

**Half Yearly Compliance Report
2025
01 Dec(01 Apr - 30 Sep)**

Acknowledgement

Proposal Name	Housing project Royal Palms at S. No. 20, Hissa No. 1 to 7, Mohammadwadi, NIBM Annex, Behind Marvel Sangria, Pune by Mr. Latif Ahmed Manjothi	
Name of Entity / Corporate Office	NA	
Village(s)	Mahammadwadi	
District	PUNE	
Proposal No.	SEIAA-EC-0000000656	
Plot / Survey / Khasra No.	at S. No. 20, Hissa No. 1 to 7, Mohammadwadi, NIBM Annex, Behind Marvel Sangria, Pune	
State	MAHARASHTRA	
MoEF File No.	SEIAA-EC-0000000656	
Category	INFRA-2	
Sub-District	Pune City	
Entity's PAN	*****9048R	
Entity name as per PAN	LATIF AHMED MANJOTHI	

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office NA

	Project Area as per EC Granted	Actual Project Area in Possession
Private	1.35	1.35
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	1.35	1.35

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Building Construction	Others: Sq.mt	N/A	62437	0	0

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	PP to submit High rise NOC.
	PPs Submission: Complied Not Applicable	Date: 02/12/2025
2	Statutory compliance	PP to submit CFO NOC.
	PPs Submission: Complied Noted and complied	Date: 02/12/2025
3	Statutory compliance	PP to upload Shadow analysis report.
	PPs Submission: Complied Noted and complied	Date: 02/12/2025
4	Statutory compliance	PP to submit revised RG area plan with existing and proposed tree list.
	PPs Submission: Complied Noted and complied	Date: 02/12/2025
5	Statutory compliance	PP to submit CER activities in consultation with the affected people in the project area as per MoEF and CC circular dated 1/05/2018.
	PPs Submission: Complied Not Applicable	Date: 02/12/2025
6	AIR QUALITY MONITORING AND PRESERVATION	PP to upload wind analysis report.
	PPs Submission: Complied Noted and complied	Date: 02/12/2025

General Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.
	PPs Submission: Agreed to Comply Noted and will be complied.	Date: 02/12/2025
2	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
	PPs Submission: Agreed to Comply E-waste will be collected regularly and sequentially given to the MPCB authorized E-waste management agencies	Date: 02/12/2025

3	MISCELLANEOUS	The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.
	PPs Submission: Complied Water supply and drainage NOC has been obtained from Pune Municipal Corporation	Date: 02/12/2025
4	Statutory compliance	This environmental clearance is issued subject to obtaining NOC from Forestry and Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable and this environment clearance does not necessarily implies that Forestry and Wild life clearance granted to the project which will be considered separately on merit.
	PPs Submission: Complied Not applicable	Date: 02/12/2025
5	Statutory compliance	PP has to abide by the conditions stipulated by SEAC and SEIAA.
	PPs Submission: Agreed to Comply Noted	Date: 02/12/2025
6	Statutory compliance	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.
	PPs Submission: Agreed to Comply All sanitary and hygienic measures will be taken on site during Construction phase	Date: 02/12/2025
7	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated. dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.
	PPs Submission: Being Complied Solid waste generated on site by workers is taken away by Pimpri Chinchwad Municipal corporation	Date: 02/12/2025
8	WATER QUALITY MONITORING AND PRESERVATION	Arrangement shall be made that waste water and storm water do not get mixed.
	PPs Submission: Being Complied Separate arrangement has been made for the disposal of storm water and drainage management. Disposal of storm water in storm drain near site/adjacent river and excess treated water is disposed in sewer line near site.	Date: 02/12/2025
9	GREENBELT	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.
	PPs Submission: Agreed to Comply RG area proposed as required	Date: 02/12/2025
10	Statutory compliance	Ready mixed concrete must be used in building construction.

