

PEN : ABGPF5958F

Mob. 8218455815

M/S MOHAMMAD FARUK

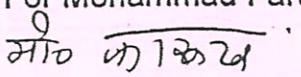
Govt. Civil Contractors & Supplier Road work, Building Work & All Civil Work.

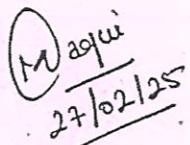
Village & Post – Fareed Nagar, Thakurdwara (Moradabad) U.P.

Ref.No.....

Date.....

INVOICE

Boyer (Bill To) :- Pashupati Acrylon Limited (Ethanol Division) Kashipur Road, Thakurdwara, Distt – Moradabad 244601 PAN No. AAACP0348M State Name : U.P. India		Voucher No.: -24-25/01 Date : 25/02/2025		
From Mohammad Faruk Village and Post Fareednagr, The- Thakurdwara Distt – Moradabad, State – Uttar Pradesh PAN No. FRMPB2537R Pin code : 244601				
Road Work				
1	Making of Sub grade	Sqm	2553.24	30.00
2	GSB filling for leveling of road	Cum	255.324	2000.00
3	Bitumen for Road 50 mm thick	Sqm	2553.24	330.00
4	Seal coat road top 20 mm thick	Sqm	2553.24	180.00
5	Labour deployed for Road side cleaning	Labour	30.00	550.00
Total				19,05,861.06
Amt. (In Words) Nineteen Lakh, Five Thousand, Eight Hundred Sixty One Rupees Only.				
		For Mohammad Faruk  Authorized Signatory		



M. Faruk
27/02/2025



PASUPATI ACRYLON LIMITED (Ethanol Division)



FACTORY & REGD. OFFICE : KASHIPUR ROAD, THAKURDWARA, DISTT. MORADABAD- 244601
UP (INDIA)

GSTIN No. 09AAACP0348M1Z9

PAN No. AAACP0348M

Job Order No. PO/0189/24-25

JOB ORDER

Job Order Date 20/02/2025

Vendor/Supplier

MOHAMMAD FARUK
VILLAGE & POST- FAREED NAGAR
THAKURDWARA
THAKURDWARA 224601 Uttar Pradesh
PAN No: ABGPF5985F

| Vendor Ref No.

Vendor Ref Date 20/02/2025

Contact Person

E-Mail

PAN No: ABGPF5985F			UNIT	QTY	Rate	Dis%	Amount
SNo.	SAC Code	Particulars					
1		CONSTRUCTION CHARGE OF PWD-GOVT. ROAD (WITH MATERIAL & LABOUR) OF APPROX 2550 SQMT FROM FOREST CHECK POST LINK POINT TO VILLAGE MOHAMMAD GANJ (GRAM SABHA- FARID NAGAR) UNDER CSR	NOS	1.00	1,905,861.00		1,905,861.00

Total Amount (in Words)

NINETEEN LAKH FIVE THOUSAND EIGHT HUNDRED SIXTY-ONE ONLY

Terms & Conditions :

TDS - AS APPLICABLE

PAYMENT TERMS- AFTER WORK COMPLETION THRU RTGS/NEFT

FOR PASUPATI ACRYLON LIMITED (Ethanol Division)

Authorized Signatory

MANZONI MEDIPETRA

MANISH MEHROTRA

Verified By

PUNEET KU

Prepared By

*** This is a computer generated Purchase Order, hence no signature required.

PAN : DKNPA0182D

M : 8191056314

NASEEM AHMAD

(CIVI CONTRACTOR)

FAREEDNAGAR Thakurdwara-244601 (Moradabad) U.P.

Ref. No.

Date

Construction of class rooms in Saraswati Vidya Mandir (Higher Secindary School)
Thakurdwara Under CSR by Pasupati Acrylon Ltd. (Ethanol Unit)

INVOICE

Buyer (Bill To):-

Pasupati Acrylon Limited(Ethanol
Unit)

Kashipur Road ,Thakurdwara ,Distt-
Moradabaad 244601

PAN No. AACP0348M

State Name: U.P.India

Voucher No: 24-25/04

Date: 21/05/2025

From-

NASEEM AHMAD

Village and Post Fareednagar,
Thakurdwara

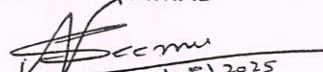
Distt- Moradabad ,State -Uttar Pradesh

PAN No. DKNPA0182D

PIN CODE-244601

S.N	WORK DETAIL	Unit	Quantity	Rate (Rs)	Amount
1	SLAB SHUTTRING	SQM	250	400	100000
2	COLUMN RCC	CUM	4.5	8000	36064
3	SLAB RCC	CUM	27	7500	202500
4	STEEL COLUMN &SLAB	KG	3591	70	251370
5	BRICK WORK	CUM	32.41	6500	210665
	TOTAL				800599

