MONEY MAGNUM NEST PVT. LTD.

(Formerly known as Everest Fincap Pvt. Ltd)
Corporate Identity Number:U65923MH1996PTC100417

Date: 2/9/22

To,
The Member Secretary, Regional Office
Maharashtra Pollution Control Board,
Kalpataru Point, 1st Floor, Opp Cine Planet
Sion Circle, Sion (E), Mumbai, Maharashtra.

Sub: Submission of Six-Monthly compliance status report as per terms & conditions stipulated in Environmental Clearance letter for the proposed 'SRA Scheme Nalanda CHS Ltd, on plot bearing CTS No, 5808 (pt) F.P No 274 (pt) of TPS III of village Ghatkopar (E), Mumbai Maharashtra'.

Ref: Environment Clearance no. SEAC-2011/C.R.94/TC – II, dtd: 01/07/2013.

Respected Sir,

In reference to the above referred letter of your highly revered office we would like to submit the current status of our construction work and point-wise compliance status to various stipulations laid down in Environment Clearance letter no. SEAC-2011/C.R.94/TC – II, dtd: 01/07/2013 along with necessary annexure.

This compliance report is submitted for the period from October 2021 to March 2022.

This is for your kind consideration and records. Kindly acknowledge the same.

Thanking You,

Yours Sincerely,

For, **Money Magnum Nest Pvt Ltd**

Authorized Signatory

Encl. Part A: Current Status of Construction Work
Part B: Point - wise compliance status, datasheet & Annexures.

Copy to Integrated; Regional Office, CPCB, Vadodara;
Department of Environment, Mantralaya, Mumbai.

: PART A :

Current Status of Work

Status of construction		:	Total completed construction area building wise up-to March 2022 is 45,342.58 Sq. meters. Rehab 1: 5,360.78 Sq. meters construction completed and OC received. Rehab 2: 16,502.83 Sq. meters construction completed and OC received. Sale Building 3: 23,478.97 Sq. meters.
a.	Date of commencement (Actual and/or planned)	:	Rehab bldg no. 1: 06/06/2011 (Actual) Rehab bldg no. 2: 22/07/2014 (Actual) Sale bldg no. 3: 24/07/2015 (Actual)
b.	Date of completion (Actual and/or planned)	:	Rehab bldg no. 1: 28/03/2016 (Actual) Rehab bldg no. 2: 27/07/2021 (Actual) Sale bldg no. 3: Wing A & B: 31/03/2023 (Planned), Wing C & D: 31/12/2024 (Planned)

: PART B :

Compliance status of conditions stipulated in Environmental clearance letter for the proposed SRA Scheme 'Nalanda Co-Op Hsg. Society Ltd., on plot bearing CTS nos. 5808 (pt) F.P. no. 274(pt) of TPS - III of Village Ghatkopar (East), Mumbai. Maharashtra granted by SEIAA, Govt. of Maharashtra vide Letter no. SEAC-2011/C.R.94/TC-II, dated: 01/07/2013 are as follows;

Sl. No.	Stipulated clearance condition	Compliance status
#	**General Conditions:**	
i.	This environmental clearance is issued subject to land use verification. Local authority / planning authority should ensure this with respect to Rules. Regulations. Notifications, Government Resolution, Circulars, etc. Issued if any. This environmental clearance issued with respect to the environmental consideration and it does not mean that State Level impact Assessment authority (SEIAA) approved the proposed land use.	❖ Obtained Environmental clearance from SEIAA, Govt. of Maharashtra vide letter no. SEAC-2011/C.R.94/TC-II, dated: 01/07/2013. ❖ Please refer **Annexure – 1 for copy of Environmental clearance.**
ii.	The height, Construction built up area of proposed construction shall be in accordance with the existing FSI/FAR norms of the urban local body & it should ensure the same along with survey number before approving layout plan & 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.	❖ Height of the building is as per the Approved Layout plan. ❖ Slum Rehabilitation Authority (SRA) issued Amended Plans for Sale Building no. 3 in S.R Scheme vide letter no. SRA/ENG/2163/N/ML/AP, dated: 14/07/2021. ❖ Please refer **Annexure – 2 for Approved Layout plan.** ❖ Slum Rehabilitation Authority (SRA) issued LOI for the project vide letter no. SRA/ENG/537/N/ML/LOI, dated: 06/09/2008 & SRA issued revised LOI vide letter no. SRA/ENG/537/N/ML/LOI, dated: 18/02/2014 Revised LOI vide letter no. SRA/ENG/537/N/ML/LOI, dated: 30/03/2017 & further Revised LOI vide letter no. SRA/ENG/537/N/ML/LOI, dated: 06/07/2021 & Amended IOA vide letter dated: 14/07/2021. ❖ Please refer **Annexure – 3 for copies of LOI & IOA.** ❖ SRA issued commencement certificate for Sale building no. 3 wings A & B vide letter no. SRA/ENG/2163/N/ML/AP, dated: 12/06/2019 and for wings C & D vide letter no. SRA/ENG/2163/N/ML/AP, dated: 24/07/2015 & further granted from Ground floor to 8th

