable to pay penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees."

Penalty for contravention of section 25 or section 26.

9. Section 45 of the principal Act shall be omitted.

Omission of section 45.

10. For section 45A of the principal Act, the following sections shall be substituted, namely:—

Substitution of new sections 45A to 45E for section 45A.

"45A. If any person contravenes any of the provisions of this Act or any order or direction issued thereunder, for which no penalty has been provided for in this Act, shall be liable to pay the penalty which shall not be less than ten thousand rupees, but which may extend to fifteen lakh rupees, and where such contravention continues, he shall be liable to pay an additional penalty which may extend to ten thousand rupees for every day during which such contravention continues.

Penalty for contravention of certain provisions of Act.

45B. (1) The Central Government, for the purposes of determining the penalties under the provisions of this Act shall appoint an officer not below the rank of Joint Secretary to the Government of India or a Secretary to the

Adjudicating officer.



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State Government to be the adjudicating officer, to hold an inquiry and to impose the penalty in the manner, as may be prescribed:

Provided that the Central Government may appoint as many adjudicating officers as may be required.

(2) The adjudicating officer may summon and enforce the attendance of any person acquainted with the facts and circumstances of the case to give evidence or to produce any document, which in the opinion of the adjudicating officer, may be useful for or relevant to the subject-matter of the inquiry and if, on such inquiry, he is satisfied that the person concerned has contravened the provisions of this Act, he may determine such penalty as he thinks fit under the provisions of this Act:

Provided that no such penalty shall be imposed without giving the person concerned an opportunity of being heard in the matter.

(3) The amount of penalty imposed under the provisions of sections 41, 41A, 42, 43, 44, 45A and 48, shall be in addition to the liability to pay relief or compensation under section 15 read with section 17 of the National Green Tribunal Act, 2010.

19 of 2010.

Appeal.

45C. (1) Any person aggrieved by the order passed by the adjudicating officer under section 45B may prefer an appeal to the National Green Tribunal established under section 3 of the National Green Tribunal Act, 2010.

19 of 2010.

(2) Every appeal under sub-section (1) shall be filed within sixty days from the date on which the copy of the order made by the adjudicating officer is received by the aggrieved person.

(3) The National Green Tribunal may, after giving the parties to the appeal an opportunity of being heard, pass such order as it thinks fit, confirming, modifying or setting aside the order appealed against.

(4) Where an appeal is preferred against any order of the adjudicating officer under sub-section (1), such appeal shall not be entertained by the Tribunal unless such person has deposited with the Tribunal ten per cent. of the amount of the penalty imposed by the adjudicating officer.

Penalty amount to be credited to Environmental Protection Fund

45D. Where an adjudicating officer imposes penalty or additional penalty, as the case may be, under the provisions of this Act, the amount of such penalty shall be credited to the Environmental Protection Fund established under section 16 of the Environment (Protection) Act, 1986.

29 of 1986

Offences for failure to comply with provisions of section 25 or 26 and for failure to pay penalty.

45E. (1) Whoever fails to comply with the provisions of section 25 or section 26, in respect of each such failure, shall be punishable with imprisonment for a term which shall not be less than one year and six months but which may extend to six years and with fine, and in case the failure continues, with an additional fine which may extend to fifty thousand rupees for every day during which such failure continues after the conviction for the first such failure.

(2) If the failure referred to in sub-section (1) continues beyond a period of one year after the date of conviction, the offender shall be punishable with imprisonment for a term which shall not be less than two years but which may extend to seven years and with fine.

(3) Where any person fails to pay the penalty or the additional penalty, as the case may be, imposed under the provisions of this Act within ninety days of such imposition, he shall be punishable with imprisonment for a term which may extend to three years, or with fine which may extend to twice the amount of the penalty or additional penalty so imposed or with both.

(4) Where any offence under sub-section (1) or sub-section (2) or sub-section (3) has been committed by a company, every person who, at the time the offence was committed, was directly in charge of, and was responsible to, the company for the conduct of the business of the company, as well as the company, shall be deemed to be guilty of such offence and he shall be liable to be proceeded against and punished accordingly:

Provided that nothing in this sub-section shall render any such person liable to any punishment provided in sub-section (1) or sub-section (2) or sub-section (3), if he proves that the offence was committed without his knowledge or that he exercised all due diligence to prevent the commission of such offence.

(5) Notwithstanding anything in sub-section (4), where an offence has been committed by a company and it is proved that the offence has been committed with the consent or connivance of, or is attributable to any neglect on the part of, any director, manager, secretary or other officer of the company, such director, manager, secretary or other officer shall also have deemed to be guilty of that offence and shall be liable to be proceeded against and punished accordingly.

*Explanation.*—For the purposes of this section,—

(a) "company" includes body corporate, firm, trust, society and any other association of individuals;

(b) "director", includes director of the company, partner of the firm, members of the society or trust or member of any association of individuals, as the case may be.

11. Section 47 of the principal Act shall be omitted.

12. For section 48 of the principal Act, the following section shall be substituted, namely:—

"48. (1) Where contravention of any provision of this Act has been committed by any Department of the Central Government or State Government, the Head of the Department shall be liable to pay the penalty equal to one month of his basic salary;

Provided that such Head of the Department shall not be liable for such contravention, if he proves that the contravention was committed without his knowledge or instructions or that he exercised all due diligence to prevent such contravention.

(2) Where any contravention under sub-section (1) is attributable to any neglect on the part of, any officer, other than the Head of the Department, such officer shall be liable to pay the penalty equal to one month of his basic salary:

Provided that such officer shall not be liable for the contravention, if he proves that he exercised all due diligence to avoid such contravention."

13. In section 49 of the principal Act, in sub-section (1), after clause (a), the following clause shall be inserted, namely:—

"(aa) the adjudicating officer or any officer authorised by him in this behalf, or".

Omission of section 47.  
Substitution of new section for section 48.  
Penalty for contravention by Government Department

Amendment of section 49.

Amendment of  
section 63

14. In section 63 of the principal Act, in sub-section (2),—

(i) after clause (a), the following clause shall be inserted, namely:—

“(aa) the manner of nomination of the chairman of the State Board and the terms and conditions of service of the chairman of the State Board under clause (a) of sub-section (2) of section 4 and under sub-section (9) of section 5;”

(ii) after clause (ii), the following clause shall be inserted, namely:—

“(iii) the manner of holding inquiry and imposing penalties by the adjudicating officer under section 45B;”

Amendment of  
section 64

15. In section 64 of the principal Act, in sub-section (2), in clause (e), for the words, brackets and figures “the chairman and the member-secretary of the State Board under sub-section (9) of section 5 and”, the words “the member-secretary of the State Board” shall be substituted.

DR. RAJIV MANI,  
Secretary to the Govt. of India.

05/28

VIDHAN SABHA SECRETARIAT  
Government Resolution  
(Passed by the House on \_\_\_\_\_)

Whereas the Parliament had enacted the Water (Prevention and Control of Pollution) Amendment Act, 2024 (No. 5 of 2024) notified on 15.2.2024.

AND WHEREAS the Amendment Act shall apply, in the first instance, to the whole of the States of Himachal Pradesh and Rajasthan and the Union Territories and it shall apply to such other States which will adopt this Act, by passing a resolution in their legislative assemblies and legislative councils (if any) under clause (1) of article 252 of the Constitution read with clause (2) thereof, with effect from the date of such adoption.

AND Whereas, the aim of this Amendment Act is to decriminalize the provisions of the original Act "Water (Prevention and Control of Pollution) Act, 1974" [6 of 1974] to facilitate ease of doing business in the country and to streamline the process of nomination of Chairman of State Pollution Control Boards.

AND WHEREAS it appears to this Legislative Assembly/ legislative council to be desirable that the aforesaid Amendment Act should be adopted in the State of \_\_\_\_\_ by passing a resolution in this house.

NOW, THEREFORE in exercise of the powers conferred by Article 252 of the Constitution of India, this House hereby resolves that the amendments with respect to the Water (Prevention and Control of Pollution) Amendment Act, 2024 (No. 5 of 2024) should be adopted in the State of \_\_\_\_\_ as enacted by the Parliament.

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05/29

No. 4/3/2024-ELECTION  
HARYANA GOVERNMENT  
Chief Secretary's Office  
Election Branch

Dated, Chandigarh the 19<sup>th</sup> January, 2024

To

1. Chief Secretary to Government Haryana (in Services-II Branch),
2. All the Administrative Secretaries to Government Haryana,
3. All the Heads of Department in Haryana,
4. All the Managing Director of Boards/Corporations in Haryana,
5. All the Divisional Commissioner's in Haryana,
6. All the Deputy Commissioner's-cum-District Electoral Officers in Haryana,
7. All the Superintendent's of Police in Haryana,
8. All the Vice Chancellor's of the Universities in the Haryana

Subject:- Enforcement of the Model Code of Conduct-Do's and Don'ts regarding

Sir,

I am directed to refer to letter No. 437/6/INST/ECI/FUNCT/MCC/2024(MCC ENFORCEMENT)/288, dated 02<sup>nd</sup> January, 2024, received from Sh. Narendra N. Butolia, Sr. Principal Secretary, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi, on the subject noted above and forward the same for necessary action with the request that these instructions may be brought to notice of all concerned for information and strict compliance.

Yours faithfully

*File*  
19/1/24  
Superintendent Election. *S*

Endst. No. 4/3/2024-1Election

Dated, Chandigarh the 19<sup>th</sup> January, 2024

A copy is forwarded to Sh. Narendra N. Butolia, Sr. Principal Secretary, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi w.r.t. their letter No. 437/6/INST/ECI/FUNCT/MCC/2024(MCC ENFORCEMENT)/288, dated 02<sup>nd</sup> January, 2024, for information.

*File*  
19/1/24  
Superintendent Election. *S*

Endst. No. 4/3/2024-1Election

Dated, Chandigarh the 19<sup>th</sup> January, 2024

A copy of letter No. 437/6/INST/ECI/FUNCT/MCC/2024(MCC ENFORCEMENT)/288, dated 02<sup>nd</sup> January, 2024, is forwarded to the Chief Electoral Officer, Haryana, 30-Bays Building, Sector-17, Chandigarh, for information and to bring these instructions to the notice of all concerned political parties.

*File*  
19/1/24  
Superintendent Election. *S*

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By Speed Post/E-Mail



भारत निर्वाचन आयोग सचिवालय  
SECRETARIAT OF THE ELECTION COMMISSION OF INDIA

निर्वाचन सदन, अशोक रोड, नई दिल्ली-110001  
Nirvachan Sadan, Ashoka Road, New Delhi-110001

No. 437/6/INST/ECI/FUNCT/MCC/2024(MCC ENFORCEMENT) / 388

Dated: 2<sup>nd</sup> January, 2024

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- To:
- (i) The Chief Secretaries of all States and Union Territories.
  - (ii) The Chief Electoral Officers of all States and Union Territories.

Chief Secretary's Office  
3822  
10/1/24  
Harshita

भारत निर्वाचन आयोग सचिवालय  
D F (M) 2024  
3822  
परिचालन संख्या

Subject:- Enforcement of the Model Code of Conduct - Do's and Don'ts - regarding

Reference: Commission's instructions:

- (i) No. 437/6/2009-CC&BE, dated 05.03.2009
- (ii) No. 437/6/16/2004, dated 09.03.2004
- (iii) No. 464/INST/2007-PLN-I, dated 07.01.07
- (iv) No. 437/6/INST/2008-CC&BE, dated 19.03.2009
- (v) No. 437/6/INST-2008/CC&BE, dated 01.04.2009
- (vi) No. 437/6/INST/2011-CC&BE, dated 05.04.2011
- (vii) No. 437/6/2011/CC&BE, dated 11.10.2011
- (viii) No. 437/6/1/INST/2013-CC&BE, dated 13.11.2013
- (ix) No. 437/6/INST/2014/CC&BE, dated 14.03.2014
- (x) No. 437/6/INST/2014/CC&BE, dated 20.03.2014
- (xi) No. 437/6/ES023/94 MCS, dated 04.10.1994
- (xii) No. 437/6/93 I.S. II, dated 31.12.1993
- (xiii) No. 434/6/PLN-II, dated 22.03.1996
- (xiv) No. 437/6/2002-PLN-III, dated 25.01.2002
- (xv) No. 437/6/23/2004-PLN III, dated 11.03.2004
- (xvi) No. 437/6/INST/2009-CC&BE, dated 09.03.2009
- (xvii) No. 437/6/2009/CC&BE, dated 24.03.2009
- (xviii) No. 437/6/INST-2009/CC&BE, dated 26.04.2009
- (xix) No. 437/6/INST-2012/CC&BE, dated 21.01.2012
- (xx) No. 437/6/1/2014/CC&BE, dated 29.03.2014
- (xxi) No. 437/6/2007(INST)-PLN-III, dated 21.11.2007
- (xxii) No. 437/6/2004-PLN III, dated 30.12.2004
- (xxiii) No. 437/6/INST/2014/CC&BE, dated 18.03.2014
- (xxiv) No. 437/6/38/2004-PLN-III, dated 06.04.2004
- (xxv) No. 437/6/2006-PLN-III (Vol. II), dated: 01.04.2006, and
- (xxvi) No. 437/6/98-PLN-III dated 08.01.1998

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Madam/Sir,

Model Code of Conduct comes into operation right from the time and day, the Election Commission issues the schedule of elections. The Commission has issued various instructions and clarifications on observance of code of conduct from time to time vide letters listed above. Following are the consolidated instructions in supersession of all the existing instructions in reference:

**I. Applicability of Model Code of Conduct:**

**A. Duration of Application**

- (i) In the case of general elections to the Lok Sabha/State Legislative Assemblies, the Model Code of Conduct which comes into force on the date of announcement of election schedule by the Election Commission, will cease to be in operation once the *Due Constitution Notification* constituting the new House(s) concerned is issued by the Commission, irrespective of the date(s) before which the election is to be completed as mentioned in the election notifications.
- (ii) In the case of bye-elections to the Lok Sabha/State Legislative Assemblies, the Model Code of Conduct will cease to be in operation immediately after the formal declaration of the result of the bye-election by the Returning Officer concerned.
- (iii) In the case of all elections to the Legislative Councils of States, where the Model Code of Conduct is made applicable, it shall cease to be in operation on the declaration of result of election by the Returning Officer concerned.

**B. Extent of Application**

- (i) At the time of a general election to the House of the People or to a State Legislative Assembly, Model Code of Conduct applies throughout India or, the state concerned, as the case may be.
- (ii) At the time of a bye-election, MCC would be enforced in the entire district(s) covering the Constituency going for bye-election(s). However, if a constituency is comprised in State Capital/Metropolitan Cities/Municipal Corporations, then Model Code of Conduct would be applicable in the area of concerned Constituency only and for any district in which Corporation/ Metropolitan City/Municipal Corporation is located, MCC would be enforced in the particular Assembly Constituency Segment only and not in the whole of the district. For the district(s) with number of polling stations less than 10% of the total polling stations of the constituency concerned, the instructions would be applicable only in the

area under jurisdiction of those polling stations. However, it must be ensured that the other instructions regarding deployment of staff, etc., are strictly observed in all districts irrespective of number of polling stations situated therein.

**C. Who are Covered under Model Code of Conduct**

(i) The provisions of Model Code of Conduct apply to all organizations/committees, corporations/commissions etc. funded wholly or partially by the Central Govt. or any State Govt. like the Commonwealth Games Organizing Committee, DDA, Electricity Regulatory Commissions, Jal Boards, Transport Corporations, any other development authority etc.

(ii) The general provisions of Model Code of Conduct are applicable to all persons, including those who intend to be a candidate in an election, from the date of announcement of elections by the Commission. Election expenditure by the candidate shall be counted from the date he files his nomination papers. However, it is clarified that expenditure on material which may have been produced before filing of nomination if used after filing of nomination by the candidate shall be included in the election expenditure of the candidate.

**II. Welfare schemes and governmental works**

1. Announcement of new projects or programmes or concessions or financial grants in any form or promises thereof or laying of foundation stones, etc., which have the effect of influencing the voters in favour of the party in power is prohibited.

2. These restrictions apply equally to new schemes and also ongoing schemes. But it does not mean that in the case of national, regional and State utility schemes, which have already been brought up to the stage of completion, their utilization or functioning in public interest should be stopped or delayed. The coming into force of the Model Code of Conduct cannot be given as an excuse for not commissioning such schemes or allowing them to remain idle. At the same time, it should be ensured that the commissioning of such schemes is done by civil authority and without associating political functionaries and without any fanfare or ceremonies whatever, so that no impression is given or created that such commissioning has been done with a view to influencing the electorate in favour of the ruling party. If in doubt, a clarification should be obtained from Chief Electoral Officer/Election Commission of India.



3. It is further clarified that simply because a budget provision has been made for any particular scheme or the scheme has been sanctioned earlier or a reference to the scheme was made in the address of the Governor or the budget speech of the Minister it does not automatically mean that such schemes can be announced or inaugurated or otherwise taken up after the announcement of elections while the Model Code of conduct is in operation, since they will clearly be intended to influence the voters. Such actions if undertaken will be considered a violation of the model code of conduct.
4. No fresh sanctions for governmental schemes should be made. Review by political executive (Ministers etc.) and processing of beneficiary-oriented schemes, even if ongoing, should be stopped till completion of elections. No fresh release of funds on welfare schemes and works should be made or contract for works awarded in any part of the state where election is in progress without prior permission of the Commission. This includes works under the Member of Parliament (including Rajya Sabha members) Local Area Development fund or MLAs / MLCs Local Area Development Fund, if any such scheme is in operation in the state.
5. No work shall start in respect of which even if work orders have been issued before the model code came into effect, if the work has actually not started in the field. These works can start only after the completion of election process. However, if a work has actually started, that can continue.
6. There shall be no bar to the release of payments for completed work(s) subject to the full satisfaction of the concerned officials.
7. Commission does not refuse approval for schemes undertaken for tackling emergencies or unforeseen calamities like providing relief to people suffering from drought, floods, pestilences, other natural calamities or welfare measures for the aged, infirm etc. In these matters, however, prior approval of the Commission should be taken and all ostentatious functions should be strictly avoided and no impression should be given or allowed to be created that such welfare measures or relief and rehabilitation works are being undertaken by the Government in office so as to influence the electors in favour of the party in power which at the same time will adversely affect the prospects of the other parties.
8. The names of MPs/MLAs etc. appearing on moving vehicles like water tanks, ambulances etc. funded under MPLAD schemes should be covered suitably during the election period as such vehicles moving from one place to another may be considered as a form of election campaign in favour of the MP/MLA etc. concerned.

All Model Code of Conduct related directions shall be issued only by the Commission. The Cabinet Secretariat or any other government agency should reiterate and disseminate the directions of the Commission for compliance.

- Q. RBI may continue to take decisions unhindered on monetary policy issues.
- 1. After the Model Code of Conduct comes into effect, the Ministry of Finance will need to take prior approval of the Commission on any policy announcements, fiscal measures, taxation related issues and such other financial relief. Similarly, other Ministries/Departments will need to take prior approval of the Commission before announcing any relief/benefit.
- 12. All Government of India references to the Election Commission of India shall be made preferably through the Cabinet Secretariat. In so far as references from State Governments are concerned, the same shall be made to the Election Commission of India through the Chief Electoral Officer (CEO) of the state concerned.
- 13. The following types of existing works can be continued by the government agencies without reference to the Election Commission after the Model Code of Conduct comes into force:
  - a. Work-Projects that have actually started on the ground after obtaining all necessary sanctions;
  - b. Beneficiary-projects where specific beneficiaries by name have been identified before coming of the Model Code of Conduct into force;
  - c. Registered beneficiaries of MGNREGA may be covered under existing projects. New projects under MGNREGA that may be mandated under the provisions of the Act may be taken up only if it is for the already registered beneficiaries and the project is already listed in the approved and sanctioned shelf of projects for which funds are also already earmarked.
- 14. There shall be no bar to release of funds for the completed portion of any work subject to observance of laid down procedures and concurrence of finance department.
- 15. The following type of new works (whether beneficiary or work oriented) that fulfill all the following conditions before Model Code of Conduct comes into effect, can be taken up under intimation to the Commission:
  - a. Full funding has been tied up;
  - b. Administrative, technical and financial sanctions have been obtained

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- c. Tender has been floated, evaluated and awarded and
  - d. There is contractual obligation to start and end the work within a given time frame and failing which there is an obligation to impose penalty on the contractor.
  - e. In case of any of the above conditions not being met in such cases prior approval of the Commission shall be sought and obtained.
16. Global tenders already floated, can be evaluated and finalized where any time limits are specified for such purpose.
17. Tenders other than global tenders, that are already floated may be evaluated but not finalized without prior approval of the Commission. If they are not already floated, they shall not be floated without prior approval of the Commission.
18. Commission invariably takes a humanitarian view on the work that are necessitated due to man-made or natural calamities.
- a. Ex-gratia payments and gratuitous relief in the aftermath of a disaster can be given directly to the persons affected at the current rates/scales of assistance presently in force, under intimation to the Commission. No change in the extant and prescribed scales of payments, however, shall be made in the existing rates/scales without prior permission of the Commission.
  - b. Payment directly to the hospitals from CM's/PM's Relief Fund, in lieu of direct cash payment to individual patients (beneficiaries) will be permissible without reference to the Commission.
  - c. Emergent relief works and measures that are aimed to mitigate the hardships, directly and solely, of the persons affected in a disaster may be taken up under intimation to the Commission.
  - d. However, new works that may be necessitated by way of preventive measures to mitigate the likely effects of natural disasters like repair of embankments, water channels etc. can be taken up only with prior permission of the Commission.
  - e. Also, an area shall not be declared drought/flood affected or any such calamity affected without prior approval of the Commission. The extent of area already declared to be calamity-affected cannot be expanded without prior approval of the Commission.
  - f. Similarly, any selective assistance to a group of persons from the PM's or the CM's Relief Fund will require prior approval of the Commission.

