



FORM 1 (aa)  
[Under rule 5 (6) and 13 (1)(ii)]  
**EXTENDED PRODUCER RESPONSIBILITY- AUTHORISATION**

[Extended Producer Responsibility Authorisation for Producer of the Electrical & Electronic Equipment]

**Ref:** Your application for Grant of Extended Producer Responsibility - Authorisation for following Electrical & Electronic Equipment under E-Waste (Management) Rules, 2016.

- I. Centralized data processing:(Mainframes & Minicomputers) (ITEW1);
- II. Personal Computing: Personal Computers (Central Processing Unit with input and output devices) (ITEW2);
- III. Personal Computing: Laptop Computers (Central Processing Unit with input and output devices) (ITEW3);
- IV. Personal Computing: Notebook Computers (ITEW4);
- V. Personal Computing: Notepad Computers (ITEW5);
- VI. Printers including cartridges (ITEW6);
- VII. Copying Equipment (ITEW7);
- VIII. Electrical and electronic typewriters (ITEW8);
- IX. User terminals and systems (ITEW9);
- X. Facsimile (ITEW10);
- XI. Telex (ITEW11);
- XII. Telephones (ITEW12);
- XIII. Pay telephones (ITEW13);
- XIV. Cordless telephones (ITEW14);
- XV. Cellular telephones: Smart Phones & Feature Phones (ITEW15);
- XVI. Answering Systems (ITEW16);
- XVII. Television sets including sets based on (Liquid Crystal Display and Light Emitting Diode technology) (CEEW1);
- XVIII. Refrigerator (CEEW2);
- XIX. Washing Machine (CEEW3);
- XX. Air-conditioners excluding centralised air conditioning plants (CEEW4).

1. EPR Authorisation Number: B- 29016(1525)/(EPR)/19/WM-III Division Date: 02.09.2019
2. M/s. PhonePe Pvt. Ltd., Site No. 9, 80 ft road, Industrial Layout Koramangala III Block, Bengaluru 560034 is hereby granted Extended Producer Responsibility - Authorisation based on:
  - (a) Extended Producer Responsibility plan and;
  - (b) Proposed target for collection of E-waste submitted by them.

M/s. PhonePe Pvt. Ltd., shall meet the yearly collection target for e-waste as per the table given below:

Year	Collection target of EEE-in Weight (MT)							
	ITEW1		ITEW2	ITEW3	ITEW4	ITEW5	ITEW6	ITEW7
	Mainframes	Minicomputers						
2019-20	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2020-21	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2021-22	*	*	*	*	*	*	*	*
2022-23	*	*	*	*	*	*	*	*
2023-24	*	*	*	*	*	*	*	*

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Year	Collection target of EEE-in Weight (MT)								
	ITEW8	ITEW9	ITEW10	ITEW11	ITEW12	ITEW13	ITEW14	ITEW15	
								Smart Phones	Feature Phones
2019-20	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2020-21	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2021-22	*	*	*	*	*	*	*	*	*
2022-23	*	*	*	*	*	*	*	*	*
2023-24	*	*	*	*	*	*	*	*	*

Year	Collection target of EEE-in Weight (MT)				
	ITEW16	CEEW1	CEEW2	CEEW3	CEEW4
2019-20	NIL	NIL	NIL	NIL	NIL
2020-21	NIL	NIL	NIL	NIL	NIL
2021-22	*	*	*	*	*
2022-23	*	*	*	*	*
2023-24	*	*	*	*	*

\*Collection Targets will be fixed after submission of sales data

**3. The Authorisation shall be valid for a period of five (5) years from date of issue with following conditions:**

- i. You shall strictly follow the approved Extended Producer Responsibility plan, a copy of which is enclosed herewith as Enclosure-I;
- ii. You shall ensure that collection mechanism or collection Centres are set up or designated as per the details given in the Extended Producer Responsibility plan and that shall be completed before the proposed dates if any in the EPR Plan (list of collection Centres and the toll free numbers for reverse logistics enclosed);
- iii. You shall ensure that all the collected e-waste is channelized to your PRO cum dismantler/recycler M/s Reteck Envirotech Private Limited, 1005, Cyber One, Plot No. 4&6, Sector-30A, Vashi Mumbai, Maharashtra 400706 and records shall be maintained PRO's dismantler/recycler and your end;
- iv. You shall maintain records, in Form-2 of these Rules, of e-waste and make such records available for scrutiny by Central Pollution Control Board;
- v. You shall file annual returns in Form-3 to the Central Pollution Control Board on or before 30th day of June following the financial year to which that returns relates;

**vi. General Terms & Conditions of the Authorisation:**

- a. The authorisation shall comply with provisions of the Environment (Protection) Act, 1986 and the E-waste (Management) Rules, 2016 made there under;
- b. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the Central Pollution Control Board;
- c. Any change in the approved Extended Producer Responsibility plan should be informed to Central Pollution Control Board within 15 days on which decision shall be communicated by Central Pollution Control Board within sixty days;
- d. It is the duty of the authorised person to take prior permission of the Central Pollution Control Board to close down any collection centre/points or any other facility which are part of the EPR plan.
- e. An application for the renewal of authorisation shall be made as laid down in sub-rule (vi) of rule of 13(1) the E- Waste (Management) Rules, 2016;
- f. The Board reserves right to cancel/amend/voke the authorisation at any time as per the policy of the Board Government from time to time.

*Arund Kumar*





**vii. Additional Conditions: -**

- a) That the applicant will submit annual sales data along with annual returns.
- b) That the applicant will submit revised application for grant of EPR Authorisation in case of applicant engaging any PRO or changing its EPR Plan;
- c) That the applicant has to ensure that the e-waste collected at collection centres/points or through Buy-back and DRS mentioned in the application should reach to its authorized dismantler/recycler;
- d) That the applicant has to submit to CPCB every quarter the amount of E-waste (in weight) of EEE code ITEW1(Mainframes & Minicomputers), ITEW2, ITEW3, ITEW4, ITEW5, ITEW6, ITEW7, ITEW8, ITEW9, ITEW10, ITEW11, ITEW12, ITEW13, ITEW14, ITEW15(Feature & Smart Phones) ITEW16, CEEW1, CEEW2, CEEEW3 and CEEW4 collected in that quarter and recycled;
- e) That the applicant has to submit Enclosure - A of the self-declaration whenever it launches any new model of its product;
- f) That the applicant has to provide RoHS information on the booklet and brochures of their Products;
- g) That the applicant has to ensure that the Bills/Invoices of sale of EEE have to contain information on toll free number, web site link for collection, channelisation of e-waste;
- h) That the applicant has to ensure that its PRO named 'M/s Reteck Envirotech Private Limited' carry out all the activities as agreed upon between the applicant and the PRO for implementing the EPR Plan;
- i) That the applicant has to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required;
- j) In case of any violation of the above condition, your authorization will be suspended/ cancelled.

To,  
**M/s. PhonePe Pvt. Ltd.,**  
**Site No. 9, 80 ft road, Industrial Layout**  
**Koramangala III Block, Bengaluru 560034**

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*Anand Kumar*  
*02/09/19*  
**Authorized signatory**  
**(With designation)**

**Anand Kumar**  
Additional Director &  
Divisional Head, WM-III Division  
Central Pollution Control Board  
M/o Env., Forest & Climate Change, Govt. of India  
Parivesh Bhawan, East Arjun Nagar  
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