Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004 Phone: 0141-2716804, 2716800 e-mail: member-secretary@rpcb.nic.in

Helpline No.: 0141-2716877

No.F.12.(IEC-87)RSPCB/2894-2901

### Order

Date: 09/12/2023

The State Board has recently launched Environmental Audit Scheme (EAS) in the State to meet long standing need for improving level of regulatory compliances. Subsequently, Expression of Interest was invited for empanelment of auditors under the scheme by the State Board. Individuals/Institutions at Annexure 'A' are engaged as Environmental Auditors by the State Board to carry out environmental audits of the assigned industries:-

This engagement is strictly on temporary basis with the following terms and conditions:-

- i. This is a purely temporary engagement which does not guarantee for any employment in future in the State Board or any other government office.
- ii. Environment Auditors (EAs) empanelled by RSPCB would take up Environmental Audit under this scheme.
- iii. RSPCB will constitute the audit teams and assigns audits of concerned industries from time to time for taking up audit under this scheme.
- iv. Remuneration of Rs. 12,000/- per person day would be payable to EAs. No accommodation will be provided to the auditors, and they have to make their own arrangements during their period of audits. RSPCB would prescribe the duration and broad scope of work on case-to-case basis. However, duration of the environmental audit shall not exceed beyond five days.
- v. Reimbursement of the invoices after submission of final audit reports by the EAs to be done by concerning Group/Regional Office, as per prevailing delegation of power at the State Board.
- vi. Monitoring, sampling and analysis charges shall be paid extra as per rates approved by RSPCB to be carried out laboratory accredited by MoEF-CC/NABL or Laboratories approved by RSPCB for testing/monitoring.
- vii. The EA would be expected to submit the draft audit report to the concerning Group In-Charge(s) at RSPCB and concerning Regional Office for comments within 7 days of completing visit to the unit/site, who in turn shall offer specific comments for amendment in the report.
- viii. EAs would be expected to modify reports on the basis of these recorded comments.
- ix. If no comment is offered by the Group In-charge(s) or Regional Officer(RO) within 15 days of submission, the Audit Report shall be considered as final.
- Final Audit Report shall be forwarded to the concerned unit, GIC, RO for necessary X. action alongwith intimation to Project Cell at RSPCB, who shall initiate appropriate action under provisions of relevant acts/ rules.
- The State Board reserves the right to delist defaulter EAs, in case:xi.
  - Any grievance/ complaint is received against environmental auditors by any
  - industry and reported likewise upon verification industry. Signature b.
  - c. Confidentiality of reports/ information is breached by an EA
  - Any incident which proves intentional breach of code of condendation Pending or contemplated police and later place
  - enquiry against an EA.

Reason: Appro



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Helpline No.: 0141-2716877

- xii. It shall be responsibility of the Team leader of an audit team to decide the dates of audit of the assigned audit, which shall be done in consultation with associated team members and inform to concerned industry well in advance for the audit dates.
- xiii. It shall be the responsibility of the Team leader of the audit team to take all relevant information related to the assigned industry from the concerning Group/ Regional Office, before carrying out the audit.
- xiv. EAs shall physically verify the audit/ contents of all annexures of the audit report meticulously and must highlight the ambiguities if found in physically verification specifically.

Teams shall carry out the Environmental Audits and reports shall cover following points mandatorily:-

- 1. Duration- Period of auditing.
- 2. Brief details of industry- including name, address, contact number, coordinates, date of commissioning, numbers of workers and shifts & timings, details of Director/Partner/ Proprietor/Incharge of environmental issues.
- 3. Raw material- Details of raw materials required to manufacture per Kg./Ton/KL of each product including details of regarding proof of procurement/invoices and stock available storage area.
- 4. Product details— Complete Details of Products/By-Products, Production per day, Consented Quantity, Batch Details, Number of batches per day, Duration of per batch, storage area.
- 5. Manufacturing Process—Step wise complete manufacturing process diagram including details of chemical reactions, mass balance with respect to raw material, water required, waste water generation, sludge/residue generation and final quantity of product formation.
- 6. Fresh Water Requirement– Sources of Water, Quantity of Water Consumed per day (Domestic/Industrial), allowed quantity as per CGWA, Storage facility available to store fresh water and metering arrangements on fresh water lines, water balance diagram.
- 7. Waste Water Generation—Details of waste water generating process, Quantity of waste water generation in terms of production capacity, type of waste water streams, Nature of effluent, Domestic sewage generation as per employees/workers engaged.
- 8. Waste Water Treatment– Details with capacity of waste water treatment facility(STP/ETP etc.), Design of treatment facility(Secondary, Tertiary, ZLD), ZLD status(MEE/ATFD), Adequacy of treatment facility as per quantity and nature of Effluent, Operational Status, Metering arrangements, Energy meter, SCADA, Logical Control (PCC), Chemical dosing, Quantity of chemical/media purchased and consumed, Effluent standards and comparison of analysis results and purchased and consumed, Board's reports).
- 9. Recycling of Treated Waste Water Quantity of treated effluent religion Secretary process along with details of process, use of treated paffic 2023 12.08/1/294028insT

  Reason: Approve



Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004 Phone: 0141-2716804, 2716800 e-mail: member-secretary@rpcb.nic.in

Helpline No.: 0141-2716877

alongwith details of land area where treated effluent is being used, dual lines system, metering at recycling pipelines, storage facility for treated effluent, quality of recycled waste water, Bypass arrangements(if any), online pH meter/OCEMS or any other device installed at recycling arrangements for real time monitoring of effluent quality/ quantity.

