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Proposal Details

Proposal No	SIA/MH/INFRA2/4911 16/2024	Category	INFRA-2		
Name of Project	Proposed residential & commercial development project at S. No. 15/2, Punawale, Pune by M/s Shree Balaji Associates				
Plot / Survey/ Khasra No.	15/2	Village(s)	Punwel	Sub-District(s)	Mulshi
State	MAHARASHTRA	District	PUNE		
MoEF File No		Name of the Entity/ Corporate Office	SHREE BALAJI ASSOCIATES	Entity's PAN	*****8589K
Entity Name as per PAN	SHREE BALAJI ASSOCIATES	Entity details mentioned above is correct ?	Agree		

Covering Letter

Covering Letter	NA
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Compliance Reporting Details

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Reporting Year

2026

Reporting Period

01 Jun(01 Oct - 31 Mar)

Remark(if any)

Details of Production and Project Area

Date of Commencement of Project/Activity

Status of implementation of the project

0

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	0.92	0.92
Revenue Land	0	0
Forest	0	0
Others		
Total	0.92	0.92

Others Table

Sr.No.	Others Name	Area Granted	Actual Area	Action
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Land Documents

NA

Video

NA

Production Table

Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	CTO Valid Up To	Last Financial Year w.r.t. Reporting Year	Production during last financial year w.r.t. Reporting Year	Last Financial Year w.r.t. Reporting Year	Production during the current financial year w.r.t. Reporting Year (01 April to 31-May)
1	Building Construction	Others: Sq.m	62779.54	0	0	null	null	0	null	null

Conditions

Specific Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance, Remarks / Reason and Supporting Documents	
1	Statutory Compliance	With reference to the directions given by Hon'ble National Green Tribunal, Central Zone Bench, Bhopal in Original Application No. 93/2024(CZ) vide order dt., 08.09.2024, PP and Consultant to jointly submit undertaking that the project site is not located in whole or in part within 5 km of the protected area notified under the Wildlife (Protection) Act, 1972, critically polluted areas and severely polluted areas as identified by the CPCB, eco-sensitive areas notified under Section 3(2) of the Environment (Protection) Act, and the inter state boundaries.	PPs Submission	The project is located at Punawale under the Jurisdiction of PCMC. As per Hon'ble National Green Tribunal order dated 30.04.2025 in Original Application No. 38 of 2025 (WZ) as well as Hon'ble High Court Bombay issued order 30 30.04.2025 in Write Petition No. 4803 of 2025 PCMC area does not fall under any zone as prescribed. Complied 16-06-2026 Attachment: NA

2	Statutory Compliance	PP to obtain IOD/IOA Concession document/Plan Approval or any other form of documents as applicable clarifying its conformity with local planning rules and provisions indicating all required RG area as per prevailing Hon'ble Supreme Court Order. PP to obtain all mandatory NOCs from the concerned planning authority and the planning authority shall not issue occupation certificate unless PP obtain the same.	PPs Submission	IOD sanction plan received on 21.02.2025 and Mandatory NOC's was presented in 222th SEAC III meeting dated 17.06.2025. Complied 16-06-2026 Attachment:NA
3	Waste Management	PP to prepare and implement plan to make proposed project a plastic free zone.	PPs Submission	We will prepare and implement plan to make project a plastic free zone. Agreed to Comply 16-06-2026 Attachment:NA
4	Water Quality Monitoring And Preservation	PP to ensure to achieve the standard parameters of the treated sewage as per order issued by the Hon'ble National Green tribunal on 30.04.2019. PP to ensure that the water proposed to be used for construction phase should not be drinking water	PPs Submission	Commitment letter to achieve treated water parameters as per NGT order and We ensure that the, no drinking water will be used for construction phase, we will use recycled water or tanker water for proposed construction phase, Commitment letter for utilization of recycled water for construction activity Submitted Agreed to Comply 16-06-2026 Attachment:NA
5	Waste Management	PP and the planning authority shall ensure that, the construction and	PPs Submission	We have made the agreement with authorized vendor collection and management of excess surplus material generated. Further we ensure you that we will adhere to the Construction and

