

AGENDA ITEM NO. 196.04

**DELEGATION OF POWER TO
REGIONAL OFFICERS OF HSPCB TO
RELEASE PERFORMANCE SECURITIES
UP TO RS. 5 LAKH.**

04/01

Agenda Item No. 196.04

**Delegation of power to
Regional Officers of HSPCB to
release performance securities
up to Rs 5 Lakh**

The Haryana State Pollution Control Board is a statutory body having perpetual succession and performs functions and duties as provided under the Water (Prevention and Control of Pollution) Act, 1974; the Air (Prevention and Control of Pollution) Act, 1981 and such duties as delegated to it by the State Government or by the Government of India, under the Environment Protection Act, 1986.

Section 11-A of the Water (Prevention and Control of Pollution) Act, 1974 provides that the Chairman of a Board shall exercise such powers and perform such duties as may be prescribed or as may, from time to time, be delegated to him by the Board.

Section 12(2) of the Water (Prevention and Control of Pollution) Act, 1974 provides that the member-secretary shall exercise such powers and perform such duties as may be prescribed or as may, from time to time, be delegated to him by the Board or its chairman.

Section 12(3B) of the Water (Prevention and Control of Pollution) Act, 1974 provides that the Board may, by general or special order, and subject to such conditions and limitations, if any, as may be specified in the order delegate to any officer of the Board such of its powers and functions under this Act as it may deem necessary.

The Water (Prevention and Control of Pollution) Act, 1974 and the Air (Prevention and Control of Pollution) Act, 1981 were enacted by the Parliament to safe guard the degradation of environment and to conserve the flora and fauna of the country. The HSPCB in exercise of its power enshrined under various section to the above said Acts, takes penal action of closure/refusal of consent and other violations of the defaulting units due to non compliance of the directions of the Board, including non-installation of effluent treatment plant (ETP)/ air pollution control measures (APCM).

The unit against whom penal action have been issued, submits a request along with performance security in form of DD/online payments. The Board has been allowing suspension of closure/grant of consent with the conditions to be complied by the respective units within the time frame mentioned therein. In case units fails to comply with the conditions, performance security so deposited, in the form of DD/online payments, get forfeited.

The purpose of obtaining performance security by the Board is to ensure compliances and making up deficiencies and inadequacies which resulted in closure of units or refusal/revocation of the consent.

The performance securities of the units deposited in the DD/online payment, are being released from the Head Quarter after taking approval from the competent authority at HQ level, after the recommendations of the concerned Regional Officer.

The powers for forfeiture of performance securities have been delegated to the Regional Officers vide order endst. No. HSPCB/PLG-22/11-35 dated 02.04.2012 (Annexure-I) and subsequent order endst. No. HSPCB/PLG/2012/3384-3403 dated 13.12.2012 (Annexure-II).

The power for release of performance securities deposited by the unit was delegated to the Member Secretary vide order endst. No. HSPCB/PLG-168/2016/218-243 dated 24.06.2016 (Annexure-III).

04/02

The Board has delegated financial/administrative powers to the Chairman, Member Secretary and other officers of the Board vide agenda item no.174.4 approved by the Board in its 174th meeting held on 12.01.2016. The financial/administrative powers already delegated were placed before the Board vide agenda item no. 190.01 in its 190th meeting held on 02.02.2022 for the confirmation and the same had been confirmed.

The matter was discussed in the Regional Officers meeting held on 09.05.2023 and it was recommended that the Regional Officers may be delegated powers for release of performance security up to ₹5 Lakh. The proceedings of the Regional Officers meeting were circulated vide letter dated 23.05.2023 (Annexure-IV)

In view of above, the Board may consider to authorize Regional Officers of HSPCB to release performance securities up to ₹5 Lakh, either deposited in the shape of DD or through online payment system, in their respective jurisdiction. The power to release performance securities more than ₹5 Lakh remains with the Member Secretary at head office level based on the recommendations of the concerned Regional Officer, as per existing procedure.

Submitted for consideration and approval please.