- 19. The medical assistance under PM's/CM's Relief Fund for various treatment/operation, like heart surgery, kidney transplantation, cancer treatment etc. which are time bound in nature and can't be postponed without endangering patient's health may be released, provided selection of beneficiaries/patients are done by the concerned Government Officials/Head of the concerned Private Hospitals.
- 20. The process required for the decision on the power tariff may be continued by the State Electricity Regulatory Commission. However, tariff award shall be made only on the completion of poll in the relevant State, i.e. after the poll date/dates in that State.
- 21. The following type of activities will require prior permission of the Commission:
  - a. New works and project cannot be taken up from discretionary funds of whatever nature. Discretionary fund, in this context, includes funds, which are provided for in the budget in a generic manner and for which no identified and sanctioned project exists prior to Model Code of Conduct coming into effect.
  - b. Proposals for revival of sick PSUs, governmental takeover of enterprises etc. (or any policy decision on similar lines) cannot be taken up.
  - c. Fresh auctions of liquor vendis etc. cannot be held even if the annual auction time falls within the Model Code of Conduct period. Where necessary, the government should make interim arrangements as provided in their respective laws.
  - d. Area of operation of any existing project/scheme/programme cannot be extended or expanded.
  - e. No land allocation shall be made by the government to any entity, whether individual or an enterprise.
  - f. Signing a MOU or an agreement where the government is a party will also require prior clearance by the Commission.
- 22. Regular recruitment/appointment or promotion through the UPSC, State Public Service Commissions or the Staff Selection Commission or any other statutory authority can continue. Recruitments through non-statutory bodies will require prior clearance of the Commission.
- 23. While starting any work (including any relief work) or developmental activity no formal function shall be held involving any political functionary. As a matter of good practice, normal functions and publicity even with the presence of official functionaries should be kept to the minimum.

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24. Where works are to be undertaken or functions are to be held in fulfillment of international commitments, prior concurrence of the Commission shall be taken.

### III. Implementation of drought relief work

The Commission has been receiving various representations from the State Governments regarding the modalities of implementing relief work in areas which have been declared as "drought affected" in the respective States. The Commission after taking into account all relevant factors, directs the following:-

- (i) The drought relief works by way of immediate relief measures to be taken up by the State Governments shall only be in the areas which have been declared as "drought affected" within the parameters laid down under the guidelines for managing of Calamity Relief Fund by the Central Government. No new areas are to be added to the existing list of such "drought affected" areas after the announcement of elections. Addition of any additional area/village will only be subject to obtaining prior concurrence of the Commission after following the due procedure laid down for seeking assistance under the Calamity Relief Fund/ National Relief Fund laid down by the Government of India for operation of such funds.
- (ii) To provide immediate relief in the areas declared as drought affected, the Commission has provisionally approved the following measures:
  - (a) Provision of drinking water by way of water tankers.
  - (b) Digging of bore-wells as well as dug-wells in scarcity areas on account of drying of the existing bore-wells/dug-wells.
  - (c) Provision of rice/wheat at prescribed rates for distribution among the destitute without support and who cannot go for work as per mechanism already prescribed in the Calamity Relief Fund Scheme.
  - (d) Provision of fodder for cattle.
  - (e) New works on wage employment (food for work etc.) where such existing works have been completed.
- (iii) No minister of the Government or a political functionary will be associated in the management of the drought relief operations in any capacity, supervisory or otherwise, during period of operation of the model code of conduct.
- (iv) The entire relief operation would be taken up by the Division, District and Taluka/sub-District Administration without involving elected representatives and/or non-officials at any level.

### On Transfers and posting of officials

(1) No officer connected directly with elections shall be allowed to continue in the present district (revenue district) of posting:-

- (i) if she/he is posted in her/his home district
- (ii) if she/he has completed three years in that district during last four (4) years or would be completing 3 years. The three years period shall be reckoned backwards from last day of the month of end of the term of Legislative Assembly of the State. While calculating the period of three years, promotion to a post within the district is to be counted.

### (2) Applicability

2.1 District Officers: - These instructions shall cover not only officers appointed for specific election duties like DEOs, Dy. DEOs, RO/AROs, EROs/AEROs, officers appointed as nodal officers of any specific election works but also district officers like ADMs, SDMs, Dy. Collector/Joint Collector, Tehsildar, Block Development Officers or any other officer of equal rank directly deployed for election works.

2.2 Officers other than District Officers: - These instructions shall also cover the officers deputed in Municipal Corporations and Development Authorities, etc.

2.3 Police Officers: - These instructions shall be applicable to the police department officers such as Range ADGs/IGs, DIGs, Commandants of State Armed Police, SSPs, SPs, Addl. SPs, Sub-Divisional Head of Police, SHOs, Inspectors, Sub-Inspector, Ris / Sergeant Majors or equivalent ranks, who are responsible for security arrangement or deployment of police forces in the district at election time. The police officials who are posted in functional departments like computerization, special branch, training, etc are not covered under these instructions.

Following shall be followed:

- (i) The Police Sub-Inspectors and above should not be posted in their home district.
- (ii) If a Police Sub-Inspector has completed or would be completing a tenure of 3 years out of four years on or before the cutoff date in a police sub-division, then he should be transferred out to a police sub-division which does not fall in the same AC. If that is not possible due to small size of district, then he/she should be transferred out of the district.

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2.4 Prohibition and Excess Officers: Further these instructions shall also be applicable to officers of the Prohibition and Excise Department of the State of the rank of Sub-Inspector and above.

(3) Ban on transfer/posting of election related officers-

During the period of implementation of Model Code of Conduct, there shall be a total ban on the transfer of all officers/officials connected with the conduct of the election. These include but are not restricted to:-

- (i) The Chief Electoral Officer and Additional/Joint/Deputy Chief Electoral Officers;
- (ii) Divisional Commissioners;
- (iii) The District Election Officers, Returning Officers, Assistant Returning Officers and other Revenue Officers connected with the Conduct of Elections;
- (iv) Officers of the Police Department connected with the management of elections like range IGS and DIGs, Senior Superintendents of Police and Superintendents of Police, Sub-divisional level Police Officers like Deputy Superintendents of Police and other Police officers who are deputed to the Commission under section 28A of the Representation of the People Act, 1951;
- (v) Other officers drafted for election works like sector and zonal officers, Transport cell, EVM cell, Poll material procurement & distribution cell, Training cell, Printing Cell etc. Senior officers, who have a role in the management of election in the State, are also covered by this direction.
- (vi) The transfer orders issued in respect of the above categories of officers prior to the date of announcement but not implemented till the time when model code came into effect should not be given effect to without obtaining specific permission from the Commission.
- (vii) This ban shall be effective till the completion of the election process.
- (viii) In those cases where transfer of an officer is considered necessary on account of administrative exigencies, the State Government may, with full justification, approach the Commission for prior clearance.
- (ix) No appointments or promotions in Government / Public Undertakings shall be made during this period, without prior clearance of the Commission.

V. On Misuse of Official Machinery

1. Official vehicles cannot be used for electioneering work. Official Vehicles include all vehicles belonging to

- o Central and State Government,
- o Public Sector Undertakings of the Central and State Government,
- o Joint Sector Undertakings of Central and State Government,
- o Local Bodies, Municipal Corporations, Municipalities,
- o Marketing Boards (by whatever name known),
- o Cooperative Societies,
- o Autonomous District Councils, or
- o Any other body in which public funds, howsoever small a portion of the total, are invested, and also
- o Vehicles belonging to the Ministry of Defence and the Central Police Organizations under the Ministry of Home Affairs and State Governments.

2. It is open for a minister of the Union or State to make private visits using his or her private vehicle(s). For such private visits, the official personal staff of the ministers shall not accompany them. However, if a Minister is traveling in some emergent situation, out of his HQ on purely official business, which cannot be avoided in public interest, then a letter certifying to this effect should be sent from the Secretary concerned of the Department to the Chief Secretary of the state where the Minister intends to visit, with a copy to the Commission. During such tour, the Chief Secretary may provide the Minister with Government vehicle and accommodation and other usual courtesies for his official trip. However, immediately preceding or during or in continuation of such an official tour, no minister can carry out or combine any election campaign or political activity. The Commission will keep watch on such arrangements in due consultation with its Chief Electoral Officer.

3. No Minister, whether of union or state, will summon any election related officer of the constituency or the State, for any official discussions during the period of elections commencing with the announcement of the elections. Only exception will be when a Minister, in his capacity as in charge of the department concerned, or a Chief Minister undertakes an official visit to a constituency, in connection with failure of law and order or a natural calamity or any such emergency which requires personal presence of such Ministers/Chief Ministers for the specific purpose of supervising review/salvage/relief and such like purpose.

4. Ministers are entitled to use their official vehicles only for commuting from their official residence to their office for official work provided that such commuting is not combined with any electioneering or any political activity.



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5. Ministers, whether of the Union or State, shall not combine in any manner their official tour with election work.

6. Whether on a private or official visit, no pilot car(s) or car(s) with beacon lights of any colour or car(s) affixed with sirens of any kind shall be used by any political functionary, even if the State administration has granted him a security cover requiring presence of armed guards to accompany him on such visit. This is applicable whether the vehicle is government owned or private owned.

7. Any official who meets the Minister on his private visit to the constituency where elections are being held shall be guilty of misconduct under the relevant service rules, and if he happens to be an official mentioned in Section 129 (1) of the Representation of People Act, 1951, he shall also be additionally considered to have violated the statutory provisions of that Section and liable to penal action provided there-under.

8. During the period when Model Code of Conduct is in force in connection with General Election to the Lok Sabha/State Legislative Assemblies, all references of Ministers, Politicians or Political Parties available on Central/State Government's official website highlighting their achievements but eulogizing the same as personal achievements of Politicians/Ministers shall be taken off/purged off. During bye-elections, these instructions may be confined to only those Politicians/Ministers, etc. who themselves become candidates at such bye-elections.

**VI. Display of the photographs, calendars etc. of national leaders and prominent personalities in the government offices/premises, etc.**

1. The photographs and images of the political functionaries, who deep influence on the minds of electors and many of whom are still active in public life and may even be contesting the current general elections, should not be displayed in the government buildings and premises as that would have the effect of disturbing the level playing field vis-à-vis the political functionaries of other parties and candidates.

2. While the photographs of Prime Minister, Chief Ministers, Ministers and other political functionaries should not be displayed, this instruction, however, is not applicable with regard to the images of national leaders, poets, and prominent historical personalities of the past, and the President of India and the Governors. In case of any doubt in this regard regarding removal of any photograph or images, the issue may be referred to the Chief Electoral Officer of the State/Union Territory concerned before taking action in the matter.

## Meeting of Local Bodies – Panchayats, Municipalities, etc.

1. A Writ Petition No. 4766(W) of 2011 (Shri Sujit Roy Vs the State of West Bengal & Others) was filed before the Hon'ble High Court of Calcutta seeking a declaration that no meeting of the Councilors of Kulti Municipality should be held during the period when Model Code of Conduct is in force.
2. The Hon'ble High Court, vide its order dated 11.03.2011, dismissed this Petition with the observation that the question would be for the Commission to decide and further directed that copy of the order be communicated to the Commission. Accordingly, a copy of the order of the Hon'ble High Court was referred to the Commission.
3. The Commission, after considering the matter, decided that there would be no objection on its part to the holding of the statutory meetings, which cannot be avoided by the Municipalities and Panchayats and other local bodies, subject to the condition that no new policy decisions and announcements shall be made in such meetings till the elections are over and only the decisions related to routine day-to-day management issues, and on emergency issues may be taken in such meetings.

### VIII. Briefing of CM/HM by police officers

1. The security briefings of Chief Minister or the Home Minister when considered essential should be undertaken by the Home Secretary or the Chief Secretary, who in turn should be briefed by the police agencies. In case where police agency's/official's presence is considered essential, the Chief Secretary/Home Secretary may require the police agency/official to be present in such briefings.
2. The spirit behind the Commission's instruction is to safeguard a free, fair and transparent election and provide a level playing field to all political parties as also to ensure that there is no scope for public complaints that the political executive/government of the day is misusing the government machinery for political purpose. These instructions should, however, not be construed as any restriction to any security related activity of the law-and-order enforcing agencies. Therefore, in situations where it is so warranted, the law-and-order enforcing agencies should not take the plea of ECI instructions for any inaction or delay in action to be taken by them. Whatever is required under the circumstances, including informing the political executives by the DGP and taking directions from them, should be undertaken by the police agencies in the bonafide performance of their duty or exercise of their authority.

## IX. Misuse of free travel passes

1. Instances have come to the notice of the Commission where the free passes issued by the Railways and the Government Airlines have been misused to travel to and from the States/ constituencies/areas having the elections. Issue of such passes enabled the holders to travel round the country free of cost and participate in election related activities and thus attempt to vitiate the holding of free and fair elections.
2. The Commission has decided that such activities should be stopped. Accordingly, the Commission has directed that in future no golden passes, free passes, concessional passes or any other types of passes be issued or allowed to be used for travel to and from the states/constituencies/area going to the polls during general elections/bye-elections. This ban will apply from the date of announcement of the general election/bye-election till the declaration of results.
3. No one shall be exempted from the ambit of the aforesaid ban. The only exception will be in the case of tour operators and travel agents.

## X. Permission for allotment of liquor vends/finalization of wholesale liquor sale /major auctions relating to Tendu leaves, etc.

1. Each State has enacted a separated State Excise Laws governing the allotment of liquor vends. From the references received in the Commission, it is observed that varying models exist in different States for the sale of liquor through the venders. In some States/UTs the State Govt. itself sells liquor through the outlets of the State-run corporation/undertaking. In some other States, supplies liquor to the retail venders who are selected on the basis of applications by the Excise Department. There are also States where liquor contracts are awarded either at the State level or at the district level directly to the liquor venders through the system of tenders or by draw of lots on the price fixed by the Govt.
2. The contracts are annually awarded for the financial year. Some of the State Excise laws contain an enabling provision for extension by the Government of the contract for some period beyond the close of the financial year, whereas in some others, no such enabling provision is made in the existing law.
3. In view of the above position, the Commission has directed that the following procedure may be followed in the matter of allotment of liquor vends, during the period of operation of the Model Code of Conduct -

- (i) Where the extant Excise Laws of a State empower the State Govt. or the authorities thereunder to make an interim arrangement beyond the current financial year, pending arrangement, such interim arrangement may be made with the concerned contractor/vendors on the existing terms and conditions.
- (ii) Where no such enabling provision is available in the existing Excise Laws, the State Govt. may go ahead with the normal practice followed in the previous years strictly in accordance with the existing laws for the grant of new licenses/contracts for the ensuing financial year.

4. In all cases where major auctions etc. are to be held relating to matters such as tendu leaves and other such cases, they should be put off till the last date of completion of elections in the concerned areas and the State Government should make interim arrangements where unavoidably necessary.

**XI. Presentation of Budgets**

1. The Commission would like to point out the prevalent convention that is followed in most of the States is that instead of presenting full budget, only a vote on account is taken for 3-4 months in cases where a General Election is imminent or when the process of General Election has been announced and the Model Code of Conduct is in operation. It contributes to a healthy democratic practice.
2. The Commission, in deference to the State Legislatures, and having regard to such a convention and propriety, would not like to lay down a precept or prescribe a course of action. However, it would advise, in the case of States that are going for Assembly polls, that a vote on account should be taken.

**XII. Waiving off of recoveries and bad debts by State Government financial institutions during election period.**

1. State Government institutions of several types are nowadays engaged in commercial and banking activities. The Supreme Court has observed in *Kirpal Singh Vs Uttam Singh* (AIR 1986 SC 300) that 'Nowadays the activities of the State are so manifold and prolific that the State has been forced, in the interests of better management and administration and in order to further the Directive Principles of State Policy, to set up various Corporations which are but mere instrumentalities of the State'. The Supreme Court has further observed in *Satrucharla Chandrasekhar Vs Vyicherla Pradeep Kumar* (AIR 1992 SC 1959) that the incorporation of a body corporate may suggest that it is independent of the government, but that would not be conclusive of the fact, as, sometimes, the

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form may be that of body incorporate independent of the government, but, in substance, it may just be an alter ego of the government. Accordingly, several State Government financial institutions are undertaking commercial and banking activities, like, granting loans, rescheduling the recovery of loans and, in many cases, writing off bad loans or defaulted loans. Whereas this normal activity of such State Government institutions may go on during non-election period these activities when the election process is underway, sometimes, get vitiated and are looked upon with suspicion by political parties, candidates and general public. It cannot be gainsaid that the party in power which wields considerable influence over the government of the day and which is also contesting the elections to get back to power, can get bad or defaulted loans to be written off, giving rise to allegations that the person or the business house whose loan is being written off makes contributions to the party, offers to help them in their election campaign. There could also be the other abuse of a flurry of loaning activities of a populist nature aimed to garner votes, which would, in the long run, affect the health of the loaning institution itself.

2. Keeping the above ground position and the realities of the situation in view, the Commission is of the considered view that all financial institutions funded, partly or wholly, by the State Governments should not take recourse to writing off loans advanced to any individual, company, firm, etc. during the period when the Model Code of Conduct is in force, without the prior concurrence of the Commission. Similarly, the financial limits that these institutions have to adhere to while granting or extending loans should not be enhanced by issuing of loans indiscriminately to beneficiaries when the Model Code of Conduct is in force.

### XIII. Ban on Video Conferencing

No video conferencing should take place between the Chief Ministers of the States, Ministers and other political functionaries of the Union and State Governments and the officials individually or collectively, after the announcement of elections and from the date from which Model Code of Conduct comes into force in a state or the constituency.

However, in the immediate aftermath of any calamity of significant scale/magnitude, if video conferencing is considered essential, then Chief Minister or Minister concerned may hold one video conferencing with the officials concerned subject to the following conditions:-

- (i) The CEO of the State shall be approached by the Department concerned and approval of the CEO should be obtained before holding the VC. For any subsequent VC, permission from the Commission shall be obtained.

- (ii) Only the Collector/District Magistrate and senior officials in charge of the relief in connection with the natural calamity of the area concerned alone shall be called to attend the video-conferencing;
- (iii) No issue other than rescue/relief and other aspects connected to the calamity shall be discussed in the VC.
- (iv) No publicity whatsoever shall be given for the VC, either before or after the VC.
- (v) The VC should not be open to media;
- (vi) An Audio/Video recording of the proceedings of the VC shall be maintained by the Department concerned and a copy of the same given to the CEO;
- (vii) No announcement or promise of any grant, assistance in cash or kind, and no statement of political nature or announcement capable of influencing the electors shall be made through the VC.
- (viii) A representative of the CEO will be present during the VC.

**XIV. Use of Rest Houses, Dak Bungalows and other Government accommodation**

Rest houses, Dak bungalows or other Government accommodation shall not be monopolized by the party in power or its candidates and such accommodation shall be allowed to be used by other parties and candidates in a fair manner but no party or candidate shall use or be allowed to use such accommodation (including premises appertaining thereto) as a campaign office or for holding any public meeting for the purposes of election propaganda.

It shall be ensured that no functionary can use the Circuit House, Dak bungalow to set up campaign office as the Circuit Houses/Dak bungalows are only for temporary stay (boarding and lodging) during transit of such functionaries.

The Commission has further directed that:

- (i) Even casual meeting by Members of political parties inside the premises of the Government owned guesthouse etc. are not permitted and any violation of this shall be deemed to be a violation of the Model Code of Conduct.
- (ii) Only the vehicle carrying the person allotted accommodation in the guest house and not more than two other vehicles, if used by the person, will be permitted inside the compound of the Guest House.
- (iii) Rooms should not be made available for more than 48 hours to any single individual.

However, 48 hours before the close of poll in any particular area, there will be freeze on such allocations till completion of poll or re-poll. The Commission directs that the Chief Electoral Officers will oversee strict and impartial implementation of these guidelines.

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Accommodation in Government Guest houses / Rest Houses or Guest Houses of Public Sector Undertakings of the Centre or State Government in the States (or the districts) where elections have been announced or are taking place can be given to the political functionaries who are provided security by the State in Z scale or above or equivalent by various State Governments under provisions of their laws, on equitable basis. This shall be subject to condition that such accommodation is not already allotted or occupied by election related officials or observers. Such political functionaries shall not carry out any political activity while staying in the Government Guest Houses / Rest Houses or Guest Houses of Public Sector Undertakings as mentioned above.

**XV. Restrictions on use of Government Guest Houses, Bhawans and State Sadans located at Delhi for holding of political parties meeting regarding election purposes**

The Commission has taken note of utilization of various State Guest Houses, Bhawans and Sadans at Delhi for election related activities by some of the political parties. These include holding of party meeting press conference and consultations. The Commission after taking all factors into account has decided that no part of such premises is utilized for any political activities of the kind already mentioned. The Resident Commissioners and Liaison Officers of all States and Union Territories at Delhi are hereby instructed to ensure that no violation in this regard is made.

There are, however, no restrictions for use of Bhawans for genuine requirements for accommodation of officers and other visitors including political functionaries purely for purposes of their official tour to Delhi. The Resident/Liaison Commissioners are also advised that allocation of rooms should be done in a fair and equitable manner and that it would be improper to provide entire floors and large blocks for exclusive use and for extended period by political functionaries and parties.

**XVI. Other Do's and Don'ts for the guidance of the Candidates and Political Parties to be observed from the announcement of an election and until the completion of process of election**

The Commission has drawn up a list of 'Do's' and 'Don'ts' to be followed by candidates and political parties after the announcement of elections and till the completion of the process of elections. The Commission has directed that this be given the widest possible publicity and its contents brought to the knowledge of all candidates and political parties including in the official language of the State.

It must be clearly brought to the notice of candidates and political parties that the list of Do's and Don'ts is only illustrative and not exhaustive and is not intended to substitute or modify other detailed directions/instructions on the above subjects, which must be strictly observed and followed.

On-going programmes, which actually started in the field before the announcement of elections may continue.

