



NARMADA CLEAN TECH

(A Subsidiary of GIDC)

24th January 2020

Revised billing method for Member Industries of NCT of Ankleshwar Industrial Estate

This method shall be applicable for the billing for the month of **January 2020**.

As on 19-02-2020 discussed in the meeting held between AIA, member of Ankleshwar Industrial Estate and NCT, and as approved by the Board of Directors of NCT through Circular Resolution, the billing formula and corresponding policy for Operation and Maintenance Charges are changed **w.e.f. January 2020**.

The copy of the policy of Operation and Maintenance Charges is attached herewith for your information, please.

For Narmada Clean Tech

Awadhesh Kumar Jha
CFO & In-charge MD

Policy for Operation & Maintenance Charges (O&M Charges) w.e.f. 01/01/2020
(For Members of Ankleshwar Industrial Estate)

1. Operation and Maintenance charges are decided based on the COD value of the discharged effluent mentioned as under:

COD value (mg/lit)	LSI/MSI (₹/KL)	SSI (₹/KL)
Less than 500	65	40
Between 501 to 1000	70	45
Between 1001 to 1500 *	75	50
Between 1501 to 2000 *	80	55
More than 2000 *	85	60

* COD more than 1000 is not allowed as per GPCB norms. If any member is discharging COD more than 1000, then additional penalty as per above slab will be levied over and above penalty which is levied as per Monitoring & Control Policy of NCT.

- Regarding quantity (Kilo Litre per Month or KLM), 100 % valid CCA quantity or reading of flow meter, whichever is higher, will be considered for billing purpose. CCA Quantity: The quantity of total effluent (industrial and domestic) as described in Consolidated Consent and Authorization issued by GPCB.
- Other parameters should be as per inlet norms of FETP.
- For quality purpose, M/s. NCT / Third Party Monitoring Agency appointed by NCT will collect necessary samples every month (Min. 04 samples) from the industries and average of that will be considered for the billing of that month.
- Average COD of last three months shall be considered for the Member Industry not found discharging anything during all scheduled visits by NCT / Third Party Monitoring Agency appointed by NCT. Any COD default already established in the last three months and on which NCT has already taken action against the member industry, such defaulting COD shall not be considered for calculating the avg. COD of last three months.
- To consider only one sample out of samples collected in a span of 72 Hours, whichever is worst for billing purpose
- In case of member industries who have their ETP (connected to pipeline) and also they are giving their effluent to ETL / PETL, then net CCA Qty. (Total CCA as per GPCB minus permitted qty. to be accepted by ETL / PETL as per certificate issued by them to the member) shall be considered for the purpose of billing by NCT.
- Difference of expenses incurred by NCT for the month and total of bill derived with this formula shall be adjusted in the bill of member industries on pro-rata basis.
- 45 days deposit on the basis of ₹. 50 from Large / Medium Scale Industries and ₹. 30 from SSI will be taken for the new O & M deposit. New O&M Deposit means deposit calculated on the basis of CCA issued by GPCB to the new member industries and increased CCA by GPCB to the existing member industries. NCT will give 5.00 % simple interest on this deposit amount.
- Billing will be done every month and bill will be sent on 15th of every month to Member Industries through courier.
- Member Industry has to pay the bill within 15 days from the bill date. If payment is made after the due date of 15 days from the bill date then late payment interest @12 % p.a. will be levied. The amount of interest will be adjusted against the subsequent payment made by the member industries.

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12. Member Industry not making payment as per O&M Policy and found defaulting in making payment, action against such member industry shall be taken as per prevailing Monitoring & Control Policy of NCT as approved by NCT Board.
13. Member Industries who are having consent to discharge their effluent only in the monsoon season will have to submit the certificate from respective GIDC / NAA for disconnection of underground drainage connection for that particular period. Minimum charges as applicable to zero discharge units will be levied from such Member Industries.
14. Regarding SSI units, Member Industry has to produce SSI registration certificate. ETL/PETL considered as SSI units.

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CIRCULAR RESOLUTION

ITEM NO. 1: TO CHANGE THE OPERATION AND MAINTENANCE POLICY OF THE MEMBERS OF ANKLESHWAR AND PANOLI INDUSTRIAL ESTATE

“RESOLVED THAT as per Minutes of the meeting held under chairmanship of ACS, IMD, Dr. Rajiv Kumar Gupta, it was decided to charge 100% for booked quantity of FETP irrespective of actual usage. Hence it is decided to implement the resolution with immediate effect for the Members of Ankleshwar and Panoli irrespective of nature of members i.e. CETPs (service sectors), Zero Discharge units, Plot under Construction Units, closed units, self/GPCB closure units etc. Other calculation for billing will remain unchanged. Base rate for calculation of Monthly billing on booked quantity/ differential booked quantity will be for SSI/Micro Units ₹ 40 per KLD, LSI/MSI Units ₹ 65 per KLD.

“RESOLVED FURTHER THAT if any members fail to pay the bill to NCT for one month, NCT will cancel its booked effluent quantity and inform to GPCB. NCT will issue the canceled quantity to the members who are in the waiting list.

“RESOLVED FURTHER THAT in case of cancellation of booked effluent quantity of members, they will not get refund for equity contribution. In case of IFRD/SD will be refunded only after receipt from new Members.”

Date: 22/06/2021

Place: Ankleshwar

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