HARYANA STATE POLLUTION CONTROL BOARD
C-11, SECTOR-6, PANCHKULA
Ph. 2577870-73

04/03

Annexure - I

Order

It has been observed that large number of bank guarantees have not been forfeited or released and their validity period have been expired mainly on account of non submission of timely report by the Regional Officers. After the expiry of validity period of the Bank Guarantee it has no relevance, as the bank is not liable to pay the amount to the Board after expiry of validity period unless validity is extended. Regional Officers are recommending cases to Head office and then a decision is taken at Head Office level and in that process, the validity period gets expired. The above matter was placed before the Board in its 16th meeting held on 20.03.2012 vide agenda item No. 162.11 (s) and the Board decided to delegate the power for forfeiture of bank guarantee to the Regional Officer of the Board.

Keeping in view of above decision it is hereby ordered that the Regional officers shall issue the orders for forfeiture of bank guarantees in case of non compliance by any unit within stipulated time period at their level. However, powers to release the bank guarantees shall remain with Head Office and Regional Officers shall send recommendations to Head Office as per standing directions already issued from time to time.

Dated, Panchkula the
30th March, 2012

R. R. Jowel, IAS
Chairman

Endst. No. HSPCB/Pig-22/011 to 35

Dated: 05-4-2012

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

1. All Regional Officers in the field.
2. All Officers in the Head Office.
3. Senior Accounts Officer (H.O).
4. PS/Chairman/PA to Member Secretary.

[Signature]
Superintendent (Pig)
For Chairman



HARYANA STATE POLLUTION CONTROL BOARD
C-11, SECTOR-6, PANCHKULA
Ph-2577870-73
E-mail: hspcb.pkl@sify.com

04/04

Annexure - II

Corrigendum

Vide this office order Endst. No. HSPCB/PLG-22/11-35 dated 2.4.2012. all the Regional Officers in the field were empowered for issuing the orders for forfeiture of Bank Guarantees of the units at their level in case of non-compliance of directions of the Board issued to such units within stipulated time period allowed by the Board.

It is clarified that Regional Officers are empowered to forfeit all kind of Performance Securities submitted by the units with the Board whether in the shape of Bank Guarantees or Demand Drafts as per policy of the Board on the merits of the case as per provisions of previous orders issued vide Endst. No. HSPCB/PLG-22/11-35 dated 2.4.2012

Dated, Panchkula the
4th December, 2012.

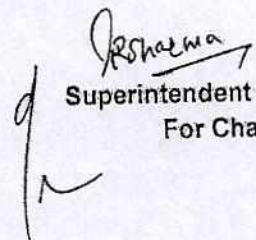
P.K.Gupta, IAS
Chairman

Endst. No. HSPCB/PLG/2012/ 3384 - 3403

Dated: 13-12-12

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

- 1 All the Regional Officers in the field
- 2 All Officers in the Head Office.
- 3 Sr. Accounts Officer, HSPCB.
4. P.S to Chairman/ P.A. to Member Secretary.


Superintendent (PLG)
For Chairman



HARYANA STATE POLLUTION CONTROL BOARD

C-11, SECTOR-6, PANCHKULA
Ph-2577870-73 E-mail: hspcbho@gmail.com

04/05

Annexure - III

Office Order

Whereas the orders for release of Bank Guarantee at Head Office level was issued vide Endst. No. HSPCB/PLG-22/11-35 dt. 02.04.2012;

Whereas the matter was discussed in the officers meeting held on 11.06.2015 under the chairmanship of Chairman for deciding the level of authority to release the Bank Guarantee / performance security deposited by the units with the Board;

Whereas the proceedings of the above said meeting were circulated vide letter No. HSPCB/2015/2899-2917 dt. 12.08.2015 wherein it was decided that the Bank Guarantee / performance security will be released after approval from Chairman; and,

Whereas the matter regarding power to release performance securities deposited by the unit in the form of Demand Draft / Bank Guarantee was again discussed with the officers under the Chairmanship of Chairman and it was decided to authorize Member Secretary of the Board to release Bank Guarantees / performance securities submitted by the unit in all the cases,

It is hereby ordered that Member Secretary shall issue the orders for release of performance securities deposited by the units in the form of Demand Draft / Bank Guarantee in all the cases.

The above orders shall come in to force with immediate effect.

Dated Panchkula, the
22nd June, 2016

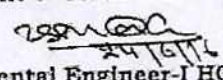
S.N. Roy, IAS
Chairman

Endst. No. HSPCB/PLG-168/2016/218-243

Dated: 24/06/16

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

1. All Branch Incharges in Head Office.
2. All Regional Officers in the field.
3. Sr. Accounts Officer (HQ).
4. PS to Chairman/ PA to Member Secretary for information of the officers.
5. Nodal Officer (IT) for uploading the orders on the website of the Board.