For NASEEM AHMAD



25/05/2025

Authorized Signatory



(1259)
23/5/24

RAMTON TECHNOLOGIES PVT LTD

CIN : U72200DL2019PTC351744.
145B/9, 3rd Floor ,Kishangarh,
Vasant Kunj
NEW DELHI Delhi 110070
India
GSTIN 07AAJCR6706Q1Z0

No.
Date
Terms

: RTPL/24-25/0130
: 20/05/2024
: WITHIN 10 DAYS
: 30/05/2024
: EWC/0047/24-25

DUPPLICATE

TAX INVOICE

: Uttar Pradesh (09)

Place Of Supply

Ship To:-

PASUPATI ACRYLON LTD
Kashipur Road Thakurdwara
Moradabad
244601 Uttar Pradesh
India

ATI ACRYLON LTD
Road Thakurdwara
ad
Uttar Pradesh

IAAACP0348M129

ns & Description

APTOP
Aire Fly 16 G10-8L129PA i5-1335U 16GB (1x16GB)
1TB 512GB PCIe NVMe SSD UMA Win 11 Pro
Cam 16 WUXGA AG 250 Wi-Fi 6E + BT 5.3 FPR 3Yrs
Warranty WITH BAG
SCC3361VR8
2473610

Total 1

Words

Rupee Ninety-Five Thousand Five Hundred Eighty Only

lary Name:- Ramton Technologies Pvt Ltd

Name:- HDFC BANK LTD

IFSC:- SO200043671061

ODE :- HDFC0000248

& Conditions

tion
eclare that this invoice shows the actual price of the goods
ed and that all particulars are true and correct.
anty as per principal company.
Is once sold will not be taken back.
ments 100% advance along with purchase order.
IS A SYSTEM GENERATED INVOICE , SIGNATURE NOT REQUIRED.
rest @ 24% P.A. will be charges if payment is not made with in the
ited time.
iect to "Delhi" Jurisdiction only.

Qty	Rate	IGST		Amount
		%	Amt	
1 nos	81,000.00	18%	14,580.00	₹ 81,000.00
		Sub Total		₹ 81,000.00
		IGST18 (18%)		₹ 14,580.00
		Total		₹ 95,580.00

for RAMTON TECHNOLOGIES PVT LTD.



ET-258/31-05-2024
GST ENTRY No.
CGST-Rs.
SGST-Rs.
IGST-Rs. 14,580/-

THIS IS A SYSTEM GENERATED INVOICE , SIGNATURE NOT REQUIRED.

Rs. 637200/-

1780
23/5/24



PASUPATI ACRYLON LIMITED (Ethanol Division)

FACTORY & REGD. OFFICE : KASHIPUR ROAD, THAKURDWARA, DISTT. MORADABAD- 244601 UP
(INDIA)



GSTIN No. : 09AAACP0348M1Z9

PAN No. : AAACP0348M

CIN No. L50102UP1982PLC015532

ERP Purchase Order No. EWC/0047/24-25

Purchase Order DT 15/05/2024

PURCHASE ORDER

RAMTON TECHNOLOGIES PRIVATE
LIMITED
3RD FLOOR ,145-B/9, WARD NO. 9, KH-601,
LEFT SIDE, KISHAN GARH, MEHRAULI,
SOUTH DELHI
Delhi Delhi-110070
Phone

GST No. 07AAJCR6706Q1Z0
PAN No. AAJCR6706Q

Vendor Ref. No.
Vendor Ref. Date 15/05/2024

Contact Person

Email works@pasupatiacrylon.com
Contact Person Mob.

Agent
Godown

STORE

Note:
We are pleased to confirm our order as per details given below. You are requested to supply the following items as per the terms and conditions
here under and general instructions given overleaf.

SNo	Indent No	Item Code	Particulars	HSN Code	Unit	Quantity	Tolerance (%)	Rate/Unit (Rs)	Disc. (%)	Amount (Rs)	GST Rate
1	71 ED 04/05/24	EC5C170	LAPTOP COMPLETE WITH BAG HP Fire Fly 16 G10- 8L129PA i5-1335U 16GB (1x16GB) DDR5 5200 512GB PCIe NVMe SSD UMA Win 11 Pro 5MP Cam 16 WUXGA AG 250 Wi-Fi 6E + BT 5.3 FPR 3Yrs Warranty	90051000	NO	1.00		81,000.000		81,000.00	

P.O. No. & Description must be clearly mentioned in all the document.