- (2) Relief and rehabilitation measures to the people in areas affected by floods, drought, pestilence, and other natural calamities, can commence and continue.
- (3) Grant of cash or medical facilities to terminally or critically ill persons can continue with appropriate approvals.
- (4) Public places like maidans must be available impartially to all parties/contesting candidates for holding election meetings. So also, use of helipads must be available impartially to all parties/contesting candidates, to ensure a level playing field.
- (5) Criticism of other political parties and candidates should relate to their policies, programme, past record and work.
- (6) The right of every individual for peaceful and undisturbed home life should be fully safeguarded.
- (7) The local police authorities should be fully informed of the venue and time of the proposed meetings well in time and all necessary permissions taken.
- (8) If there are any restrictive or prohibitory orders in force in the place of the proposed meeting, they shall be fully respected. Exemption, if necessary, must be applied for and obtained well in time.
- (9) Permission must be obtained for the use of loudspeakers or any other such facilities for the proposed meetings.
- (10) The assistance of the police should be obtained in dealing with persons disturbing meetings or otherwise creating disorder.
- (11) The time and place of the starting of any procession, the route to be followed and the time and place at which the procession will terminate should be settled in advance and advance permissions obtained from the police authorities.
- (12) The existence of any restrictive orders in force in the localities through which the procession has to pass should be ascertained and fully complied with. So also, all traffic regulations and other restrictions.
- (13) The passage of the procession must be without hindrance to traffic.



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- (14) Cooperation should be extended to all election officials at all times to ensure peaceful and orderly poll.
- (15) All Workers must display badges or identity cards.
- (16) Unofficial identity slips issued to voters shall be on plain (white) paper and not contain any symbol, name of the candidate or name of the party.
- (17) Restrictions on plying of vehicles during the campaign period and on poll day shall be fully obeyed.
- (18) (Except voters, candidates and their election/polling agents), only persons with a specific valid authority letter from the Election Commission can enter any polling booth. No functionary however highly placed (e.g. Chief Minister, Minister, MP or MLA etc.) is exempt from this condition.
- (19) Any complaint or problem regarding the conduct of elections shall be brought to the notice of the observer appointed by the Commission/Returning Officer/Zonal/Sector Magistrate/Election Commission of India.
- (20) Directions/orders/instructions of the Election Commission, the Returning Officer, and the District Election Officer shall be obeyed in all matters related to various aspects of election.
- (21) Do leave the constituency after the campaign period is over if you are not a voter or a candidate or candidate's election agent from that constituency.

#### DON'Ts

- (1) Any and all advertisements at the cost of the public exchequer regarding achievements of the party/Government-in power is prohibited.
- (2) No Minister shall enter any polling station or the place of counting, unless he or she is a candidate or as a voter only for voting.
- (3) Official work should not at all be mixed with campaigning/electioneering.
- (4) No inducement, financial or otherwise, shall be offered to the voter.
- (5) Caste/communal feelings of the electors shall not be appealed to.
- (6) No activity, which may aggravate existing differences or create mutual hatred or cause tension between different castes, communities or religious or linguistic groups shall be attempted.
- (7) No aspect of the private life, not connected with the public activities, of the leaders or workers of other parties shall be permitted to be criticized.

- Other parties or their workers shall not be criticized based on unverified allegations or on distortions.
- (9) Temples, Mosques, Churches, Gurudwaras or any place of worship shall not be used as places for election propaganda, including speeches, posters, music etc., on electioneering.
  - (10) Activities which are corrupt practices or electoral offences such as bribery, undue influence, intimidation of voters, personation, canvassing within 100 meters of a polling station, holding of public meetings during the period of 48 hours ending with the hour fixed for the close of the poll and conveyance of voters to and from polling stations are prohibited.
  - (11) Demonstrations or picketing before the houses of individuals by way of protesting against their opinion or activities shall not be resorted to.
  - (12) Subject to the local laws, no one can make use of any individual's land, building, compound wall, vehicles etc. for erecting flag staffs, putting up banners, pasting notices or writing slogans etc. without specific permission of the owner (to be shown to and deposited with the District Election Officer).
  - (13) No disturbances shall be created in public meetings or processions organized by other political parties or candidates.
  - (14) Processions along places at which another party is holding meetings shall not be undertaken.
  - (15) Processionists shall not carry any articles, which are capable of being misused as missiles or weapons.
  - (16) Posters issued by other parties and candidates shall not be removed or defaced.
  - (17) Posters, flags, symbols or any other propaganda material shall not be displayed in the place being used on the day of poll for distribution of identity slips or near polling booths.
  - (18) Loudspeakers whether static or mounted on moving vehicles shall not be used either before 6 a.m. or after 10p.m. and without the prior written permission of the authorities concerned.
  - (19) Loudspeakers shall also not be used at public meetings and processions without the prior written permission of the authorities concerned. Normally, such meetings/processions will not be allowed to continue beyond 10.00 p.m. in the night and will be further subject to the local laws, local perceptions of the security arrangements of the area and other relevant considerations like weather conditions, festival season, examination period, etc.
  - (20) No liquor should be distributed during elections.

(21) On the day of the poll, no person who has been assessed to be having a security threat and therefore given official security shall enter the vicinity of a polling station premise (within 100 meters) with his security personnel. Further, on the day of the poll no such person shall move around in a constituency with his security personnel. If the person provided with official security happens to be a voter also, then he or she shall restrict his / her movement - accompanied by security personnel, to voting only.


(22) No person who has been assessed to be having a security threat and therefore provided official security or who has private security guards for himself, shall be appointed as an election agent or polling agent or counting agent.

NOTE: The above list of Do's and Don'ts is only illustrative and not exhaustive and is not intended to substitute any other detailed orders, directions/instructions on the above subjects, which must be strictly observed and followed.

The clarification/approval of the Election Commission of India/Chief Electoral Officer of your state should be obtained in case of doubt.

The above instructions of the Commission shall be brought to notice of all concerned for strict compliance. Please acknowledge the receipt of this letter.

Yours faithfully,

  
(NARENDRA N. BUTOLIA)  
SR. PRINCIPAL SECRETARY

# **AGENDA ITEM NO. 199.06**

**BUDGET ESTIMATE OF HARYANA  
STATE POLLUTION CONTROL BOARD  
FOR THE FINANCIAL YEAR 2024-25.**

## Agenda Item No.199.06

Budget Estimate of Haryana State  
Pollution Control Board For the  
Financial year 2024-25

As required under section 38 of the Water (Prevention and Control of Pollution) Act,1974, the Board shall during the financial year, prepare its Budget in respect of the ensuing financial year, showing the estimated receipt and expenditure, for forwarding the same to the State Govt.

The State Pollution Control Boards all over the country are striving to achieve the objective of pollution-free environment. The Haryana State Pollution Control Board is charged with the responsibility of prevention and control of pollution of water, air, noise, hazardous waste, biomedical waste etc. in the State. Therefore, an attempt has been made to present the Budget for the financial year 2024-25 to achieve the overall objectives as enshrined in the Water Act/Air Act and the Environment Protection Act.

Actual Receipts and Expenditure, compared to Budget Estimates, for the financial year 2022-23 and for financial year 2023-24 (upto 20.03.2024) and Estimated figures thereof from 21.03.2024 to 31.03.2024, along-with Budget Estimates for the financial year 2024-25, are as under:-

2022-2023				2023-2024				2024-2025	
Receipt		Expenditure		Receipts		Expenditure		Receipts	Expenditure
BE	Actual	BE	Actual	BE	Actual	BE	Actual	BE	BE
98.14	112.25	101.66	91.03	116.44	*130.39	101.87	**83.55	139.80	107.12

\*Rs.127.39 crore received upto 20<sup>th</sup> March 2024 and Rs.3.00 crore is expected to be received during 21<sup>th</sup> to 31<sup>st</sup> March 2024.

\*\*Rs.82.25 crore incurred upto 20<sup>th</sup> March 2024 and Rs.1.30 crore is expected to be incurred during 21<sup>th</sup> to 31<sup>st</sup> March 2024

As per above detail, the Budget Estimate of Expenditure for the Financial Year 2024-25 is Rs.107.12 crore against the Estimated Receipt of Rs. 139.80 crore. The details of receipts and expenditure are at Annexure A and B (Form F).

The Budget Estimate for the financial year 2024-25 (Annexure- I) is placed before the Board of Directors for consideration and approval.

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(Annexure-I)

**Budget Estimate of the Haryana State Pollution Control Board for the financial year  
2024-25**

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**(a) Receipt Head:** - The actual receipt during the Financial Year 2022-23 was Rs. 112.25 Crore. In the financial year 2023-24, actual receipt upto 20<sup>th</sup> March 2024 is of Rs.127.39 crore and the receipt of Rs.3.00 crore is expected to be received during the period from 21<sup>th</sup> to 31<sup>st</sup> March 2024. Hence, the total receipt for the financial year 2023-24 is likely to be Rs.130.39 crore against the Budget Estimates of Rs.116.44 crore.

For financial year 2024-2025, the Budget Estimates for a receipt of Rs.139.80 crore are proposed for approval, which includes receipt of Rs.60.00 crore on account of consent fee under Water Act, 1974 (Rs.28.00 crore) and under Air Act, 1981 (Rs.32.00 crore), Interest on Savings/Deposits of Rs. 65.00 crore and appeals/authorizations/public hearings/NOC Fee anticipated as Rs 14.50 crore.

The details of estimated receipt are given in **Annexure-A**.

**(b) Expenditure Head:** - The actual expenditure during the Financial Year 2022-2023 was Rs.91.03 crore. During Financial Year 2023-2024 it was Rs.82.25 crore upto 20<sup>th</sup> March 2024 and for the period from 21<sup>th</sup> to 31<sup>st</sup> March 2024 an expenditure of Rs.1.30 crore is also anticipated. Hence the total Expenditure for the Financial Year 2023-2024 is likely to be 83.55 crore.

For the financial year 2024-2025, Budget Estimates of Rs.107.12 crore have been made under the expenditure heads. The main constituents of expenditure are as follows:-

**Salaries & wages :-** Under the Head Salaries, provision of Rs 38.69 crore has been made for the Financial Year 2024-25, as against the expenditure of Rs.27.41 crore for the Financial Year 2023-24 (actual Rs.27.35 crore 20<sup>th</sup> March 2024 and estimated Rs.0.06 crore for the period from 21<sup>th</sup> to 31<sup>st</sup> March 2024)

The Detail of estimated expenditure is given in **Annexure-B**.

**c) Strengthening of existing laboratories and setting up of additional laboratories**

The Board is considering a proposal for strengthening of existing laboratories at Panchkula, Hisar, Faridabad and Gurugram, by way of purchase of equipments/instruments. An actual expenditure of Rs.2.85 crore has been incurred under this Head during 2023-2024. For financial year 2024-2025 a Budget provision of Rs.5.00 crore has been made.

  
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**d) Advertisement and Publicity**

The Haryana State Pollution Control Board has been organizing the following programmes/campaigns/awareness activities through advertisement and publicity:

(i) Awareness programmes are organized on various occasions by associating Industrial Associations, NGO's Eco Clubs & other stake Holders to sensitize the General public on environmental issues.

(ii) Publicity campaigns organized by the Board by way of publishing the advertisements in prints and electronic media about harmful effects of burning of wheat stubble and paddy straw, for creating awareness among the farmers.

(iii) The Board organizes the State Level function every year on the Environment Day with wide Publicity through print and electronic media.

(iv) Awareness activities are conducted by the Board, and the same are also being updated on the Board's website and also published in the news papers for awareness amongst masses.

(v) In order to sensitize general public regarding the SUP (Single Use Plastic) ban, the Board has published notice for prohibiting production, stocking, distribution, sale & use of single use plastic (SUP) items through various news papers. Apart from this, wide publicity has been done through radio jingles, mass awareness campaigns, banners.

(vi) The Board is creating wide publicity and awareness among kids and youth of the State on the subject of environment through campaigns, public advertisement, workshops, seminars print and visual media etc.

The Board has incurred an expenditure of Rs.0.09 crore on the advertisements and publicity to create awareness amongst the general public on the subjects of abatement of pollution and betterment of environment.

For financial year 2024-25 a Budget provision of Rs.1.00 crore is proposed for approval.


**e) Seminars, Workshops & Training**

The Board is deputing its officers to attend various seminars/workshops/training on the subjects of pollution control and environment protection. An amount of Rs.0.92 crore incurred upto 20<sup>th</sup> March 2024 and Rs. 0.01 crore is likely to be incurred during the period from 21<sup>st</sup> to 31<sup>st</sup> March 2024 against the Budget Estimate of Rs.1.00 crore

A provision of Rs.1.00 Crore is being made in the Budget for the financial year 2024-2025 for imparting training to the officers of the Board and other stake holders working in the field of pollution control & environment protection.

**f) Research & Development**

The Board is monitoring the crop residue burning through HARSAC and during 2023-2024 an expenditure to the tune of Rs.0.30 crore has been incurred upto 20<sup>th</sup> March 2024 and Rs 0.25 crore is likely to be incurred during 21<sup>st</sup> to 31<sup>st</sup> March 2024. A provision of Rs.0.50 crore is being made in the budget for the financial year 2024-25 for under taking research & development activities that may help to control pollution.

  
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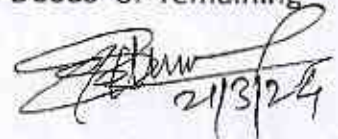
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**g) Purchase of Plot/construction of Building for Regional offices/Board**

The Board has purchased 13 Plots so far for construction of own Buildings for its Regional Offices, Residential Complex, etc. During Financial Year 2022-2023 the actual expenditure of Rs.36.59 crores was incurred by the Board while during Financial Year 2023-2024, Rs.34.30 crore has been incurred, for execution of Conveyance Deed of 08 Plots against Budget Provisions of Rs.30.00 crore.

A provision of Rs. 40.00 crore is being made in the Budget for the financial year 2024-2025 for execution of Conveyance Deeds of remaining 05 plots, construction of Buildings, etc.

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ANNEXURE-A  
FORM 'F'  
(See Rule 24(3))

Sr. No.	Head of Account	Head of Account Receipts/ Income					(Rs. In Crore)			Proposed Receipts F.Y 2024-2025
		B.E. F.Y 2021-2022	Actual Receipts F.Y 2021-2022	B.E. F.Y 2022-2023	Actual Receipts F.Y 2022-2023	B.E. F.Y 2023-2024	Receipts F.Y 2023-24			
							Actual 4/2023 to 20.03.2024	Estimated 21.03.2024 to 31.03.2024	Total	
1	2	3	4	5	6	7	8	9	10	11
1	Samples Testing Fee (Air & Water)	1.20	1.70	1.80	1.93	2.00	1.63	0.20	1.83	2.00
2	Consent Fee (Water Act, 1974)	24.20	21.34	24.70	28.06	28.00	25.14	1.00	26.14	28.00
3	Consent Fee (Air Act, 1981)	18.00	25.66	22.00	32.63	32.00	29.20	1.50	30.70	32.00
4	CTE (NDC Fees)	4.80	6.58	4.50	6.51	6.50	9.58	0.30	10.28	10.00
5	Public Hearing	0.33	1.37	0.38	0.30	0.38	0.15	0.00	0.35	0.40
6	Forfeiture of performance security	0.00	0.39	0.00	0.07	0.10	0.08	0.00	0.08	0.10
7	Authorisation fee/Recognition fee/Appeal fee/Right to Information fee/Sound Pollution/Noise Monitoring fees etc.	1.50	0.71	2.00	0.35	0.80	1.74	0.00	1.74	2.00
8	Cess Receipts (from G.O.L.)	0.00	6.36	0.00	0.30	0.30	0.17	0.00	6.17	0.30
9	Interest on fixed /Saving Deposits *	25.00	39.97	40.00	40.00	42.00	59.26	0.00	59.26	65.00
10	Refund of Income Tax	0.00	15.48	0	0	0	0	0	0.00	0
11	Grant in Aid from CPCB - 5 Continuous Ambient Air Quality Monitoring Station (CAAQMS) (DM)	0.00	0.00	2.36	0.00	2.36	0.00	0.00	0.00	0.00
12	Grant in Aid from CPCB - Expenditure of Real Time Ambient Noise Network in Identified Cities	0.00	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Grant in Aid from CPCB - Grant in Aid (General) control of pollution	0.00	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grant in Aid from CPCB/Board/NAMP/State Govt.	0.25	0.03	0.00	0.00	0.00	0.30	0.00	0.03	0.00
	<b>Total (Sr. No. 1 to 13)</b>	<b>75.28</b>	<b>110.89</b>	<b>98.14</b>	<b>112.25</b>	<b>116.44</b>	<b>127.37</b>	<b>3.00</b>	<b>130.37</b>	<b>139.80</b>
	Income Tax Refund	0	15.48	0.00	0.00	0.00	0.02	0.00	0.02	0.00
	<b>Grand Total</b>	<b>75.28</b>	<b>126.37</b>	<b>98.14</b>	<b>112.25</b>	<b>116.44</b>	<b>127.39</b>	<b>3.00</b>	<b>130.39</b>	<b>139.80</b>

\* The interest on fixed deposits is on accrual basis.

*[Signature]*  
21/3/24

**Annexure 'B'**  
**Form 'F'**

[See Rule 24(3)(ii) Administration]  
Budget and Account Heads

**Budget and Accounts Heads**

Sr. No.	Head of Account	Head of Account (Expenditure) (Rs. In Crore)						Total (Amount in Crore) (column 8+9)	Proposed RE FY 2024-25
		Budget Estimate FY 2021-2022	Actual Expenditure FY 2021-2022	Budget Estimate FY 2022-2023	Actual Expenditure FY 2022-2023	Budget Estimate FY 2023-2024	Expenditure Actual/Estimated 4/2023 to 31.03.2024		
1	Salaries/wages	66.62	28.93	30.00	29.49	32.49	26.73	0.05	37.94
i)	Pay and Allowances	1.35	0.45	0.60	0.60	0.50	0.50	0.00	0.55
ii)	Medical Expenses	0.60	0.11	0.20	0.20	0.20	0.12	0.01	0.20
iii)	Travelling Allowance	<b>68.57</b>	<b>29.49</b>	<b>30.80</b>	<b>30.29</b>	<b>33.19</b>	<b>27.35</b>	<b>0.06</b>	<b>38.69</b>
2	Office Expenses	1.80	0.75	0.90	0.90	1.50	0.96	0.10	1.20
i)	Rent, Rates & Taxes	2.00	0.38	1.00	1.00	1.20	0.46	0.05	0.65
ii)	Water & Electricity	0.20	0.07	0.20	0.05	0.10	0.03	0.02	0.05
iii)	Postage & Telegram	0.25	0.11	0.40	0.14	0.15	0.11	0.02	0.13
iv)	Telephone / Mobile expenses	0.40	0.20	0.50	0.25	0.22	0.21	0.01	0.22
v)	Printing & Stationery	0.10	0.01	0.06	0.07	0.02	0.00	0.01	0.01
vi)	News Paper & Magazines/ Library Books	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
vi)a	Liveries	0.10	0.02	0.05	0.03	0.05	0.02	0.01	0.03
vi)b	Horticulture	0.15	0.06	0.08	0.08	0.08	0.06	0.01	0.10
vii)	Insurance of vehicle	0.50	0.38	0.60	0.98	1.00	0.43	0.00	0.45
viii)	Hospitality Expenses	1.00	0.44	0.50	0.50	0.70	0.42	0.05	0.50
ix)	Professional Charges	1.50	1.30	1.80	1.80	2.00	2.00	0.00	2.50
x)	POL for Vehicles								
xi)	Hiring of Taxes expenses								

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*[Signature]*  
21/3/24

Sl. No.	Head of Account	Head of Account (Expenditure) (Rs. In Crore)										Total (Amount in Crore) (column B+9)	Proposed BE F.Y. 2024-25
		Budget Estimate F.Y. 2021-2022	Actual Expenditure F.Y. 2021-2022	Budget Estimate F.Y. 2022-2023	Actual Expenditure F.Y. 2022-2023	Budget Estimate F.Y. 2023-2024	Expenditure F.Y. 2023-2024		Expenditure F.Y. 2024-2025				
		3	4	5	6	7	8	9	10				
xii)	R & M of Vehicles	0.50	0.13	0.50	0.12	0.15	0.08	0.01	0.08	0.01	0.09	0.15	
xiii)	Repair & Maintenance of office Building	1.00	0.02	5.00	0.10	2.00	1.65	0.02	1.65	0.02	1.68	2.00	
xiv)	Operation & Maintenance of CAAOMS	4.00	1.98	6.79	5.38	3.57	3.37	0.00	3.37	0.00	3.37	3.56	
xv)	Repair & Maint. of others	2.50	0.64	1.00	0.56	1.00	1.00	0.00	1.00	0.00	1.00	0.55	
xvi)	Misc. office expenses	0.70	0.82	1.00	1.00	1.10	1.10	0.00	1.10	0.00	1.10	1.00	
xvii)	Computer Expenses	0.70	0.47	0.67	0.29	0.50	0.36	0.01	0.36	0.01	0.37	0.35	
xviii)	Geographical information system(GIS Cell)	0.20	0.09	0.08	0.15	0.15	0.09	0.00	0.09	0.00	0.09	0.13	
xix)	NIC Payment (Software Development)	0.10	0.06	0.12	0.12	0.12	0.12	0.00	0.12	0.00	0.12	0.13	
xx)	Engagement of project Management Unit for process improvement & strategic road map for HSPCB	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Sub Total</b>	<b>18.76</b>	<b>7.93</b>	<b>22.25</b>	<b>13.47</b>	<b>15.61</b>	<b>12.48</b>	<b>0.32</b>	<b>12.48</b>	<b>0.32</b>	<b>12.80</b>	<b>13.71</b>	
xxi)	Legal Expenses	1.00	0.35	0.65	0.64	0.70	0.36	0.01	0.36	0.01	0.37	0.80	
xxii)	Furniture and Fixture	1.00	0.62	0.50	0.50	0.75	0.64	0.01	0.64	0.01	0.65	0.60	
xxiii)	Machinery & Equipments	0.50	0.05	0.53	0.50	0.55	0.55	0.00	0.55	0.00	0.55	0.70	

06/07

*[Handwritten Signature]*

Sr. No.	Head of Account	Head of Account (Expenditure) (Rs. In Crore)										Proposed BE F.Y. 2024-25	
		Budget Estimate F.Y. 2021-2022	Actual Expenditure F.Y. 2021-2022	Budget Estimate F.Y. 2022-2023	Actual Expenditure F.Y. 2022-2023	Budget Estimate F.Y. 2023-2024	Actual Expenditure 4/2023 to 20.03.2024	Expenditure (Actual - Estimated) 21-03-2024 TO 31-03-2024	F.Y. Estimated 21-03-2024 TO 31-03-2024	Total (Amount in Crore) (column 8+9)			
1	Income Tax	12.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
xxiv)	Computerisation of Office	0.60	0.21	1.00	0.73	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.30
xxvi)	Purchase of Vehicles	1.00	0.00	2.00	0.79	2.00	0.91	0.91	0.00	0.91	0.00	0.00	0.50
3	Existing lab	6.71	0.00	5.00	1.00	5.00	2.85	2.85	0.00	2.85	0.00	0.00	5.00
1)	Purchase of New CAAQMS	1.00	0.88	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Equipment for Ambient Air Quality monitoring stations	1.20	0.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25
5	Development / Extension Activities												
i)	Advertisement & Publicity	2.50	0.81	2.00	2.00	2.00	2.00	0.09	0.00	0.09	0.00	0.00	1.00
ii)	Seminars/Workshops/ Training	1.00	0.47	1.00	0.49	1.00	0.92	0.92	0.01	0.92	0.01	0.01	1.00
iii)	Research & Development Project, Reports and Studies	0.80	0.07	2.00	0.19	1.00	0.30	0.30	0.25	0.30	0.25	0.25	0.50
6	Financial Assistance for Environmental Improvement Projects (Installation of Sewage Treatment Plants and Common Effluent Treatment Plant)	1.00	0.00	0.25	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Sub Total</b>	<b>30.31</b>	<b>3.46</b>	<b>17.43</b>	<b>7.09</b>	<b>20.00</b>	<b>7.62</b>	<b>7.62</b>	<b>0.28</b>	<b>7.90</b>	<b>0.28</b>	<b>7.90</b>	<b>14.65</b>

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*[Handwritten Signature]*  
21/3/24



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Sr. No.	Head of Account	Head of Account (Expenditure) (Rs. In Crore)										Proposed BE F.Y. 2024-25
		Budget Estimate F.Y. 2021-2022	Actual Expenditure F.Y. 2021-2022	Budget Estimate F.Y. 2022-2023	Actual Expenditure F.Y. 2022-2023	Budget Estimate F.Y. 2023-2024	Actual Expenditure 4/2023 to 20.03.2024	Estimated 21.03.2024 to 31.03.2024	F.Y. Estimated	Total (Amount in Crore) (column 8+9)		
1	2	3	4	5	6	7	8	9	10	11		
1.1	<b>Loan and Advances</b>											
i)	Marriage Advance	0.30	0.02	0.02	0.03	0.04	0.04	0.00	0.04	0.04	0.04	
ii)	Wheat Advance	0.04	0.01	0.02	0.02	0.02	0.02	0.00	0.02	0.02	0.02	
iii)	Festival Advance	0.04	0.01	0.01	0.01	0.01	0.01	0.00	0.01	0.01	0.01	
	<b>Sub Total =</b>	<b>0.38</b>	<b>0.04</b>	<b>0.05</b>	<b>0.06</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.07</b>	<b>0.07</b>	<b>0.07</b>	
	<b>Grand Total</b>	<b>188.02</b>	<b>49.06</b>	<b>101.66</b>	<b>91.03</b>	<b>101.87</b>	<b>82.25</b>	<b>1.30</b>	<b>83.55</b>	<b>107.12</b>		

\* The reason for excess in Sr.No.10 attributed to enhancement of size of plot of Regional Officer, Panchkula and execution of Conveyance Deed of the said plot as per sanctions received from Estate Officer.