Sl. No.	Stipulated clearance condition	Compliance status
		Upper floors vide letter dated: 11/03/2020 and for Rehab building no. 2, re-endorsed CC for amended cum occupation plans vide letter no. SRA/ENG/2164/N/ML/AP, dated: 27/07/2021. ❖ Please refer **Annexure – 4 for copies of Commencement certificates.**
iii.	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.	❖ MPCB granted consent to establish for the project vides order no. Format 1.0/BO/RO-HQ/EIC-MU/6356-14/CE/CC-888, dated: 27/01/2015. ❖ Please refer **Annexure – 5 for consent to Establish.**
iv.	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.	❖ All necessary facilities have been provided at site for constructions workers. ❖ 33 nos of temporary hutments have been provided for 92 nos of Residential workers. Also 38 nos of non-residential workers are working on site. ❖ Site sanitation like safe & adequate Municipal water for drinking & tanker water for domestic purpose, 8 nos of toilet, 7 nos of bathroom and periodical medical checkup facilities have been provided. ❖ Proper housekeeping & regular pest control have been carried out. ❖ First Aid facility has been provided at site. ❖ Please refer **Annexure – 6 for workers Health screening report.** ❖ Waste generated from toilets and bathrooms is being disposed-off to Septic tank & overflow is connected to exiting sewer line. ❖ MCGM issued Sewerage Remarks for the project vide letter no. Dy.Ch. E/SO/1820/ES, dated: 09/06/2011 for Rehab building no. 1 & updated sewerage remarks vide letter no. Dy.Ch. E/SO/2454/ES, dated: 17/07/2014 further sewerage remarks vide letter no. E.E. Mech/MS/4662/ES, dated: 20/12/2021 for Sale Building. ❖ Please refer **Annexure – 7 for copies of Sewerage Remarks.** **Toilet facility at labour site**

Sl. No.	Stipulated clearance condition	Compliance status
		 **Bathroom facility at labour site**  **Drinking water facility at labour site** 
v.	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.	❖ STP of capacity 185 KLD for Rehab Building 1 & 2 has been provided and is in Operation. STP of capacity 170 KLD is proposed for Sale building is under construction for treatment of waste water. ❖ Treated water is being reused for flushing, gardening to reduce fresh water demand. ❖ OWC of capacity 500 Kgs/day for Rehab Building 1 & 2 has been provided & is in operation. ❖ Compost is being reused as manure in garden. ❖ Non-biodegradable waste is being handed over to MCGM on daily basis.
vi.	Provision shall be made for the housing of construction labour within site with all necessary infrastructure and facility such as fuel for cooking mobile toilets mobile STP, safe drinking	❖ All necessary facilities have been provided at site for constructions workers. ❖ 33 nos of temporary hutments have been provided for 92 nos of Residential workers.