PPs Submission: Complied Ready mixed concrete is used in building construction			Date: 02/12/2025
11	Statutory compliance	If applicable Consent for Establishment" shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment department before start of any construction work at the site.	
PPs Submission: Complied Consent to Establish has been obtained from MPCB			Date: 02/12/2025
12	WASTE MANAGEMENT	Additional soil for leveling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.	
PPs Submission: Agreed to Comply Will be complied.			Date: 02/12/2025
13	LAND RECLAMATION	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminants.	
PPs Submission: Complied Soil and ground water testing has been carried out and report is attached			Date: 02/12/2025
14	Noise Monitoring & Prevention	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards.	
PPs Submission: Complied The DG sets to be used is of Total Nos of DG: 250 KVA complying to Environments (Protection) Rules prescribed for air and noise emission standards.			Date: 02/12/2025
15	Statutory compliance	The height, Construction built up area of proposed construction shall be in accordance with the existing FSI/FAR norms of the urban local body and it should ensure the same along with survey number before approving layout plan and before according commencement certificate to proposed work. Plan approving authority should also ensure the zoning permissibility for the proposed project as per the approved development plan of the area.	
PPs Submission: Agreed to Comply The height and construction built up area of the construction is in accordance with the existing FSI/FAR norms of the urban local body commencement certificate to work has been obtained.			Date: 02/12/2025
16	WATER QUALITY MONITORING AND PRESERVATION	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.	
PPs Submission: Being Complied Adequate drinking water and sanitary facilities have been provided to the few construction workers present on the site			Date: 02/12/2025
17	WASTE MANAGEMENT	Disposal of muck during construction phase should not create any adverse effect on the neighboring communities and be disposed	

		taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
	PPs Submission: Being Complied Construction waste (muck) generated will be reused on site for back filing	Date: 02/12/2025
18	GREENBELT	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.
	PPs Submission: Agreed to Comply Top soil excavated during construction activities is stored and shall be used for landscape development	Date: 02/12/2025
19	Noise Monitoring & Prevention	The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from concern authority shall be taken.
	PPs Submission: Agreed to Comply Diesel required are purchased when required	Date: 02/12/2025
20	Noise Monitoring & Prevention	Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB/MPCB.
	PPs Submission: Complied Air and noise have been monitored and all the values are within the limits.	Date: 02/12/2025
21	Statutory compliance	Construction spoils, including bituminous material and other hazardous materials must not be allowed to contaminate watercourses and the dumpsites for such material must be secured so that they should not leach into the ground water.
	PPs Submission: Being Complied bituminous material not observed at site.	Date: 02/12/2025
22	WASTE MANAGEMENT	Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.
	PPs Submission: Being Complied No hazardous waste will be generated during the construction phase	Date: 02/12/2025
23	Statutory compliance	Fly ash should be used as building material in the construction as per the provisions of Fly Ash Notification of September 1999 and amended as on 27th August, 2003. (The above condition is applicable only if the project site is located within the 100Km of Thermal Power Stations).
	PPs Submission: Complied Not Applicable, as site is not located near thermal power station	Date: 02/12/2025
24	AIR QUALITY	Vehicles hired for bringing construction material to the site should