Total : 1.00

81,000.00

Delivery Date : 29/05/2024
Delivery Remark :
Payment Terms : 10 DAYS
Prices are : EX YOUR WORKS
Billing : AT PASUPATI ACRYLON LTD, THAKURDWARA

PACKING & FORWARDING

Freight Charges

Extra As Applicable

Total GST Amount

Extra As Applicable

Total PO Amount

81,000.00

Total Amount (in Words) Rs Eighty One Thousand Only

Delivery : The goods should be despatched positively within 14 Days from the date of this Purchase Order.

Insurance : Transit insurance will be arranged by us. Therefore, immediately after despatch of goods, copies of your invoice and complete despatch particulars may please sent to us at the Head Office for arranging transit insurance. In the event of your failure to comply with this request, the goods in transit shall be entirely at your risk and responsibility.

We are sending this order in duplicate. Please return duplicate copy duly signed and stamped by you as a token of acceptance.

For PASUPATI ACRYLON LIMITED (Ethanol Division)

AJAY KUMAR

Prepared By

SANJAY AKHAURI

Verified By

Authorised Signatory

It is a computer generated Purchase Order and requires no signature.

IV ENTERPRISES
B-11 ASTAZAD NAGAR, KRISHNA NAGAR
EAST DELHI - 110051
ORIIN/UIN: 07BGPPV1055E2Z6
Bank Name : Delhi, Code : 07

AYLON LIMITED (Ethanol Division)
Office : KASHIPUR ROAD
DISTT. MORADABAD-244601 UP
09AAACP0348M1Z9
Uttar Pradesh, Code : 09

AYI ON LIMITED (Ethanol Division)
OFFICE : KASHIPUR ROAD
MORADABAD-244601 UP
USAACP0348M1Z9
Uttar Pradesh, Code : 09
Uttar Pradesh

Invoice No. RV/049/2024-25	Date 18-Jul-24
Delivery Note	Mode/Terms of Payment 7 DAYS PDC.
Reference No. & Date.	Other References RIITU VERMA
Buyer's Order No. EWC/S/103	Dated 2-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery BY COURIER	

Lakh Thirty Five Thousand One Hundred Eighty Four Only
HSN/ISAC

	Taxable Value	GST	Total Tax Amount
	Rate	Amount	
Total	3,64,000.00	18%	66,384.00
	3,64,000.00		66,384.00
		66,384.00	

INR Sixty Six Thousand Three Hundred Eighty Four Only

*I declare that this invoice shows the actual price of the
goods and that all particulars are true and correct.*

This is a Computer Generated Invoice

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 9745506389
Branch & IFS Code : Sadar Bazar & KKBK000020



~~W~~ 318500
7 NOB @ 45500 = 324200
7 @ 600 = 324200
161.451 58086

PASUPATI ACRYLON LIMITED (Ethanol Division)



FACTORY & REGD. OFFICE : KASHIPUR ROAD, THAKURDWARA, DISTT. MORADABAD- 244601 UP
(INDIA)

GSTIN No. 09AAACP034SM1Z9

PAN No. : AAACP0348M

CINNo. L50102UP1982PLC015532

ERP Purchase Order No. EWC/0103/24-25

Purchase Order DT 02/07/2024

PURCHASE ORDER

R V ENTERPRISES
G/F, 2nd FLOOR, EAST AZAD NAGAR, GOVT S.S.
SCHOOL, EAST DELHI
Delhi - Pin-110051
Phone:

Vendor Ref. No.
Vendor Ref. Date 02/07/2024
Contact Person

Email works@pasupatiacrylon.com
Contact Person Mob.

Agent Godown STORE

GST No: 07BGPPV1055E2Z6

PAN No: BGPPV1055E

MSME Type: N/A

MSME No. :

TERMS AND CONDITIONS
We are pleased to confirm our order as per details given below. You are requested to supply the following items as per the terms and conditions
hereunder and general instructions given overleaf.

SNo	Indent No	Item Code	Particulars	HSN Code	Unit	Quantity	Tolerance (%)	Rate/Unit (Rs)	Disc. (%)	Amount (Rs)	GST Rate
1	66 ED 14/05/24	EC5C93	COMPUTER SET WITH TFT MONITOR MAKE HP 280G9 WITH TOWER CABINET MONITOR-19.5 INCH 12TH GEN 8GB RAM 512GB SSD+512 SATA WITH WINDOW 11 PRO WITH 3YEAR WARRANTY	84716090	NO	8.00		45,500.00		364,000.00	

P.O. No. & Description must be clearly mentioned in all the document.