*[Handwritten Signature]*

# **AGENDA ITEM NO. 199.07**

**HARYANA CLEAN AIR PROJECT FOR  
SUSTAINABLE DEVELOPMENT LED BY  
THE GOVERNMENT OF HARYANA AND  
THE WORLD BANK.**

Agenda item no. 199.07

Haryana Clean Air Project for Sustainable Development led by the Govt. of Haryana and the World Bank

Project Name: Haryana Clean Air Project for Sustainable Development		
#	Item	Details
1	Timeline of the project	1 January 2024 - 31 March 2030
2	Duration of the project	6 years and 3 months
3	Central Line Ministry for the Project	Ministry For Environment, Forests and Climate Change
4	Proposed Project Implementation Agency in Haryana	Department of Environment and Climate Change

The Government of Haryana has launched the '**Haryana Clean Air Project for Sustainable Development**' in collaboration with the World Bank to implement priority interventions for the improvement of air quality and contribute towards the collective effort on air quality management in the Indo-Gangetic region.

The World Bank aims to improve air quality management across eight states in the Indo-Gangetic Plain (IGP). As part of their Regional Action Plan they intend to improve air quality and reduce emissions across a common geographic area (the indo-gangetic plain), irrespective of the state boundaries. This is known as the airshed approach. For implementation of the Regional Action Plan, the World Bank is extending financial and technical assistance to the eight IGP States for seven years. Given the geographic and strategic importance of Haryana in the IGP region and 14 out of its 22 districts falling in the National Capital Region (NCR), the World Bank approached the State government on devising a project for Haryana as part of their regional action plan for the IGP states. The state has closely engaged with the World bank over the last eight months. As part of the Haryana Clean Air Project, the state is going to be provided financial assistance of USD 300 million (~2,478 crore rupees) from the World Bank to implement priority interventions for improvement of air quality in Haryana and contribute towards the collective effort on air quality management in the IGP region.

The project aims to reduce air pollution through a multi-sectoral, airshed-based approach. It also envisions building a pioneer model that can be replicated across India. The project will support in:



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- Devising policies on air quality management
- Building institutional capacity
- Strengthening air quality monitoring infrastructure
- Implementing sector-specific air pollution abatement measures

The breakup of the total budget is as follows:

Year wise financial projections of fund utilization (in Rs Crore and USD Million)								
Year	Year-1	Year-2	Year-3	Year-4	Year-5	Year-6	Year-7	Total
INR	475	736	736	736	736	164	0	3583
USD	58.0685	89.9756	89.9756	89.9756	89.9756	20.0489	0	438.0198

The budget allocation may vary at a later stage.

#### Project Process Details

Out of the seven-year tenure of the project, the first year is dedicated to project planning. This includes four steps - submission and approval of initial proposal (Preliminary Project Report (PPR)), setting-up a team for program design and implementation, preparation and finalisation of a Detailed Proposal/Project Report (DPR), and approval of financial assistance by the World Bank. The PPR enclosed as **Annexure A**. The approval of the Hon'ble Chief Minister for the ppr may be referred on the noting enclosed as **Annexure B**. The approval of the FD for submission of the PPR to Department of Economic Affairs enclosed as **Annexure C**. The subsequent six years will be dedicated to the implementation of all the approved interventions to reduce air pollution in the state.

The progress in the project till now is as under: -

#	Process Description	Completion Timeline	Current Status
1	Submission and approval of Preliminary Project Report (PPR) by DAE	31 August 2023	Complete
2	Team formation for Detailed Project Report (DPR) preparation and implementation	October 2023	Complete
3	Finalisation of detailed project report	March 2024	Ongoing

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4	Approval of the detailed project report	April 2024	-
5	Transfer of financial assistance by the World Bank	August 2024	-

DPR preparation team

Committee	Roles & Responsibilities	Members
Governing committee	Give final sign-off to the DPR for submission to WB for approval	Chief Secretary, GoH (Chairman, Governing Committee)
		ACSs of stakeholder Departments, Haryana
Steering committee	Review DPR for each sector and provide detailed comments	Chairman, HSPCB
		ACS, Dept. of Environment (Chairman, Steering Committee)
		HoDs of stakeholder Departments, Haryana
		Commissioner MC, Faridabad
Executive committee	Lead creation of DPR & provide comments on the draft version to committee members	Commissioner MC, Gurugram
		Engineer-in-Chief, PWD
		Project Director (Chairman, Executive Committee)
		Nodal officers from departments
		SEE(Air Cell), HSPCB (Coordinating Officer)
		Nodal officers from MC Faridabad & Gurugram
Technical experts from TERI, ARAI, IIT Delhi		
		GDI Partners, Design & Implementation Team

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The order of the above team structure enclosed as Annexure D.

As part of the Haryana Clean Air Project, the state is going to be provided financial assistance of USD 300 million (~2,274 crore rupees) from the World Bank over a term of 6 years beginning from December 2024 to 2030. As per details mentioned above, state contribution in the said project will be USD 127.9951 million.

This is for kind information of the Board please.

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Preliminary Project Report - (PPRID - 12072)

Uploaded Date: 02 May 2023

Sent to DEA Date: 02 May 2023

Created By : PARDEEP KUMAR, Director, ENVIRONMENT DEPARTMENT, Haryana

Contact Details - environment@hry.nic.in, 0172-2581105,

Nodal Officer - Anurag Rastogi, Additional Chief Secretary, acs.finance-hry@gov.in, 0172-2740922,

9872200093

SNO.	Item	Details
1.	Name of the Project	Haryana Clean Air Project for Sustainable Development
	Category	Both-(Loan, Grant)
2.	Sectoral Area	ECC-Environment and Climate Change
3.	Central Line Ministry or Department for the Project	Ministry of Environment, Forests and Climate Change
4.	State Line Department for the Project	
5.	Proposed Project Implementation Agency	-Department of Environment and Climate Change, Haryana -
6.	Institutional Structure for Delivery	PMU
7.	Basic Design of the Project	
	Goals and Objectives	The specific objective of the project will be to strengthen systems for airshed management & contribute to the development & implementation of a Haryana Clean Air Action Plan that puts forward selected priority measures to reduce air pollution in the state significantly. The project would support policies, capacity development, & investments & implementation support for (i) AQM Planning & institutional capacity; (ii) Sector specific air pollution abatement measures; (iii) Strengthening Air Quality Monitoring infrastructure & (iv) multi-sector planning, coordination, & convergence of funds.
	Activities Involved	-Strengthen Capabilities for AQM developing a Haryana Clean Air Action Plan; Strengthen Institutional Capabilities; citizen & private sector participation -Strengthen AQ Monitoring infrastructure: Expansion & integration of AQM infrastructure, CEMS expansion -Strengthen fiduciary & multi-sector budget systems for AQM outcomes -Sector interventions: Transport sector; Industries; Biomass-based household & commercial cooking; Agriculture practices & manure, crop-residue management; Solid waste burning; Road & construction dust management; Cost recovery & revenue mode's
	OutPuts of the Project	-Sector specific interventions: Expansion of clean transport fleet, old vehicles scrapped; Mpublic & NMT improved I&M, reduced congestion; industries with improved boilers & complying with emission standards; clean cooking solutions (residential & commercial) increased; Reduction in solid waste burnt; Reduced road & construction dust; Improved fertilizer use efficiency & manure management; Increased paving & greening open surfaces -Advanced skills and capability for AQM -Enhanced AQM infrastructure with data quality control; data use, visualization -Convergence & use of Govt funds for AQ improvement
	Outcome of the Project	1. Improved air quality in Haryana, as well as the NCR due to emission reductions and positive spillover 2. Improved public health and livability conditions throughout Haryana 3. Reduction in greenhouse gases and black carbon emissions causing climate change 4. Strengthened capability of the State to adopt and implement policies and planning tools to sustain clean air benefits. Increasing labor productivity and improving investment climate
8.A	Finance Plus Element	
	System and Transformational Impact	Reducing air pollution through a multi-sector, airshed based approach would have transformational impacts for improved AQM and planning in the state which is pioneering and can be replicated across India. The program will apply best practices and tools for science-based policy making to investments using cost-effectiveness analysis. It will further help Haryana improve its competitiveness and concurrently stimulate the economy. The program will support Haryana to transition to a more sustainable and climate compatible growth trajectory.

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	Innovations and Piloting of New Approaches	<ol style="list-style-type: none"> <li>1. International finance secures predictable funding for implementing a pioneering state airshed plan.</li> <li>2. Support potential co-financing &amp; leveraging other sources of finance that can help fill gaps to control AP</li> <li>3. Deploy innovative cost-effectiveness analysis (CEA) to determine measures that yield greatest reduction at the least cost.</li> <li>4. Support piloting &amp; scaling up effective, state-of-the-art technologies for pollution control.</li> <li>5. AQM strategies will be underpinned by a robust regional AQM model (for the IG?) using CE strategies &amp; consolidating national &amp; global experiences.</li> </ol>
	Innovations in Financing Leveraging	Application of the program for results to support a shift to airshed management in India is an innovative use of this instrument. Alignment for implementation of a state clean air action program & the 15th finance commission results-based grants in a novel approach. Positioning Haryana as one of the early leaders in catalysing a regional airshed planning in the Indo-Gangetic Plains, which yields benefits for the entire airshed & the heavily populated National Capital Region. International finance will reimburse for outcomes & results with flexibility on which funds are used to deliver result.
	International Best Practices Proposed to be Adopted	<ol style="list-style-type: none"> <li>1. Airshed management starting with network expansion to capture a state-wide sources of AP &amp; development of a state level SA &amp; EI</li> <li>2. Modelling tool development to support evidence-based decision making.</li> <li>3. CEA informing policy based on experiences of the EU &amp; other developing countries.</li> <li>4. Implementation of pollution control measures will be informed by success in other parts of the world &amp; customized to suit local conditions.</li> <li>5. Business models for financial sustainability of clean air investments</li> </ol>
8.B.	Budget Plus: Additional financing that project will mobilize, in addition to Budgetary resources (including Loan), e.g. Funding from private sector/beneficiaries/Civil Society Organization etc	-
	Other Element(if any)	
	Private Sector Engagement (Financing, Supply Side, Investment, Provision of Services)	The Project will seek to crowd in private sector participation into several of the activities through a focus on enterprises related to technology upgradation in MSMEs, transport sector, AQ Monitoring infrastructure, rural household clean cookstoves and related technology shifts, etc. The program will also harness RECP measures to improve competitiveness of MSMEs within industrial parks in the state and enable local industry to access global supply chains with sustainability requirements.
9.	Climate Mitigation/Adaptation	<p>The program will have measurable climate co-benefits &amp; help Haryana chart a low carbon development pathway &amp; assist in the abatement of key GHG pollutants- ground level ozone &amp; black carbon. A clean air path for India would have significant climate co-benefits estimated as:</p> <ul style="list-style-type: none"> <li>-CO2 emission reductions: 12% by 2025; 23% by 2030; &amp; 42% by 2040.</li> <li>-Black carbon emission reductions: 51% by 2025; 81% by 2030; &amp; 90% by 2040</li> <li>-Methane emission reductions: 20% by 2025; 25% by 2030; &amp; 32% by 2040</li> </ul> <p>Climate co-benefits for Haryana will be calculated during project preparation &amp; are expected to be significant.</p>
	Beneficiary Engagement /Community Involvement /Community Monitoring	Citizens of Haryana, particularly vulnerable groups as women, children, elders & people with pre-existing COPD will be engaged through improved transparency & awareness campaigns. State Government Departments, ULBs, & Panchayats will be closely engaged, with efforts to improve technical capacity to implement multi-sector air quality control measures, to design & monitor new multi-year plans. Knowledge management system will be strengthened to help stakeholders understand & apply lessons from other AP control programs & international experience.
	Mainstreaming of Gender	The program will be screened for the involvement & engagement of women. Women are especially critical for actions targeting clean cookstoves, rural waste burning, and agriculture residue management/fertilizer use and livestock management. It will seek to leverage Haryana's extensive institutional network of women's self-help groups to help implement elements of the project in rural areas. The outcomes of the program will also help improve health of women (as well as infants), particularly in low-income households that continue to rely fully or partly on traditional biomass based cookstoves.
10.	Name/Names of the State/States Involved	Haryana
11.A.	Name/Names of the District/Districts Involved	Selected measures across all 22 Districts of Haryana [Ambala, Bhiwani, Charkhi Dadri, Faridabad, Fatehabad, Gurugram, Hisar, Jhajjar, Jind, Kaithal, Karnal, Kurukshetra, Mahendragarh, Nuh, Palwal, Panchkula, Panipat, Rewari, Rohtak, Sirsa, Sonapat, Yamunanagar] based on a cost effectiveness prioritization process
11.B.	(For North Eastern Region Only) Whether Project Involves India's border districts; If yes, name of the	NA

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11.C.	(For North Eastern Region Only) Whether project involves any inter-boundary river; if yes, name of the river(s):	NA							
12.	Proposed Project Duration								
	From -	01/01/2024							
	To -	31/03/2030							
	Years -	6							
	Month-	3							
13.	Type of Project	Central Sector							
14.	Category of State	General							
15.	Financial Arrangement(in crores and USD Million)								
	Tranche	Total external assistance sought	Implementing Agency	State Govt	Central Govt	Others, If any	Total Cost		
	In INR Cr.								
	Tranche-1	818	0	343	0	41	1202		
	Tranche-2	818	0	352	0	25	1195		
	Tranche-3	818	0	352	0	16	1186		
	Total	2454	0	1047	0	82	3583		
	Percentage	68.4901	0	29.2213	0	2.2886	100		
	In USD Million								
	One USD = 81.8000								
	Tranche-1	100	0	41.9315	0	5.0122	146.9438		
	Tranche-2	100	0	43.0318	0	3.0562	146.088		
	Tranche-3	100	0	43.0318	0	1.956	144.9878		
	Total -	300	0	127.9951	0	10.0244	438.0195		
Percentage	68.4901	0	29.2213	0	2.2886	100			
16.	Year wise financial projections of fund utilisation(in Crores and USD Million)								
	Year	Year-1	Year-2	Year-3	Year-4	Year-5	Year-6	Year-7	Total
	INR	475	736	736	736	736	164	0	3583
	USD	58.0685	89.9756	89.9756	89.9756	89.9756	20.0489	0	438.0198
17.	Name of the Multilateral Development Bank / International Financial Institution	SINo.	MDB's/BA's Name.			Amount (Cr)		Amount (Million).	
		1	World Bank-IBRD			2454.00		300.00-	
18.	Previous Phase, If any	No							
19.	Whether Feasibility Study for the project is available?	Yes							
20.	Whether Detailed Project Report(DPR) or Detailed Engineering Design for the project is available?	No							
21.	Whether following clearances are involved in the project								
	Environment	No							
	Coastal Regulation Zone	No							

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	Forest	No
	Heritage	No
	Any Other(Please Specify)	
22.	Whether any court or tribunal proceedings are pending that could impact the project?	No
	Whether Land pooling/land acquisition/Resettlement and Rehabilitation is involved in the project?	
	Land Pooling	No
23.	Land Acquisition	No
	Resettlement & Rehabilitation	No
	Any Other(Please Specify)	
24.	Whether External Assistance has been availed in the past for similar project(i.e., earlier phase etc.) ? - No	
25.	Details of externally aided projects (completed/ongoing/pipeline/posed/under examination) since 01.04.2008 undertaken by the proposed borrowing Agency (Central line Ministry/Department/Central PSU/State Government)	
a	No	

07/09

CFMS  
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Level  
Hon'ble  
CM

It is therefore requested that Hon'ble Chief Minister may kindly approve the Preliminary Project Report for further submission to the Department of Economic Affairs, for seeking financial & technical assistance from the World Bank please.

D/o Deputy PSCM, Mysuru  
Diary - 14 (F.R.) - 6/520  
Date 27/12/2022  
W/Chairman

(Pardeep Kumar)  
MS, HSPCB  
16.12.2022

For kind approval after which  
consentance of FD will be taken.

P. Prasad  
26/12/2022

CFMS No. 1778  
Dated 27/12/2022

~~Acc Env~~

Vineet  
27/12/22  
Vineet Garg  
(ACS Env & CC)

CM

CM has approved as proposed.  
by MS, HSPCB.

~~ACS (Env)~~

28/12  
K. Makrand Pandurang  
Deputy PSCM

ACROW  
28/12/22

MS, HSPCB (on training)  
3/1/23

~~ES (Air Cost)~~

Chief Minister Secretary  
File No. 61530  
Dated 27/12/2022



07/10

Government of Haryana  
Finance Department



हरियाणा सरकार  
वित्त विभाग

Subject: Regarding updated Preliminary Project Proposal Report.

The Finance Department accords approval to the proposal of Administrative Department/ Environment and Climate Change Department, Haryana to submit the Preliminary Project Report(PPR) to the Department of Economic Affairs, Ministry of Finance, GOI for financial and technical assistance from the World Bank.

Further Administrative Department, is also advised to take up the following issues before <sup>the</sup> World Bank negotiations:-

- i) The total cost of the project has not been specified. The tenor of the loan needs to be specified clearly, as there is a cost associated with the same.
- ii) Any moratorium required for execution of project also needs to be clearly indicated.
- iii) Will there be any Guarantee of the State Government if so the fee/cost involved needs to be provided.
- iv) The usage plan in respect of the proposed drawal of loan should be clarified as it will have interest cost implication for commitment fee and up front fee charges.
- v) Has decision been taken on choosing the currency of the said loan, as hedging cost is associated with the currency.
- vi) The variable underlying rate i.e. SOFR needs to be indicated whether monthly, six monthly or yearly because monthly Average Rate is 4.558 where as quarterly is 3.899.
- vii) IBRD has started giving Rupee term loan for such project in India by way of raising bonds in Indian Markets on the pattern of other funding agencies. Has this aspect been explored by AD.

*[Signature]*  
Chief Financial Advisor  
for Additional Chief Secretary to Govt., Haryana  
Finance Department

To  
The Additional Chief Secretary to Govt. Haryana,  
Environment and Climate Change Department, Haryana.

U.O.No. 2023/ECCD/FA/HBPE(FD)

Dated, Chandigarh, the 21/03/2023

181  
CCMS

*[Signature]*  
ACSEFW  
21.03.2023

Chairman PCB

Pl examine finally

*[Signature]*

*[Signature]*  
N.S. (S)  
EE/Adm (S)

21/3/2023

"CONSERVE WATER - SAVE LIFE"  
21/3/2023

07/11

## Order

That, the World Bank aims to improve air quality management across eight states in the Indo-Gangetic Plain (IGP). As part of their Regional Action Plan they intend to improve air quality and reduce emissions across a common geographic area (the Indo-gangetic plain), irrespective of the state boundaries. This is known as the airshed approach. For implementation of the Regional Action Plan for abatement of the air pollution in the region, the World Bank is extending financial and technical assistance to the eight IGP States for seven years. Given the geographic and strategic importance of Haryana in the IGP region and 14 out of its 22 districts falling in the National Capital Region (NCR), the World Bank approached the State government on devising a project for Haryana as part of their regional action plan for the IGP states. The state has closely engaged with the World bank over the last eight months and formulated the 'Haryana Clean Air Project for Sustainable Development'. As part of the Haryana Clean Air Project, the state is going to be provided financial assistance of USD 300 million (~2,478 crore rupees) from the World Bank to implement priority interventions for improvement of air quality in Haryana and contribute towards the collective effort on air quality management in the IGP region.