	MONITORING AND PRESERVATION	be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards and should be operated only during non-peak hours.
	PPs Submission: Complied Hired vehicles are in good condition and having pollution check certificates. And operated only during non-peak hour.	Date: 02/12/2025
25	WATER QUALITY MONITORING AND PRESERVATION	Storm water control and its re-use as per CGWB and BIS standards for various applications.
	PPs Submission: Agreed to Comply Separate storm water line along with rainwater harvesting is proposed	Date: 02/12/2025
26	WASTE MANAGEMENT	The installation of the Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Discharge of this unused treated affluent, if any should be discharge in the sewer line. Treated effluent emanating from STP shall be recycled/refused to the maximum extent possible. Discharge of this unused treated affluent, if any should be discharge in the sewer line. Treatment of 100 percentage gray water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP.
	PPs Submission: Agreed to Comply Will be complied during/after execution of STP. The provision made for STP 1no. 285 KLD for this project. Before commissioning of the STP we have obtained consent to operate from MPCB. The excess treated water generated from STP is used for gardening purpose.	Date: 02/12/2025
27	WATER QUALITY MONITORING AND PRESERVATION	Separation of gray and black water should be done by the use of dual plumbing line for separation of gray and black water.
	PPs Submission: Agreed to Comply No Bore well is present on sit	Date: 02/12/2025
28	Statutory compliance	Use of glass may be reduced up to 40 percent to reduce the electricity consumption and load on air conditioning. If necessary, use high quality double glass with special reflective coating in windows.
	PPs Submission: Agreed to Comply Glass windows provided. Use of glass has been reduced.	Date: 02/12/2025
29	WATER QUALITY MONITORING AND PRESERVATION	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.
	PPs Submission: Agreed to Comply Ground water will not be used for the project.	Date: 02/12/2025
30	Noise Monitoring & Prevention	Noise should be controlled to ensure that it does not exceed the prescribed standards. During nighttime the noise levels measured at the boundary of the building shall be restricted to the permissible levels to comply with the prevalent regulations.

PPs Submission: Complied Noise is in the prescribed standards. the noise monitoring report is attached			Date: 02/12/2025
31	MISCELLANEOUS	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.	
PPs Submission: Agreed to Comply Traffic congestion will be avoided. Internal parking will be provided			Date: 02/12/2025
32	WASTE MANAGEMENT	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor based control.	
PPs Submission: Agreed to Comply Will be complied			Date: 02/12/2025
33	ENERGY PRESERVATION MEASURES	Opaque wall should meet prescriptive requirement as per Energy Conservation Building Code, which is proposed to be mandatory for all air-conditioned spaces while it is aspiration for non-air-conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.	
PPs Submission: Agreed to Comply Noted and will be complied			Date: 02/12/2025
34	Statutory compliance	Permission to draw ground water and construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project.	
PPs Submission: Complied Ground water will not be used for the project.			Date: 02/12/2025
35	ENERGY PRESERVATION MEASURES	Roof should meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material to fulfill requirement.	
PPs Submission: Agreed to Comply Same is utilised.			Date: 02/12/2025
36	ENERGY PRESERVATION MEASURES	Energy conservation measures like installation of CFLs /TFLs for the lighting the areas outside the building should be integral part of the project design and should be in place before project commissioning. Use CFLs and TFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/rules of the regulatory authority to avoid mercury contamination. Use of solar panels may be done to the extent possible like installing solar street lights, common solar water heaters system. Project proponent should install, after checking feasibility, solar plus hybrid non-conventional energy source as source of energy.	
PPs Submission: Agreed to Comply Solar water heater system are proposed on terrace on the top of the building			Date: 02/12/2025
37	MISCELLANEOUS	Diesel power generating sets proposed as source of backup power for elevators and common area illumination during operation phase	

		should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use low sulphur diesel. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.
	PPs Submission: Agreed to Comply Will be complied . HSD fuel is used	Date: 02/12/2025
38	Statutory compliance	The building should have adequate distance between them to allow movement of fresh air and passage of natural light, air and ventilation.
	PPs Submission: Agreed to Comply Noted and will be complied	Date: 02/12/2025
39	Statutory compliance	Six monthly monitoring reports should be submitted to the Regional office MoEF, Bhopal with copy to this department and MPCB.
	PPs Submission: Agreed to Comply Noted	Date: 02/12/2025
40	MISCELLANEOUS	Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, so as to avoid disturbance to the surroundings.
	PPs Submission: Agreed to Comply Regular supervision with a team of engineers and supervisor is deployed at site to monitor above aspects	Date: 02/12/2025
41	WASTE MANAGEMENT	Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement in Para 2. Prior certification from appropriate authority shall be obtained.
	PPs Submission: Complied STP is already installed and the waste water is used for gardening and flushing further the excess treated water is discharging into sewer line. The consent to operate has been already obtained from MPCB	Date: 02/12/2025
42	Statutory compliance	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Department.
	PPs Submission: Agreed to Comply Noted	Date: 02/12/2025
43	Statutory compliance	Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance.