Total : 8.00

364,000.00

Delivery Date	: 02/08/2024	PACKING & FORWARDING		
Delivery Remark	:	Freight Charges		Extra As Applicable
Payment Terms	: 15 DAYS.			
Prices are	: EX YOUR WORKS			Total GST Amount
Billing	: AT PASUPATI ACRYLON LTD, THAKURDWARA			Total PO Amount

Total Amount (in Words) Rs Three Lakh Sixty Four Thousand Only

Delivery : The goods should be despatched positively within 31 Days from the date of this Purchase Order.

Insurance : Transit insurance will be arranged by us. Therefore, immediately after despatch of goods, copies of your invoice and complete despatch particulars may please sent to us at the head Office for arranging transit insurance. In the event of your failure to comply with this request, the goods in transit shall be entirely at your risk and responsibility.

We are sending this order in duplicate. Please return duplicate copy duly signed and stamped by you as a token of acceptance.

For PASUPATI ACRYLON LIMITED (Ethanol Division)

AJAY KUMAR

Prepared By

UTTAM KUMAR

Verified By

Authorised Signatory

It is a computer generated Purchase Order and requires no signature.

Tax Invoice

RV ENTERPRISES
701 EAST AZAD NAGAR, KRISHNA NAGAR
1 EAST DELHI - 110051
CSTIN/UIN: 07BGPV1055E2Z6
State Name : Delhi, Code : 07

Ship to)
RYLON LIMITED (Ethanol Division)
Off. Office : KASHIPUR ROAD
RA. DISTT. MORADABAD-244601 UP
09AAACP0348M1Z9
Uttar Pradesh, Code : 09

RYLON LIMITED (Ethanol Division)
Off. Office : KASHIPUR ROAD
RA. DISTT. MORADABAD-244601 UP
09AAACP0348M1Z9
Uttar Pradesh, Code : 09
Uttar Pradesh

Invoice No. RV/050/2024-25	Dated 18-Jul-24
Delivery Note	Mode/Terms of Payment 07 DAYS PDC
Reference No. & Date.	Other References Ritu Verma
Buyer's Order No. EWC/S/113	Dated 14-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
By Courier

Description of Goods

HSN/SAC	Quantity	Rate	per	Amount
84433100	8 NOS	10,975.00	NOS	87,800.00
			18 %	2,400.00
				16,236.00
Total	8 NOS			₹ 1,06,436.00
			E. & O.E	

FREIGHT CHARGES
OUTPUT IGST@18%

ET- 613/31-07-24

OCT ENTRY NO.....
COSTS.....
GST.....
IGST.....
16236/-

106436/-

Invocified for Payment

₹ 1,06,436/- S.S. 02

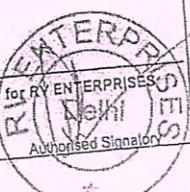
(In words)
Eight Six Thousand Four Hundred Thirty Six Only

HSN/SAC

HSN/SAC	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
	87,800.00	18%	16,236.00	16,236.00
Total	87,800.00		16,236.00	16,236.00

INR Sixteen Thousand Two Hundred Thirty Six Only

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 8745506389
Branch & IFS Code : Sadar Bazar & KKBK0000207



I declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

This is a Computer Generated Invoice


PASUPATI ACRYLON LIMITED (Ethanol Division)

 FACTORY & REGD. OFFICE : KASHIPUR ROAD, THAKURDWARA, DISTT. MORADABAD- 244601 UP
 (INDIA)


GSTIN No. : 09AAACP0348M1Z9

PAN No. : AAACP0348M

CINNo. L50102UP1982PLC015532

ERP Purchase Order No. EWC/0113/24-25

PURCHASE ORDER

Purchase Order DT 02/07/2024

R V ENTERPRISES
 C.F.D.E.S.C. C, EAST AZAD NAGAR, GOVT S.S.
 SCHOOL - AST DELHI
 Delhi, Delhi-110051
 Phone:

Vendor Ref. No.

Vendor Ref. Date

Contact Person

Email

Contact Person Mob.

02/07/2024

PREETI CHANDNA

Agent
Godown

STORE

CST No: 07BGPPV1055E2Z6

PAN No: BGPPV1055E

MSME Type: N/A

MSME No.:

Sir/Madam,

We are pleased to confirm our order as per details given below. You are requested to supply the following items as per the terms and conditions here under and general instructions given overleaf.