24/6/16
Sr. Environmental Engineer-I HQ
For Chairman

I/164051/2023

File No.HSPCB-080003/1/2020-COORDINATION CELL-HSPCB

04/06

Annexure - IV

HARYANA STATE POLLUTION CONTROL BOARD

C-11, SECTOR-6, PANCHKULA

Ph- 0172 -2577870-73, Fax No. 2581201

E-mail: hspcbcoordination@gmail.com

Dated:-23/05/2023

To

1. All Branch In-Charges, HSPCB (HQ).
2. All Regional Officers, HSPCB.
3. All Lab In-Charges, HSPCB.

Subject:- Proceeding of Regional Officers' meeting held on 09.05.2023 at 11.00 AM under the chairmanship of Sh. P. Raghavendra Rao, Chairman, HSPCB.

Please refer to the subject noted above.

In this connection, I have been directed to circulate the proceeding of Regional Officers' meeting held on 09.05.2023 at 11.00 AM under the chairmanship of Sh. P. Raghavendra Rao, Chairman, HSPCB. The proceedings approved by competent authority are hereby appended.

You are asked to take action as per proceedings within prescribed timeline and submit action taken report within 10 days positively in coordination cell through eoffice and email i.e. hspcbcoordination@gmail.com.

Treat it as urgent please.

DA/As above

Copy to:-

PS to Chairman and PA to Member Secretary for information of the officers please.

Digitally Signed by Sanjiv
Kumar

Date: 23-05-2023 10:31:11

Reason: Approved

Sr. Env. Engineer (Coordination)
For Chairman, HSPCB

Proceedings of the Regional Officers meeting held on 09.05.2023 at 11:00 AM under the chairmanship of Sh. P. Raghavendra Rao, Chairman, HSPCB.

A Regional Officers' meeting was held under the Chairmanship of Sh. P. Raghavendra Rao, Chairman, HSPCB, on 09.05.2023 for which the agenda items were circulated to all the concerned vide letter dated 03.05.2023.

The Member Secretary, HSPCB conducted the meeting and the list of participants is given below.

At the outset of the meeting, the Chairman welcomed the participants and after a detailed discussion, the following decisions were taken on agenda items:-

GENERAL ISSUES:-

1. Officers must interact regularly with various Industrial Associations for bridging the communication gaps and resolving their genuine issues.
2. Help desk must be located in all Regional Offices and "TUESDAY" be declared as no meeting day. For proper guidance/help of the public, one field officer should be particularly available for the said purpose (Timings will be 10.00 AM-01:00 PM). Notice regarding the same must be displayed in the office by Regional Officer (RO). A record register should be maintained for the purpose.
3. The Chief Secretary, Haryana reviewed the vacancy position in the Board recently and the officers of HPSC and HSSC assured that recruitment process for all the vacant DR posts, for which requisitions have been sent, will be expedited. This will help in providing adequate number of officers/staff in the field, as per sanctioned posts in the near future.
4. It was noted that 50% of environment compensation collected in a district is to be utilized in the region itself for proper implementation of the Plans/Schemes mentioned in the DEP. Regional Officers must ensure finalization of DEP by 25th May 2023 and to send proposals, on a priority basis, with approval of the concerned DC, for utilisation of EC funds for betterment of the environment as per plans specified in the DEP, latest by 31st May 2023.
5. The work being done by majority of officers of the Board was appreciated and all the officers must ensure that Haryana Board should be at the top in the rankings of PCBs.
6. All ROs must issue/deal with cases regarding varied consent and re-opening of applications carefully to maintain uniformity in the State.
7. All ROs must submit ATR on inspections done by the CM Flying Squad within 03 days.
8. Lab In-charges of Gurugram, Hisar, Panchkula, and Faridabad informed that a list of failed samples has been provided to concerned ROs and it was desired that the same list be provided to Branch In-charges for coordinating the same with the concerned ROs for submission of ATRs within 07 days.
9. EE, Miscellaneous Cell requested ROs and Branch in charge to submit replies to all pending Audit Paras within a week. Further, it was also decided that the video regarding Mission Life is to be played in the awareness programs/essay writing competitions, and the abstract (video on Mission Life, Pledge video) regarding the same is to be uploaded on the portal of Merilife. ROs to coordinate with eco-clubs for uploading of same. It was also reiterated that the