Sl. No.	Stipulated clearance condition	Compliance status
	water, medical health care, crèche and first aid room.	Also 38 nos of non-residential workers are working on site. ❖ Site sanitation like safe & adequate Municipal water for drinking & tanker water for domestic purpose, 8 nos of toilet, 7 nos of bathroom and periodical medical checkup facilities have been provided. ❖ Proper housekeeping & regular pest control have been carried out. ❖ First Aid facility has been provided at site.
vii.	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.	❖ All necessary facilities have been provided at site for constructions workers. ❖ 33 nos of temporary hutments have been provided for 92 nos of Residential workers. Also 38 nos of non-residential workers are working on site. ❖ Site sanitation like safe & adequate Municipal water for drinking & tanker water for domestic purpose, 8 nos of toilet, 7 nos of bathroom and periodical medical checkup facilities have been provided. ❖ Proper housekeeping & regular pest control have been carried out. ❖ First Aid facility has been provided at site.
viii.	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.	❖ Debris generated during Demolition and Construction activities were reused (partly) on site for plot leveling and partly disposed to authorize landfill site with prior permission from MCGM vide NOC no. 2754, dated: 13/10/2021. ❖ Please refer **Annexure – 8 for Debris NOC.**
ix.	Wet garbage shall be treated by organic waste converter and treated waste should be utilization in existing premises for gardening. And no wet garbage will be disposed outside the premises. Local body should ensure this.	❖ Wastes generated by construction workers has been segregated into biodegradable and non-biodegradable waste. Non-biodegradable waste is being handed over to MCGM on daily basis. ❖ Biodegradable waste is being treated in already installed OWC of capacity 500 Kgs/day for Rehab Building 1 & 2. ❖ Compost is being reused as manure in garden.
x.	Arrangement shall be made that waste water and storm water do not get mixed.	❖ Separate drains have been provided for storm water drains at occupied building. ❖ STP of capacity 185 KLD for Rehab Building 1 & 2 has been provided and is in Operation. STP of capacity 170 KLD is proposed for Sale building is under construction for treatment of waste water.

Sl. No.	Stipulated clearance condition	Compliance status
xi.	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.	❖ No top soil was generated as this is a Redevelopment project
xii.	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.	❖ Debris generated during Demolition and Construction activities were reused (partly) on site for plot leveling and partly disposed to authorize landfill site with prior permission from MCGM vide NOC no. 2754, dated: 13/10/2021.
xiii.	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant	❖ RG area of 50 Sq. Meters has been developed on ground with plantation of 52 nos of trees. ❖ (Trees to be planted on site 79 nos, retained 10 nos, transplanted 2 nos, already planted 40 nos & proposed plantation 27 nos.)
xiv.	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.	❖ Debris generated during Demolition and Construction activities were reused (partly) on site for plot leveling and partly disposed to authorize landfill site with prior permission from MCGM vide NOC no. 2754, dated: 13/10/2021.
xv.	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.	❖ Groundwater accumulation was monitored in boreholes during and after completion of drilling activities. Groundwater was observed at depths between 1.5 to 2.5 meters below ground level in the boreholes. Seasonal and annual fluctuations in ground water levels can be expected to occur. ❖ Soil quality is being monitored. ❖ No extraction of ground water for construction purpose. ❖ Report of chemical analysis of ground water done at the time of geotechnical investigation. ❖ Please refer **Annexure – 9 for Soil quality Report.**
xvi.	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.	❖ No generation of hazardous waste during construction.
xvii.	Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the MPCB.	❖ No generation of hazardous waste during construction.
xviii.	The diesel generator sets to be used during construction phase should be low Sulphur diesel type and should conform to Environments	❖ No use of DG set during construction.