- 10. Sludge Management - Nature of sludge generated from waste water treatment, dewatering facilities, sludge storage facilities, disposal of sludge(CTDF/co-processing/ Pre-processing/recycling etc.)
- Hazardous Waste Management Type, quantity, source & composition of hazardous 11. waste, generation of different type of HW(Ton/year or KL/Year), material balance considering generation, processing and disposal, storage site, Manifest record, leachate generation and its treatment, best practices for disposal/co-processing of HW.
- Air Emissions Sources of air emissions, no. of flue gas stacks, stack height, fuel, fuel consumption, emission rate, probable pollutants, stack monitoring facilities as per Board's guidelines, air pollution control measures(APCM) installed with stack, adequacy of APCM, energy meter, use of prohibited fuel(if any), online surveillance, trends/comparison of monitoring results(last 2 years).
- 13. Ambient Air Quality – Ambient air quality within the unit's premises, AAQM stations if any, data trends of ambient air quality, impact of air emissions on ambient air quality, compliance of CAQM directions, NCAP progress and conclusion.
- 14. DG Sets - Capacity of DG sets, stack height, acoustic enclosure, monitoring facility, fuel and fuel consumption.
- 15. Rain Water Harvesting - Rain water harvesting structures and adequacy as per roof area.
- OCEMS Parameters, configuration status, methodology, data transmission, data 16. availability on RSPCB/CPCB portals, calibration status, exceedences, data analysis and record keeping.
- Plantation Plantation area, % plantation, green belt development and adequacy of 17. plantation (33%).
- 18. E-waste disposal - Status of e-waste generation, quantity and mode of disposal, records.
- Accidents Accidents in units and remedial measures taken.
- 20. Safety Measures & Workers Health - Housekeeping, Goggles, Gloves, Gumboot, Helmet, ear-plug, face masks, clothing, Periodical check-up of workers, handling of hazardous material, medical officer in units, emergency plan(onsite/offsite), disaster management/gas leakages and health records regarding adverse effect on worker's health.
- 21. Environmental Compensation- Amount levied, deposited and other compliances.
- Documentation EC, Consent to Establish, Consent to Operate, Authorizations under Signature valid various rules etc.
- Compliance Status of EC, CTE, CTO and Authorizations. 23.

24. Energy Efficiency 5155074

Digitally signed by M Designation Member Date: 2023. 12.09 12.5 Secretary

25. Renewable Energy

Reason: Appro

26. Any Other Observation of the Audit Team. :34:28 IST



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Helpline No.: 0141-2716877

Empanelled Auditors are directed to ensure environmental audits of assigned units as per Annexure B mandatorily by 31.03.2024. Concerned audit teams are directed to ensure compliance of all above points mandatorily.

Further, an Orientation Programme for the empanelled EAs shall be carried out on 27.12.2023 at Conference Hall, Headquarter, RSPCB, Jaipur. All empanelled EAs are directed to ensure participation in the same.

> (Vijai N.) Member Secretary

No.F.12(IEC-87)RSPCB/

Date:

Copy to the following for information/ necessary action –

- PS to the Chairperson, RSPCB, Jaipur.
- 2. PS to the Member Secretary, RSPCB, Jaipur.
- 3. CEE/CSO, RSPCB, Jaipur.
- 4. CAO, RSPCB, Jaipur with directions to create a separate budget head for Environmental Audit Scheme and initiate fund allocation to respective ROs for necessary reimbursements.
- 5. GIC, IT, RSPCB, Jaipur to ensure IT related arrangements during Orientation Programme for EAs on 27.12.2023 at HQ, RSPCB, Jaipur.
- 6. GIC, Admin., RSPCB, Jaipur to ensure necessary arrangements of Orientation Programme for EAs on 27.12.2023 at HQ, RSPCB, Jaipur.
- 7. Concerned GICs of the above sectors, RSPCB, Jaipur with directions to give presentations during Orientation Programme for EAs on 27.12.2023.
- 8. All Regional Officers, RO, RSPCB for needful as above.

Member Secretary

Signature **v**alid

RajKaj Ref 5155074

Digitally signed by M Designation Member Date: 2023. 12.09 17.3 Secretary 12.34:28 IST