S.No	Indent No	Item Code	Particulars	HSN Code	Unit	Quantity	Tolerance (%)	Rate/Unit (Rs)	Disc. (%)	Amount (Rs)	GST Rate
1	88 ED 14/05/24	CGELP14	HP LASERJET P-1108 PRINTER	84431000	NOS	8.00		10,975.000		87,800.00	

P.O. No. & Description must be clearly mentioned in all the document Total : 8.00 87,800.00

Delivery Date	: 02/07/2024	PACKING & FORWARDING		
Delivery Remark	:	Freight Charges		
Payment Terms	: 15 DAYS.	Extra As Applicable		
Prices are	: EX YOUR WORKS	Total GST Amount		
Billing	: AT PASUPATI ACRYLON LTD, THAKURDWARA	Extra As Applicable		
Total Amount (in Words)	Rs Eighty Seven Thousand Eight Hundred Only	Total PO Amount		
Delivery : The goods should be despatched positively within 0 Days from the date of this Purchase Order.				
Insurance : Transit insurance will be arranged by us. Therefore, immediately after despatch of goods, copies of your Invoice and complete despatch particulars may please sent to us at the head Office for arranging transit insurance. In the event of your failure to comply with this request, the goods in transit shall be entirely at your risk and responsibility.				
We are sending this order in duplicate. Please return duplicate copy duly signed and stamped by you as a token of acceptance.				
For PASUPATI ACRYLON LIMITED (Ethanol Division)				
AJAY KUMAR		MANISH MEHROTRA		Authorised Signatory
Prepared By		Verified By		

It is a computer generated Purchase Order and requires no signature.

STRUCTURE OF THE ENVIRONMENT MANAGEMENT CELL

1. Head of EMC

Name : Dr. K. N. Shukla
Designation : Sr.Manager (Fire ,Safety & Environment)
Qualification : Ph.D in Environmental Science, PDIS
Responsibilities :

- Oversee all environmental activities.
- Ensuring compliance of environment related statutory requirement.
- Reporting to Plant Head.

2. Environmental Officer -1

Designation : Officer (CPU)
Responsibility :

- Incharge of condensate policing unit and wholly responsible for smooth operation, trouble shooting and overall monitoring of CPU and other pollution control activities such as air, water monitoring, compliance documentation, environmental audits, waste disposal etc.
- Focuses on training, pollution control measures and system related safety.

3. Chemist – 4 Nos.

Responsibility :

- In house lab work : water, effluent testing & upkeeping of records.

4. CPU Operator – 4 Nos.

Responsibility :

- ensuring Smooth running of CPU and its allied units by maintaining required parameter as per norms.

5.

Trainees – 4 Nos

- providing Assistance to the above staff

Infrastructure & Facilities

Environmental monitoring lab equipped with

- Ph meter, BOD incubator,COD digestion unit ,Buffle Furnace, Oven, Spectrophotometer,Ph meter , conductivity meter, Centrifuge machine, Distillation unit etc.
- Effluent treatment plant – zero liquid discharge system
- On line monitoring system, flow meter and web camera as per CPCB requirement.

Key functions of the EMC

1.

Monitoring and Reporting:

- Effluent quality (as per discharge standard)
- Stack emissions
- Fugitive emissions if any

- Noise levels
 - Ground water and surface water quality.
2. **Compliance Management**
- CTE/CTO (consent to establish/operate)
 - Hazardous waste management authorization
 - Monthly, quarterly and annual environmental report submission as per requirement.
3. **Waste Management**
- Reuse and recycling of treated water
 - Boiler ash and sludge disposal.
4. **Sustainability Initiations**
- Green belt development
 - Energy and water conservation
5. **Training & Awareness**
- Regular training for workers and staff on environmental practices and emergency response
 - Environmental policy communication across departments.

Reporting Structure

Internal reporting	:	To Plant Head
External reporting	:	To Pollution Control Board (CPCB/SPCB) MoEF through plant head
Documentation	:	Maintaining environmental register, MSDS, audit report and log books.

Scamda

Imparting training awareness about Safety and ban of single use plastic at the project site.



Checking of single ban plastic by security guard at project site.



