



Date: 29.05.2024

To,  
**The Director**  
Northern Regional Office (MoEF),  
Bays No. 24 -25, Sector- 31-A,  
Dakshin Marg, Chandigarh,  
Haryana - 160030

**Subject: Submission of half yearly environment compliance report for IT/ Information Technology Enabled Services (SEZ) project at Village- Gwal Pahari in Tehsil Wazirabad, District- Gurgram, Haryana by M/s ASF Insignia SEZ Pvt. Ltd.**

**Reference No:** SEIAA/HR/2014/331 Dated: 21/02/2014; and amendment thereto vide a letter No. SEIAA/HR/2019/201 dated 22.07.2019 and SEIAA (125)/HR/2021/254 Dated 04.03.2021 and Extension of validity of EC vide memo No. SEIAA/HR/2021/465 Dated 11.05.2021).

Dear Sir,

This is with reference to the above captioned subject; Six monthly compliance report for the period; **October 2023 – March 2024** on the status of compliance stipulated in the EC condition as mentioned in *Para – II, Part-B* of general condition of SEIAA letter quoted above (attached as an *Annexure I* for your ready reference) is appended herein along with Lab Monitoring reports and necessary annexures.

Thanking you,  
For ASF INSIGNIA SEZ PVT. LTD.

Authorised Signatory

Encl: As above

CC:

1. Haryana State Pollution Control Board, C-11 Sec-6, Panchkula, Haryana.
2. SEIAA, Haryana Bays No. 55 - 58, Parytan Bhawan, 1st floor, Sector - 2, Panchkula, Haryana.
3. Regional Officer Gurgaon (North) Haryana State Pollution Control Board, Vikas Sadan, 1st floor Near DC Court Gurgaon, Pin code - 122001

**ASF INSIGNIA SEZ PRIVATE LIMITED**

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ED5801796131N IVR:6968580179613  
SPP PUSHPA BHAWAN SO <110062>  
Counter No:1,30/05/2024,11:20  
To:MIN OF ENVIRON,BAYS 24-25  
PIN:160008, Sector 38 Chandigarh SO  
From:ASF INSGANI,VILL GNAL PAHARI  
Wt:1620gms  
Amt:177.00,Tax:27.00,Amt.Paid:177.00(Cash)  
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666666> <Wear Masks, Stay Safe>

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PIN:122001, Gurgaon ND  
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PIN:134109, Ranchkula Sector 6 S.O  
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PIN:134109, Ranchkula Sector 6 S.O  
From:ASF INSGANI,VILL GNAL PAHARI  
Wt:1605gms  
Amt:177.00,Tax:27.00,Amt.Paid:177.00(Cash)  
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# HALF YEARLY ENVIRONMENT COMPLIANCE REPORT

FOR

**IT/ITES SEZ PROJECT “ASF INSIGNIA”**

**LOCATED AT**

**Village Gwal Pahari, Tehsil Wazirabad,  
District- Gurugram (Haryana)**

**Period: October 2023 – March 2024**

**BY**

**M/S ASF INSIGNIA SEZ PVT.LTD.**



## **BRIEF DESCRIPTION OF THE PROJECT**

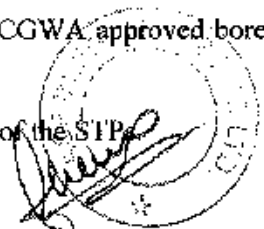
The Environmental Clearance for the project was accorded by the SEIAA, Haryana vide letter no. SEIAA/IIR/2014/331 Dated 21.02.2014 (to be read with amendments granted vide memo nos. SEIAA/HR/2019/201 Dated 22.07.2019 and SEIAA (125)/HR/2021/254 Dated 04.03.2021). The project is partially under operation phase and partially under construction/ development // phase.