Reason: Appro



# **Rajasthan State Pollution Control Board**Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004

Phone: 0141-2716804, 2716800 e-mail: member-secretary@rpcb.nic.in

Helpline No.: 0141-2716877

### Annexure A

		Name	KAUSHAL KISHORE JETHALYA
	Team Leader	Phone	9414038660
Т 1	Manahan 1	Name	Dr. Kuldeep Kamboj
Team 1	Niember 1	Phone	9782044592
	Mamban 2	Name	Saurabh Agarwal
	Member 2  Team Leader  Member 1  Member 2  Team Leader  Member 1  Member 2  Team Leader  Member 2  Team Leader  Member 1  Member 1  Member 1	Phone	9672986861
	Team Leader	Name	ASHOK TAMBI
	Team Leader	Phone	8003097697
Team 2	Member 1	Name	Dr. Santanu Mallik
1 cam 2	Wiember 1	Phone	7005538772
	Member 2	Name	Tushar Agarwal
	Wichibel 2	Phone	9468671112
	Toom London	Name	DR. AMAR NATH VERMA
	Team Leader	Phone	811448431
Team 3	Mambar 1	Name	Arun Kumar Chaturvedi
ream 5	Wiember 1	Phone	9451054052
	Member 2	Name	Nayla Tazeen
	Wichibel 2	Phone	8882835965
	Team Leader	Name	DR. AMIT KUMAR
	Team Beader	Phone	9654140757
Team 4	Mombor 1	Name	Vijendra Kumar
1 eam 4	Wiember 1	Phone	9887835142
	Mambay 2	Name	Gautam Aswani
	Wiember 2	Phone	9636448203
	Tana I and an	Name	RANA KAMALKUMAR DINESHBHAI
	1 eam Leader	Phone	9426686883
	M 1	Name	Nemichand
Team 5	Niember 1	Phone	9929108691
		Name	Raj Kumar Yadav
	Member 2	Phone	9810205356
	T	Name	SUDESH KUMAR
	Team Leader	Phone	Ci2461594889-7015776729id
T	Manulant	Name	Signatule vallu
Team 6	Member 1	Phone 515	Digitally signed 2003 Viai
	Mombon 2	Name	Designation, Member Secretary  Date: 2023, 12,09 12,34:28 IST  Reason: Approver 36
	Member 2	Phone	Reason: Approve 296



# Rajasthan State Pollution Control Board Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004

Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004 Phone: 0141-2716804, 2716800 e-mail: <u>member-secretary@rpcb.nic.in</u>

		Helpline No. : 0141-2/1	0011
	Team Leader	Name	SURENDRA YADAV
	ream Leader	Phone	9001477444
Team 7	Member 1	Name	Durgesh Kumari
ream /	Member 1	Phone	9509513089
	Manahan 2	Name	Umesh Kumar Sharma
	Member 2	Phone	8005707098
	Team Leader	Name	DR. VIJAI KUMAR SINGHAL
	1 eam Leader	Phone	9667575992, 9414073930
Team 8	N/L 1	Name	Dr. Rajyalakshmi Garaga
	Member 1	Phone	9392114879
	Mamban 2	Name	Dr Pradeep Kumar Dammala
	Member 2	Phone	9493336779
	Team Leader	Name	DR. KRISHNA KUMAR SINHA
	Team Leader	Phone	9910993075
Team 9	Member 1	Name	Aayushi Shukla
	TVICINISCI I	Phone	8412921396
	Member 2	Name	Shailendra Avasthi
	Wiember 2	Phone	9057116006
	Team Leader	Name	MEHJABIN SHAIKH
	Team Leader	Phone	9638196608
Team 10	Member 1	Name	Hiteshkumar V Dholariya
Team 10	Wiember 1	Phone	9601758907
	Mombay 2	Name	Piyush Bhalani
	Member 2	Phone	9033443485
	T I I	Name	DR. SANJEEV KUMAR YADAV
	Team Leader	Phone	9828197480
T 11	M1	Name	Aparna Sharma
Team 11	Member 1	Phone	8302131161
	N/ 1 2	Name	Ishwar Singh Gurjar
	Member 2	Phone	8432617600
	Torrest torder	Name	DR. SHEENU JAIN
	Team Leader	Phone	9001097511
		1 Hone	
Тарт 12		Name	Signatureasyalid
Team 12	Member 1		ef Digitally signed 57 N. V. ai
Team 12		Name	



# Rajasthan State Pollution Control Board Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004

Phone: 0141-2716804, 2716800 e-mail: member-secretary@rpcb.nic.in

	lelpline No. : 0141-271	
Tagm Landor	Name	CHANDRA PRAKASH JEENGER
I cam Leauer	Phone	9928088270
Mombor 1	Name	Akshat Samaria
Member 1	Phone	7597140341
Marahan 2	Name	Chandra Shekhar Bhatt
Niember 2	Phone	9887096835
Toom Loodon	Name	HITESH SUKHWAL
Team Leader	Phone	9785455597
Mombou 1	Name	Yogesh Dashora
Member 1	Phone	9024677894
Mombon 2	Name	Abhishek Sharma
Wiember 2	Phone	7891500348
Team Leader	Name	KHEM CHAND GUPTA
Team Leader	Phone	9414956634
Member 1	Name	Riya Sharma
Wiember 1	Phone	9024704191
Mombor 2	Name	Aditya Choudhary
Wiember 2	Phone	8107533221
Toom Loadon	Name	RAJ KUMAR SHARMA
Team Leader	Phone	9314056547
Manahan 1	Name	Akshat Samaria
Niember 1	Phone	7597140341
N/ 1 2	Name	Sumit Saboo
Member 2	Phone	7737808411
	Name	DR. KUMUD KANT AWASTHI
Team Leader	Phone	9413284732
N/ 1 1	Name	Dr. Sandesh Rajpurohit
Member 1	Phone	8503947763
Manakan 2	Name	Sharad Parashar
Niember 2	Phone	8209329368
	Name	DR. ANIL KUMAR TRIVEDI
1 eam Leader	Phone	9165510936
M 1	Name	Signaturenyalid
Member 1	PhoneajKaj	
Member 2	Name 51530	Designation Mampe Secretary
i  Viember/ ⊢	Phone	Date: 2023, 32.09/12/34:28 IST
	Team Leader  Member 1  Member 2  Team Leader  Member 1  Member 2  Team Leader  Member 1  Member 2  Team Leader  Member 1  Member 1  Member 2  Team Leader  Member 1  Member 2  Team Leader  Member 1	Name