A. SPECIFIC CONDITION

S.N.	Condition	Compliance Status
(i)	As per the Notification S.O. 2339(E), dated 16th June, 2021, project falls in category B2 and the proposed capacity of 300 KLPD shall only be used for fuel ethanol manufacturing as per self - certification in form of a notarized affidavit by the project proponent. provided that subsequently if it is found that the ethanol, produced based on the EC granted as per this dispensation, is not being used completely for EBP programme, or if ethanol is not being produced, or if the said distillery is not fulfilling the requirements based on which the project has been appraised as category B2 project, the EC shall stand cancelled.	Agreed
(ii)	The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented as per proposed in Annexure - I	Noted
(iii)	PP shall ensure that no treated / untreated effluent shall be discharged into the Dhandhi River. RCC wall alongwith 20 m thick green belt buffer should be provided towards the Dhandhi River.	We assure you that the treated / untreated effluent will not be discharged into Dhandhi River. RCC wall has been provided towards the dhandhi river. The job of providing 20 m thick green belt buffer alongwith the wall is under progress.
(iv)	EC granted for a project on the basis of the submitted documents shall become invalid in case the actual land for the project site turns out to be different from the land considered at the time of appraisal of project. Conversion of land use (CLU) certificate shall be obtained before start of construction activities.	Complied

(v)	NOC from the Central ground Water Authority (CGWA)/ Concerned Local authority shall be obtained before start of the construction of plant drawing of the ground water for the project activities. State pollution Control Board / Pollution Control Committees shall not issue the Consent to Operate (CTO) under Air (Prevention and Control of pollution) Act and Water (Prevention and Control of Pollution) Act till the project proponent shall obtain such permission. No ground water shall be used for the plant operations.	Complied
(vi)	Total fresh water requirement shall not exceed 1200 m3 / day, which will be sourced from ground water. No ground water recharge shall be permitted within the premises. Industry shall construct a rain water storage pond of 60 days capacity and the accumulated water to be used as fresh water thereby reducing fresh water consumption.	Noted the point. Fresh water use will be within 1200m ³ per day and no ground water recharge be done within the premises.
(vii)	Spent wash/ stillage shall be sent to the decanter followed by the multiple Effect Evaporator and dryer to form DDGS. DDGS to be used as cattle feed. The MEE & Drier condensate, spent lees, WTP Rejects, Boiler & Cooling tower blowdowns, washings etc., shall be treated in the "Condensate polishing Unit" (CPU). STP shall be installed to treat domestic wastewater. The plant shall be based on " Zero Liquid Discharge" system and no effluent/treated water shall be discharged outside factory premises.	Being complied. The spent wash/ stillage is being sent to decanter followed by MEE and Dryer to form DDGS to be used as cattle feed. The MEE and drier condensate, spent lees, WTP reject, boiler and cooling tower blowdown and washing etc is being treated in CPU. The STP equipments have been installed to treat the domestic waste water. The plant is based on Zero liquid discharge system and the effluent / treated water is not being discharged outside factory premises.

(viii)	ESP (five fields) with a stack height of 60 meters will be installed with the 50 TPH biomass / coal fired boiler for controlling the particulate emissions within the statutory limit of 30 mg/Nm3. So2 and Nox emissions shall be less than 100 mg / Nm3. At no time, the emission levels shall exceed the prescribed standards. In the event of failure of any pollution control system adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency. Performance assessment of pollution control devices/ systems will be conducted annually.	In 1st phase, we are installing the plant for production of 150 KLD ethanol and for this CTE and CTO has been issued to us by UPPCB, Lucknow. The Boiler (35 TPH capacity)and ESP (five fields) has been installed for controlling the particulate emissions. The Boiler stack of 60 meters height has been installed. The particulate emissions shall always be maintained within statutory limit. The performance assessment of pollution control devices / systems will be conducted annually. In event of failure of any pollution control system, the respective unit will not be restarted until the control measures are rectified to achieve the desired efficiency.
(ix)	Bioiler ash (70 TPD) will be used for brick manufacturing in proposed brick manufacturing plant. PP shall use biomass like rice husk/bagasse as fuel for the proposed boiler. Low sulphur coal with maximum sulphur content of 0.5% shall only be used. PP shall meet 15% of the total power requirement from solar power by generating power inside plant premises/adjacent/nearby areas. Approach to the project site to the nearest highway will be maintained by the Industry.	The boiler ash will be used in brick manufacturing / cement industry. Low sulphur coal with maximum sulphur content of 0.5 % is being used. The solar system has been installed to meet the power requirement (15% of total requirement). Approach to the project site from nearest high way is already maintained.
(x)	CO2 (225TPD) generated during the fermentation process is being/ will be collected by utilizing CO2 scrubbers and it shall be collected in proposed bottling plant.	For production of ethanol (150 KLD) , the CO2 generation during the fermentation process will be collected by utilizing CO2 scrubbers which has already been installed and is in working order.
(xi)	PP shall allocate at least Rs. 50 Lakhs/annum for Occupational Health Safety. Occupational Health Center for surveillance of the worker's health shall be set up. The health data shall be used in deploying the duties of the workers. All workers & employees shall be provided with required safety kits/mask for personal protection.	An amount of Rs 25 Lakhs / annum (at 150 KLD ethanol production) will be spent for occupational health safety. The set up of occupational health center is under progress for surveillance of the workers health. Required personal protective equipments like helmet, belt, mask etc have been provided to all workers and employees for their safety.