PPs Submission: Complied Environmental clearance has been obtained from the Environment Department, Govt. of Maharashtra to the project on dated 01.02.2019			Date: 02/12/2025
44	WASTE MANAGEMENT	Wet garbage should be treated by Organic Waste Converter and treated waste (manure) should be utilized in the existing premises for gardening. And, no wet garbage will be disposed outside the premises. Local authority should ensure this.	
PPs Submission: Complied The OWC was installed.			Date: 02/12/2025
45	Statutory compliance	A complete set of all the documents submitted to Department should be forwarded to the Local authority and MPCB.	
PPs Submission: Complied Noted			Date: 02/12/2025
46	Statutory compliance	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	
PPs Submission: Agreed to Comply Separate environment management cell are Proposed.			Date: 02/12/2025
47	Statutory compliance	Local body should ensure that no occupation certification is issued prior to operation of STP/MSW site etc. with due permission of MPCB.	
PPs Submission: Agreed to Comply Noted and will be complied			Date: 02/12/2025
48	Statutory compliance	The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://ec.maharashtra.gov.in .	
PPs Submission: Agreed to Comply Complied.			Date: 02/12/2025
49	Statutory compliance	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should be reported to the MPCB and this department.	
PPs Submission: Agreed to Comply Provision of funds allocated for environment protection measures/EMP along with item-wise breaks-up is made			Date: 02/12/2025
50	Statutory compliance	In case of submission of false document and non-compliance of stipulated conditions, Authority/ Environment Department will revoke or suspend the Environment clearance without any intimation	

		and initiate appropriate legal action under Environmental Protection Act, 1986.
	PPs Submission: Agreed to Comply Noted	Date: 02/12/2025
51	Statutory compliance	Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1st Floor, D-, Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
	PPs Submission: Agreed to Comply Noted	Date: 02/12/2025
52	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.
	PPs Submission: Agreed to Comply Noted	Date: 02/12/2025
53	Statutory compliance	Validity of Environment Clearance: The environmental clearance accorded shall be valid as per EIA Notification, 2006, and amendments by MoEF and CC Notification dated 29th April, 2015.
	PPs Submission: Agreed to Comply Noted	Date: 02/12/2025
54	Statutory compliance	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard and soft copies to the MPCB and this department, on 1st June and 1st December of each calendar year.
	PPs Submission: Complied Noted and will be followed	Date: 02/12/2025
55	Statutory compliance	The Environment department reserves the right to add any stringent condition or to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the department or for that matter, for any other administrative reason.
	PPs Submission: Agreed to Comply Noted	Date: 02/12/2025
56	Statutory compliance	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent

PPs Submission: Complied Copy of clearance letter is Submitted to the local authority.			Date: 02/12/2025
57	Statutory compliance	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	
PPs Submission: Complied Noted and Will be complied.			Date: 02/12/2025
58	Statutory compliance	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.	
PPs Submission: Agreed to Comply Will be complied.			Date: 02/12/2025
59	Statutory compliance	The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Honble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.	
PPs Submission: Agreed to Comply Noted			Date: 02/12/2025
60	Statutory compliance	In case of any deviation or alteration in the project proposed from those submitted to this department for clearance, a fresh reference should be made to the department to assess the adequacy of the condition(s) imposed and to incorporate additional environmental protection measures required, if any.	
PPs Submission: Agreed to Comply Noted			Date: 02/12/2025
61	Statutory compliance	The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments.	
PPs Submission: Agreed to Comply Noted			Date: 02/12/2025

Visit Remarks

Last Site Visit Report Date:	N/A
Additional Remarks:	

Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.