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Helpline No.: 0141-2716877

		Tielplille No 0141-27	
	Team Leader	Name	TILAK RAJ ARORA
	Team Leader	Phone	8078664382
Team 19	Member 1	Name	Ranjeet Ranjan Sinha
Team 19	Wiember 1	Phone	9717350749
	Member 2	Name	Hariom Jaimini
	Member 2	Phone	9024408010
	Team Leader	Name	SATYANARAIN TIKKIWAL
	Team Leader	Phone	9828549935
Tr	Manahan 1	Name	Dheeraj Nakra
Team 20	Member 1	Phone	8949694909
	Member 2	Name	Sunil Yadav
	Member 2	Phone	9413121712
	Team Leader	Name	DR. NIKHIL RAJ
	Team Leader	Phone	9413121712
	Member 1	Name	Babita Gaur
Team 21		Phone	8619024578
1 eam 21		Name	Kulesh Kumar Dubey
	Member 2	Phone	9718021585
	Member 3	Name	Rakesh Kumar Gora
	Wiember 3	Phone	9414575050
Institution I	Team Leader	Name	DR. SHEENU JAIN
(The LNM	Team Leader	Phone	9001097511
Institute of Information	Member 1	Name	Dr. Kamal Kishore Khatri
Technology, Jaipur)	Member 2	Name	Prof. Abhishek Sharma
Institution II	Team Leader	Name	Dr. RAVI KANT PAREEK
(Vivekananda	Team Leauer	Phone	8824443833
Global University,	Member 1	Name	Dr. Kumud Kant Awasthi
Jaipur)	Member 2	Name	Dr. Deeplata Sharma

Signature yalid

RajKaj Ref 5155074

Digitally signed by M.V. ai Designation, Member Secretary Date: 2023.12.09 17.34:28 IST Reason: Approver



# Rajasthan State Pollution Control Board Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004

Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004 Phone: 0141-2716804, 2716800 e-mail: member-secretary@rpcb.nic.in

Helpline No.: 0141-2716877

### Annexure B

S. No.	Name of Industry	Sector	Regional Office	Audit Team	Audit Duration
1.	Pernod Ricard India (P) Ltd., Village Karora, Tehsil Behror, District Alwar- 301020 (Rajasthan)	Distillery	Alwar	Team 3	(in days)
2.	United Spirits Limited (Unit: Alwar), 201 & 202, MIA, Alwar	Distillery	Alwar	Team 3	2
3.	Dhanuka Laboratories Limited, Plot no SP 4-4 RIICO Industrial Area - Keshwana, Kotputli, Jaipur	Drugs and Pharmaceuticals	Alwar	Team 20	2
4.	Hindustan Spirit Limited (Old Name: Jaipur Distilleries Limited/ Associated Alcohols & Breweries Limited), Village Paniyala, Tehsil Kotputli, District Jaipur.	Distillery	Alwar	Team 20	2
5.	Otsuka Chemical India Private Limited, SP-3-10 & 11, RIICO Industrial Area, Alwar, Keshwana Rajput, Tehsil Kotputli, District Jaipur.	Drugs and Pharmaceuticals	Alwar	Team 12	2
6.	Shree Jee Laboratory Private Limited, C-24&25- RIICO Industrial-Area- Sotanala, Behror, Alwar	Drugs and Pharmaceuticals	Alwar	Team 12	2
7.	Vintage Distillers Ltd., 117, MIA, Alwar	Distillery	Alwar	Team 12	2
8.	Agrow Allied Ventures Pvt Ltd, Plot NoSP-3-7 (B), RIICO Industrial Area, Keshwana, Tehsil: Kotputli, District:Jaipur	Pesticides	Alwar	Team 12	2
9.	Ultratech Cement (Unit: Kotputli Cement Works), Mohanpura, Kotputli, Jaipur-303108.	Cement		ature	y <b>ąlid</b>
10.	India Cement Ltd. P.O- Wajwana, Tehsil- Garhi, Dist-Banswara	RajKaj 5155 Power Plant	Ba <b>Qesig</b> nati	23. 1 <b>x.</b> 09 1	Secretary



Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004 Phone: 0141-2716804, 2716800 e-mail: member-secretary@rpcb.nic.in