Sl. No.	Stipulated clearance condition	Compliance status
	(Protection) Rules prescribed for air and noise emission standards.	
xix.	The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from concern authority.	❖ No use of DG set during construction.
xx.	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.	❖ Vehicles with valid PUC are allowed to enter the site. Vehicles are operated only during non-peak hours. ❖ Records of PUCs are maintained at security gate. ❖ Please refer **Annexure – 10 for PUC Register.**
xxi.	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.	❖ Ambient Air and Noise levels monitoring is being carried out. ❖ Please refer **Annexure – 9 for Environmental Monitoring Reports.**
xxii.	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).	❖ Pozzolana Portland Cement (PPC) is being used for plastering and Ordinary Portland Cement (OPC) is being used in cement concrete which is already contains Fly Ash.
xxiii.	Ready mixed concrete must be used in building construction.	❖ Ready Mixed Concrete is being used in building construction.
xxiv.	The approval of competent authority shall be obtained for structural safety of the buildings due to any possible earthquake, adequacy of firefighting equipment's etc. as per the National Building Code including measures from lighting	❖ **Structural stability:** ❖ Raje Structural Consultants certified the Structural stability of the building vide letter no. RSC/DSN/B/189-S/OC/AB/22-01, dated: 28/03/2022 for Sale building no. 3. ❖ Please refer **Annexure – 11 for structural Stability certificates.** ❖ **Fire NOC:** ❖ Dy. Chief Fire Officer, Mumbai Fire Brigade, MCGM issued Fire NOC for Rehab Building no. 1 completion vide letter dated: 02/11/2015 & for Rehab Building no. 2 vide letter dated: 05/02/2019 & completion vide letter dated: 11/05/2021 & Sale Building no. 3 (Wings A, B, C & D) vide letter dated: 26/03/2019. ❖ Please refer **Annexure – 12 for copies of Fire NOCs.**

Sl. No.	Stipulated clearance condition	Compliance status
xxv.	Storm water control and its re-use as per CGWB and BIS standards for various applications.	❖ Separate drains have been provided for storm water drains at occupied building.
xxvi.	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	❖ Ready Mixed Concrete is being used in building construction.
xxvii	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	❖ Groundwater accumulation was monitored in boreholes during and after completion of drilling activities. Groundwater was observed at depths between 1.5 to 2.5 meters below ground level in the boreholes. Seasonal and annual fluctuations in ground water levels can be expected to occur. ❖ Soil quality is being monitored. ❖ No extraction of ground water for construction purpose. ❖ Report of chemical analysis of ground water done at the time of geotechnical investigation. ❖ Please refer **Annexure – 9 for Soil quality Report.**
xxvii	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% gray water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP.	❖ STP of capacity 185 KLD for Rehab Building 1 & 2 has been provided and is in Operation. STP of capacity 170 KLD is proposed for Sale building is under construction for treatment of waste water. ❖ Treated water is being reused for flushing, gardening to reduce fresh water demand.
xxix.	Local body should ensure that no occupation certification is issued prior to operation of STP/MSW site, etc with due permission of MPCB.	❖ STP of capacity 185 KLD for Rehab Building 1 & 2 has been provided and is in Operation. STP of capacity 170 KLD is proposed for Sale building is under construction for treatment of waste water. ❖ Treated water is being reused for flushing, gardening to reduce fresh water demand. ❖ Biodegradable waste is being treated in already installed OWC of capacity 500 Kgs/day for Rehab Building 1 & 2. ❖ Compost is being reused as manure in garden. ❖ Non-biodegradable waste is being handed over

Sl. No.	Stipulated clearance condition	Compliance status
		to MCGM on daily basis. ❖ RG area of 50 Sq. Meters has been developed on ground with plantation of 52 nos of trees. ❖ (Trees to be planted on site 79 nos, retained 10 nos, transplanted 2 nos, already planted 40 nos & proposed plantation 27 nos.) ❖ SRA issued Amended cum Full Occupation Permission to Rehab Building no. 1 in SRA scheme vide letter no. SRA/ENG/2165/N/ML/AP, dated: 28/03/2016 and further Amended Occupation Permission for Rehab Building no. 1 vide letter no. SRA/ENG/2165/N/ML/AP, dated: 13/04/2017 and for Rehab building no. 2 Amended cum Full Occupation Permission vide letter no. SRA/ENG/2164/N/ML/AP, dated: 27/07/2021. ❖ Please refer **Annexure – 13 for OC copies.**
xxx.	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	❖ No extraction of ground water for construction purpose, also we are not planning to withdraw ground water for any purpose in future; hence permission from CGWA is not applicable.
xxxi.	Separation of gray and black water should be done by the use of dual plumbing line for separation of gray and black water.	❖ Dual plumbing system has been provided for Occupied Rehab buildings.
xxxii	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices.	❖ Low flow fixtures have been provided for Occupied Rehab building at toilets & in kitchen.
xxxii	Use of glass may be reduced up to 40% to reduce the electricity consumption and load on air conditioning. If necessary, use high quality double glass with special reflective coating in windows.	❖ Single Glazed windows have been provided in Occupied Rehab building.
xxxiv	Roof should meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material to fulfill requirement.	❖ China Mosaic has been provided in occupied Rehab building.
xxxv	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	Following Energy conservation measures is proposed; ❖ Use of solar energy for by using solar panels proposed for Sale bldg. ❖ Using energy efficient appliances like motors, light fixtures, etc. ❖ All florescent light fittings have electronic type ballast. This can save @ 15-20 % due to low losses. This can achieve LPD in line with ECBC.

