



| Sr. No. | Recommendation | Response (Yes/No/NA) | Supporting Materials |
|---------|---|----------------------|----------------------|
| 320 | Design and implement a system for computerized all location of inspectors | Yes | |

URL : <https://gpcbagn.gujarat.gov.in/>
<https://gpcbagn.gujarat.gov.in/login.aspx>

Internet Explorer provided by HCL Infosystems Limited
https://gpcbagn.gujarat.gov.in/IN/ID/ReleaseOnline/NoCCA.aspx

Gujarat Pollution Control Board

V.R. Patel, R.O Head

PHYSICAL File/DD Receiving !!!

Sample CTE-CCA PCB Id Logout Menu

CHR Large Red

Receipt Release

Inv. (Lakhs):9004

Industry Sector: Heavy Engineering(17)

Change To: Heavy Engineering(17)

Bank Scroll State Dt: 10/02/2016 UTR No: F160210658091 Remarks:

Last Insp team:440,462 Insp. By: Select Inspection By

136 - V.R. Patel, R.O Head-0
479 - D.R Prajapati,SSA-0
640 - Vyas Dwijen U-5
646 - Ms. Shah Pooja D-6
573 - Poonam Panchal,AE-19

UnAccounted RTGS

○ D.D Payments (13)

| ID | RO | @ | Act | Yes | Amnt | Industry Name | Draft | Rev Dt | EMP | RTG | |
|--------|-----|-----|-------|-------|-------|--|--|------------|-----|-----|-----|
| 102576 | SAN | ACN | A | 5-CEE | 50000 | 45735-Bavie Auto Tech Pvt Ltd(L) | SYM-Kadi(RTGS,NEFT,F160210265091) | 10/02/2016 | 462 | 6 | RTG |
| 103325 | SAN | ACN | A/W/H | 5-COF | 30000 | 45729-Flavour Life Science Pvt Ltd(S) | Enter Payment Details / Send SMS | | 462 | 6 | RTG |
| 103305 | SAN | ACN | H | 2-CEE | 20000 | 34589-Kirostar Brothers Limited(L) | Enter Payment Details / Send SMS | | 646 | 6 | RTG |
| 104330 | SAN | ACN | A/W/H | 5-COW | 25000 | 10735-Bholenath Rice Mills(S) | SBI-BAVLA,AHMEDABAD(RTGS,NEFT,SBIN41041649323) | 10/02/2016 | 573 | 5 | RTG |
| 104155 | SAN | ACN | A/W/H | 5-COF | 25000 | 45679-Asr Exports Pvt Ltd(S) | Enter Payment Details / Send SMS | | 462 | 2 | RTG |
| 104036 | SAN | ACN | NOC | 2-CEE | 12500 | 14173-Sirohi Margarine Specialties Ltd(S) | Enter Payment Details / Send SMS | | 462 | 2 | RTG |
| 104136 | SAN | ACN | NOC | 5-CEE | 1500 | 45989-Metacan Manufacturing India Pvt Ltd(L) | Enter Payment Details / Send SMS | | 462 | 1 | RTG |
| 104093 | SAN | ACN | NOC | 2-CEE | 2500 | 13390-Ravraj Foods LTD.(L) | Enter Payment Details / Send SMS | | 462 | 1 | RTG |

XGN-Extended Green Mode

164,100.53.42 (ROH)

11-Feb-2016 N I C

11:51 AM 11-Feb-16