Helpline No.: 0141-2716877

		1	Reason: A		- ·· · · ·
	District:Chittorgarh		pesignan	3.12.09/1/2	Secretary
	Singpur, Kapasan Road Tehsil:Kapasan	Fertilizer Plantaj   (SSP) 5155	Rechiongeally s	igned <sub>l</sub> by	Vjai <sup>2</sup>
22.	Jubliant Agro Consmer products Ltd, Village		Signa	ature	yąlid
21.	Birla Cement Works, Chanderiya, Chittorgarh	Cement	Chittorgarh	Team 15	3
20.	Arihant Phosphate & Fertilizers Pvt Ltd, Nimbahera, Chittorgarh	Fertilizer Plant (SSP)	Chittorgarh	Team 15	2
19.	M/s E-Tech Project, Trenching Ground, Opposite Jain School, Goga Gate, Bikaner	CBMWTDF	Bikaner	Team 13	2
18.	M/s Quality Suitings Pvt. Ltd, Guwardi Chittor Road, Bhilwara	Continuous Tyre Pyrolysis Units	Bhilwara	Team 8	2
17.	M/s Shanthol Green Energy (India) Pvt. Ltd., Khasra No. 2894 Rupaheli, Hurda, Bhilwara	Continuous Tyre Pyrolysis Units	Bhilwara	Team 8	2
16.	Ostwal Phoschem (India) Limited, Village-Ojyada, Hamirgarh, Bhilwara	Fertilizer Plant (SSP)	Bhilwara	Team 8	2
15.	M/s Balkrishna Industries Ltd (Unit-I) SP-923, Phase- III, RIICO Industrial Area, Bhiwadi, Distt-Alwar	Tyre	Bhiwadi	Team 2	2
14.	M/s Balkrishna Industries Ltd (Unit-II) A-300 to 305, E-306 to 313, RIICO Industrial Area, Chopanki, Bhiwadi, Distt-Alwar	Tyre	Bhiwadi	Team 2	2
13.	Hindustan Pulverising Mills, Plot no: SP-9(C), RIICO Industrial Area, Khushkhera	Pesticides	Bhiwadi	Team 2	2
12.	Dalas Biotech Limited, Plot no: E-292, Phase I, RIICO Industrial Area, Bhiwadi, Alwar	Drugs and Pharmaceuticals	Bhiwadi	Team 2	2
11.	M/s Common Bio-Medical Waste Treatment Facility by E-Tech Projects, Khasra no 213,Village- Bhandoriya Ghata, Tehsil & District - Dungarpur.	CBMWTDF	Banswara	Team 9	2
		neipiine No. : 0141-2	, 100, ,	T	

Reason: Approve



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Helpline No.: 0141-2716877

		Helpline No. : 0141-2	, 100, ,		
23.	NUVOCO Vista Coperation Ltd., Bhavaliya, Chittorgarh	Cement	Chittorgarh	Institution 1	3
24.	Shri Ganpati Fertilizers Limited, Village- Gaura ji Ka Nimbahera, Tehsil- Kapasan, Chittorgarh	Fertilizer Plant (SSP)	Chittorgarh	Team 4	2
25.	Wonder Cement Ltd, R.K Nagar, Nimbahera, Chittorgarh	Cement	Chittorgarh	Team 4	3
26.	M/s Unique Dye Chem	Dye and dye intermediates	Chittorgarh	Team 4	2
27.	Green Gene Enviro Protection and Infrastructure Pvt Ltd., Plot no 2709 to 2712, Near Toll Naka, Village Singhpur, Tehsil Kapasan, Dist: Chittorgarh	Hazardous Waste Pre- processors	Chittorgarh	Team 4	2
28.	Shree Cement ltd (Asalpur) Near Village-Dehra- Asalpur, Tehsil: Phulera, District:Jaipur	Cement (Grinding Unit)	Jaipur North	Team 20	2
29.	M/s Instromedix (India) Pvt. Ltd. (Rural), Village-Khori Ropara, Agra Road, Jaipur	CBMWTDF	Jaipur	Team 20	2
30.	Adani Power Rajasthan Ltd, Kawai, Tehsil Atru Distt Baran	Power Plant	Jhalawar	Team 5	2
31.	M/s Hoswin Incinerators, Khanpur Road, Village- Dhanwara, District- Jhalawar	CBMWTDF	Jhalawar	Team 5	2
32.	Anta Gas Power Station. NTPC Ltd, Teh.Anta, Distt. Baran (Rajasthan)	Power Plant	Jhalawar	Team 5	2
33.	S.M. Environmental Technologies Pvt Ltd, Vill- Paccar, Tehsil Chipabarod, Distt Baran	Power Plant	Jhalawar	Team 5	2
34.	Sanjog Sugar & Eco Power Ltd., SP-I, RIICO Ind. Area, Ph II, Ratanpura-By-Pass, Sangeria, Hanumangarh	Power Plant	Hanumangarh	Team 13	2
35.	Bangur Cement(a unit of Shree Cement Ltd ) Village Rohi, Udepur -Udasar Teh- Suratgarh, Dist- Sriganganagar	Cement (Grinding <mark>Unit) 2</mark> 5158	Hanumangarh O74 Digitally s Designati		V)ai

Reason: Approver



Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004 Phone: 0141-2716804, 2716800 e-mail: <u>member-secretary@rpcb.nic.in</u>