### **OVERALL PROJECT**

The IT/ITES – Special Economic Zone (SEZ) project is being developed by M/s ASF Insignia SEZ Pvt. Ltd. located in the Village- Gwal Pahari in Tehsil Wazirabad , District- Gurugram, Haryana on a land measuring 47.698 acre (1,92,994.58m<sup>2</sup>). The proposed project will consist of Processing Zone and Non-Processing zone having IT/ITES buildings B1, B2 and B3, Residential apartments, Commercial office, amenity spaces, Shopping spaces and Training Centre etc.

As the project will be completed and operationalized in stage wise manner, therefore the half yearly environment compliance report is prepared for both Construction/development/ and Operation phases. The key parameters of Environmental Clearance and it's amendments vide memos SEIAA/HR/2014/331 dated 21/02/2014 ,SEIAA/HR/2019/201 DATED 22.07.2019 & SEIAA(125)/HR/2021/254 Dated 04.03.2021 are as below

1. The total proposed built up area of the project is 7,92,209.65 m<sup>2</sup>
2. The total envisaged water requirement of the project is 2679 KLD which includes both fresh and treated water.
3. The total envisaged fresh water requirement of the project is 988.8 KLD.
4. The total envisaged waste water generation is 1901.56 KLD
5. The total STP capacity of the project is 2300 KLD
6. The proposed green belt development to be 35.15 % of the project area.
7. The total envisaged solid waste generation will be 8.3 TPD.
8. Total 40 numbers of Rain water harvesting pits for the project area are proposed for recharging the ground water level.
9. The total power requirement for the project will be 35 MVA approximately.
10. The source of the water supply during operation phase will be through the CGWA approved bore wells and HUDA water as and when provided
11. The construction/ development work to be undertaken with the treated water of the STP
12. The total proposed parking spaces are 10100 ECS.



### PART UNDER OPERATION PHASE

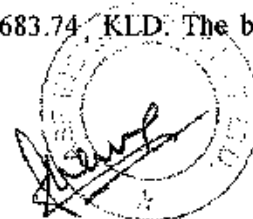
The IT/ITES Buildings (B2 & B3), Amenity Podium Building, Facility Management (BMS) Building and Energy Centre Building in Processing Zone and Residential Building (Tower A, B & C) and Club House in Non Processing Zone are under operation for which the necessary approvals from various authorities had already been obtained and the details of the key parameters are as under:

1. The total built up area of the Buildings under operation phase is approx. 3.59 Lacs Sq. Mtrs.
2. The green area comprising green belt, grass, peripheral green, developed is 20679 sq.m
3. The total envisaged water requirement of the operational phase of the project is 775 KLD.
  1. The fresh water requirement is 305.06 KLD.
  2. The waste water generated is 404.18 KLD.
  3. Total solid waste generation is 0.67 TPD. The source of the water supply is through CGWA for which approval has already been obtained; however, the proposed HUDA water is not available till date and once the HUDA water is available these bore wells shall be used for the standby or to meet the deficit.
  4. The waste water is being treated in the STP of 465 KLD installed for Building B2 and STP of 530 KLD installed for Building B3, the waste water is being treated in the STPs and the treated water is being used for the construction/ development, flushing, HVAC, Anti smog gun and landscape work of the project.
  5. So far, 21 Nos of Rain water harvesting pits have been made for recharging the ground water and are operational.
  6. The available power connection from DHVBN till date is 4800 KW for the operation and 500 KVA for the construction/ development phase
  7. The total parking provided is 1718 ECS

### PART OF THE PROJECT UNDER DEVELOPMENT/ CONSTRUCTION PHASE

The IT/ITES Buildings (B1), Amenity Podium Building, and 66 KV Sub Station Building in Processing Zone and Residential Buildings, Commercial / Retail Buildings, Training Centre Building, Energy Centre Building and other Amenities Building etc in Non-Processing Zone are under development / construction phase. Proposed Built-up area for buildings under development / construction phase is approx. 4.33 Lacs Sq. Mtrs. Details of the key parameters are as under:

- The balance fresh water requirement of the project will be about 683.74 KLD. The balance solid waste generation will be about 7.63 TPD.