		demolition waste (C and D waste) is collected and treated at designated places as per Construction and Demolition waste management rules, 2016 amended from time to time		Demolition Waste Management Rules, 2016. Agreed to Comply 16-06-2026 Attachment:NA
6	Statutory Compliance	PP to provide electric charging facility by providing charging points at suitable places as per Maharashtra Electric Vehicle Policy, 2021	PPs Submission	Parking layout with provision of 30 percent of total parking with electric charging facility provided Agreed to Comply 16-06-2026 Attachment:NA
7	Energy Preservation Measures	PP to ensure to achieve minimum 5 percent energy saving by using non-conventional energy source.	PPs Submission	Energy saving by solar PV 5 percent Energy saving calculations submitted Agreed to Comply 16-06-2026 Attachment:NA
8	Greenbelt	PP has provided mandatory RG area of 881.25 Sq. m on mother earth without any construction. Local planning authority to ensure the compliance of the same.	PPs Submission	Noted and will be Followed Agreed to Comply 16-06-2026 Attachment:NA
9	Statutory Compliance	PP to keep open space unpaved so as to ensure permeability of water. However, whenever paving is deemed necessary, PP to provide grass pavers of suitable types and strength to increase the water permeable area as well as to	PPs Submission	Noted and will be Followed Agreed to Comply 16-06-2026 Attachment:NA

		allow effective fire tender movement.		
10	Energy Preservation Measures	PP to achieve at least 5 Percent of total energy requirement from solar/other renewable sources	PPs Submission	Energy saving by solar PV 5 percent Energy saving calculations submitted Agreed to Comply 16-06-2026 Attachment:NA
11	Statutory Compliance	In view of Maharashtra Electrical Vehicle Policy, 2025, PP to provide electric vehicle D.C. Charger for 20 percent of total parking provided, the number of D.C. Chargers should be worked out as provided in Niti Ayog Handbook of EV charging infrastructure implementation.	PPs Submission	Noted and will be Followed Agreed to Comply 16-06-2026 Attachment:NA
12	Statutory Compliance	PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF and CC vide F.No.22-34/2018- IA.III dt.04.01.2019.	PPs Submission	Noted and will be Followed Agreed to Comply 16-06-2026 Attachment:NA
13	Statutory Compliance	SEIAA after deliberation decided to grant EC for FSI 38787.42 m2, Non FSI 23992.12 m2 and Total BUA 62779.54 m2 (Plan Approval no BP/EC/Punawale/04/2025, Dated 21.02.2025)	PPs Submission	Complied Complied 16-06-2026 Attachment:NA

General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance,Remarks / Reason and Supporting Documents	
1	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	Solid waste generated is properly collected and segregated. The waste generated from the labour will be collected and handed over to PCMC Being Complied 16-06-2026 Attachment:NA
2	Human Health Environment	Disposal of muck during construction phase should not create any adverse effect on the neighbouring 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	Construction waste (muck) generated is reused on site and remaining handed over to authorized vendor by taking the necessary precautions for general safety and health aspects of people. Being Complied 16-06-2026 Attachment:NA
3	Waste Management	Any hazardous waste generated during construction phase should be disposed of as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.	PPs Submission	No hazardous waste generated during the construction phase. Agreed to Comply 16-06-2026 Attachment:NA
4	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	PPs Submission	Yes. We have provided Adequate drinking water and temporary sanitary facilities for construction workers present on the site. We hereby also ensure that the safe disposal of waste water and solid wastes generated during the construction phase will be done

		wastewater and solid wastes generated during the construction phase should be ensured.		Agreed to Comply 16-06-2026 Attachment:NA
5	Water Quality Monitoring And Preservation	Arrangement shall be made that waste water and storm water do not get mixed.	PPs Submission	Separate arrangement will be made for the disposal of storm water and drainage management. Disposal of storm water will be in existing PCMC storm drain near site and there is no excess treated water and all will be utilized within site. Agreed to Comply 16-06-2026 Attachment:NA
6	Water Quality Monitoring And Preservation	Water demand during construction should be reduced by use of pre mixed concrete, curing agents and other best practices referred.	PPs Submission	We will use pre-mixed concrete, curing agents and other best practices referred to reduce the water demand for construction. Agreed to Comply 16-06-2026 Attachment:NA
7	Water Quality Monitoring And Preservation	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	PPs Submission	There will be no ground water extraction. Complied 16-06-2026 Attachment:NA
8	Water Quality Monitoring And Preservation	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	There are no bore wells and PP is meeting the water for construction through water tankers. Complied 16-06-2026 Attachment:NA