		Helpline No. : 0141-2	/108//		
36.	Kalpataru Power Transmission Ltd., Shri Ganganagar	Power Plant	Hanumangarh	Team 13	2
37.	M/s E-Tech Project, Abhor Bypass Road, Hanumangarh Junction	CBMWTDF	Hanumangarh	Team 13	2
38.	Shriram Rayons, Kota	Synthetic fibre	Kota	Team 18	3
39.	Coromandal International Ltd, 19, Bhimpura Industrial Area, Jagpura, Kota, (RAJ)- 325003	Fertilizer Plant (SSP)	Kota	Team 18	2
40.	Suryaa Chambal Power Ltd, Rangpur, Distt Kota	Power Plant	Kota	Team 18	2
41.	Lokhith Healthcare Pvt. Ltd.	Drugs and Pharmaceuticals	Kota	Team 1	2
42.	Jagdamba Phosphate, 20-B Bhimpura Industrial Area, Kota 324005	Fertilizer Plant (SSP)	Kota	Team 1	2
43.	Mangalam Cement Ltd Aditya Nagar Morak Kota (Rajasthan), Pin - 326520	Cement	Kota	Team 1	3
44.	Shriram Rayons, Shriram Nagar, Kota	Power plant	Kota	Team 1	3
45.	J.K. Cement Works, Gotan, Distt. Nagaur	Cement	Nagaur	Team 14	3
46.	J.K. White Cement Works, Gotan, Distt. Nagaur	Cement	Nagaur	Team 14	3
47.	Sathyam Green Power Pvt. Ltd., Nagaur	Power Plant	Nagaur	Team 14	2
48.	M/s Ambuja cement Ltd. (unit: Marwar -Mundwa) at Mundwa, District: Nagaur	Cement	Nagaur	Team 14	3
49.	M/s Shiv Shakti Oil & Lubricants, Plot no E-101, RIICO Industrial Area, Parabatsar IGC, District-Nagaur.	Hazardous Waste Incinerator	Nagaur	Team 14	2
50.	Nuvoco Vistas (old name: Nirma Ltd Nimbol Tehsil Jaitaran District Pali	Cement	Kishangarh <b>Sign</b> :	Team 6	valid
51.	Shree Cement Ltd.Village- Ras,Tehsil-Jaitaran, Dist. Pali	RajKaj Power Plant155	07K is Digitally S Designation Date: 202	igned by Monday on Wiember 3.12.09/1/	V ai <sup>2</sup> Secretary 34:28 IST
	Pali			3.12.09/12.	



Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004 Phone: 0141-2716804, 2716800 e-mail: member-secretary@rpcb.nic.in

		Helpline No. : 0141-2	710077		
52.	M/s Sales Promoters, Near Village-Sendriya, Jaipur Bypass Road, Ajmer.	CBMWTDF	Kishangarh	Team 6	2
53.	Ultratech Cement Ltd. Pali	Cement	Kishangarh	Team 6	3
54.	Intech Pharma P Ltd Biratia Kalan Tehsil Raipur District Pali	Pesticides	Kishangarh	Team 6	2
55.	Binani Cement Ltd., Village Sirohi, Tehsil – Neem Ka Thana, District – Sikar	Cement (Grinding Unit)	Sikar	Team 16	2
56.	Binani Cement Ltd., Binani Gram, Tehsil- Pindwara, Sirohi	Cement	Sirohi	Team 17	3
57.	JK Lakshmi Cement Ltd. Jaykaypuram, Sirohi Pin 307019, Basantgarh, Dist. Sirohi	Cement	Sirohi	Team 17	3
58.	M/s Instromedix India Pvt. Ltd., Khasra no. 4446, Village- Maheshpura, Jalore.	CBMWTDF	Sirohi	Team 17	2
59.	Paras Industries	Dye and Dye intemediates	Sirohi	Team 17	2
60.	Adheesha Phosphate, Jhamar Kotra Road, Umarda, Udaipur	Fertilizer Plant (SSP)	Udaipur	Team 4	2
61.	Arawali Phosphat Ltd, Jhamar Kotra Road, Umarda, Udaipur	Fertilizer Plant (SSP)	Udaipur	Team 7	2
62.	Hindustan Zinc Ltd, Debari Tehsil:Girwa District:Udaipur	Zinc Smelter	Udaipur	Team 15	3
63.	PI Industries Ltd. Udaisagar Road, MIA, Udaipur	Pesticides	Udaipur	Team 15	2
64.	Mankind Pharma	Drugs & Pharmaceuticals	Udaipur	Team 7	2
65.	Preksha Agro Industries	Distillery	Udaipur	Team 7	2
66.	M/s Macsen Drugs, F-261-263, RIICO Industrial Area, Gudli	Drugs and Pharmaceuticals	Udaipur	Team 7	2
67.	M/s En-Vision Enviro Engineers Pvt. Ltd., Plot No. 5008, Village- Umarda, Tehsil- Girwa, District – Udaipur.	CBMWTDF	Udaipur	Team 7	2 Valid
68.	Blue Phosphate Ltd, G-1,30-38, SanwarFatehnagar Tehsil:Mavli,	Fertilizer Plaikaj (SSP) 5158	Ref 1074 URigitally s Designati	on, wende	Vjai Secretary
	District:Udaipur		Date: 202 Reason: <i>I</i>	3.12.09/12.	34:28 IST
			11505011/		



