



DELHI POLLUTION CONTROL COMMITTEE
(GOVT. OF NCT OF DELHI)
5TH FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-6
visit us at : <http://dpcc.delhigovt.nic.in>

No. f. DPCC / 2018 / 3738-3747

Date: 04.10.2018

Office order

Subject: Grant of incentive to Air Polluting Industrial units of NCT of Delhi which have switched over to PNG.

Subsequent to the approval on Cabinet Note on "Grant of incentive to air polluting industrial units of NCT of Delhi which have switched over to PNG", by Council of Ministers vide date 04.09.2018, all concerned Cells of DPCC are hereby directed to comply with the following directions.

1. To grant an amount of Rs. 50,000 (Rs Fifty thousand only) to small industries and Rs 1,00,000 (Rs. One lakh only) to large industries as per the definition of Indraprastha Gas Limited(IGL), in approved industrial areas in Delhi and Redevelopment Industrial areas for switching over to Piped Natural Gas.
2. Extending the incentive to the units which have also taken their connection during the financial year 2017-2018 in view of the early compliance by the industries in the pace of the meetings convened during 2017-2018 by DPCC for switching over to PNG.
3. The incentive shall be given to industrial units which are having valid consent to operate /renewal from DPCC and whose PNG supply got commissioned w.e.f.01/04/2017. DPCC shall issue cheque /DD in favour of IGL for the units switched over to PNG as per the confirmation list provided by IGL. IGL shall transfer the incentive amount in the PNG account of the industrial unit with IGL.
4. Approval for payment to be met out from Air Ambience Fund maintained by DPCC.
5. Enclosed is the Standard Operating Procedure (SOP) and Application format for implementation of the grant of subsidy.

In view of the above, as per the approval by the Council of Ministers, all CMCs are directed to implement the above decision in coordination with Accounts Branch, as per the approved SOP. Incharge (CMC-I Cell) and Account officer shall coordinate the matter and shall submit monthly report in this regard.

(S.M. Ali)

Member Secretary, DPCC

To,

1. SEEs(CMC-I, CMC-II, CMC-IV, CMC-V), DPCC
2. SEE(WMC-I, II)
3. SEE(RDPC), DPCC
4. Admin Officer, DPCC
5. Accounts Officer, DPCC
- ✓ 6. Incharge IT Cell, DPCC – to upload this Office Order on DPCC Website

Copy to:

1. Secretary to Minister(Environment), GNCTD
2. OSD to Chief Secretary, GNCTD
3. PS to Secretary(Environment) – cum – Chairman, DPCC
4. PA to Director(Env), GNCTD

(S.M. Ali)

Member Secretary, DPCC

Standard Operating Procedure for Grant of Incentive to Air Polluting Industrial Units of NCT of Delhi which have switched over to PNG