- next RO meeting will be a paperless meeting.
10. Senior Accounts Officer, HSPCB circulated a list regarding performance securities/compensation amounts submitted by the units. It was suggested by ROs that the list should contain the name and address of the unit. Branch In-charges informed that the same list has been sent to concerned Banks for further details. Meanwhile, ROs will provide the status of the same.
 11. All ROs to submit status regarding expired CTO, CTE, BMW, and HWM by 30th May 2023.
 12. All ROs to inspect sealed units and submit monthly inspection reports regarding the same.
 13. Awareness campaign regarding effective implementation of E-waste Rules 2022 will be organized at Manesar. Details and proposals regarding the same are to be submitted by the concerned RO.
 14. The Chairman has desired to give appreciation/award to officers of the Board for their exceptional work on World Environment Day i.e. 5th June 2023. SEE, Training cell, with the assistance of RO, Bhiwani, will submit a draft policy for same. For this purpose 01 SEE, 03 ROs, 03 AEE, 03 Sc. B are to be selected.
 15. All ROs will file pending prosecution cases of non-complying STPs and CETPs by May end.
 16. Member Secretary will visit the Regional office in Faridabad and the Regional Office, in Ballabgarh in the near future. The renovation work/Budget estimate sanction process should be expedited.

■ PLANNING CELL

1. A pamphlet (Hindi & English) regarding the same is to be prepared by the Planning Cell for public understanding of policy orders/consent procedures.
2. RO Balabgarh, RO Faridabad, and RO Palwal have submitted a proposal regarding the re-categorization of non-polluting industries (Textile Sector).
Sh. Babu Ram, Technical Advisor and Planning cell will review the proposal and submit his comments in this regard.
3. Delegation of powers to the Regional Officers for the release of performance security up to Rs 5 Lacs was approved. Planning cell will issue necessary orders.
4. RO Gurugram (North) and RO Panipat submitted a proposal for the re-categorization of water packaging units/mineralized water units.
Sh. Babu Ram, Technical Advisor, HSPCB, and Planning Cell will examine the same.
17. It was suggested by RO GRN that policy regarding levying of EC on defaulting units should include quantitative and qualitative analysis also and a time limit of 6 months for recovery of EC through the Revenue Recovery Act. Planning cell will review the same.
18. Legal Cell and Planning Cell will review framework regarding mode of delivery of SCN issued to the unit as raised in orders issued by Appellate Authority. The mandate should be defined clearly. Regional Officer, Gurugram (S) will provide details of the said case to the Legal cell as well as Planning Cell

■ WATER CELL

1. Sh. Babu Ram, Technical Advisor, HSPCB, and Sh. J.P. Singh, SEE, Water Cell will jointly work on fixing standards/ norms of STP discharge suitable for groundwater recharging.
2. SEE, Water Cell has suggested that proposals like providing mesh on bridge sides over drains (as given by RO Karnal) can be given for utilisation of EC funds. Such proposal must contain the location details where the plan is to be executed along with GPS coordinates, steps to be followed during execution & implementation and timing thereof, etc.

Sh. Babu Ram, Technical Advisor, HSPCB, and Sh. J.P Singh, SEE, and IT Cell will jointly scrutinize the proposals so submitted by ROs and put up the same to the competent authority.

■ IT Cell & Planning

3. RO Ballabgarh and RO Panipat submitted a proposal regarding granting exemption to white category industries based on DPCC Model. IT Cell and Planning cell will go through the same and steps to be followed for execution of the proposal should be prepared accordingly.
4. RO Faridabad and RO GRN submitted recommendations regarding the issuance of granting CTO to existing residential group housing projects managed by elected RWAs and applicable actions like initiating a prosecution and imposing EC on them. IT cell and Planning cell will go through the proposal and submit their recommendations accordingly.

■ Legal Cell and Planning Cell

Legal Cell and Planning Cell will review the framework regarding mode of delivery of SCN issued to a unit as raised in the orders passed by the Appellate Authority. The mandate should be defined clearly. RO GRS to provide details of the said case to the Legal cell as well as the Planning Cell.