- The source of the water supply during operation phase will be through the CGWA approved bore wells and HUDA water (HUDA water connection is yet to be provided by Authorities).
- The construction/ development work will be done with the treated water of the STPs.
- Another 19 nos. of Rain water harvesting pits are proposed for recharging the ground water level.
- The parking requirement as per the Haryana bye laws and as per MoEFCC is 8382 ECS.

A handwritten signature in black ink is written over a circular stamp. The stamp contains text around its perimeter, which is partially obscured by the signature. The signature appears to be 'J. Singh'.

Conditions of Environment Clearance No. SEIAA/HR/2014/331 dtd 21.02.2014 ( to be read with amendments granted vide memo nos. SEIAA/HR/2019/201 DATED 22.07.2019 read with SEIAA (125)/HR/2021/254 Dated 04.03.2021).		Compliance Status
<b>PART – A</b>		
[1]	“Consent To Establish” shall be obtained from Haryana State Pollution Control Board under air and water act and a copy shall be submitted to the SEIAA, Haryana before the start of any construction work at site.	<p><b>Complied.</b></p> <p>The Consent To Establish for the Existing IT/ITES project had been obtained vide letter no. HSPCB/TAC/2011/663 dated 07.03.2011 from Haryana State Pollution Control Board which was submitted to SEIAA, Haryana.</p> <p>The Consent to Establish no. HSPCB/Consent/:2808615GUNOCTE1390645 dated 27.02.2015 was obtained.</p> <p>The Consent To Establish for the Expansion Phase had been obtained vide letter no. HSPCB/Consent/:320303318GUNOCTE5008171 dated 07.03.2018 valid up to 20.02.2021</p> <p>The Consent To Establish for the Project obtained vide letter no. HSPCB/Consent/:320303321GUNOCTE12599143 dated 23.06.2021 valid up to 20.02.2024</p> <p>The Consent To Establish for the Project obtained vide letter no. HSPCB/Consent/:329993524GUNOCTE50689148 dated 18.01.2024. Valid up to 20.08.2024.</p>
[2]	A first aid room will be provided in the project both during construction and operation of the project.	<p><b>Complied.</b></p> <p>First Aid Facilities are attached.</p>



[3]	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.	<b>Complied.</b>  Drinking water, sanitary facilities, mobile toilets are provided for the construction workers at the site. No open defecation is being allowed. Safe disposal of waste water and solid waste is being ensured.
[4]	All the topsoil excavated during construction activities should be stored for use in horticulture/landscape development within the project site.	<b>Ensured</b>
[5]	The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect in the neighbouring communities and should be disposed of after taking necessary precautions for general health and safety aspects of people, only in approved sites with the approval of competent authority.	<b>Complied.</b>  Building material is properly stored at the designated areas of the site and construction waste / Debris is mainly used in the internal fillings and surplus disposed-off at the approved sites of MCG
[6]	Construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminate watercourses and the dump sites for such materials must be secured so that they should not leach into the ground water and any Hazardous waste generated during the construction phase, should be disposed as per applicable rules and norms with necessary approval of the Haryana State Pollution Control Board	<b>Complied.</b>