1. PROCEDURE FOR PNG SUPPLY

- a. Industrial Customer approach IGL for PNG connection, IGL carries out demand assessment & subsequently sign GSA (Gas Sale Agreement) and commence PNG P/L activity.
 - b. After fulfilment of terms of GSA, like deposition of security deposit etc. PNG supplies are commissioned and customer is invoiced on fortnightly/ monthly basis.
2. The Incentive Scheme is applicable to Industrial customers which are operating in Industrial/ Redevelopment / Conforming areas whose PNG supply got commissioned w.e.f. 1/04/2017 which are having valid Consent to Operate /Renewal under Air and Water Acts. An amount of Rs 50,000 if daily contracted quality is less than 500 SCMD(Standard cubic meters per day) and an amount of Rs 1 lakh if daily contracted quality is equal to or more than 500 SCMD.
 3. IGL to initially provide list of customers to DPCC with necessary details like name, Address of the unit, Date of commissioning, B.P. no, Daily contracted quantity(DCQ), Category(Small/Large) etc. whose PNG supply got commissioned w.e.f 01/04/2017 to till date.
 4. To avail benefits under Incentive scheme, eligible Industrial customer needs to submit dully filled "Application Form" and submit it to DPCC office. The Industrial Customer can download "Application Form" from DPCC's Website at www.dpcc.delhigovt.nic.in. Industrial Customer to fill "Application Form" and submit it through post / by hand at enquiry counter of DPCC and no online application shall be entertained /processed. The customer should enclose copy of GSA, a copy of latest invoice (not more than one month old).
 5. The enquiry counter shall provide compiled list of units with their Application forms to CMC-I. CMC-I will forward list of units every fortnight to respective CMC which shall provide consent /present status of units with recommendation to grant incentive within 3 days to CMC-I. All such cases recommended for grant of incentive for the administrative approval of the competent authority every month and after the approval common sanction order shall be issued by CMC-I and same shall also be placed on the website of DPCC. Thereafter the concerned file shall be sent to Accounts Section of DPCC for requisite payment to IGL within 7 days from the date of issue of the Sanction order.
 6. DPCC will communicate details of the units in the format with details like Business Partner Number, Name of Industry, and address at which PNG supply commissioned, Category (Small / Large) and amount transfer to IGL along with Date.
 7. After receipt of amount from DPCC along with DPCC's communication , IGL would transfer the said amount to concern Industrial Customer's PNG account within 7 days.
 8. IGL to provide fortnightly details i.e. 16th and 1st of every month of amount transferred to Industrial Customer's PNG account back to DPCC with following details:
 - i. Business Partner Number, Name of Industry, address at which PNG supply commissioned, Category (Small/ Large), DCQ and amount transfer to Customer's PNG account along with Date.
 - ii. IGL shall also provide the list/ details of newly commissioned customers to DPCC on monthly basis i.e. 10th of every month for information.
 9. The unutilised credit amount of Incentive scheme lying in PNG account of an Industrial Customer shall be refunded back to DPCC after expiry of GSA with Industrial Customer.

Application form for incentive (Rs. 1 Lakh/ Rs. 50,000/-) to the industrial units in the conforming (Approved and Redevelopment) industrial areas which have switched over to PNG.
(Applicable for those units whose PNG commissioned with effect from 01.04.2017)

To,
The Member Secretary,
Delhi Pollution Control Committee,
5th Floor, ISBT Building, Kashmere Gate, Delhi-110006

1. Name of Applicant (Owner/ Partners/ Managing Director) :
2. (i) Name of Industrial Unit :
(ii) Address :
:
: District (Revenue).....Pin Code.....
- (iii) Contact Details of Owner/ Partners/ Managing Director : Phone No.....Mobile No.....
: E-mail.....
- (iv) Date of commissioning of the unit :
:
- (v) Area of Unit :
3. Industrial activity :
4. Mfg. Process (in block diagram) :
5. Gas sale agreement with IGL (Enclose copy of the agreement) :
6. Business Partner No. :
7. Date of commissioning of PNG supply with IGL. :
8. Daily Contracted Quantity (DCQ) :
9. Type of unit (Small/ Large as per DCQ) :
10. Consent to Operate/ Renewal under the Air and Water Acts issued by DPCC : Yes/ No.
11. Certificate No. : (ii) Issued on..... (iii) Valid Upto.....
(Enclose copy of valid Consent to Operate/ Renewal)
12. PNG Account details of Owner/ Partners/ Managing Director

I hereby declare that the information furnished above is correct to the best of my knowledge and nothing has been concealed and also undertake the following:-

- I. That the industrial unit is having valid Consent to Operate/ Renewal under the Air & Water Acts from DPCC and complying with the conditions of the said Consent Order.
- II. That the unutilized credit amount of Incentive scheme lying in PNG account of an Industrial Customer shall be refunded back to DPCC after expiry of GSA with Industrial Customer.
- III. That the unit shall ensure that it will run its activity on PNG only without any provisional alternate fuel/ system.
- IV. The unit shall dismantle/remove any facility alternate equipment available in the unit i.e. burner, fuel tank, alternate pipeline, etc.

Enclosures/ Checklist (Please Check and Tick following before submitting the Application form):

1. Copy of AADHAAR Card of Applicant (Owner/ Partners/ Managing Director).
2. Copy of valid Consent to Operate / Renewal under the Air and Water Acts issued by DPCC.
3. Copy of Gas Sale Agreement with IGL.
4. Copy of latest invoice (Not more than one month old)
5. Copy of PNG Account details with IGL
6. Photographs that earlier facility/ equipments of the fuel have been dismantled/ removed.