■ IT CELL

Regional Officers raised the following issues faced by them:-

1. There is no provision for providing SCN for Environmental Compensation, Revocation of CTE/CTO and Prosecution under relevant Acts in operating the GI module.
2. The relevant records/drafts have to be attached by the dealing AEE instead of Clerks/Assistants as there are no account of Clerks/Assistants in the HROCMMS. It was, therefore, suggested to add accounts of Clerks/Assistants

in HROCMMS for maintaining records in hard copy, record of fee, and for easing the work.

3. It was also suggested to add a column in the application form of the CTE/Fresh CTO regarding the GPS coordinates of the unit for the newly established unit.

IT Cell will go through the suggestions and do the needful accordingly, after following due procedure.

■ LEGAL CELL

Legal Cell will submit dates of the training workshop and proposed plan for training of officers of the Board.

■ HWM Cell

SEE, HWM Cell informed that a meeting regarding GPIs is scheduled to be held on 10.05.2023 and all ROs will provide ATR on action taken on 176 numbers of GPIs immediately.

■ AIR CELL

1. All ROs will ensure that only approved fuels are being used by units and accordingly, varied consents are to be issued to the units. ROs will submit ATR to the Air cell and the concerned Branch in charge regarding the same that no unit operates on unapproved fuel by 12th May 2023.
2. All ROs will submit a report regarding the conversion of the hot spots to green spots, along with photographs, within 10 days.
3. All ROs will ensure that all relevant directions issued by the CAQM are being properly incorporated while issuing CTE/CTO.
4. All ROs will ensure submission of status report for pending closure orders of CAQM to Branch In-charges and the Air Cell within 03 days

■ SSC CELL

The branch will ensure the purchase of thimbles through the concerned lab in-charges of air sampling, in bulk quantity, within 07 days.

Sr. No.	Agenda items	Decisions are taken in the meeting	Remarks
1.	The latest status of total pending cases of CTE, CTO, and authorization under HWM and BMW Rules (Clarify if pendency is more than 30 days)	All cases should be decided within the stipulated period and pending cases above 30 days be cleared on priority. ROs to seek an explanation for delay from FOs in case of undue delay in dealing with cases.	Action to be taken by All ROs.

2.	Status of expired CTO/CTE/BMW/HWM/PWM in various modules of OCMMS	All ROs will submit detailed reports w.r.t the status of expired CTE/CTO/ BMW/HWM /PWM cases in various modules of OCMMS within 03 days.
3.	Latest status report of delay, offline stations, and exceedances station with action taken report of non-complying units.	
4.	The latest status of pending interest amount, principal amount, verification report & pending units already asked by Cess Branch to ROs/Units	Significant progress must be made in this regard by month end.
5.	The latest status of the abstract of non-complying STPs.	RO is to submit a report on their imposition for EC and Prosecution of noncompliance STPs and action taken to report thereof.
6.	Redressal of Complaints through various portals and a score of CM Window.	Pendency of overdue complaints on the CM window, SMGT PG Portal, etc should be cleared within 07 days.
7.	Guarantees / Performance securities pending for release/forfeiture which were submitted for obtaining CTE / for grant of time for compliance of norms after failing of sample or refusal of CTO and where the prescribed time limit for compliance expired.	ROs to clear pending bank guarantee/performance security cases on a regular/priority basis and update the monthly progress report by ensuring sending at least 50 cases each month.
8.	Detail of defaulting units where HSPCB Imposed Environmental Compensation (EC).	All ROs to send cases for the imposition of Environmental Compensation for all non-complying units for deterrent action from the Board. All ROs should ensure to collect the levied environment compensation from the non-complying units. If any unit is found dismantled then E.C. be collected through Deputy Commissioner (according to the revenue order).

9.	The updated latest status of compliance of order regarding Poultry Farms.	All ROs to expedite action regarding the decision of CTO application applied by poultry farm and ensure that at all eligible units should be covered in consent management.
10.	The updated latest status of compliance of order dated 13.09.2021 regarding Restaurants/Dhabas/Motels/Marriage Halls/Party Lawns covered under Red, Orange, and Green categories in the consent procedure. (Provide a list of units)	All R.Os are to submit the latest status of compliance of the order dated 13.09.2021 regarding Restaurants/Dhabas/Motels/Marriage Halls/Party Lawns covered under the Red, Orange, and Green categories in the consent procedure. (Provide a list of units) within 10 days.
11.	All the ROs may revise/modify/submit the District Environment Plans of each district based on observations/ recommendations of the monitoring committee and direction of the Hon'ble National Green Tribunal vide its order dated 05.07.2021, 08.02.2022 and 17.01.2023 in consultation with the Deputy Commissioner of concerned District and other departments by 25.03.2023 and the same may be submitted to the Environment Department, Govt. of Haryana by 31.03.2023 and may be further uploaded on the State website by 31.03.2023.	All ROs to convene meetings at the district level in coordination with DCs to finalize District Environment Plans. Observations regarding DEPs be addressed immediately and DEPs must be finalized by 25 th May 2023. Action regarding the state environment plan is initiated by the 1 st of June.