[7]	The diesel generator set to be used during construction phase should be of ultra-low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emissions standards.	<b>Complied.</b> Receipts of diesel bills attached.
[8]	The Diesel required for operating DG set shall be stored in underground tanks and if required, clearance from chief controller of Explosive shall be taken.	<b>Complied.</b>  We have construction power sanctioned from DHVBN. For DG sets provided for construction phase, diesel is stored in 200 Ltrs drums
[9]	Ambient noise level 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 taken to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards.	<b>Complied.</b>  Ambient air monitoring report for the month of December 2023 is enclosed
[10]	Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27 <sup>th</sup> August, 2003.	<b>Complied</b>  AAC Blocks having fly ash content of about 50 to 70% are being used for block works
[11]	Storm water control and its reuse as per CGWB and BIS standards for various applications should be ensured	<b>Ensured.</b>  For complete project, 40 nos of RWH pits are envisaged. Out of which 21 nos of RWH pits are operational. Photographs of RWH Pits are attached.
[12]	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	<b>Complied.</b>
[13]	In view of the several constraints in water supply augmentation in the region and sustainability of water resources, the developer will submit the NOC from CGWA specifying water extraction quantities and assurance from HUDA/ utility	<b>Complied.</b>  Fresh water requirement is being met through ground water for which NOC from CGWA had been obtained. For Construction activities, treated water from in house STP is available. In addition, surplus treated water if required is being provided from nearby CSTP for which assurance from HUDA has

	provider indicating source of water supply and quantity of water with details of intended use of water – potable and non-potable. Assurance is required for both construction and operation stages separately. It shall be submitted to the SEIAA and RO, MoEF Chandigarh, before the start of construction	been obtained.
[14]	Roof should meet prescriptive requirements as per Energy Conservation Building Code by using appropriate thermal insulation material	<b>Complied.</b>  Overdeck thermal insulation provided for all the buildings
[15]	Opaque wall should meet prescriptive requirements as per Energy Conservation Building Code which is proposed to be mandatory for all conditioned spaces while it is desirable for non air- conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.	<b>Ensured.</b>
[16]	The approval of the competent authority shall be obtained for structural safety of the building due to earthquake, adequacy of firefighting equipment's, etc. as per National Building Code including protection measures from lightning etc. If any Forest Conservation Act shall be taken from Competent Authority.	<b>Complied.</b> Structure stability certificate has been obtained. Structure, firefighting are being constructed as per National Building Code and lightning protection measures are being provided
[17]	Overexploited ground water and impending severe shortage of water supply in the region requires the developer to redraw the water and energy conservation plan. Developer shall reduce the overall footprint of the proposed development. Project proponent shall incorporate water efficiency/ savings measures as well as water reuse/ recycling within 3 month and before start of construction to the SEIAA, Haryana and RO, MoEF, GOI,	<b>Complied</b>



	Chandigarh	
[18]	The project proponent as stated in the proposal shall construct 40 rain water harvesting pits for recharging the ground water within the project premises. RWH pits shall be designed to make provisions for silting chamber and removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for Maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.	<b>Complied.</b> 21 Nos of RWH pits has been designed and constructed in accordance with the approved plans.
[19]	The project proponent shall provide for adequate fire safety measure and equipment's as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC form competent Authority as required.	<b>Complied.</b> Adequate fire safety measure and equipment's are provided as per the provision of Haryana Fire Service Act, 2009 and relevant norms. Necessary Fire NOC is being taken.
[20]	The project proponent shall obtain assurance from the DHBVN for supply of 40 MVA of power supply before the start of construction. In no case project will be operational solely on generators without any power supply from any external power utility.	<b>Complied.</b>
[21]	Detail calculation of power load and ultimate power load of the project shall be submitted to DHBVN under intimation to SEIAA Haryana before the start of construction. Provisions shall be made for electrical	<b>Complied.</b>