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69.	Patel Phoschem Ltd. (Coromondel International Ltd., Old name-Liberty Phosphate Ltd.), F-227, MIA, Udaipur	Fertilizer Plant (SSP)	Udaipur	Team 14	2
70.	Dharamsi Morarji Chemical Co.Ltd., Village-Khemli, Udaipur.	Fertilizer Plant (SSP)	Udaipur	Team 14	2
71.	M/s J.K. Tyre Industries Ltd	Jayaygram, Kankroli, Distt- Rajsamand	Rajsamand	Team 14	2
72.	M/s Sales Promoters, Nagar Nigam Land Fill Site, Barli, Jodhpur	CBMWTDF	Jodhpur	Team 20	2

Signature yalid

RajKaj Ref 5155074

Digitally signed by N.V.ai Designation, Member Secretar Date: 2023. 12.09 12.34:28 IST Secretary Reason: Approve



Headquarter, 4, Institutional Area, Jhalana Doongri, Jaipur-302004 Phone: 0141-2716804, 2716800 e-mail: member-secretary@rpcb.nic.in

Helpline No.: 0141-2716877

	Audit Duration (in days)	2	2	1	1	1	1	1	1	1	1	
=	Audit Team	Team 16	Team 16	Team 16	Team 16	Institution 2	Institution 2	Institution 2	Team 9	Team 9	Team 9	
-	Lease Area (in Ha.)	3982.31	1512.5	336.18	263.08	126.77	51.03	90.4966	71.3229	65.82	63.3866	
2, 2007, 7	Product	Lignite @ 6 MTPA	Lignite @ 1 MTPA	Gypsum @ 4.26 Lacs TPA	Selenite @ 20000 TPA	Selenite @ 4000 TPA	Silicious Earth @ 9360 TPA	Selenite @ 50000 TPA	Dolomite @ 112500 TPA	Limestone @ 1.8720 Million TPA		Designation Member Secretary
1	Lease No.	24/05	.06/04 (32/05)	.02/93	.12/92-R-02/2013	.10/92-R-01/2013	.02/85	.02/98	6L/90.	.01/93	3/86-R-01/9 Soapstone (Carajkaj Ref. Digitally digged by N	5155074 Digitally Signs Designation
	Name of Mine	Barmer Lignite Mining Company Limited	Rajasthan State Mines & Minerals Limited	Rajasthan State Mines & Minerals Limited	Rajasthan State Mines & Minerals Limited (Thob-II)	Rajasthan State Mines & Minerals Limited (Thob-I)	P.P.Enterprises (Siliceous Earth Mine)	J. K. White Cement Works	Supreme Marble & Granite Limited	The India Cement Ltd.(Trinetra Cement Ltd (Mahi Cement (A Division of Indo Zinc Limited)	Oriental Talc Products Private Limited	
	District	Balotra	Balotra	Balotra	Balotra	Balotra	Balotra	Balotra	Banswara	Banswara	Banswara	
	». Š	73	74	75	92	77	78	79	80	81	82	



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Helpline No.: 0141-2716877

1	1	1	1	1	1	1		1	1		1	of 19
Team 9	Team 3	Team 3	Team 3	Team 3	Team 8	Team 8	Team 13	Team 1	Team 11	Team 11	Team 11	Page 16 of 19
48	455.33	124.63	49.56	26.6767	1200	698.63	280.5	490.5509	760.692	740.93	602	
Marble @ 6706000 TPA	Mill Stone & Masonry Stone @ 75 Lac TPA	Silica Sand & Masonary Stone @ 450000 & 1700000 TPA	Silica Sand @ 203400 TPA	Silica Sand @ 30000 TPA	Lead & Zinc Ore @ 6.15 MTPA	Soap Stone & Dolomite @ 719000 TPA	Gypsum@ 100000 TPA	Sand Stone (ROM) @ 240000 TPA	Limestone @ 10 MMTPA	Signature Valid	ghieresbynk. Was MTPA	7.3
.12/09	39/90	.03/93	.02/93	04/77-R-02/97	66/8:	66/60°	.05/05		24/92	Signe	Rajkaj Roja / Wigitally signieds wynk.	Date: 2023. 12.09 Reason: Approve
Wonder Marble LLP (Old Name R.K. Premises Pvt. Ltd)	A Mil n Stone Pvt. Ltd. (Shiv Charan Goyal)	Subhash Chand Mukesh Chand	Shivalik Silica (Yogesh Mittal)	Vimlesh Silica Sand Mines	Hindustan Zinc Limited	Udaipur Mineral Development Syndicate Private Limited	R.S.M.M. Ltd.	47/94	Ultra Tech Cement Limited	Wonder Cement Limited	Limited (Nuvoco)	
Banswara	Bharatpur	Bharatpur	Bharatpur	Bharatpur	Bhilwara	Bhilwara	Bikaner	Bundi	Chittorgarh	Chittorgarh	Chittorgarh	
83	84	85	98	87	88	68	06	91	92	93	94	