12.	All the ROs shall provide a helpdesk for guidance/help of the public.	All Regional Officers will provide helpdesk in Regional offices and specifically "TUESDAY" has been declared as a meeting day. For proper guidance/help of the public, one field officer should be particularly available for the said purpose (Timings will be 10.00 AM- 01:00 PM). Notice regarding the same to be displayed in all offices by Regional Officers (ROs). The record register should be maintained for the same purpose	
13.	<p>Submit the status of the following:-</p> <ol style="list-style-type: none"> Submit the status of GPs Performance assessment of CETPs in Haryana. Gap analysis of CETPs Implementation of charters in textile industries Reduction in the discharge of Ammonical nitrogen and phosphorus load in Yamuna River. Implementation of model CCA Action taken report of direction under section 18 (1) (b). 	R.O. will submit the status report within 07 days.	

14.	<p>Adoption of zero liquid discharge technology by large-scale industries - target</p> <ol style="list-style-type: none">7. Each RO is to pursue at least 10 industries/year to adopt ZLD-Target to be achieved within 02 years.8. To pursue/give directions to all water-polluting industries existing in their area to save 10%, 20%, and 30% of groundwater in the year 2024-25, 2025-26, and 2026-27 respectively.9. To pursue all 19 CETPs to save groundwater 20%, 40%, and 60% in the year 2024-25, 2025-26, and 2026-27, respectively.10. Bring improvement in water quality in rivers Yamuna and Ghaggar	R.O. will submit the status report within 07 days.	
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15.	<p>The sewerage system has been laid in almost all the towns of the State. It has been observed that sometimes a sewer line remains choked and no proper cleaning of the sewerage system is done periodically by the concerned agencies/department. Such situations may become a source of big incidents by way of exhausting toxic gases like H₂S, NH₃, SO₂, N₂O, and CO. Therefore, the following data may be collected from the concerned agencies:</p> <ol style="list-style-type: none"> 7. Map of the sewer system 8. Scheduled for regular cleaning of sewer lines 9. Number of persons deputed for such tasks 10. To ensure no toxic effluent is discharged by any industry/any person 11. Several vent pipes /vent poles were erected in the sewerage system. 12. Ensure that containers/cylinders filled with chemicals/acid are properly sealed and intact. <p>RO may prepare agenda on these points and the same may be placed in the DC meeting.</p>	R.O. will submit the status report within 07 days.	
16.	Weed out of old records of ROs / Labs/dispatch registers/RTI files.	R.Os./Lab Incharges will submit details of all records/files within 10 days to Sh. J.P. Singh, SEE, Water Cell regarding weed out of old record. SEE Water Cell has circulated the list of white bundles which has to clear by all R.Os/Lab Incharges within 03 days.	

17.	Regarding construction dust emissions (Refer to Direction No 11 of CAQM)	All NCR Regional Officers must ensure strict compliance with the HSPCB Dust Portal. All construction sites which are larger than 500 sq. meters in area must register on this portal. All ROs must complete the pending self-audits, and ensure that video stream and sensor data are live. ROs must do both - scheduled visits and surprise visits, as mentioned in Direction 11 of CAQM. The data as of May 3, 2023, as per the detail given in the agenda item.	
18.	Regular inspection and strict enforcement of dust control measures at C&D sites and ensure the deployment of Anti-smog guns.	All NCR Regional Officers will do regular inspections and strict enforcement of dust control measures at C&D sites and ensure the deployment of Anti-smog guns as per the detail given in the agenda item.	
19.	<p>The ROs should send a communication to all Project Proponents to update the portal and regularly upload the self-audit.</p> <ul style="list-style-type: none"> • Status of Dust Portal, as of May 3, 2023. • Status of conversion of DG sets to dual-mode (CAQM Direction No. 71) • Pending inspections by inter-district teams. • Conversion of Hot spots to Green spot • CEPI 	<ul style="list-style-type: none"> • All ROs will submit the status of Dust Portal within 05 days. • All ROs will submit the status of all remaining points within 03 days. 	