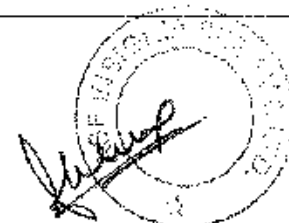


	infrastructure in the project area.	
[22]	The project proponent shall not raise any construction in the natural land depression/Nallah/ water course and shall ensure that the natural follow from the Nallah/water course is not obstructed.	Noted
[23]	The project proponent shall keep the plinth level of the building blocks sufficiently above the level of the approach road to the project as per prescribed by laws. Levels of the other areas in the projects shall also be kept suitably so as to avoid flooding.	Complied.
[24]	Construction shall be carried out so that density of population does not exceed norms approved by Director General Town and Country Department Haryana.	Complied. All Building plans are being approved by The Unit Approval Committee Chaired by Development Commissioner, NSEZ, Noida in consultation with Town and Country Department Haryana.
[25]	The project proponent shall submit an affidavit with the declaration that ground water will not be used for construction and only treated water should be used for construction	Complied. Affidavit copy of the same had been provided earlier.
[26]	The project proponent shall not cut any existing tree and project landscaping plan should be modified to include those trees in green area.	Complied
[27]	The project proponent shall ensure that EBC norms for composite climate zone are met. In particular building envelope, HVAC service, water heating, pumping, lighting and electrical infrastructure must meet ECBC norms.	Complied.

[28]	The project proponent shall provide 3 meter high barricade around the project area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.	<b>Complied.</b> Every listed measure and any further guidelines released on dust and air pollution controls applicable to construction activities are being adhered. Deployed Anti-smog gun immediately after the guidelines by HSPCB were issued.
[29]	The project proponent shall construct a sedimentation basin in the lower level of the project site to trap pollutant and other wastes during rains.	<b>Complied</b>
[30]	The project proponent shall provide proper Rasta of proper width and proper strength for each project before the start of construction.	<b>Complied</b>
[31]	The project proponent shall ensure that the U-value of the glass is less than 3.177 and Maximum solar heat gain coefficient is 0.25 for vertical fenestration.	<b>Noted</b>
[32]	The project proponent shall adequately control construction dusts like silica dust, non-silica dust, and wood dust. Such dusts shall not spread outside project premises project Proponent shall provide respiratory protective equipment to all construction workers.	<b>Complied.</b> Adequate control measures including protective equipment for construction workers are in place
[33]	The project proponent shall provide one refuse area till 24 meter, one till 39 meter and one after every 15 meter as per National Building Code. The project proponent shall not convert any refuse area in the habitable space and it should not be sold out/commercialized.	<b>Complied</b> The applicable refuse areas will be provided at designated heights of the building as per NBC.
[34]	The project proponent shall provide fire control room and fire officer for building above 30 meters as per National Building Code.	<b>Complied.</b> Photograph of fire control room is attached.
[35]	The project proponent shall obtain permission of Mines and Geology Department for excavation of soil before the start	<b>Complied.</b>



	of construction	
[36]	The project proponent shall seek specific prior approval from concerned local Authority/HUDA regarding provision of storm drainage and sewerage system including their integration with external services of HUDA / Local authorities beside other required services before taking up any construction activity.	Noted
[37]	The site for solid waste management plan is earmarked on the layout plan and the detailed project for setting up the solid waste management plan shall be submitted of the Authority within one month.	Noted.
[38]	Vertical fenestration shall not exceed 40% of total wall area.	Noted.
[39]	The project proponent shall discharge excess of treated waste water/ storm water in the public drainage system and shall seek permission of HUDA before the start of construction.	Noted.
[40]	The project proponent shall seek NOC from Town and country department regarding height of the building allowed in the skyline of that area.	Complied.
[41]	The project proponent shall ensure that structural stability to withstand earthquake of magnitude 8.5 on richter scale.	Ensured. Ensured as per NBC Norms.
[42]	The project proponent shall ensure that no construction activity is undertaken either on surface or below or above surface of revenue rasta passing through the project area.	Ensured.