The project aims to reduce air pollution through a multi-sector, airshed based approach. The project will support in:

- > Devising policies on air quality management
- > Building institutional capacity
- > Strengthening air quality monitoring infrastructure
- > Implementing sector-specific air pollution abatement measures

An initial proposal (Preliminary Project Report (PPR)) was prepared and presented by the state government to the World Bank and the Department of External Affairs (DEA). The proposal was successfully approved by the DEA on 31 August 2023.

In a way forward, a detailed project report needs to be created. This document will include in-depth particulars for each intervention along with corresponding budget requirements. These interventions will be designed and implemented by the relevant state departments and will be approved by the Chief Secretary, Haryana. Preparation of a convincing and well-grounded detailed project report requires inter-departmental collaboration.

The following 03 level committees are constituted for preparing, finalization and implementation of the DPR:

A. **Governing Committee**, chaired by the Chief Secretary, Govt. of Haryana, and including following as members:

- Chairman, Haryana Pollution Control Board
- ACS Finance & Planning
- ACS Agriculture and Farmers Welfare
- ACS Environment, Forest & Wildlife
- ACS Power Department

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- ACS Town, Country Planning & Urban Estates
- ACS Food, Civil Supplies & Consumer Affairs Department
- ACS PWD (B&R)
- ACS Industries & Commerce Department
- PS Transport Department
- Commissioner & Secretary, Urban Local Bodies

The Governing Committee will provide final approval for the detailed project report for submitting it to the World Bank.

B. **Steering Committee**, chaired by the ACS Environment, Forest & Wildlife and including following as members:

- Director General, HAREDA
- Director General, Town Country Planning & Urban Estates
- Managing Director, HPGCL
- Director General, Industries & Commerce Department
- Managing Director, HSIIDC
- Director, Urban Local Bodies
- Director, Food Civil Supplies & Consumer Affairs Department
- Director, Agriculture, and Farmers Welfare
- Transport Commissioner, Transport Department
- Commissioner Municipal Corporation, Faridabad
- Commissioner Municipal Corporation, Gurugram
- Engineer-in-Chief, PWD (B&R)

The Steering committee will review the draft proposal for each sector and provide elaborative feedback to the executive committee.

C. **An Executive Committee**, chaired by the Project Director (DG Environment) and including the following as members:

- Additional Project Director
- Nodal officers from all stakeholder departments
- Senior Environmental Engineer, Air Cell (HSPCB), coordinating officer for the executive committee.
- Nodal officers from Municipal Corporation Faridabad & Gurugram
- Technical experts from TERI, ARAI, IIT Delhi
- GDI Partners as DPR Design and Implementation Team

The Executive committee can invite any member who can contribute technically in the DPR preparation. The executive committee will lead the detailed project report creation and provide comments on the draft version to committee members.

Date:- 24<sup>th</sup> January, 2024

Chief Secretary  
Govt. of Haryana

No. HSPCB/Aircell/2024/ 7292-7320

Dated: 25.01.2024

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A copy of the above is forwarded to the following for information please:-

1. Chairman, Haryana Pollution Control Board
2. ACS Finance & Planning
3. ACS Agriculture and Farmers Welfare
4. ACS Environment, Forest & Wildlife
5. ACS Power Department
6. ACS Town, Country Planning & Urban Estates
7. ACS Food, Civil Supplies & Consumer Affairs Department
8. ACS PWD (B&R)
9. ACS Industries & Commerce Department
10. PS Transport Department
11. Commissioner & Secretary, Urban Local Bodies
12. Director General, HAREDA
13. Director General, Town Country Planning & Urban Estates
14. Managing Director, HPGCI.
15. Director General, Industries & Commerce Department
16. Managing Director, HSHDC
17. Director, Urban Local Bodies
18. Director, Food Civil Supplies & Consumer Affairs Department
19. Director, Agriculture, and Farmers Welfare
20. Transport Commissioner, Transport Department
21. Commissioner Municipal Corporation, Faridabad
22. Commissioner Municipal Corporation, Gurugram
23. Engineer-in-Chief, PWD (B&R)
24. Project Director (DG Environment).
25. Senior Environmental Engineer, Air Cell (HSPCB).
26. Nodal officers from Municipal Corporation Faridabad & Gurugram
27. Technical experts from TERI, ARAI, IIT Delhi
28. GDI Partners as DPR Design and Implementation Team
29. P.S. to worthy Chief Secretary, Govt. of Haryana for information please.

Sr. Env. Engineer (Air Cell)  
For Chief Secretary  
Govt. of Haryana

# **AGENDA ITEM NO. 199.08**

**TO APPROVE / ADOPT THE AUDITED  
BALANCE SHEET AND INCOME &  
EXPENDITURE ACCOUNT OF THE  
HARYANA STATE POLLUTION CONTROL  
BOARD FOR THE FINANCIAL YEAR  
2020-2021.**

AGENDA ITEM NO.199.00

02/01

**TO APPROVE/ADOPT THE  
AUDITED BALANCE SHEET AND  
INCOME & EXPENDITURE  
ACCOUNT OF THE HARYANA  
STATE POLLUTION CONTROL  
BOARD FOR THE FINANCIAL YEAR  
2020-2021.**

The Governor of Haryana, in consultation with the Comptroller and Auditor General of India, has appointed the following Statutory Auditor under Section 40(3) of the Water (Prevention and Control of Pollution) Act, 1974 to audit the Accounts of the Haryana State Pollution Control Board, Panchkula for the following Financial Year:

Name and address of the Statutory Auditor	Financial Year
M/s. Brij Gupta & Co., Chartered Accountants, House No. 729A Basement, Near HUDA Office, Sector 8, Panchkula – 134 109 (Haryana)	2017-2018 to 2020-2021 Audit of Accounts Balance Sheet and Income and Expenditure for 2017-2018 to 2020-2021 has been completed by the CA.

A copy of the Audit Report, Action Taken Report on each audit objection contained in the said Audit Report, audited Balance Sheet as at 31<sup>st</sup> March 2021 and Income & Expenditure Accounts for the Financial Year 2020-2021 of the Haryana State Pollution Control Board, is submitted for kind approval of the Board of Directors.

08/02

# BRIJ GUPTA & CO.



Chartered Accountants  
H.No.:729-A (Basement), Near HUDA Offices, Sector-8, Panchkula - 134109 (Haryana).  
Ph.: 0172-4654660, e-mail: [bmg729@yahoo.com](mailto:bmg729@yahoo.com)

## INDEPENDENT AUDITOR'S REPORT

We have audited the accompanying financial statements of "Haryana State Pollution Control Board" Panchkula (the 'Board') which comprise the Balance Sheet as at 31<sup>st</sup> March 2021 and Statement of Income and Expenditure for the Year ended 31<sup>st</sup> March 2021.

### **Management's Responsibility for the Financial Statement**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Board. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessments the auditor considers internal control relevant to the Board's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

On the basis of such checks of the books of accounts and records as we considered appropriate and the information and explanations given to us during the course of the audit, we enclose our observations as per **Annexure-I** to our audit report.

Ccontd.2



**Opinion**

In our opinion and to the best of our Information and according to the explanations given to us, subject to the observations as per Annexure-I, the financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- a) In the case of the Balance Sheet, of the state of affairs of the Board as at 31<sup>st</sup> March 2021.
- b) In the case of the Statement of Income and Expenditure, of the Excess of Income over Expenditure for the Year ended 31<sup>st</sup> March 2021.

**We further report that:**

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of account as required by law have been kept by the Board so far as appears from our examination of those books.
- c) The Balance Sheet and Statement of Income and Expenditure, dealt with by this report are in agreement with the books of account.

Place: Panchkula  
Dated: February 2, 2024



For **BRIJ GUPTA & CO.**  
Chartered Accountants  
(FIRN: 003070X)

  
(CA. B M GUPTA)  
Partner  
M.No.081962  
UDIN: 24081962BKEOJES376



08/04

## ANNEXURE-I TO AUIDTOR'S REPORT

Referred to in our report of even date on the accounts of "Haryana State Pollution Control Board" Panchkula for the year ended 31<sup>st</sup> March 2021

### 1. Water (Prevention and Control of Pollution) Act,1974 and the Air(Prevention and Control of Pollution) Act,1981 regarding Annual Report

As per clause 35 sub-clause 2 of "The Air (Prevention and Control of Pollution) Act, 1981

Every State Board shall, during each financial year, prepare in such form as may be prescribed, an annual report giving full account of its activities under this Act during the previous financial year and copies thereof shall be forwarded to the State Government within four months from the last date of the previous financial year and that government shall cause every such report to be laid before the State Legislature within a period of nine months from the last date of the previous financial year.

As per clause 39 sub-clause 2 of "Water (Prevention and control of Pollution) Act, 1974'

Every State Board shall, during each financial year, prepare in such form as may be prescribed, an annual report giving full account of its activities under this Act during the previous financial year, copies thereof shall be forwarded to the State Government within four months from the last date of the previous financial year and that Government shall cause every such report to be laid before the State Legislature within a period of nine months from the last date of previous financial year.

As informed, the Board has not complied with the above mentioned time schedule for furnishing the Annual Returns of its Accounts due to delay in getting the accounts finalized and audited.

### 2. Land- Rs. 110301290/-

(a) The Board has made payments totalling 110301290/- up to 31<sup>st</sup> March 2021 for purchase of land (Plots) at Panipat (2 No), Sonapat (1 No), Panchkula (1 No), Manesar, Gurugram (2 No) and Bahadurgam (1 No). Out of these properties purchased, conveyance deed has not been executed for the following properties:

i).SCO 55, Sector 25, HUDA, Panipat- Rs. 1587114/-

ii) Plot No. 22, IMT, Manesar (Sawarn Jayanti Building)- Rs. 40025300/-  
Even the allotment of this property is not in the name of the Board.

Contd.2



08/05

- iii). Plot (1079 Sq mtr) at Panipat- Rs. 22659000/-
- iv). Plot (744 Sq mtr) at Sonapat- Rs. 1181472/-

(b) Original convenience deed for the following properties were not made available for our verification:

- i). Plot (6012 Sq mtr) at Panchkula- Rs. 19238400/-
- ii). Plot no 29C, Sector 3, IMT, Manesar, Gurugram- Rs. 19424213/-

3. Balance with Banks  
 - Bank Reconciliation Statements

i) Punjab National Bank (A/c 8057)

Balance as per Balance Sheet	Rs. 7711832/(Cr.)
Balance as per Bank	Rs. 317317/(Cr.)

Board has issued cheques amounting to Rs. 8085004/- during the period FY 2012-13 to 2018-19 which have not been presented to the Bank as per Bank Reconciliation Statement provided to us and all these cheques issued have become stale. Year wise detail is as under

<u>Year</u>	<u>Amount (Rs.)</u>
2012-13	150488/-
2013-14	4710569/-
2014-15	1361627/-
2015-16	630831/-
2017-18	1197690/-
2018-19	33799/-

Similarly Board has deposited cheques amounting to Rs. 13997/- from FY 2017-18 to FY 2018-19 which have not been credited by Bank in the account of the Board.

While checking the Bank Reconciliation Statement, it has been observed that some amounts have been altered as compared to previous year and the Reconciliation statement can not be relied upon and its effect on the assets/liabilities/income of the Board can not be ascertained.

ii) Punjab National Bank (A/c 7915)

Balance as per Balance Sheet	Rs. 219914/(Dr.)
Balance as per Bank	Rs. 36145/(Cr.)

Contd.3



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Board has Issued cheques amounting to Rs. 136828/- during the period FY 2017-18 to FY 2019-20 which have not been presented to the Bank as per Bank Reconciliation Statement provided and all these cheques issued have become stale. Year wise detail is as under

<u>Year</u>	<u>Amount (Rs.)</u>
2017-18	23273/-
2018-19	3105/-
2019-20	110450/-

Similarly Board has deposited cheques amounting to Rs. 320598/- for the period from FY 2018-19 to FY 2020-21 which have not been credited by Bank in the account of the Board.

iii) Punjab National Bank Sec-6. PKL (A/c No. 7912)

Balance as per Balance Sheet	Rs. 63302723/(Dr)
Balance as per Bank	70399637/(Cr)

Board has issued cheques amounting to 6804384/- during the period FY 2014-15 to 2020-21 which have not been presented to the Bank and have become stale. Year wise detail is as under:

<u>Year</u>	<u>Amount(Rs.)</u>
2014-15	11910/-
2015-16	1063607/-
2016-17	952107/-
2017-18	663406/-
2018-19	1853444/-
2019-20	1891414/-
2020-21	368496/-

Similarly Board has deposited cheques amounting to Rs. 2758380/- which have not been credited in the account of the Board. Year wise detail is as under:

<u>Year</u>	<u>Amount(Rs.)</u>
2015-16	36087/-
2016-17	12500/-
2017-18	52000/-
2018-19	1174600/-
2019-20	559481/-
2020-21	923722/-

While checking the Bank Reconciliation Statement, it has been observed that some amounts have been altered as compared to previous year and the Reconciliation statement can not be relied upon and its effect on the assets/liabilities/Income of the Board can not be ascertained.

Contd.4



08/07

iv) Punjab National Bank (A/c 41180)

Balance as per Balance Sheet	Rs. 45000/(Dr.)
Balance as per Bank	Rs. 0.00

Board is depicting a surplus balance of Rs. 45000/-. However as per Bank, account has been closed and no amount is payable to the Board. Impact of this amount of Rs. 45000/- on the assets/liabilities/income of the Board has not been ascertained.

v) Union Bank of India(A/c 18039)

The account is not reconciled as under:	
Balance as per Balance Sheet	Rs. 10002/(Dr.)
Balance as per Bank	Rs. 1.61/(Cr.)

vi) ANDHRA BANK (A/c 3843)

Balance as per Balance Sheet	Rs. 714248/(Dr.)
Balance as per Bank	Rs. 0.00

Board is depicting a surplus balance of Rs. 714248/-. However as per Bank, account has been closed and no amount is payable to the Board. Impact of this amount of Rs. 714248/- on the assets/liabilities/income of the Board has not been ascertained.

vii) The Banks for which reconciliation were provided to us, the statements do not mention the dates on which the entry appearing in the Bank Reconciliation Statement has been cleared or reversed in future.

viii) Outstanding entries (cheques issued but not presented and cheques deposited but not credited by the Bank) have not been reversed. In case, certain cheques deposited which were not credited may become irrecoverable as the particulars of the issuer of the cheque are not available and it is not known from whom this amount is recoverable and thus loss caused to the Board on account of non-recovery of these amounts can not be ascertained. Sincere efforts are required to recover the amounts for which cheques have been deposited but which have not been credited by the Banks as it directly affects the income of the Board.

4. Fixed Deposit with Banks

As per Financial Statement, Board holds fixed deposits amounting to Rs. 5554182032/- with various Banks. However neither the Board has kept photocopies of Fixed Deposit receipts from some Banks nor it has obtained any confirmation from some Banks of fixed deposit amounts kept with them. In the absence of supportive records, it is not possible to verify the authenticity of the Fixed Deposit with Banks amount depicted in the Balance Sheet.

Contd.5



### 5. Non adjustment of Advance against Purchases

The Board had released advances to the suppliers during the previous years which have not been adjusted till 31<sup>st</sup> March 2021 as per detail here under:

<u>Name of Supplier</u>	<u>Amount (Rs.)</u>
Controller Printing and Stationery Department	133153/-
Hartron	1440174/-
Haryana Institute of Public Administration	2500000/-
Haryana Tourism Corporation Limited	500000/-
PGIMER	1732280/-
Pindi Tyres	20000/-
Suraj Kund	500000/-
CPR Environmental Education Central, Chennai	40500/-
Executive Engineer	5000000/-
Gift Auto Battery Plates	7040/-
Indian Institute of Technology	800000/-
Haryana Forest Devt. Corporation	9699000/-
National Environmental Research Centre	600000/-
Reliance Broadcast Network Ltd	73034/-
Sigma Aldrich Chemical	6872/-
Environment S.A India Pvt Ltd.	36006730/-
HARSAC	4429468/-
National Informatics Centre	1121511/-

### 6. Staff Advances

Following accounts are showing credit balance instead of debit balance:

<u>Particulars</u>	<u>Amount (Rs.)</u>
Scooter/Motorcycle Advance	8190/-
Car Advance	6657/-
Vinod Kumar DEO	70/-
Pardeep Kumar	50/-

From above, it appears that excess payment has been received in these accounts. These accounts are not reconciled. Impact of non reconciliation of above mentioned amounts on the assets/liabilities/income of the Board is not ascertainable during the year under audit.

Contd.6



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7. Non Adjustment of Advances to Regional Offices:

Amounts advanced to Regional Offices of the Board during previous years have not been adjusted up to 31.03.2021 as per detail here under:

<u>Particulars</u>	<u>Amount(Rs.)</u>
Lab Faridabad	10000/-
RO Bhadurgarh	4269344/-
RO Ballabgarh	330751/-
RO Dharuhera	11262/-
RO Faridabad	1516973/-
RO Gurugram North	379003/-
RO Gurugram South	2423609/-
RO Hisar	309674/-
RO Panchkula	1762829/-
RO Panipat	48438/-
RO Sonapat	25051/-
RO Yamuna Nagar	100352/-

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115,13,122  
(-) 1,12,53,186  
2,59,936

8. Leave Encashment, Gratuity and Pension Fund

The Board has maintained various funds like Leave Encashment Fund, Gratuity Fund and Pension Fund with LIC for employee benefits. Claims paid during the year are booked as an expense and interest earned on these funds is booked as an income. These claims are paid by LIC and reduced from respective funds. It is not certain as to who calculates these and whether individual accounts of the persons and their reconciliation is done from time to time.

The Gratuity Fund and Pension Fund are not reconciled as the balances on 31/03/2021 in Balance Sheet and certificate issued by LIC differ as per detail here under:

<u>Particulars</u>	<u>Amt. in Balance Sheet(Rs.)</u>	<u>Amt. in LIC Certificate(Rs.)</u>
Gratuity Fund	32471106/-	38197358/-
Pension Fund	202540127/-	252034979/-

Due to non reconciliation of the fund accounts, its effect on the assets/liabilities/income of the Board can not be ascertained.

9. Short Claim of Tax Deducted at Source in Income Tax Returns

As per details provided, income tax assessments of the Board have been completed from FY 2005-06 to FY 2012-13 and from FY 2014-15 to FY 2018-19. However, the following amounts of Tax Deducted at Source still remain unadjusted in the Balance Sheet.

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-7-

<u>Financial Year</u>	<u>Amount(Rs.)</u>
2010-11	224470/- (Not claimed)
2011-12	562329/- (Short claimed)
2012-13	50302/- (Short claimed)
2015-16	913764/- (Short claimed)
2017-18	372540/- (Short claimed)

Due to short claim of above amounts, the Board has suffered a loss of Rs. 2123405/-.

It has also been observed that TDS amount has not been correctly entered in the books of account in previous years as differences have been noticed in amounts as per Form 26 AS and entries in books of accounts as per detail here under.

<u>Financial Year</u>	<u>TDS in Form 26 AS</u>	<u>TDS in Books of Account</u>
2010-11	233340/-	224470/-
2011-12	673381/-	616014/-
2016-17	14100201/-	9872848/-

As a result of above, an amount of Rs. 4293590/- has been less entered in the books of account and thus, the Board has suffered a loss of Rs. 4293590/-.

#### 10. Tax Deduction at Source by Banks on Interest on FDRs

The Board has not obtained certificate for the amount of TDS deducted during the year from many Banks with whom it is keeping accounts in fixed deposits as per detail here under.

Name of Bank	TDS as per 26AS	TDS as per Bank Certificate
	(a)	(b)
Indian Bank	0.00	Certificate not available
Indus Ind Bank	161693/-	Certificate not available
Punjab National Bank - Zo Shimla	980/-	Certificate not available
Punjab & Sind Bank	0.00	Certificate not available

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Tax deduction at Source of Punjab National Bank is not reconciled. The amount as per 26 AS is Rs. 241326/- and as per Bank certificate is Rs. 223444/-. In absence of confirmation of TDS from all Banks, it is difficult to verify that all the TDS deducted from Interest on FDRs have been duly accounted for in the Board's accounts and same has been duly reflected in Form 26 AS. In case, certain TDS was deducted from the interest on FDRs but was unconfirmed by Banks and was inadvertently not reflected in 26 AS, it may lead to loss to the Board due to omission of this claim in Income Tax Return.

Therefore, the Board is advised to take necessary steps to claim the Actual Tax deducted during the year and also follow up with the Banks that whatsoever TDS has been deducted by them gets reflected in 26 AS. It may be ensured that PAN of the Board is updated in the records of each and every Bank.

#### 11. Other Current Liabilities

Following accounts are showing debit balance instead of credit balance:

Particulars	Amount (Rs.)
TDS payable	598410/-
GIS payable	3405/-
Interest on HBA payable	7240/-

From above, it appears that excess payment has been made in these accounts. These accounts are not reconciled. Impact of non reconciliation of above mentioned amounts on the assets/liabilities/income of the Board is not ascertainable during the year under audit.