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588.59 Team 11 1	403.1875 Team 11 1	315.409 Team 11 1	299.2 Team 11 1	1000 Team 2 1	998.4 Team 2 1	515.2 Team 18 1	163.23 Team 12 1	395.07 Team 20 1	624 Team 20 1	856.8 Team 21 1	
MIFA	.02/97 Limestone @ 0.8949 MTPA	04/81-R-04/03 Limestone @ 6300000 TPA	.07/97 Limestone @ 24 Lac TPA	N/A Limestone @ 1 MTPA	.01/97 Rom Limestone @ 2.73 MTPA	.08/2020 Limestone (ROM) @ 1400000 TPA	.08/95 Copper Ore @ 1000000 MTPA	16/82-R-8/93 Copper Ore @ 850000 TPA	47/07 Limestone @ 3200000 TPA	24/97 Lime stone @2.000 MTPA	Lead & Zing Ore 1.7
(Jai Surjana Lime Stone Mine)	J. K. Cement Works (Ahirpura Mine)	J. K. Cement Works 04,	J.K. Cement Works (Tilakhera Mine)	Rajasthan State Mines & Minerals Limited	RSMM LTd	M/s Wonder Cement Ltd	Hindustan Copper Limited (kolihan mines)	Hindustan Copper Limited (Khetri Copper Mines)	Nawalgarh Limestone Mines (Shree Cement Ltd)	Shree cement	1 '1 .2 ' 1 .11
Chittorgarh	Chittorgarh	Chittorgarh	Chittorgarh	Jaisalmer	Jaisalmer	Jaisalmer	Jhunjhunu	Jhunjhunu	Jhunjhunu	Kishangarh	
95	96	26	86	66	100	101	102	103	104	105	

RajKaj Ref Digita 5155074 Desid

Digitally signed by N.V.ai
Designation. Member Secretary
Date: 2023. 12.09 17:34:28 IST
Reason: Approve

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Helpline No.: 0141-2716877

					1							
1	-		1	_		1	2	1	1	2	1	
Team 21	Team 19	Team 19	Team 19	Team 19	Team 19	Team 21	Team 21	Team 15	Team 15	Team 15	Team 21	
448.5	938.23	400	335.37	870.74	666.666	400.7	2084.1	129.5	199.847	1142.2106	466.3832	
Lime stone(cement grade)@2.000 MTPA	Limestone @ 500000 TPA	Limestone @ 500000 TPA	Limestone @ 1000000 TPA	Gypsum @ 350000 TPA	Limestone @ 400000 TPA	Limestone @ 1 million MTPA	Limestone @ 1000000 TPA	Soap Stone & Dolomite @ 20000 & 240000 TPA	Lead & Zinc @6 MTPA	Lead & Zinc @2 MTPA	13/9Signa Marke@ &5@qTBh	
66/8.	65/93	.03/93	01/88-R-2/2010	01/90	15/87-R-34/06	.03/95	28/86-R-05/95	01/88-R-05/98	56/20.	02/89-R-166/08	13/9 <b>©</b> 1010	֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֖֝֝֞֝
Shree Cement Ltd.	Rajasthan State Mines & Minerals Limited (Gotan-I)	J. K. White Cement Works	M.W. Mines Private Limited	Rajasthan State Mines & Minerals Limited (Got- Manglod)	Kanhaiya Lal	Ultratech Cement Limited, Unit- Birla White (Rajashree Lime Stone Mine No 2)	Rajasthan State Mines & Minerals	Mahesh Mantri	Hindustan Zinc Limited	Hindustan Zinc Limited	Ganesh Kumar Agarwal	
Kishangarh	Nagaur	Nagaur	Nagaur	Nagaur	Nagaur	Nagaur	Nagaur	Rajsamand	Rajsamand	Rajsamand	Sikar	
107	108	109	110	111	112	113	114	115	116	117	118	

Rajkaj Ref Digitally signed by N. 5155074 Designation Member Date: 2023.12.001

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Helpline No.: 0141-2716877

-	1	1	2	1	1	1
Team 10	Team 10 Team 10		Team 10	Team 10	Team 10	Team 10
468.6875	390.625	254.125	1370.369	213.33	405.462	704.944
Limestone @ 6.3500 MTPA	Limestone (Cement Grade ) @ 8 Million TPA	Limestone @ 1.0650 Million TPA	Rock Phosphate & Benificiation of Rock Phosphate @ 1.7630 MTPA & 900000 TPA	Lime Stone @ 1.56 MTPA	Soap Stone & Dolomite @ 20000 & 200000 TPA	Lime stone@4.53 MTPA
.06/94	.10/99	.07/94	.01/88	64/79	13/89 <b>-R-</b> 49/2010	186/08
Binani Cement Limited (Amli Mine New Ultra Tech Cement)	J. K. Laxmi Cement Limited (Basantgarh Mine)	Binani Cement Ltd. (New Ultra Tech Nathdwara Cement ITd)	Rajasthan State Mines & Minerals Limited (Jhamarkotra Project)	Udaipur Cement Works Limited (Daroli Lime Stone Mine-2)	S. Sohan Singh Joginder Singh & Company	Udaipur Cement Works Limited
Sirohi	Sirohi	Sirohi	Udaipur	Udaipur	Udaipur	Udaipur
119		122	123	124	125	

Signature yalid

RajKaj Ref Digitally signed by N.V.ai 5155074 Designation Member Secre Date: 2023. 12.09 17:34:28 I. Reason: Approver

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