Sl. No.	Stipulated clearance condition	Compliance status
	lights, common solar water heaters system. Project proponent should install, after checking feasibility, solar plus hybrid non-conventional energy source as source of energy.	❖ Common passages area & lift lobby areas will be provided with energy efficient CFL, light fixtures, landscape areas & staircase lighting will be used with LED light fixtures. ❖ External area lighting will be on 7 days/8 hrs. Programmable timer & photo sensors to save energy with respect to natural sun light.
xxxv	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 MPCB.	❖ CPCB approved DG Sets will be provided.
xxxv	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.	❖ RG area of 50 Sq. Meters has been developed on ground with plantation of 52 nos of trees. ❖ (Trees to be planted on site 79 nos, retained 10 nos, transplanted 2 nos, already planted 40 nos & proposed plantation 27 nos.) ❖ The green belt will be design along the periphery of the plot will be such that it can attenuate the day and night noise levels to the standard prescribed for Residential use by State Pollution Control Board. ❖ Please refer **Annexure – 9 for Noise Monitoring reports.**
xxxv	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.	❖ Public road and public areas are not being used for project activity purpose and free for smooth traffic movement. ❖ Provisions have been made for adequate parking facilities within the project site for construction vehicles.
xxxix	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.	❖ Noted.
xl.	The building should have adequate distance between them to allow movement of fresh air and passage of natural light, air and ventilation.	❖ Adequate distance has been provided between two buildings to allow movement of fresh air and passage of natural light, air and ventilation.

Sl. No.	Stipulated clearance condition	Compliance status
xli.	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.	❖ Regular supervision is being carried out under supervision of Mr. Rahul Dorik, (Safety Officer).
xlii.	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.	❖ Obtained Environmental clearance from SEIAA, Govt. of Maharashtra vide letter no. SEAC-2011/C.R.94/TC-II, dated: 01/07/2013.
xliii.	Six monthly monitoring reports should be submitted to department and MPCB.	❖ Six monthly monitoring reports are being submitted.
xliv.	A complete set of all the documents submitted to Department should be forwarded to the Local authority and MPCB.	❖ A complete set of all the documents has been submitted to MPCB with the consent to establish application.
xlv.	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Department.	❖ Noted.
xlvi.	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	❖ A Separate Environment Management Cell has been established under supervision of Project Manager and Mr. Rahul Dorik, (Safety Officer). ❖ Environmental quality is being monitored through external MoEF & CC approved laboratory.
xlvii.	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. This 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 reported to the MPCB & this department.	Separate funds have been allocated for Implementation of Environmental protection measures; **During construction phase;** ❖ Rs. 60.44 Lakhs have been allocated for the entire construction period. **During operation phase;** ❖ Capital cost: Rs. 219.36 Lakhs & ❖ O & M cost: Rs. 118.09 Lakhs per Annum.
xlviii	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.	❖ Noted.
xlix.	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions	❖ Submitting six monthly compliance reports to; ❖ RO, MPCB, Sion, Mumbai. ❖ RO, MoEF & CC, Nagpur.

Sl. No.	Stipulated clearance condition	Compliance status
	in hard & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year.	❖ Environment Department, Mantralaya. ❖ RO, CPCB, Vadodara.
l.	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.	❖ Environmental Clearance copy submitted to SRA.
li.	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. SO2, NOx (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.	❖ Noted.
lii.	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/SPCB.	❖ Submitting six monthly compliance reports to; ❖ RO, MPCB, Sion, Mumbai. ❖ RO, MoEF & CC, Nagpur. ❖ Environment Department, Mantralaya. ❖ RO, CPCB, Vadodara.
liii.	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.	❖ Environmental Statement (Form-V) will be submitted on MPCB Web portal.
4.	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	❖ Noted.