(xii)	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Safety and visual reality training shall be provided to employees.	Training is being imparted to all employees on safety and health aspects of chemicals being handled by them on regular basis.
(xiii)	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms. PESO certificate shall be obtained.	Complied.
(xiv)	process organic residue and spent carbon, if any, shall be sent to cement and other suitable industries for its incinerations. ETP sludge, process inorganic & evaporation salt shall be disposed of to the TSDF.	Noted for compliance .
(xv)	The company shall undertake waste minimization measures as below (a) Metering and control of quantities of active ingredients to minimize waste: (b) Reuse of by - products from the process as raw materials or as raw material substitutes in other processes. (c)use of automated filling to minimize spillage. (d) Use of close feed system into batch reactors. (e) venting equipment through vapour recovery system. (f) Use of high pressure hoses for quipment clearing to reduce wastewater generation.	Complied.
(xvi)	The green belt of at least 5 - 10 m width shall be developed in 2.77 hectares i.e., 34.25 % of total project area with tree density @ 2500 trees per hectare, mainly along the plant periphery. Selection of plant species shall be as per the CPCB guidelines in consultation with the state forest department and native species shall be developed. Records of tree canopy shall be monitored through remote sensing map.	Green belt of 34.25% of total project area with tree density @ 2500 trees per hectare, mainly along the plant periphery is being developed and the plant species selected for development of green belt, comply the guidelines of CPCB.

(xvii)	<p>PP proposed to allocate Rs. 2.40 Crores towards Extended EMP (CER) which shall be spent as submitted in CER plan (Annexure - II) for monitorable activities like up - gradation of schools with provision of facilities e.g. Class rooms, playground, Laboratory, Library, Computer class, toilets, potable drinking water facilities, solar light/solar power support for uninterrupted power suppl, soil nutrient management etc. Further, all the proposed activities under CER shall be completed before the commissioning of the plant in consultation with District Administration.</p>	<p>The total amount of Rs 68.69 lacs towards EMP (CER) has been spent for the period from April-2024 to March -2025. The details of expenditure with bill from April-2024 to September -2024 has already been submitted with last compliance report. The amount spent from October-2024 to March -2025 is given as below.</p> <p>construction of Road Rs 19.05861 lacs and construction of class room : RS 8.00599 Lacs in village Fareednagar, Thakurdwara, Laptop/Computer/printer provided in nearby school: Rs.6.372 lacs, The photocopy of the bill is attached as annexure-1. The total amount spent from April-2024 to march-2025 is Rs 68.69 Lacs towards EMP (CER) for monitorable activities.</p>
(xviii)	<p>There shall be adequate space inside the plant premises earmarked for parking of vehicles for raw materials and finished products and no parking to be allowed outside on public places. Out of the total projet area, 15% of plant area i.e 1.21 Ha shall be allotted solely for parking purpose with facilities like rest rooms etc.</p>	<p>Complied.</p>

(xix)	Storage of raw materials shall be either in silos or in covered areas to prevent dust pollution and other fugitive emissions. All stockpiles should be constructed over impervious soil and garend drains with catch pits to trap runoff material shall be provided. Biomass shall be stored in covered sheds and wind breaking walls/curtains shall be provided around biomass storage area to prevent its suspension during high wind speed.All internal roads shall be paved.Industrial vacuum cleaner shall be provided to sweep the internal roads.The Air PollutionControl System shall be interlocked with process plant /machinery for shut down incase of operational failure of Air Pollution Control Equipment.	Raw material is being stored in silo.The other activities like construction of drains, Catch pit to trap run off materials internal road etc has been completed. Biomass will be stored in covered shed.Wind breaking wall has been constructed around biomass storage to prevent its suspension.The industrial vacuum cleaner is to be provided to sweep the internal roads. The feasibility of air pollution control system interlocking with process plant is being studied.
(xx)	Continuous on line(24*7) system for monitoring of stack emissions/effluent quality shall be installed for measurement of flue gas emissions and pollutants concentration, and data shall be transmitted to the CPCB and SPCB server,For on line continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.	The continuous on line system for monitoring of stack emission , web camera with night vision capabilities as well as flow meter at requisite places has been installed and data will be transmitted soon to the CPCB and SPCB server.
xxi	A separate Environmental Management cell (having qualified person with Environmental Science/ Environmental Engineering/ specialization in the project area) equipped with full - fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring funtions. EMC head shall report directly to Head of Organization/ Director /CEO as per company hierarchy.	The separate Environmental cell has been set up including a qualified person having Doctorate degree in Environmental Science with full fledge Laboratory facilities. The EMC head reports directly to head of organisation.The detail structure of EMC is attached as annexure - 2.