9	Miscellaneous	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or senso based control.	PPs Submission	Low flow fixtures for showers, toilet flushing and drinking will be used. Being Complied 16-06-2026 Attachment:NA
10	Statutory Compliance	The energy conservation building code shall be strictly adhere to	PPs Submission	The Energy Conservation Building Code shall be strictly adhered to Agreed to Comply 16-06-2026 Attachment:NA
11	Land Reclamation	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.	PPs Submission	Top soil excavated during construction activities will be stored and used for landscape development. Agreed to Comply 16-06-2026 Attachment:NA
12	Land Reclamation	Additional soil for levelling 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	According to PP, Natural drainage system of area is not disturbed. The construction is carried out by taking advantage of natural contour. No additional soil is required for land levelling. Agreed to Comply 16-06-2026 Attachment:NA

13	Water Quality Monitoring And Preservation	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	Soil testing is being carried out and according to the reports all the parameters are within the prescribed norms. Complied 16-06-2026 Attachment: Click to View
14	Statutory Compliance	PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban areas) protection and preservation of trees act, 1975 as amended during the validity of EC	PPs Submission	We will adhere to all the conditions mention in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975. Agreed to Comply 16-06-2026 Attachment:NA
15	Statutory Compliance	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	The DG sets to be used is of Total Nos of DG: 1 x 600 KVA, 62.5 KVA complying to Environments (Protection) Rules prescribed for air and noise emission standards. DG set specifications proposed are as per CPCB norms. Agreed to Comply 16-06-2026 Attachment:NA
16	Miscellaneous	Vehicles hired for bringing construction material to the site should 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	PP informed that vehicles with PUC only are hired for bringing construction material to the site. Copy of the PUC certificates verified during the inspection. Agreed to Comply 16-06-2026 Attachment:NA
17	Noise Monitoring & Prevention	Ambient noise levels should conform to residential standards both during day and night. Incremental pollution	PPs Submission	Air and noise have been monitored and all the values are within the limits. Monitoring report is submitted Complied

		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.		16-06-2026 Attachment: Click to View
18	Statutory Compliance	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	DG set is proposed as source of backup power for elevators and common area illumination. The height of the DG set will be installed as per the Central Pollution Control Board (CPCB). Agreed to Comply 16-06-2026 Attachment:NA
19	Statutory Compliance	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	It is being followed. All the environmental practices will be monitored. An organizational set up will be formed to ensure the effective implementation of mitigation measures. Partially Complied 16-06-2026 Attachment:NA

20	Waste Management	The solid waste generated should be properly collected and segregated. Wet waste should be treated by OWC and treated waste utilize in the existing premises for gardening and no wet garbage will be disposed outside the premise. dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.	PPs Submission	The solid waste generated from the proposed residential will be properly collected, Segregated. Wet garbage will be treated in OWC. Dry/inert solid waste will be disposed through SWACH. E waste if any will be disposed to authorized agency. Agreed to Comply 16-06-2026 Attachment:NA
21	Waste Management	E-waste shall be disposed through Authorized vendor as per E waste (Management and Handling) Rules,2016.	PPs Submission	E-waste will be collected regularly and sequentially given to the MPCB authorized E-waste management agencies. Agreed to Comply 16-06-2026 Attachment:NA
22	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 effluent, 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 effluent, if any should be discharge in the sewer line.	PPs Submission	The STP of 220 KLD is proposed for this project. The excess treated water generated from STP will be used for gardening and flushing purpose and remaining will be connect to existing sewer line Complied 16-06-2026 Attachment:NA