Sl. No.	Stipulated clearance condition	Compliance status
	and whatever decision under EP Act or of the Hon'ble 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.	
5.	In case of submission of false document and non-compliance of stipulated conditions, Authority/ Environment Department will revoke or suspend the Environmental Clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.	❖ Noted.
6.	The Environment department reserves the right to add any stringent condition or to revoke the clearance if conditions stipulated are not implemented to satisfaction of department or for that matter, for any other administrative reason.	❖ Noted.
7.	Validity of Environment Clearance: The environmental clearance accorded shall be valid of 5 years.	❖ Noted.
8.	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.	❖ Noted.
9.	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.	❖ Noted.
10.	Any appeal against this environmental clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1stFloor, D-, Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	❖ Noted.

Compliance as per

Monitoring the Implementation of Environmental Safeguards

Ministry of Environment, Forests & Climate Change

Regional Office (WCZ), Nagpur

Monitoring Report

DATA SHEET

<table>
<tr><td>1.</td><td colspan="2">Project type: River - valley/ Mining / Industry / Thermal / Nuclear / Other (specify)</td><td>:</td><td>Construction Project.</td></tr>
<tr><td>2.</td><td colspan="2">Name of the project</td><td>:</td><td>❖ Proposed SRA Scheme ‘Nalanda Co-Op Hsg. Society Ltd., at Ghatkopar (East), Mumbai. Maharashtra.</td></tr>
<tr><td>3.</td><td colspan="2">Clearance letter (s) / OM No. and Date</td><td>:</td><td>❖ Obtained Environmental clearance from SEIAA, Govt. of Maharashtra vide letter no. SEAC-2011/C.R.94/TC-II, dated: 01/07/2013.</td></tr>
<tr><td rowspan="4">4.</td><td colspan="4">Location;</td></tr>
<tr><td>a.</td><td>District (S)</td><td>:</td><td>Ghatkopar, Mumbai.</td></tr>
<tr><td>b.</td><td>State (S)</td><td>:</td><td>Maharashtra</td></tr>
<tr><td>c.</td><td>Latitude/ Longitude</td><td>:</td><td>Latitude: E72°54’38.88”
Longitude: N19°05’0.96”</td></tr>
<tr><td rowspan="3">5.</td><td colspan="4">Address for correspondence;</td></tr>
<tr><td>a.</td><td>Address of Concerned Project Chief Engineer
(With pin code & Telephone / telex / fax numbers)</td><td>:</td><td>Mr. Santosh Tiwari, (Project Manager)
Address: Unit no. 207 & 208, ‘B’ Wing, 2nd Floor, Sagar Tech Plaza, Sakinaka Junction, Andheri-Kurla Road, Andheri (East), Mumbai – 400 072. India.
Phone: +91 22 4295 9479</td></tr>
<tr><td>b.</td><td>Address of Executive Project: Engineer/Manager
(With pin code/ Fax numbers)</td><td>:</td><td>Mr. Akshay Nikam, (Project Engineers)
Proposed SRA Scheme ‘Nalanda Co-Op Hsg. Society Ltd., at Ghatkopar (East), Mumbai. Maharashtra.</td></tr>
<tr><td rowspan="2">6.</td><td colspan="4">Salient features;</td></tr>
<tr><td>a.</td><td>of the project</td><td>:</td><td>
<table>
<tr><th>Sl. No.</th><th>Building Name & number</th><th>Number of floors</th></tr>
<tr><td></td><td colspan="2">Total 4 nos of buildings;
3 Rehab buildings & 1 Sale buildings</td></tr>
<tr><td>1.</td><td>Rehab Building 1</td><td>Gr. + 13 Upper floors</td></tr>
<tr><td>2.</td><td>Rehab Building 2</td><td>Gr + 14 Upper floors</td></tr>
<tr><td>3.</td><td>Rehab Building 3</td><td>Gr + 14 Upper floors</td></tr>
<tr><td>4.</td><td>Sale Building 1</td><td>2B + Gr + 15 Upper floors</td></tr>
</table>
</td></tr>
</table>