#### 12. Non recovery of Environment Compensation:

The Board has not recovered an amount of Rs. 381490575/- as on 31<sup>st</sup> March 2021 towards Environment Compensation from industrial units as per detail here under:

Sr. No.	Name of Unit	Amount (In Rs.)
1.	Aarose Auto	10,15,625.00
2.	Ambey Ergg.	61,17,187.50
3.	Amod Packers	10,15,625.00
4.	Arya Stone Crusher	3,00,000.00
5.	Asean components Pvt Ltd	25,93,750.00
6.	Asean Fidelis Hospital	25,00,000.00
7.	Balaji Bricks	7,93,750.00
8.	Balaji Stone Crusher	15,43,750.00
9.	Benlon India Ltd	14,12,500.00
10.	Bhagwati Stone Crusher	7,76,562.50
11.	CMD Buldtech Pvt Ltd	6,37,500.00
12.	Daddyz Food	18,81,250.00





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13.	Dadri Stone Crusher	10,00,000.00
14.	Dev Metal Udyog	10,15,625.00
15.	Ecogreen Energy pvt. Ltd	25,00,000.00
16.	Environment compensation Rohtak	16,78,125.00
17.	Unnamed Unit of Sh. Hemraj	12,62,500.00
18.	Green valley RPSA sso.	1,58,00,000.00
19.	Harpreet Motors	4,81,250.00
20.	Havelis India	43,87,500.00
21.	He-Ha Washing	3,81,250.00
22.	HIL Ltd	33,37,500.00
23.	Jagdamba Metal & allied Inds.	4,35,938.00
24.	Jaya Associates	7,18,750.00
25.	Jaisantoshi Maa Stone Crusher	5,00,000.00
26.	Jai Udyog	12,00,000.00
27.	J W Packers	10,15,625.00
28.	Kamdhenu Rice Mill	18,81,250.00
29.	Kanin (India) Ltd	66,75,000.00
30.	Knorr Brenise India P Ltd	62,76,000.00
31.	Landmark Lifestyle cars P Ltd	5,87,500.00
32.	Lindstorm Services India P Ltd	14,46,313.00
33.	Looms & Knot	87,100.00
34.	Mega Mall Condominium Aseo	1,03,20,000.00
35.	06 MLD PHED STP	3,24,99,600.00
36.	Amic Udyog II	7,18,750.00
37.	Ansal Institute	99,90,000.00
38.	AP Forging P Ltd	6,56,250.00
39.	ASF Insignia SEZ P Ltd	26,55,000.00
40.	Belaji Rubber Inds.	25,25,000.00
41.	Beniwal Stone Crusher	15,75,000.00
42.	Blue Stamping & Forging Ltd	25,00,000.00
43.	Caser International	6,56,250.00
44.	Chaudhary inds	6,50,000.00
45.	Classic Mobile Stone Crusher	7,95,312.00
46.	Competent Forging Ltd	7,18,750.00
47.	Dhruv Global Ltd	12,50,000.00
48.	Durga Brick Co	10,43,750.00
49.	Executive Engineer	38,00,000.00
50.	Goel Forge	61,17,187.50
51.	HR Inds	6,17,187.05
52.	HSIIC	30,90,000.00
53.	JPM Automobiles Ltd	51,80,000.00
54.	Kamdenu Forging	7,18,750.00
55.	Laxmi Bricks Co	7,93,750.00
56.	Laxmi Vishnu Stone Co	42,68,750.00
57.	Mark Investment & casting P Ltd	6,56,250.00
58.	MD Agrotech	20,12,500.00
59.	Nanak Forge	7,34,375.00
60.	New Nitin Casting	7,18,750.00
61.	Orient Electric Ltd	24,18,750.00
62.	Palam Spring Plaza	27,93,750.00
63.	Panipat Naphtha Cracker Project	74,10,000.00
64.	Pari tax India	16,25,000.00
65.	Planet Hollywood India P Ltd	3,80,000.00
66.	Rani Metal	7,18,750.00
67.	Shivalik prints Ltd	1,57,84,063.00



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68.	Shiv Casting	7,18,750.00
68.	Shiv process	26,50,000.00
70.	Shree Mansa Associate	13,31,250.00
71.	Shree Ram metal	8,10,000.00
72.	Shree vardhman Casting	7,57,812.50
73.	Skypack India P Ltd	12,50,000.00
74.	S S Casting	6,56,250.00
75.	Studds Accessories	95,15,625.00
76.	Tej Enterprises	7,73,437.50
77.	The Sonipat coop Sugar Mills	65,40,000.00
78.	Valshno Int. Bhatta	7,93,750.00
79.	Vatika Towers	1,64,40,000.00
80.	Naraingarh Sugar Mills Ltd	23,70,000.00
81.	New Baba Sita Nath	85,18,750.00
82.	Om Shivam Stone Crushers	9,37,500.00
83.	Panipat Refinery & Ptero Chemical complex	62,56,000.00
84.	Parker Estate Pvt Ltd	27,37,500.00
85.	Park View	57,62,500.00
86.	Prem Industries	26,62,500.00
87.	Rainbow Dyeing	12,75,000.00
88.	Ramprastha Saare Township	1,69,20,000.00
89.	Rangoli Creation	30,50,000.00
90.	Rao Stone Cr.	54,31,250.00
91.	RBS Stone Cr	40,78,125.00
92.	Richa & Co	11,50,000.00
93.	Sadbhawna Stone Cr	42,34,375.00
94.	Sadhu Forging Ltd	12,50,000.00
95.	Shivalik Prints Ltd	76,40,625.00
96.	Shree Salasar Balaji Inds	25,60,000.00
97.	Shree vinayak Stone	31,50,000.00
98.	Shweta Veribox	10,15,625.00
99.	S k Dyeing & Finishing Mills	23,12,500.00
100.	S S Engineers	7,18,750.00
101.	Sunrise Industries	26,60,000.00
102.	TDI Infrastructure King Burry	46,50,000.00
103.	TDI Infrasture LTD	27,37,500.00
104.	Thandesari Stone Cr	5,00,000.00
105.	The Paras World School	23,25,000.00
106.	Tiger Eye Mahindera	6,00,000.00
107.	Triumph Auto Engg P Ltd	8,93,750.00
108.	Unnamed unit Having Electric Connection	37,50,000.00
109.	Unnamed Unit of Sh. Dinesh Kumar	20,25,000.00
110.	Unnamed Unit of Fezal Khan	30,50,000.00
111.	Unnamed Unit of Pardeep Kumar	20,25,000.00
112.	Unnamed Unit of Ravi Kumar	16,87,500.00
113.	Unnamed Unit of Sarjit	25,50,000.00
114.	Unnamed Unit of Subodh Kumar	12,62,500.00
115.	Unnamed Unit of Tejpal	12,62,500.00
116.	Vij Engg. & consultant pvt Ltd	19,70,000.00
117.	Western Enterprises P Ltd	1,06,37,500.00
118.	Whirlpool ltd	26,08,250.00



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119.	Wood Coal Kiln	1,61,250.00
120.	Zion Promoters & Developers P ltd	53,00,000.00
121.	Zurudh Pharm LLP	8,43,750.00

### 13. In Respect of Fee charged for Various Consents

Air Consent Fee, Water Consent Fee, NOC Fee, Public Hearing Fee and Right to Information Fee which have been received are duly accounted for but the amounts which were recoverable under the above heads but have not been recovered needs to be quantified and steps taken to recover the same. Copies of the bills raised/ receipts issued for these Fee should be numbered and sent to the Head Office for full control and reconciliation to determine the unrecovered amount. Bills raised and receipts issued during the year were not available for verification.

### 14. In Respect of Fee charged for Lab Sample Testing

During the year, the Board has booked Rs. 16066583/- as Sample Testing Fee. Year wise detail of fee collection and reports issued by the Board on account of various tests was not available. In absence of any record, we are unable to quantify the amounts which have been claimed but not recovered. Any such fee remaining recoverable as on 31.03.2021 due to dishonour of cheques or otherwise is also not ascertainable.

### 15. Interest on Fixed Deposit with Banks:

The Board has kept deposits with various Banks. However, the interest earned during the year as per Interest certificates issued by most of the Banks do not match with the interest earned shown in Books of Account. There is a difference in Interest amount of Rs. 140137536/- as per Form 26AS/Bank Certificates and in Books of Account as per details here under:

Name of Bank	Interest as per 26AS	Interest as per Bank Certificate	Interest higher in 26 As or Bank Certificate	Interest as per Books of Account	Difference in Interest
	(a)	(b)	(c)	(d)	(e) (c-d)
Indian Bank	7018257	Certificate not available	7018257	1922947	5095310
State Bank of India	5779711	5759829	5779711	13832892	-8053181
Indus Ind Bank	2155900	2155900	2155900	4400003	-2244103
HARCO Bank (TAN-RTKT01059F) (TAN-RTK01815F)	150193266 3343331	203838241	203838241	273239378 5465436	-74666573



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Yes Bank	50077633	50077633	50077633	113392456	-63314823
ICICI Bank	91414	91414	91414	-119157	210571
Bank of India	606928	957435	957435	893560	63875
Punjab National Bank	3214476	2976056	3214476	242306	2972170
Punjab National Bank - Zo Shimla	13073	Certificate not available	13073		13073
Canara Bank	0.00	14998	14998	29250	-14252
Punjab & Sind Bank	397	Certificate not available	397	0.00	397
Total (Rs.)	222494386	255871506	273161635	413299071	-140137536

The statement reconciling the difference in interest amount of Rs. 140137536/- was not provided for verification.

#### 16. Interest on Savings Accounts with Banks:

Interest on saving account with Banks is not reconciled with interest as per certificate issued by few Banks as differences have been found between interest shown in Bank Certificate and Balance sheet as per detail here under:

Name of Bank	Interest in Statement	Interest in Bank Certificate	Difference
PNB - 7912	1923294/-	107960/-	1815334/-
PNB Flexi-0012	1077049/-	25595/-	1051454/-

Impact of above differences in interest amount on the assets/liabilities/income of the Board is not ascertainable

Interest certificate from Canara Bank was not made available for our verification.

#### 17. Miscellaneous Receipts

Miscellaneous Receipts amounting to Rs. 9170370/- include all receipts the nature of which could not be identified. It includes amounts received through ICICI Bank (E-Gateway) and also includes securities which are refundable. Miscellaneous Receipts have been treated as Income irrespective of whether they are capital or revenue and their effect on the income for the year is not ascertainable. In our opinion, a separate Bank account should be maintained for only refundable securities received so that amount of Current Liability is not treated as Income.

#### 18. Env. Awareness Expense

During the year, an amount of Rs. 2243954/- has been accounted for as expense relating to previous years on the basis of photocopies of bills as original bills were not traceable.

Contd.13



08/10

**19. Internal Audit and Internal Control**

The Board is not having any system of Internal audit of its accounts, neither by Internal Auditor nor by External Auditor. Further based on our enquiries, in respect of some aspects, no proper system of Internal control procedure was apparently in place. Bank Reconciliation does not identify cheques issued which have been dishonoured but not reversed. Cheques dishonoured may not be renewed in absence of internal audit procedures. The absence of record, reconciliation and wrong claims of TDS may lead to loss to the Board. Wrong classification of Fixed Assets and Capital and Revenue items like amounts of Rs. 619700/- wrongly accounted for as Repair & Maintenance of Computers instead of purchase of Computers, amount of Rs. 19647/- wrongly accounted for Purchase of Fans instead of R & M of Furniture & Fixtures, amounts of Rs. 81475/- wrongly accounted for as Office Expenditure instead of purchase of Furniture & Fixtures, amount of Rs. 9900/- wrongly accounted for as Purchase of Fans instead of R & M of Machinery, amounts of Rs. 903037/- wrongly accounted for as Land instead of Building under Construction, depreciation wrongly charged on Air Conditioners/ Coolers as Rs. 35647/- instead of 67497/-, depreciation wrongly charged on Fans as Rs. 22675/- instead of Rs. 20382/-, depreciation wrongly charged on Machinery/ Equipments as Rs. 4262254/- instead of Rs. 5163255/-, depreciation wrongly charged on Library Books as Rs. 14124/- instead of 14324/-, differences in Advance Income Tax and Tax Deducted at Source accounts between ledger and Balance Sheet, excess payment of imported/indigenous and custom duty amounting to Rs. 1064175/- wrongly debited to penalties account instead of Machinery/Equipments, Advances amounting to Rs. 137723000/- wrongly debited as Building Under Construction, non reconciliation of TDS as per Form 26 AS with books of accounts and filing of Income Tax Returns etc.

**20. Dishonoured Cheques**

We have observed during our random audit checks in respect of dishonoured cheques that the income account is reversed/debited without debiting the party from whom the cheque was received. However in the absence of any records, it is difficult to trace party wise detail regarding dishonoured cheques and to ensure that such payments have been realized in future. The Board has not provided us detail of dishonoured cheques which have not been reversed. In our opinion, the lack of Internal Control on this issue may result in leakage of revenue.

**21. Verification of Bank Guarantees:**

The Board has not provided for audit Bank Guarantees received during the year from various agencies/contractors.

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Similarly no documents were produced before us for verification to prove that the genuineness of Bank Guarantees received have been got verified from the issuing Banks.

**22. Confirmation of Liabilities**

Apart from various other outstanding liabilities, the following amounts have also been shown in the books of accounts to be payable as on 31<sup>st</sup> March 2021:

Earnest money	Rs. 1622066/-
Security Deposit (Refundable)	Rs. 1538920652/-
GPF Liability	Rs. 88558526/-
CPF Liability	Rs. 23449553/-
NGT Penalty/fee	Rs. 8531884/-

No party/person wise details, confirmations and reconciliation of such amounts are being maintained which may lead to wrong claims. Further no details are available in respect of securities which are required to be forfeited.

**23. Confirmation of Balances**

Balance confirmations from suppliers and regional offices were not made available for our verification. The amount of un reconciled items that may emerge after the confirmations and reconciliation of accounts cannot be determined and the consequential impact on financial statements remain unascertained. All debit and credit balances including advances are as per book balances. No confirmations for these balances have been obtained.

**24. Fixed Assets**

The WDV of fixed assets of the Board is worth Rs. 297876405/- as on 31<sup>st</sup> March 2021. During the year 2020-21, total net additions of Rs. 161357757/- were made. Fixed Assets register showing the quantitative details of various assets and physical verification report of Fixed Assets as on 31<sup>st</sup> March 2021 were not made available for our verification.

**25. Inventories of Lab Materials**

The Board purchased Lab material amounting to Rs. 193984/- during the year. Stock registers for lab materials were not made available for our verification. Hence, we cannot comment as to whether proper entries of receipt and issues of stock are maintained or not. The periodic physical verification report of the stocks of Lab Materials as on 31<sup>st</sup> March 2021 was also not made available for our verification. The quantity of the stock lying with the concerned departments as at the close of year cannot be determined

Contd.15



08/18

Thus, we are not able to figure out the value of unconsumed closing stocks of lab materials as on 31<sup>st</sup> March 2021. As the inventories in hand as at the end of the year are not available, the entire purchases during the year are booked as expenses.

**26. Mixed System of Accounting**

The Board is following mixed system of accounting as certain Income and Expenses are recognized on cash basis whereas others are recognised on accrual basis. It is observed that bills/claims for various expenses are submitted/approved/settled/paid and recorded on Payment basis irrespective of the period they pertain to and in many cases after a long gap of years from the date they were incurred. In our opinion the Board should follow Mercantile/Accrual system of accounting so that expenditure incurred and Income accrued in a year is accounted for in the same year.

**27. Defaults in filing of TDS Returns**

As per Traces, a default of Rs. 2240/- persists up to 31/03/2021 in filing TDS Returns.

Place: Panchkula  
Dated: February 2, 2024



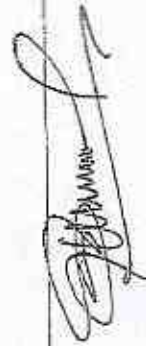
For BRIJ GUPTA & CO.  
Chartered Accountants  
(PAN: 0030704)

  
(CA. B M GUPTA)  
Partner  
M.No.081962  
UDIN: 24081962BKROUES376

Action Taken Report on the Balance Sheet for the FY 2020-20 21

Para No	Audit Observations	Reply/Action Taken Report
1	<p>1. Under clause 39 of the Water (Prevention and control of Pollution) Act, 1974' and Clause 35 of the Air (Prevention and Control of Pollution) Act, 1981 every State Board shall, during each financial year, prepare, an annual report giving full account of its activities during the previous financial year and copies thereof shall be forwarded to the State Government within four months from the last date of the previous financial year and that government shall cause every such report to be laid before the State Legislature within a period of nine months from the last date of the previous financial year.</p> <p><b>Land- Rs. 110301290/-</b></p> <p>(a) The Board has made payments totalling Rs. 110301290/- up to 31<sup>st</sup> March 2021 for purchase of land (Plots) at Panipat (2 No), Sonepat (1 No), Panchkula (1 No), Manesar, Gurugram (2 No) and Bahadurgarh (1 No). Out of these properties purchased, conveyance deed has not been executed for the following properties:</p> <p>i). SCO 55, Sector 25, HUDA, Panipat-Rs. 1587114/-                      ii) Plot No. 22, IMT, Manesar (Sawarn Jayanti Building)- Rs. 40025300/- Even the allotment of this property is not in the name of the Board.                      iii). Plot (1079 Sq mtr) at Panipat- Rs. 22659000/-                      iv). Plot (744 Sq mtr) at Sonepat- Rs. 1181472/-                      (b) Original convenience deed for the following properties were not made available for our verification:                      i). Plot (6012 Sq mtr) at Panchkula- Rs. 19238400/-                      ii). Plot no 29C, Sector 3, IMT, Manesar, Gurugram- Rs. 19424213/-</p>	<p>Annual Reports of the Board upto the Financial Year 2022-2023 have already been approved by the Board and sent to the Government.</p>
2.		<p>Conveyance Deeds in respect of all these plots have since been got executed.</p> <p>Environment, Forest and Wildlife Department has been requested for 50% share of Swarna Jayanti Building to the Board.</p>

08/19





3

**Balance with Bank**

**Bank Reconciliation Statements(BRS)**

**i) Punjab National Bank (A/c 8057)**

The account is not reconciled as under:

Balance as per Balance Sheet Rs. 77,11,832(Dr.)

Balance as per Bank Rs. 317317(Cr.)

Cheques involving Rs.80,85,004 issued during the financial years from 2012-13 to 2018-19, not presented to bank by the concerned parties, became stale.

Similarly, Board has deposited cheques amounting to Rs.13,997 in Bank for the period from FY 2017-18 to 2018-19 which have not been credited by the bank.

While checking the BRS, it has been observed that some amounts have been altered as compared to previous year and the BRS cannot relied upon and its effect on assets/liabilities/income of the Board cannot be ascertained.

**ii) Punjab National Bank (A/c 7915)**

The account is not reconciled as under

Balance as per Balance Sheet

Rs. 2,19,914(Dr.)

Balance as per Bank

Rs. 36,145(Cr.)

Cheques involving Rs.1,36,828 issued during the financial years from 2017-18 to 2019-20, not presented to bank by the concerned parties, became stale.

Similarly, Board has deposited cheques amounting to Rs.3,20,598 in Bank for the period from FY 2018-19 to 2020-21 which have not been credited by the bank.

**iii) Punjab National Bank Sec-6, PKL (A/c No. 7912)**

The account is not reconciled as under

Balance as per Balance Sheet

Rs. 6,33,02,723Dr)

Balance as per Bank

Rs.7,03,99,637(Cr)

Necessary Bank Reconciliation Statements relating to all Banks have since been prepared. Now there is no difference in the Balances as per Cash Book and Bank in the case of Sl.No. i), ii), iii) and vi).

Regarding Sl.No. iv and v), the matter has been taken up with the concerned Bank (PNB and UBI).

Necessary date of clearance of entries have been mentioned in the BRS in compliance to audit observation at Sl.No.vii while necessary reversed entries have also been made as suggested by audit at Sl.No.viii

08/20

Cheques involving Rs 68,04,384 issued during the financial years from 2014-15 to 2020-21, not presented to bank by the concerned parties, became stale.

Similarly, Board has deposited cheques amounting to Rs.27,58,390 in Bank for the period from FY 2015-16 to 2020-21 which have not been credited by the bank.

While checking the BRS, it has been observed that some amounts have been altered as compared to previous year and the BRS cannot be relied upon and its effect of assets/liabilities/income of the Board cannot be ascertained.

**iv) Punjab National Bank (A/c 41180)**

The account is not reconciled as under:

Balance as per Balance Sheet	Rs. 45000(Dr.)
Balance as per Bank	Rs. 0.00

Board is depicting a surplus balance of Rs. 45000/-. However as per Bank, account has been closed and no amount is payable to the Board. Impact of this amount of Rs. 45000/- on the assets/liabilities/income of the Board has not been ascertained.

**v) Union Bank of India(A/c 18039)**

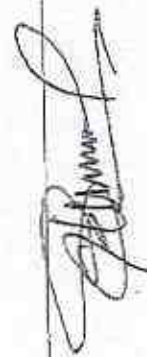
The account is not reconciled as under:

Balance as per Balance Sheet	Rs. 10002(Dr.)
Balance as per Bank	Rs. 1.61(Cr.)

**vi) ANDHRA BANK (A/c 3843)**

The account is not reconciled as under:

Balance as per Balance Sheet	Rs. 7,14,248(Dr.)
Balance as per Bank	Rs. 0.00

	<p>Board is depicting a surplus balance of Rs.7,14,248. However as per Bank, account has been closed and no amount is payable to the Board. Impact of this amount of Rs.7,14,248 on the assets/liabilities/income of the Board has not been ascertained.</p> <p>vii) The Banks for which reconciliation were provided to us, the statements do not mention the dates on which the entry appearing in the Bank Reconciliation Statement has been cleared or reversed in future.</p> <p>viii) Outstanding entries (cheques issued but not presented and cheques deposited but not credited by the Bank) have not been reversed. In case, certain cheques deposited which were not credited may become irrecoverable as the particulars of the issuer of the cheque are not available and it is not known from whom this amount is recoverable and thus loss caused to the Board on account of non-recovery of these amounts cannot be ascertained. Sincere efforts are required to recover the amounts for which cheques have been deposited but which have not been credited by the Banks as it directly affects the income of the Board.</p>	
4	<p><b>Fixed Deposit with Banks</b> As per Balance Sheet, Board holds fixed deposits amounting to Rs. 5554182032/- with various Banks. Photocopies of Fixed Deposit Receipts and confirmations of balances of few Banks were not made available. In the absence of complete supportive records, it is not possible to verify the authenticity of the Fixed Deposit with Bank amount depicted in the Balance Sheet.</p>	<p>Photocopies of all FDRs are kept ready now.</p> <p style="text-align: right;"></p>

08/22

Entire amount of Rs.22.54 crore of these advance have since been adjusted.