21.	<p>The following agenda points relating to Accounts Branch may be included in the Consolidated Agenda for the aforesaid Meeting:-</p> <ol style="list-style-type: none"> 1. Posting of all receipts in Tally Software. 2. Copy of the relevant page of Pass Book of RO Ballabgarh. 3. Irregularities regarding maintenance of Cash Book in ROs. 4. Number of Units scheduled for different Heads like Air Cess, Water Cess, Bio-Medical Waste, Solid Waste, etc. 	<p>All Regional Officers will Post receipts in Tally Software. R.O. Ballabgarh will provide the necessary part of the passbook to the Accounts Branch.</p> <p>All Regional Officers will maintain the cash book properly with the coordination of the Accounts Branch.</p>	
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The Chairman directed that action must be taken on all the points, within agreed timelines and a report should be sent to the concerned branches and the same would be discussed in the next ROs meeting which will be held on 20th June 2023 at Gurugram.

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

LIST OF PARTICIPANTS

Sr. No.	Name of Officer	Designation
	SH. BHUPENDER RINWA	SR. ENVIRONMENTAL ENGINEER, PCB (HQ)
	SH. BALRAJ SINGH	SR. ENVIRONMENTAL ENGINEER, PCB (HQ)
	DR.BABU RAM	TECHNICAL EXPERT
	SH. SATINDER PAL	SR. ENVIRONMENTAL ENGINEER, PCB (HQ)
	SH. SANJEEV KUMAR	SR. ENVIRONMENTAL ENGINEER, PCB (HQ)
	SH. NAVEEN GULIA	SR. ENVIRONMENTAL ENGINEER, PCB (HQ)
	SH. NIRMAL KUMAR	ENVIRONMENTAL ENGINEER, HSPCB (HQ)

04/18

	SH. VINAY GAUTAM	ENVIRONMENTAL ENGINEER, HSF B (HQ)
	SH. VIJAY CHAUDHARY	REGIONAL OFFICER, NUH & PALW
	SH. SMITA KANODIA	REGIONAL OFFICER, FARIDABAD
	SH. SHAILENDER ARORA	REGIONAL OFFICER, KARNAL
	SH. BHUPINDER SINGH	REGIONAL OFFICER, KAITHAL
	SH. SANDEEP SINGH	REGIONAL OFFICER, GURUGRAM)
	SH. KAMALJIT SINGH	REGIONAL OFFICER, PANIPAT
	SH. NITIN MEHTA	REGIONAL OFFICER, AMBALA
	SH. VIRENDER PUNIA	REGIONAL OFFICER, PANCHKULA
	SH. DINESH KUMAR	REGIONAL OFFICER, BALLABGAR
	SH. VINOD BALYAN	REGIONAL OFFICER, REWARI
	SH. POONAM LANGYAN	REGIONAL OFFICER, KURUKSHET
	SH. R.K.BHONSLE	REGIONAL OFFICER, BHIWANI
	SH. KULDEEP SINGH	REGIONAL OFFICER, GURUGRAM ORTH
	SH. KRISHAN KUMAR	REGIONAL OFFICER, MAHENDRAC RH
23.	SH. NEHA SAHARAN	AEE, COORDINATION CELL, HSPC HQ)
24.	DR. KIRTI	SC "B", LAB INCHARGE, HISAR
25.	SH. RAMNIWAS SHARMA	SC "B", LAB, GGN
26.	SH. AMIT	AEE, BAHADURGARH
27.	DR. SUNIL SHEORAN	SC "B", HISAR
28.	SH. NARENDER HOODA	LAB INCHARGE, FARIDABAD
29.	DR. PINKI JANGRA	LAB INCHARGE, PANCHKULA

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30.	SH. ANIL KUMAR	SC-B, AIR CELL, HQ
31.	SH. DEVDENDER SINGH	SC-B, COORDINATION CELL, HQ
32.	SH. S.S. DUDHWAL	SR. CONSULTANT, ACCOUNTS BR CH, HQ
33.	SH. SUNIL KUMAR	CLERK, COORDINATION CELL