	b.	of the environmental management plans	:	Separate funds have been allocated for Implementation of Environmental protection measures; **During construction phase;** ❖ Rs. 60.44 Lakhs have been allocated for the entire construction period. **During operation phase;** ❖ Capital cost: Rs. 219.36 Lakhs & ❖ O & M cost: Rs. 118.09 Lakhs per Annum.
7.	Breakup of the project area;			
	a.	submergence area forest & non-forest	:	Not Applicable.
	b.	Others	:	❖ FSI area: 21,711.27 Sq. Meters ❖ Non-FSI area: 22,650.77 Sq. Meters & ❖ Total BUA area: 51,315.54 Sq. Meters.
8.	Breakup of the project affected Population with enumeration of Those losing houses/dwelling units Only agricultural land only, both Dwelling units & agricultural Land & landless laborers/artisan		:	Not Applicable.
	a.	SC, ST/Adivasis	:	Not Applicable.
	b.	Others (Please indicate whether these Figures are based on any scientific and systematic survey carried out or only provisional figures, it a Survey is carried out give details and years of survey)	:	Not Applicable.
9.	Financial details;			
	a.	Project cost as originally planned and subsequent revised estimates and the year of price reference.	:	**Rs. 95.70 Cores.**
	b.	Allocation made for environ-mental management plans with item wise and year wise Break-up.	:	Separate funds have been allocated for Implementation of Environmental protection measures; **During construction phase;** ❖ Rs. 60.44 Lakhs have been allocated for the entire construction period. **During operation phase;** ❖ Capital cost: Rs. 219.36 Lakhs & ❖ O & M cost: Rs. 118.09 Lakhs per Annum.
	c.	Benefit cost ratio/Internal rate of Return and the year of assessment	:	--
	d.	Whether (c) includes the cost of environmental management as shown in the above.	:	--
	e.	Actual expenditure incurred on the project so far	:	**Rs. 186.29 Cr.**

	f.	Actual expenditure incurred on the Environmental Management plans so far.	:	**Rs. 70.00 Lakhs**
10.	Forest land requirement;			
	a.	The status of approval for diversion of forest land for non-forestry use	:	Not Applicable.
	b.	The status of clearing felling	:	Not Applicable.
	c.	The status of compensatory afforestation, if any	:	Not Applicable.
	d.	Comments on the viability & sustainability of compensatory afforestation program in the light of actual field experience so far	:	Not Applicable.
11.	The status of clear felling in non-forest areas (such as submergence area of reservoir, approach roads), it any with quantitative information.		:	Not Applicable.
12.	Status of construction		:	Total completed construction area building wise up-to March 2022 is 45,342.58 Sq. meters. Rehab 1: 5,360.78 Sq. meters construction completed and OC received. Rehab 2: 16,502.83 Sq. meters construction completed and OC received. Sale Building 3: 23,478.97 Sq. meters.
	a.	Date of commencement (Actual and/or planned)	:	Rehab bldg no. 1: 06/06/2011 (Actual) Rehab bldg no. 2: 22/07/2014 (Actual) Sale bldg no. 3: 24/07/2015 (Actual)
	b.	Date of completion (Actual and/or planned)	:	Rehab bldg no. 1: 28/03/2016 (Actual) Rehab bldg no. 2: 27/07/2021 (Actual) Sale bldg no. 3: Wing A & B: 31/03/2023 (Planned), Wing C & D: 31/12/2024 (Planned)
13.	Reasons for the delay if the Project is yet to start.		:	Not Applicable.
14	Dates of site visits;			

	a.	The dates on which the project was monitored by the Regional Office on previous Occasions, if any	:	--
	b.	Date of site visit for this monitoring report	:	--
15.	Details of correspondence with Project authorities for obtaining Action plans/information on Status of compliance to safeguards Other than the routine letters for Logistic support for site visits) (The first monitoring report may contain the details of all the Letters issued so far, but the Later reports may cover only the Letters issued subsequently.)		:	--