**5 Non adjustment of Advance against Purchases**  
The Board had released advances to the suppliers during the previous years which have not been adjusted till 31<sup>st</sup> March 2021 as per detail here under:

<u>Name of Supplier</u>	<u>Amount (Rs.)</u>
Controllor Printing and Stationery Department	138153
Hartron	1440174
Haryana Institute of Public Administration	2500000
Haryana Tourism Corporation Limited	500000
PGIMER	1732280
Pindi Tyres	20000
Suraj Kund	500000
CPR Environmental Education Central, Chennai	40500
Executive Engineer	50000000
Gift Auto Battery Plates	7040
Indian Institute of Technology	600000
Haryana Forest Devt. Corporation	9699000
National Environmental Research Centre	600000
Reliance Broadcast Network Ltd	73034
Sigma Aldrich Chemical	6872
Environment S.A India Pvt Ltd.	153094207
HARSAC	4429468

**6 Staff Advances**  
Following Accounts are showing credit balance instead of debit balance:

Scooter/Motorcycle Advance	Rs.8,190
Car Advance	Rs.6,657
Vindo Kumar DEO	Rs. 70
Pradeep Kumar	Rs. 50
It appears that excess payment has been received in these accounts	

Necessary Debits have since been entered and all these advances adjusted in the Book of Account.

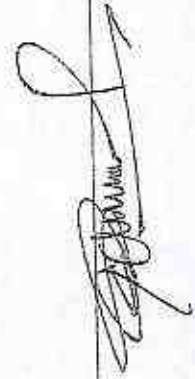
08/23

All these advances have since been adjusted.

7	<p><b>Non Adjustment of Advances to Regional Offices:</b> Amounts advanced to Regional Offices of the Board during previous years have not been adjusted up to 31.03.2021 as per detail here under:</p> <table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>Lab Faridabad</td> <td>10000</td> </tr> <tr> <td>RO Bhadurgarh</td> <td>42,69,344</td> </tr> <tr> <td>RO Ballabgarh</td> <td>330751</td> </tr> <tr> <td>RO Dharuher</td> <td>11262</td> </tr> <tr> <td>RO Faridabad</td> <td>1516873</td> </tr> <tr> <td>RO Gurugram North</td> <td>379003</td> </tr> <tr> <td>RO Gurugram South</td> <td>2423609</td> </tr> <tr> <td>RO Hisar</td> <td>309674</td> </tr> <tr> <td>RO Panchkula</td> <td>1762829</td> </tr> <tr> <td>RO Panipat</td> <td>48348</td> </tr> <tr> <td>RO Sonapat</td> <td>25051</td> </tr> <tr> <td>RO Yamuna Nagar</td> <td>166352</td> </tr> </tbody> </table>	Particulars	Amount(Rs.)	Lab Faridabad	10000	RO Bhadurgarh	42,69,344	RO Ballabgarh	330751	RO Dharuher	11262	RO Faridabad	1516873	RO Gurugram North	379003	RO Gurugram South	2423609	RO Hisar	309674	RO Panchkula	1762829	RO Panipat	48348	RO Sonapat	25051	RO Yamuna Nagar	166352
Particulars	Amount(Rs.)																										
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Difference has since been reconciled.

8	<p><b>Leave Encashment, Gratuity and Pension Fund</b> The Board has maintained various funds like Leave Encashment Fund, Gratuity Fund and Pension Fund with LIC for employee benefits. Claims paid during the year are booked as an expense and interest earned on these funds is booked as an income. These claims are paid by LIC and reduced from respective funds. It is not certain as to who calculates these and whether Individual accounts of the persons and their reconciliation is done from time to time.</p> <p>The Gratuity Fund and Pension Fund are not reconciled as the balances on 31/03/2021 in Balance Sheet and certificate issued by LIC differ as per detail hereunder:</p> <table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount in Balance Sheet</th> <th>Amount in LIC Certificate</th> </tr> </thead> <tbody> <tr> <td>Gratuity Fund</td> <td>Rs.3,24,71,106</td> <td>Rs.3,81,97,368</td> </tr> <tr> <td>Pension Fund</td> <td>Rs.20,25,40,127</td> <td>Rs.25,20,34,979</td> </tr> </tbody> </table> <p>Due to non-reconciliation of the fund accounts, its effect on the assets/liabilities/income of the Board cannot be ascertained.</p>	Particulars	Amount in Balance Sheet	Amount in LIC Certificate	Gratuity Fund	Rs.3,24,71,106	Rs.3,81,97,368	Pension Fund	Rs.20,25,40,127	Rs.25,20,34,979
Particulars	Amount in Balance Sheet	Amount in LIC Certificate								
Gratuity Fund	Rs.3,24,71,106	Rs.3,81,97,368								
Pension Fund	Rs.20,25,40,127	Rs.25,20,34,979								



08/24

**Short claim of Tax Deduction at Source in Income Tax Returns**

As per details provided, income tax assessments of the Board have been completed from 2005-06 to 2012-13 and from 2014-15 to 2018-19. However, amount of Tax Deducted at Source still remained unadjusted in the Balance Sheet:

Financial year	Amount (Rs.)
2010-11	Rs.2,24,470 (Not claimed)
2011-12	Rs.5,62,329 (Short claimed)
2012-13	Rs. 50,302 (Short claimed)
2015-16	Rs.9,13,764 (Short claimed)
2017-18	Rs.3,72,540 (Short claimed)

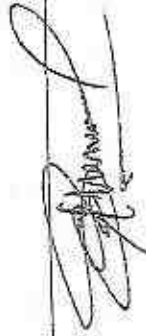
Board had suffered with a loss of Rs.21,23,405 plus Rs.42,93,590 as follows:

Similarly, there is differential amount of Rs.42,93,590 of TDS was not entered in the books of accounts resulting in a loss by identical amount as per details given below.

Difference of TDS between	Form 26AS	and Bank Certificate
2010-11 (Rs.8,870)	Rs.2,33,340	Rs.2,24,470
2011-12 (Rs.57,367)	Rs.6,73,381	Rs.6,16,014
2016-17 (Rs.42,27,353)	Rs.1,41,00,201	Rs.98,72,848

The aggregate loss to the Board is Rs.64,16,995/-

The matter was taken up with the State Finance Department for necessary guidance.



**Tax Deduction at Source by Banks on Interest on FDRs**

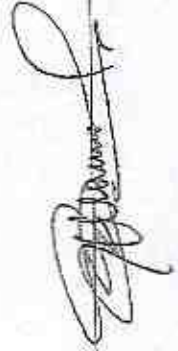
The Board has not obtained certificate for the amount of interest earned and TDS deducted during the year from many Banks with whom it is keeping accounts in fixed deposits as per detail here under.

Name of Bank	TDS as per 26AS (a)	TDS as per Bank Certificate (b)
Indian Bank	0.00	Certificate not available
Indus Ind Bank	161693.00	Certificate not available
Punjab National Bank - ZO Shimla	980.00	Certificate not available
Punjab & Sind Bank	0.00	Certificate not available

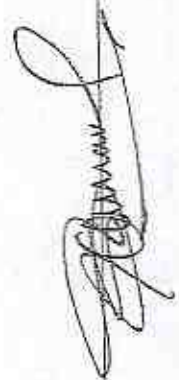
Tax deduction at Source of Punjab National Bank is not reconciled. The amount as per 26AS is Rs. 241326/- and as per Bank certificate is Rs. 223444/-. In absence of confirmation of TDS from all Banks, it is difficult to verify that all the TDS deducted from Interest on FDRs have been duly accounted for in the Board's accounts and same has been duly reflected in Form 26AS. In case, certain TDS was deducted from the interest on FDRs but was unconfirmed by Banks and was inadvertently not reflected in 26AS, it may lead to loss to the Board due to omission of this claim in Income Tax Return.

Therefore, the Board is advised to take necessary steps to claim the Actual Tax deducted during the year and also follow up with the Banks that whatsoever TDS has been deducted by them gets reflected in 26 AS. It may be ensured that PAN of the Board is updated in the records of each and every Bank.

In Financial Year 2020-2021, the TDS in the Income Tax Return has been claimed as per TDS appearing in the Form 26 AS and as such there is no loss to the Board, as certified by the Tax Consultant.

  
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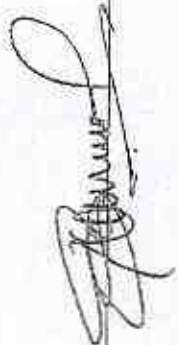
11	<p><b>Other Current Liabilities</b> Following accounts are showing debit balance instead of credit balance:</p> <table border="0"> <tr> <td>Particulars</td> <td style="text-align: right;"><u>Amount (Rs.)</u></td> </tr> <tr> <td>TDS payable</td> <td style="text-align: right;">5,98,410</td> </tr> <tr> <td>GIS payable</td> <td style="text-align: right;">3,405</td> </tr> <tr> <td>Interest on HBA payable</td> <td style="text-align: right;">7240</td> </tr> </table> <p>From above, it appears that excess payment has been made in these accounts. These accounts are not reconciled. Impact of non reconciliation of above mentioned amounts on the assets/liabilities/income of the Board is not ascertainable during the year under audit.</p>	Particulars	<u>Amount (Rs.)</u>	TDS payable	5,98,410	GIS payable	3,405	Interest on HBA payable	7240	<p>Necessary reconciliation has been, which revealed no excess payment. Correct position will be reflected in the next year's Balance Sheet</p>
Particulars	<u>Amount (Rs.)</u>									
TDS payable	5,98,410									
GIS payable	3,405									
Interest on HBA payable	7240									
12.	<p><b>Non-recovery of Environment Compensation of Rs.38.15 crore</b></p>	<p>Rs.5.40 crore has since been recovered and concerned Regional Officers have been requested to get the remaining outstanding Environment Compensation recovered from the Units.</p>								
13	<p><b>In Respect of Fee charged for Various Consents</b> Air Consent Fee, Water Consent Fee, NOC Fee, Noise Fee, Public Hearing Fee and Right to Information Fee which have been received are duly accounted for but the amounts which were recoverable under the above heads but have not been recovered needs to be quantified and steps taken to recover the same. Copies of the bills raised/ receipts issued for these Fee should be numbered and sent to the Head Office for full control and reconciliation to determine the unrecovered amount. Bills raised and receipts issued during the year were not available for verification.</p>	<p>Consent is issued after receiving consent fee.</p>								
14	<p><b>In Respect of Fee charged for Lab Sample Testing</b> Year wise detail of fee collection and reports issued by the Board on account of various tests was not available. In absence of any record, we are unable to quantify the amounts which have been claimed but not recovered. Any such fee remaining recoverable as on 31.03.2021 due to dishonour of cheques or otherwise is also not ascertainable.</p>	<p>Samples are collected after receiving sample testing fee.</p>								



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15	<p><b>Miscellaneous Receipts</b> Miscellaneous Receipts amounting to Rs. 5979174/- include all receipts the nature of which could not be identified. It includes amounts received through ICICI Bank (E-Gateway) and also includes securities which are refundable. Miscellaneous Receipts have been treated as Income irrespective of whether they are capital or revenue and their effect on the income for the year is not ascertainable. In our opinion, a separate Bank account should be maintained for only refundable securities received so that amount of Current Liability is not treated as Income.</p>	<p>Separate Bank Account has been got opened for performance security in compliance to the audit observation.</p>
16	<p><b>Environment Awareness Expenses</b> An amount of Rs.22,43,954 has been accounted for as expenses relating to previous years on the basis of photocopies of bills as original bills were not traceable</p>	<p>Based on the certificate taken from The ROs to the effect that they did not have original bills nor the same were traceable at Headquarters as these are old expenses. The expenses were also found depicted in the Cash Book of the ROs.</p>
17	<p><b>Internal Audit and Internal Control</b> The Board is not having any system of internal audit of its accounts, neither by Internal Auditor nor by External Auditor. Further based on our enquiries, in respect of some aspects, no proper system of Internal Control procedure was apparently in place. Bank Reconciliation does not identify cheques issued which have been dishonoured but not reversed. Cheques dishonoured may not be renewed in absence of internal audit procedures. The absence of record, reconciliation and wrong claims of TDS may lead to loss to the Board. Wrong classification of fixed Assets and Capital and Revenue items like amounts of Rs.6,19,700 wrongly accounted for as repair maintenance of computers instead of purchase of Computers, amounts of Rs.19,647 were wrongly</p>	<p>Instructions have been issued to all ROs and the concerned Accountant in Accounts Branch to ensure that expenses have been accounted for on the basis of Original bills. As suggested, a Chartered Accountant has been hired as Internal Auditor and all expenses shown in the audit observations have been accounted for under their correct/respective Head of Accounts during the course of audit.</p>

  
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accounted for as purchase of Fans instead of R&M of Furniture & Fixture, amount of Rs.81,475 wrongly accounted for as office expenditure instead of purchase of furniture and fixture, amount of Rs. 9900 accounted for as purchase of fans instead of R&M of Machinery, amount of Rs.9,03,037 wrongly accounted for as Land instead of Building under construction, depreciation wrongly charged on Air Conditioners/coolers as Rs.35,847/- instead of 67,497, depreciation on fans as Rs.22,675 instead of 20,382/-, depreciation wrongly charged on machinery equipment as Rs.4262254 instead of Rs.51,63,255, Depreciation on library books as Rs.14,124 instead of Rs., Difference in advance income tax and tax deducted at source accounts between ledger and balance sheet, excess payment of imported/indigenous and custom duty amounting to Rs.1064175 wrongly debited to penalties accounted instead of Machinery/Equipments, advances amounting to Rs.137723000 wrongly debited as building under construction, non reconciliation of TDS as per Form 26AS with books of accounts and filing of income tax returns, etc. 14,324 equipment instead of Purchase of Fans, amounts of 1,16,990 were wrongly accounted for as Machinery Equipment instead of R&M Machinery, Rs. 3,860 was wrongly accounted for as purchase of Fans instead of Furniture and Fixtures instead of purchase of Fans, Rs.9,900 was wrongly accounted for as R&M of Building instead of Machinery Equipment, advance of Rs.3,60,06,730 was wrongly accounted for as Machinery Equipment. In few case, wrong rates of depreciation were charged and Fixed Deposits with HARCOCO Bank was made for lesser amount.

**Dishonoured Cheques**  
Income account is reversed without debiting the party from whom the cheque was received. In the absence of any

Reverse entries of income account made debiting the party.  
As no dishonoured cheque was with the Board, no details were given.



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	record, it is difficult to trace partywise details regarding dishonoured cheques and to ensure that such payments have been realised in future. The Board have not give any details of dishonoured cheques which have not been reversed.	
19	<b>Verification Bank Guarantee</b> The Board has not provided for audit Bank Guarantees received during the year from various agencies/contractors.	No Bank Guarantee during FY 2020-2021 was received by the Board.
20	<b>Confirmation of Liabilities</b> No personwise/party wise details, confirmations and reconciliation are being maintained in respect of Earnest Money (Rs.16,22,066), Refundable Security Deposits (Rs.153,69,20,652), GPF Liability (Rs.8,85,58,526), CPF Liabilities Rs.2,34,49,553/-, NGT Penalty/Fee Rs.85,31,884, shown in the books of accounts as on 31.03.202.	Records showing Party-wise details of Earnest Money, Security Deposits Refundable, GPF Liability, CPF Liabilities, NGT Penalties Fee are maintained in Accounts Branch.  GPF and CPF Annual Statements are issued to the concerned employees after closing of financial year while Earnest Money and Performance Securities are refunded after due verification and receiving releasing orders from the concerned Branch Head at Headquarters.
21	<b>Confirmation of Balances</b> Balances confirmation from suppliers and regional offices were not made available.	Frequently, details of outstanding advances are sent to the suppliers which results in adjustments of these advances.
22.	<b>Fixed Assets</b> Fixed Asset Register and physical verification report were not made available	Fixed Asset Registers maintained at Hqrs was shown to audit. Physical Verification of fixed asset started and some ROs have sent Physical Verification Reports also.
23	<b>Inventories of Lab Materials</b> The Board purchased Lab material amounting to Rs. 193984/- during the year. Stock registers for lab materials were not made available for our verification. Hence, we cannot comment as to whether proper entries of receipt and issues of stock are maintained or not. The periodic physical verification report of the stocks of Lab Materials as on 31 <sup>st</sup> March 2021 was also not made available for our verification. The quantity of the stock lying with the concerned	Physical Verification have since started and Reports have also been sent by some Lab-in-charges.

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	<p>departments as at the close of year cannot be determined. Thus, we are not able to figure out the value of unconsumed closing stocks of lab materials as on 31<sup>st</sup> March 2021. As the inventories in hand as at the end of the year are not available, the entire purchases during the year are booked as expenses.</p>	
24	<p><b>Mixed System of Accounting</b> The Board is following mixed system of accounting as certain Income and Expenses are recognized on cash basis whereas others are recognized on accrual basis. It is observed that bills/claims for various expenses are submitted/approved/settled/paid and recorded on Payment basis irrespective of the period they pertain to and in many cases after a long gap of years from the date they were incurred. In our opinion the Board should follow Mercantile/Accrual system of accounting so that expenditure incurred and income accrued in a year is accounted for in the same year.</p>	<p>It submitted that as the Board does not carry out commercial activities, accrual accounting system is not being maintained. However, a Committee has constituted to examine accounting system of the Board.</p>
25	<p><b>Defaults in filing of TDS Returns</b> As per Traces, a default of Rs. 2240/- persists up to 31/03/2021 in filing TDS Returns.</p>	<p>Matter has been taken up with Taxation Consultant for clearance of this amount.</p>



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**BARYANA STATE POPULATION CONTROL BOARD - PANCHKULA (HARYANA)**  
**BALANCE SHEET AS ON 31st MARCH 2021**

PREVIOUS YEAR	LIABILITIES	AMOUNT (RS.)	TOTAL (RS.)	PREVIOUS YEAR ASSETS	AMOUNT (RS.)	TOTAL (RS.)
3,70,08,954	<b>CAPITAL ACCOUNT:-</b>	3,70,08,954	3,70,08,954	<b>FIXED ASSETS:-</b>		
3,70,08,954	Opening Balance (as on 01.04.2020)			As per Advance T' attached	39,71,76,405	39,71,76,405
				<b>CURRENT ASSETS AND ADVANCES:-</b>		
	<b>RESERVE OF INCOME OVER EXPENDITURE:-</b>			1. CURRENT ASSETS		
	Operating balance (as on 01.04.2020)	5,09,59,55,729		a) Cash in Hand	436	
	Asst. Amount transferred from	87,77,83,630		b) Balance with Banks	52,46,63,201	
	Practise & Expenditure Account			c) As per Advance T' attached	65,354	
				d) Stamps in Printing Machine	5,53,91,29,093	
				e) Fixed deposit with Banks		
				f) Interest Accrued on fixed deposit with Banks	27,51,23,414	
						6,29,40,64,953
	<b>CURRENT LIABILITIES &amp; PROVISIONS:-</b>	4,88,29,83,314	4,88,29,83,314	<b>LIABILITIES AND ADVANCES:-</b>		
	1. Security Deposits (Reclaimable)	1,53,09,20,657		a) Advances against participants (Advance T' I)	13,35,31,171	
	2. Grants to Physiotherapy Practitioner 'A'	1,15,84,515		b) Advances Construction of Residential Complex	24,00,00,000	
	3. Other Current Liabilities (Advance T' I)	1,30,47,613		c) Advance Construction of Building Complex	3,77,13,000	
	4. Unutilized Grant in Aid	33,44,769		d) Staff Advances (Advance T' I)	1,16,85,495	
	5. Cash advances of Govt. of India	25,28,098		e) Advances to Govt. (Advance T' I)	4,18,13,122	
	6. GRDP Fund	15,20,000		f) Imprest to Lab & R/O (Advance T' I)	40,40,528	
	7. Other Liability	9,21,49,503		g) Pension Fund with LIC	26,29,40,127	
	8. Earnest Money	15,23,000		h) Leave Encashment Fund with LIC	3,29,71,104	
	9. Other Liability	4,85,29,578		i) Other Deposits	2,74,86,588	
	10. Amount Due to Govt. & others (Advance T' I)	8,330		j) Advance to Payroll & Gratuity Account	11,45,422	
	11. Provision for Income Tax	0		k) Reserve from Director's Environment	4,00,000	
	12. Compensation Fund	22,89,335		l) Tax Deducted at Source FY 2010-11	4,00,000	
	13. Other Liability	85,31,084		m) Tax Deducted at Source FY 2011-12	3,74,970	
	14. Other Liability	7,05,83,303		n) Tax Deducted at Source FY 2012-13	5,69,229	
	15. Grant in Aid from Chh./Arunachal prpr	2,10,894		o) Tax Deducted at Source FY 2013-14	50,307	
	16. Provision for Contingencies (RGT)	20,17,25,000		p) Advance Income Tax FY 2013-14	5,81,86,350	
	17. Provision for Contingencies	17,95,81,508		q) Tax Deducted at Source FY 2013-14	17,81,77,696	
				r) Tax Deducted at Source FY 2014-15	4,53,174	
				s) Tax Deducted at Source FY 2015-16	26,00,248	
				t) Advance Income Tax FY 2016-17	5,13,765	
				u) Advance Income Tax FY 2017-18	0	
				v) Tax Deducted at Source FY 2017-18	3,71,540	
				w) Advance Income Tax FY 2018-19	0	
				x) Tax Deducted at Source FY 2018-19	0	
				y) Advance Income Tax FY 2019-20	9,00,00,000	
				z) Tax Deducted at Source FY 2019-20	3,23,09,081	
				aa) Advance Income Tax FY 2020-21	7,00,00,000	
				ab) Income Tax Paid under Provt	1,84,05,712	
				ac) Income Tax Paid under Provt	0	
	<b>TOTAL (RS.)</b>	6,90,20,71,452	6,90,20,71,452	<b>TOTAL (RS.)</b>	7,21,46,11,193	7,21,46,11,193
					7,21,46,11,193	7,21,46,11,193

AS per our attached report of even date  
 for Bill Sign & Co.  
 Chartered Accountants  
 143 MEDICINA  
 (Punjab)  
 Mohi-Mandi



(Municipal Secretary)

(Senior Account Officer)

for Baryana State Population Control Board  
 on behalf of  
 Date: February 2, 2021  
 For: Panchkula

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**HARYANA STATE POLLUTION CONTROL BOARD, PANCHKULA (HARYANA)  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021**