(xxii)	<p>PP shall sensitize and create awareness among the people working within the project area as well as its surrounding area on the ban of single use plastic in order to ensure the compliance of Notification published by MOEFCC on 12th ugust, 2021. A report along with photographs on the measures taken shall also be included in the six - monthly compliance report being submitted to concerned authority.</p>	<p>The safety officer takes daily round of project area and creates awareness about the ban of single use plastic while educating the people for proper use and application of various personal protective equipments. Security guard posted at main gate also check the people to ensure that no one is carrying single use plastic in the project area. The photographs showing the above measures taken are attached as annexure-3</p>
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B. GENERAL CONDITION

S.N.	Condition	Compliance Status
(i)	No further expansion or modifications in the plant, other mentioned in the EIA Notification, 2006 and its amendment, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/ SEIAA, as applicable. In case deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry / SEIAA, as applicable, to assess the adequacy of conditions imposed and to ass additional environmental protection measures required, if any.	Noted and agreed. No further expansion or modifications in the plant shall be carried out without prior approval of the MOEF & CC as applicable.
(ii)	The energy source for lighting purpose shall be prefeably LED based, or advanced having preference in energy conservation and environment betterment.	complied.
(iii)	The overall noise levels in and around the plant area shall be kept well within the standards by providing noisee control measures including acoustic hoods, silencers, enclosures etc. On all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rulles, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	Complied
(iv)	The company shall undertake all relevant measures for improving the socioeconomic conditions of the surrounding area. CER activities shall be undertaken by involving local villages and administration and shall be implemented. The company shall undertake eco - developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Complied

(v)	<p>The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and climate change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.</p>	<p>In first phase, we have installed Ethanol plant for production of 150 KL Ethanol per day and project cost estimated to be 167 crores and accordingly we have allocated an amount of Rs 27.80 crores towards capital cost and Rs 5.90 crores towards recurring cost per annum under EMP. The expenditure towards capital cost has already been complied and details submitted with last six monthly compliance report. The details of expenditure towards recurring cost is not applicable as commercial production was started on 25th march-2025. The funds so earmarked for environmental management/pollution control measures will not be diverted for any other purpose.</p>
(vi)	<p>A copy of the clearance letter shall be sent by the project proponent to concerned panchayat, Zilla Parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions / representations, if any, were received while processing the proposal.</p>	<p>Already complied.</p>
(vii)	<p>The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (Both in hard copies as well as by e - mail) to the respective Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.</p>	<p>Being complied.</p>

(viii)	The environmental statement for each financial year ending 31st march in form - V as is mandated shall be submitted to the concerned state pollution control board as prescribed under the Environment (Orotection) Rules,1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmmental clearance conditions and shall also be sent to the respective regional Offices of MoEF& CC by e-mail.	The Ethanol production was started on 25th March-2025, so preparation of Environment Statement Report for financial year 2024-25 is not applicable. ESR Report for financial year 2025-26 will be submitted in next financial year.
(ix)	The project proponrnt shall infrom the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/ Committee and may also be seen at Website of the Ministry and https:// parivesh.nic.in/ . This shall be advertised within seven days from the date of issue of the clearancee letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the ministry.	Already complied.
(x)	The project authorities shall inform the Regional Office as well the Ministry, the date of financial closure and final approval of the project by the concerned autorities and the date of start of the project.	Date of Financial : 31st March closure Final approval : (CTE) :30th june-2023 (CTO) :18th April-2024 . DATE OF start of project : July-2023
(xi)	This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may beapplicable to this project.	Noted

22	The Ministry reserves the right to stipulate additional conditions, if found necessary at subsequent stage and the project proponent shall implement all the said conditions in a time bound manner. The Ministry may revoke or suspend the environmental clearance, if implementation of any of the above conditions is not found satisfactory.	Agreed
23	Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attractacion under the provision of Environment (protection) Act, 1986.	Agreed
24	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under section 16 of the National Green Tribunal Act, 2010.	Noted
25	The above conditions will be enforced, inter-alia under the provision of the water (prevention & control of pollution) Act, 1974, the Air (prevention & control of pollution) Act, 1981, the Environment (Protection) Act, 1986, the Hazardous waste (Management, Handling and Transboundary Movement) Rules, 2016 and the public Liability Insurance Act, 1991 read with subsequent amendments therein.	Noted
26	This issues with the approval of the competent authority.	Noted