		Treatment of 100 percent gray water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP.		
23	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	No Occupancy will be given unless all environmental infrastructures are installed and made functional. The excess treated water will be used for gardening purpose. Before commissioning consent to operate is obtained from MPCB. Being Complied 16-06-2026 Attachment:NA
24	Statutory Compliance	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	Water supply and drainage connection NOC has been obtained from PCMC, Pune. Occupation certificate issued to the project by local planning authority only after ensuring availability of drinking water and connectivity of the sewer line to the project site. Partially Complied 16-06-2026 Attachment:NA

25	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	Entry and Exit to the project are located in such way that it won't affect traffic on the adjoining roads. Also sufficient parking space provided for buildings. Complied 16-06-2026 Attachment:NA
26	Statutory Compliance	PP has to provide adequate electric charging points for electric vehicles	PPs Submission	PP will provide adequate electric charging points for electric vehicle Agreed to Comply 16-06-2026 Attachment:NA
27	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	Mandatory Landscape area proposed on virgin land as required. Also, maximum native species has been provided. Complied 16-06-2026 Attachment:NA
28	Statutory Compliance	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	PPs Submission	Environmental cell has been formed for implementation of the stipulated environmental safeguards Complied 16-06-2026 Attachment:NA
29	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	PPs Submission	Provision of funds allocated for environment protection measures/EMP along with item-wise breaks up is made A) During Construction Phase Rs. 8,02,250/- Operation phase: Capital cost: Rs. 3.74 Cr. Recurring cost: Rs. 55.25 Lakh Complied

		earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the MPCB and this department.		16-06-2026 Attachment:NA
30	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	The advertisement was given in local newspapers. Copy of the same has been submitted along with six monthly compliance report. Complied 16-06-2026 Attachment: Click to View
31	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	Copy of clearance letter is Submitted to the local authority. Complied 16-06-2026 Attachment:NA
32	Statutory Compliance	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored	PPs Submission	Status of compliance of the stipulated EC conditions, including results of monitored data is submitted to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB

		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.		Complied 16-06-2026 Attachment:NA
33	Statutory Compliance	PP has to abide by the conditions stipulated by SEAC and SEIAA	PPs Submission	We will abide by conditions, if there is any deviation in proposal, we will approach to SEAC. Complied 16-06-2026 Attachment:NA
34	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	Consent to Establish received and attached Complied 16-06-2026 Attachment: Click to View
35	Statutory Compliance	Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that	PPs Submission	Environmental clearance has been obtained from the Environment Department. Govt. of Maharashtra as per the Environmental Clearance issued vide letter EC Identification No. - EC24C3801MH5815376N File No.

		construction of the project has been started without obtaining environmental clearance.		SIA/MH/INFRA2/491116/2024 Date of Issue EC 11/09/2025 Complied 16-06-2026 Attachment: Click to View
36	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	The six-monthly reports are regularly submitted to regional office of MOEF Nagpur, CPCB, Environment Department and MPCB. Complied 16-06-2026 Attachment:NA
37	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	PP noted the condition and agreeable to the same Agreed to Comply 16-06-2026 Attachment:NA

38	Statutory Compliance	No further expansion or modifications other than mentioned in the EIA notification 2006 and its amendments, shall be carried out without prior approval of the SEIAA. In case of deviations or alterations in the project proposal from those submitted to SEIAA for clearance, a fresh reference shall be made to the SEIAA as applicable to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.	PPs Submission	PP noted the condition and agreeable to the same Agreed to Comply 16-06-2026 Attachment:NA
39	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	Not Applicable. Agreed to Comply 16-06-2026 Attachment:NA

Document uploaded by the PP

Last Site Visit Report (if available) NA

Last Site Visit Report Date (if available)

Additional Attachment (if any) NA

**Additional Remarks
(if any)**

☒ I 'SHREE BALAJI ASSOCIATES' hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the clearance given to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up without due approval.

Cover Letter From RO/SRO

**Cover Letter From
RO/SRO**

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