PREVIOUS YEAR	EXPENDITURE	AMOUNTS (Rs)	TOTAL (Rs)	PROVISION YEAR	INCOME	AMOUNTS (Rs)	TOTAL (Rs)
	<b>ADMINISTRATIVE EXPENSES:</b>						
	<b>A. ESTABLISHMENT EXPENSES:</b>						
7,71,966	Leave Salary	12,29,712		3,61,65,274	Received From Govt. of India (Cess Share)	79,88,900	79,88,900
35,09,684	New Pension Board Contribution	35,29,731					
3,12,300	Pension Contribution	11,49,363					
21,61,248	EPF Board Contribution	20,44,451					
30,17,56,450	Salaries	11,40,16,480					
6,75,55,969	Pension Account	10,39,85,522					
63,01,556	Gratuity	1,29,01,596					
39,40,454	Leave Encashment	16,83,382					
50,00,000	EM Relief Fund	0					
1,50,016	11.5. Board Contributions	3,623		8,100	HWM Fee	0	
75,972	Science Fee of Board Contribution	3,14,067		27,680	Right To Information Fee	16,856	
1,99,271	Honorarium	14,31,224		17,48,58,133	Air Consent Fee	15,96,19,911	
9,62,850	Education Allowance	7,31,500		8,55,000	Appraisal Fee	0	
29,09,947	LTC/HTC	69,48,316		15,29,18,345	Water Consent Fee	23,68,08,285	
				1,11,95,294	Sample Testing Fee	3,00,66,583	
				4,80,70,747	NOC Fee	4,78,77,000	
				71,700	Noise/Sound Pollution	0	
				20,000	Recognition Fee	0	
				9,30,000	Public Hearing	27,76,000	
				25,93,068	Forfeiture of Performance Security	33,25,000	
					Recovery from salary of Employees	10,33,548	
29,30,81,253		35,78,16,582				54,39,13,973	
29,30,81,253	<b>TOTAL (A)</b>	35,78,16,582		42,17,13,991	<b>TOTAL (A)</b>	55,69,02,883	
	<b>B. CONTINGENT EXPENDITURE:</b>						
40,56,927	Rent, Rates & Taxes	71,03,619					
8,99,496	Printing & Telegram	13,37,974		5,05,083	HRA	1,77,764	
12,85,113	Telephone Expenses	12,28,000		27,70,26,983	Interest on PDR (Apparatus J)	41,32,99,079	
				1,08,78,082	Interest on Savings A/C with Banks	1,00,33,720	
				7,49,41,317	Interest received from (Pension, Gratuity, leave Encashment)	2,14,58,328	
62,41,530		98,70,423			Interest on Income Tax Refund	27,95,48,000	
62,41,530		98,70,423		31,43,92,898		73,46,66,432	
29,52,52,713	<b>BALANCE CARRIED FORWARD</b>	36,76,57,000		73,61,06,036	<b>BALANCE CARRIED FORWARD</b>	1,29,15,69,315	

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PREVIOUS YEAR EXPENDITURE	AMOUNT (Rs.)	TOTAL (Rs.)	PREVIOUS YEAR INCOME	AMOUNT (Rs.)	TOTAL (Rs.)
29,99,42,782 BALANCE BROUGHT FORWARD		36,76,87,008	79,61,05,036 BALANCE BROUGHT FORWARD		1,29,15,69,810
0 Insurance of IAC Fund	1,43,172				
52,93,159 Water & Electricity Charges	97,49,870				
24,26,603 Medical Reimbursement	18,67,786				
6,18,210 Repairs of Office Equipment (Hq)	3,26,566				
0 Property Tax	1,26,139				
17,01,966 Seminar & Workshop	11,55,413				
29,28,782 Office Expenditure	53,09,282				
26,27,216 Printing & Stationery	31,01,901				
28,53,036 Professional Charges	41,77,374				
10,58,957 Hospitality & Entertainment	4,17,206				
51,377 Newspaper & Magazine	17,682				
3,26,834 Bank Charges	62,981				
50,71,170 Advertisement & Publicity	61,70,717				
70,970 Insurance of C/S	0				
13,94,684 ITA Expenditure	5,65,742				
35,75,043 Computer Expenses	21,98,261				
33,74,722 Laboratory Expenses	35,19,366				
5,23,872 Lab. Materials	1,91,984				
2,29,490 Insurance of Vehicle & Building	1,51,553				
50,24,430 Travel Expenses	3,13,91,471				
73,14,896 Lease Line Expenses	0				
1,37,50,000 Strategic Road Map Expenses	11,56,008				
4,97,150 Raw Awareness expense	25,25,198				
68,30,189 Repair & Maintenance of Machinery Equip	3,34,783				
0 Repair & Maintenance of Furniture	43,289				
33,994 Repairs & Maintenance (Lab)	0				
15,50,247 Repairs & Maintenance (Building)	1,94,836				
21,104 Repairs & Maintenance (Others)	1,67,318				
0 Operation & Maintenance of CMMMS Machines	8,73,50,587				
OLIC GIS Policy 81182	58,59				
73,6,38,481		8,40,45,560	7,05,55,567		91,70,370
37,29,01,264 BALANCE BROUGHT FORWARD		45,17,43,565	80,66,61,563 BALANCE CARRIED FORWARD		1,30,07,39,685

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PREVIOUS YEAR	EXPENDITURE	AMOUNTS	TOTAL (Rs.)	PREVIOUS YEAR	INCOME	AMOUNTS	TOTAL (Rs.)
37,29,01,264	BALANCE BROUGHT FORWARD		49,17,42,565	80,66,01,583	BALANCE BROUGHT FORWARD		1,30,97,39,685
	TOTAL (B)						
	41. VEHICLE RUNNING & MAINTENANCE	6,43,874					
50,31,885	P.O.L	37,43,662					
15,21,092	Repairs						
65,54,837	TOTAL (C)	57,19,015					
	2. INCOME TAX						
	0 Income Tax Paid FY 2012-15	11,43,30,600					
	0 Income Tax Paid FY 2015-16	50,49,733					
	0 Income Tax Paid FY 2016-17	1,00,63,810					
	0 Income Tax Paid FY 2017-18	7,17,976					
	0 Income Tax Paid FY 2018-19	25,64,366					
	TOTAL (D)	13,27,25,683					
	2. OTHER ADMIN. EXPENSES						
67,89,527	Interest on OPV Accounts	53,03,970					
19,87,235	Interest on CPV Accounts	22,17,781					
52,88,438	Lease Expenses	51,59,776					
3,40,78,200	TOTAL (E)	1,30,74,627					
3,00,000	P. Remund of Grants in said wilkes 01						
86,41,037	G. DEPRECIATION (as per Annexure 'B' attached)	1,56,14,085					
40,25,69,338	Total	62,29,45,995					
40,49,99,244	Ts Excess Of Income Over Expenditure	67,77,53,690					
60,66,61,283	Transferred to Balance Sheet	1,30,97,39,685		80,66,61,283			GRAND TOTAL (Rs.)

Per Mysore State PNH (Inn) Council Board

At per our attached report of even date

(Member Secretary)

(Seal of Accounts Officer)

(Sr. Consultant)

Per Sri Gopin & Co.  
Chartered Accountants  
Firm Name  
CA B N GOPIN  
(Partner)  
M.M.001002



Date: February 2, 2024  
Place: Bangalore



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ANNEXURE 'A' EXPENSES PAYABLE		
PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
1,10,47,533	Salary Payable	1,05,73,430
3,27,800	Audit Fee Payable	3,77,803
	0 HARSAC Payable	7,81,250
2,035	House Rent Payable	2,035
1,13,77,368	TOTAL(Rs.)	1,16,84,518

ANNEXURE 'B' OF OTHER CURRENT LIABILITIES		
PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
-9,135	GIS Payable	-3,405
7,240	HBA Payable	7,240
5,400	Car Advance Payable	5,400
4,03,729	Leave Entitlement Payable	4,03,729
54,72,929	CPF Payable	1,25,82,986
-5,43,758	TDS Payable	-5,98,410
16,78,897	GPF Payable	0
12,00,332	New Pension Scheme Payable	6,23,836
7,11,453	Gratuity Payable	7,11,463
3,000	GPF Advance Payable	5,000
-7,240	Interest on HBA Payable	-7,240
90,328	GST Payable	71,851
7,656	Interest on Scooter Advance Payable	7,856
	0 Anil Kumar (Tally)	4,957
	0 Environment S.A India Pvt Ltd	915
	0 Hartron	1,32,134
89,20,841	TOTAL(Rs.)	1,32,47,629

ANNEXURE 'C' OF AMOUNT DUE TO STAFF & OTHERS		
PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
5,163	Sh. Sushil Kumar	5,163
75	Sh. Rajinder Sharma	75
5,238	TOTAL(Rs.)	5,238



**BHARUWA STATE POLLUTION CONTROL BOARD, PANCHKULA (BHARUWA)**  
ANNEXURE 'D' OF FIXED ASSETS

Sl. No.	PARTICULARS	WDV AS ON		ADDITIONS		SALES DURING THE YEAR	TOTAL AS ON	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	WDV AS ON
		31.03.2020	31.03.2021	01.04.2020 to 31.03.2021	01.04.2021 to 31.03.2022					
1	Land	10,41,15,499	6,18,5791	0	0	0	11,03,01,290	0%	0	11,03,01,290
2	Building under Construction	11,53,018	0	34,14,124	0	0	45,69,142	0%	0	45,69,142
3	Building	1,77,81,067	0	0	0	0	1,77,81,067	10%	17,78,107	1,60,02,960
4	Air Conditioners/Coolers	2,10,397	234,580	10,000	0	0	4,54,977	15%	67,497	3,87,480
5	Fans	76,939	102,561	38,707.00	0	0	2,18,227.00	15%	32,734	1,85,493.00
6	Paper Copying Machine	7	0	0	0	0	7	15%	1	6
7	Machinery/Equipments	66,74,513	48,760	14,44,90,011	0	0	1,52,14,156	15%	1,18,45,307	13,93,68,809
8	Laboratory Equipments	1,15,05,410	0	33,600	0	0	1,18,41,410	15%	17,51,012	1,00,90,398
9	Furniture & Fixture	54,22,240	681,708	35,3650	0	0	64,37,598	10%	6,28,077	58,09,521
10	Library Books	24,264	0	3,000	0	0	27,264	40%	14,324	23,000
11	Car	58,48,865	0	0	34,000	0	58,10,865	15%	8,77,532	49,33,333
12	Cycle	5,813	0	0	0	0	5,813	5%	872	4,941
13	Computers	33,02,681	18,55,979	44,39,874	0	0	87,98,534	40%	26,31,469	61,67,065
	<b>Total (Rs.)</b>	<b>15,61,31,733</b>	<b>83,69,479</b>	<b>15,39,86,278</b>	<b>39,600</b>	<b>31,24,90,490</b>			<b>1,96,14,685</b>	<b>29,78,76,805</b>

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For Bharuwa State Pollution Control Board

*[Signature]*  
(Sr. Consultant)

(Senior Accounts Officer)

*[Signature]*  
(Member Secretary)

Date: February 2, 2024.  
Place: Panchkula

08/98

**ANNEXURE 'F' OF BANK BALANCES**

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
		77,11,832
35,51,803	PNB (A/c 20328057)	2,19,914
29,72,575	PNB (A/c 20327915)	10,002
10,002	UBI (A/c 18039)	7,14,243
9,87,784	Andhra Bank (A/c 3843)	45,000
45,000	PNB (A/c 41180)	6,33,02,723
2,03,93,554	PNB Sec-6, PKL (A/c No. 7912)	3,45,10,125
6,24,23,821	ICICI Bank (A/c No E - Getway)	18,93,46,998
5,16,01,876	Indusind Bank	1,950
1,892	Axis Bank (A/c 0932)	1,22,955
1,19,282	NDPC Bank, Sector 27	2,63,01,942
2,54,52,383	PNB (A/c 012892)	20,00,00,000
20,00,00,000	PNB (A/c 0000010)	1,74,67,997
2,23,04,274	PNB Pexl (A/c 491500120000012)	2,31,169
	State Bank of India - (A/c 38832584374)	62,46,63,201
39,01,74,215	TOTAL(Rs.)	

**ANNEXURE 'F' FOR ADVANCE AGAINST PURCHASES**

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
96,99,000	Haryana Forest Development Corporation	96,99,000
1,38,153	Controller Printing & Stationery Dept.	1,38,609
14,40,174	Hartson Chandigarh	40,00,677
6,872	Sigma Aldrich Chemical	5,672
6	Mahindra & Mahindra	6
40,500	CPR Environmental Education Central Chennai	40,526
63,21,250	NIC (National Informatics Centre)	16,98,755
73,034	Reliance Broadcast Network Limited	73,034
5,00,000	Haryana Tourism	5,00,000
12,910	Durga Nursery	11,910
5,00,00,000	Executive Engineer	5,00,00,000
5,00,000	Bura Kund	5,00,000
5,00,000	National Environmental Research Centre (NERC)	6,00,000
5,00,000	Indian Institute of Technology	6,00,000
54,29,468	HARSAC	83,35,728
17,32,280	PGIMER	17,32,280
15,45,15,427	Environment S.A.	3,77,42,773
0	Munish Tyres	22,500
0	Telenet Service	19,125
25,00,000	Haryana Institute of Public Adm. (HIPA)	25,00,000
4,000	United Auto	0
20,000	Pindi Tyre	20,000
7,040	Gilf Auto Battery plates	7,040
0	Eco-tech Instrument Pvt. Ltd	33,81,345
29,31,40,114	TOTAL(Rs.)	12,35,31,171



08/39

ANNEXURE 'C' OF STAFF ADVANCES		PREVIOUS YEAR	CURRENT YEAR
3,607	Computer Advance		2,807
540	Scotch/Motor Cycle Advance		4,191
4,86,270	Marriage Advance		23,999
23,459	CPF Advance		4,957
1,39,587	Car Advance		3,12,148
5,05,219	House Building Advance		95,30,445
14,78,419	GPF Advance		4,896
4,896	Advance for POI to Director Env.		9,200
9,300	Advance for T.A.		6,02,000
	o/Rajesh Kumar Assn(Medical)		2,08,813
	o/Vinay Gill (AEP)		44,120
15,048	Advance Belinder Singh, Driver		2,12,000
	o/Dwali advance		201
101	Sh. Vinay Jhingan, ADA		600
500	Sh. Ranbir, Peon		16,000
16,000	Sh. Vinod Kumar Driver		2,511
2,511	Sh. Mastinder Singh		5,000
5,000	Sh. Manish Kumar		44,073
30,824	Sh. Kashmir Singh		40,533
17,345	Sh. Avtar Singh Driver		83
5,083	Sh. Bijender Kumar		7,000
	o/Arjun Acoti (Advance)		10,000
10,000	Sh. Sarwan Kumar Programmer		45,271
	o/Vivek Chaudhary		27,100
	o/Sushil Kumar Clerk/GT		80,156
48,668	Sh. Sanjay Kumar		1,000
1,000	Sh. Vikas Peon		0
10,000	Sh. S. Naraynan IFS M.B		-70
10,000	Sh. Vinod Kumar D.B.O		0
11,015	Sh. Kishay Kumar Driver		-50
15,466	Sh. Pardeep Kumar Driver		10,000
10,000	Sh. Vikas Driver		5,639
-12,817	Sh. Bhupender Singh Driver		1,16,85,458
36,46,707	Total (Rs.)		

ANNEXURE 'H' OF ADVANCES TO RO's		PREVIOUS YEAR	CURRENT YEAR
	ADVANCE TO RO'S		10,000
18,45,643	Advance Lab Faridabad		0
1,00,000	Advance Lab Gurugram		0
1,00,000	Advance Lab Hisar		42,69,344
44,69,144	Advance Ro Bahadurgarh		3,30,731
3,21,536	Advance Ro Ballabgarh		11,252
7,42,663	Advance Ro Dharuhera		15,16,873
17,16,475	Advance Ro Faridabad		3,76,003
3,79,001	Advance RO Gurugram North		24,44,922
27,97,729	Advance R.O. Gurugram South		4,08,897
4,09,874	Advance RO Haryana Region		0
2,07,200	Advance Ro Jind		18,62,320
24,62,251	Advance RO Panchkula		45,435
10,39,035	Advance Ro Panipat		60,451
25,30,635	Advance RO Sonapat		2,96,352
8,17,335	Advance Ro Yamuna Nagar		1,15,13,122
1,98,89,677	TOTAL (Rs.)		

Handwritten notes and signatures in the right margin of the second table, including some illegible scribbles and what appears to be a signature.



09/40

ANNEXURE 'I' OF IMPREST TO LAB & Ro's		CURRENT YEAR
PREVIOUS YEAR	PARTICULARS	
1,00,000	Imprest Lab Faridabad	1,42,686
1,00,012	Imprest Lab Gurugram	2,00,042
1,00,000	Imprest Lab Hisar	65,148
2,00,000	Imprest Lab Panchkula	2,00,000
1,00,000	Imprest RO Bahadurgarh	1,36,403
44,875	Imprest RO Ballegharh	3,00,000
99,999	Imprest RO Jind at Bhiwani	3,07,500
1,00,000	Imprest RO Dhanuhera	2,53,948
44,245	Imprest RO Faridabad	-48,078
3,00,000	Imprest RO Gurugram North	3,00,510
1,00,033	Imprest RO Gurugram South	3,00,033
1,00,030	Imprest RO Hisar	3,82,556
0	Imprest RO Kaithal	3,00,000
1,00,000	Imprest RO Panchkula	1,30,592
99,999	Imprest RO Panipat	2,99,898
99,998	Imprest RO Sonapat	99,998
968	Imprest RO Yamuna Nagar	59,114
3,00,000	Imprest RO Ambala	3,00,000
3,00,000	Imprest RO Karnal	3,00,000
0	Imprest RO Palwal	2,53,000
22,90,159	TOTAL (Rs.)	42,80,982

ANNEXURE 'J' OF INTEREST INCOME ON FDR		CURRENT YEAR
PREVIOUS YEAR	PARTICULARS	
27,10,52,509	Interest received on FDR	28,21,11,441
18,66,06,214	Less: Accrued Interest on Previous Year	16,03,31,517
15,03,51,517	Add: Accrued Interest on Current Year	27,51,33,414
3,23,09,081	Add: TDS	1,64,05,712
27,70,26,993	TOTAL (Rs.)	41,82,99,070

For Haryana State Pollution Control Board

*[Signature]* (Sr. Consultant)  
*[Signature]* (Senior Accounts Officer)  
*[Signature]* (Member Secretary)



Dated: February 2, 2024.  
 Place: Panchkula

# **AGENDA ITEM NO. 199.09**

**PLACEMENT OF SURPLUS FUNDS OF  
STATE GOVERNMENT  
DEPARTMENTS/BOARDS/  
CORPORATIONS WITH THE HARCO  
BANK.**

09/01

**Agenda Item No. 199.09**

**Placement of surplus funds  
of State Govt. Departments/  
Boards/ Corporations with  
the HARCO Bank.**

As per the instructions issued by the Institutional Finance & Credit Control Department, Haryana vide their letter No.IF&CC/RO/2015/3396-3541 dated 13-6-2015 (Annexure-A), it has been decided that 10-15% of surplus funds of all the State Govt. Deptt./ Boards/ Corporations/ Cooperative Institutions be placed with Haryana State Co-operative Apex Bank Ltd.(HARCO Bank).

In this regard, it is submitted that out of total funds of the board lying in fixed deposits amounting to Rs.787.88 Crore, an amount of Rs.405.69 Crore is with the HARCO Bank which amounts to 51.5% of the total surplus fund. As such, board has invested more than the mandate fixed by the Institutional Finance & Credit Control Department, Haryana.

In view of above, the matter is placed before the Board of Director's for deliberation and decision with regard to deposit of surplus funds upto 10-15% in HARCO Bank or otherwise.

  
21-3-24

Annexure - A

09/02

(17) 3  
17/6/378

No. IF&CC/RO/2015. 3396-3541



From

The Principal Secretary to Govt. Haryana,  
Institutional Finance & Credit Control Department, Haryana,  
Room No. 613, 6th Floor, New Sectt. Building,  
Sector-17, Chandigarh.

To

1. All Administrative Secretaries to Govt. Haryana.
2. All the Head of Departments & All Deputy Commissioners in Haryana
3. All Managing Directors/ Chief Administrators/ Chief Executive Officers of State Government Corporations/Companies/Co-operative Institutions/Autonomous Bodies in Haryana.
4. The Registrar, all the Universities in Haryana.
5. Commissioners of Ambala Division, Hissar Division, Rohtak Division and Gurgaon Division.

Dated, Chandigarh the 18<sup>th</sup> June, 2015

Subject: Placement of surplus funds of State Govt. Deptt./ Boards/Corporations/Co-operative Institutions with the HARCO Bank and DCC Banks in the State of Haryana.

Sir,

I have been directed to invite your reference to this office letter No. IF&CC/RO/Funds/2013/2657 dated 05.11.2013 on the subject noted above.

2. Vide letter No. IF&CC/RO/Funds/2013/2682 dated 17.12.2013 it is brought out that the name of Haryana State Co-operative Apex Bank Ltd. (HARCO Bank) and its District Central Co-operative Banks was included in the list of eligible bankers for transacting Govt. business.

3. It has further been decided that 10.1% of surplus funds of all the State Govt. Deptt./ Boards/Corporations/Co-operative Institutions be placed with Haryana State Co-operative Apex Bank Ltd. (HARCO Bank) and its District Central Co-operative Banks in order to enable them to implement their mandate in effective manner. It should be ensured that HARCO Bank & its DCCs meet the benchmark deposit rates offer to such PSUs/Organisations.

It is, therefore, requested that these instructions may be brought to the notice of all concerned for compliance.

Yours faithfully,

*[Signature]*  
Financial Advisor,  
for Principal Secretary to Govt. Haryana,  
Institutional Finance & Credit Control  
Department, Haryana.

Bd.No. IF&CC/RO/2015/

Dated, Chandigarh the 18<sup>th</sup> June, 2015

A copy of the above is forwarded to the PS/Principal Secretary Cooperation for information pl.

*[Signature]*  
Financial Advisor,  
for Principal Secretary to Govt. Haryana,  
Institutional Finance & Credit Control  
Department, Haryana.