[43]	The project proponent shall indicate the width and length of revenue Rasta passing through the project area on sign board and shall display the same at both the ends of revenue Rasta stretch, for awareness of public, sign board also display the message that the is public rasta / road and any citizen can use it. There shall not be any gate with or without guards on revenue rasta.	Noted.
[44]	The project proponent shall ensure that natural flow of existing nallah is never obstructed and shall seek NOC from Irrigation Department regarding this before the start of construction.	Noted
[45]	The project proponent shall ensure that in case of excessive flow of water in nallah, the structural integrity of buildings alongside the nallah is not breached in any circumstances.	Noted.
[46]	The project proponent shall ensure that there should not be any water logging on the bed of nallah even in case of excessive rain.	Noted.
[47]	The project proponent shall ensure that sewerage pipe line should not cross over the nallah and project proponent shall maintain separate STP in the plot area across the nallah.	Noted.
[48]	The project proponent shall ensure that sewerage system and storm drainage system shall be planned by taking into account the natural slope of original land and approval from HUDA and irrigation department shall be taken before the start of construction.	Ensured.
[49]	The project proponent shall ensure that bed of nallah is not encroached in any manner, while constructing the culvert over the nallah.	Noted.

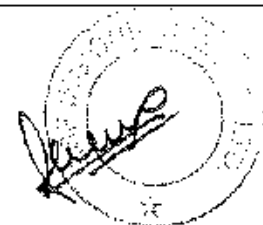


[50]	The project proponent shall ensure plinth level of the building block is 1.5 meter above 100 years flood level.	Complied.
[51]	The project proponent shall provide pervious surface instead of impervious and hard surface in order to reduce overflow of water in nallah.	Noted.
[52]	The project proponent shall ensure proper drainage in the project area as the project area is uneven and undiluted.	Ensured.
<b>B. Operational Phase</b>		
[a]	“Consent to Operate” shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana.	<p>Complied. The Consent to Operate has already been obtained and submitted.</p> <p>The consent to operate renewal for Building B2 has been obtained via HSPCB/Consent/: 320303322 GUNOCTO 25902144 dated 20.08.2022 valid up-to 30.09.2027 and attached.</p> <p>The consent to operate renewal for Building B3 has been obtained via HSPCB/Consent/: 320303322 GUNOCTO 25902144 dated 20.08.2022 valid up to 30.09.2027 and attached.</p> <p>The consent to operate for Housing /Residential has been obtained via Certificate No. HSPCB/Consent/:329993522GUNOCTOW19397394 dated: 02/02/2022 Valid up to 31.03.2025 and attached .</p>
[b]	The Sewage Treatment Plant (STP) shall be installed for the treatment of the sewage to prescribed including odor and treatment effluent shall be recycled. The installation of STP should be certified by an independent expert and a report in this regard should be submitted to the SEIAA, Haryana before the project is commissioned for operation. Tertiary treatment of waste	<p>Complied.</p> <p>The STP of 530, 465 KLD and 50 KLD capacities for B3 , B2 and Housing /Residential respectively has been installed. STP feasibility report and photographs of the same has already been submitted. Report of independent expert along with STP inlet and outlet test report are attached.</p>






	water is mandatory. Discharge of treated sewage shall conform to the norms and standards of HSPCB, Panchkula project proponent shall implement such STP Technology which does not required filter backwash	
[c]	Separation of the grey and black water should be done by use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the re-circulate water should have BOD level less than 10mg/ litre. And the recycled water will be used for flushing, gardening and DG set cooling etc. to achieve zero exit discharge.	<b>Complied:</b>  Dual plumbing lines have been provided. Tertiary treatment of grey water is being carried out. Treated water is being used for flushing, gardening and HVAC cooling. We have zero exit discharge.
[d]	For disinfection of the treated wastewater ultra-violet radiation or ozonization process should be used.	<b>Ensured.</b>
[e]	Diesel power generating sets proposed as source of back power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets should be in the basement as promised by the project proponent with appropriate stack heights as per the CPCB norms. The diesel used for the DG sets shall be ultra-low sulphur diesel(35ppm sulphur), instead of low sulphur diesel.	<b>Complied.</b>  DG Sets used in the project site for various purposes are placed in a acoustic treated area which is as per CPCB norms. The stack heights are as per CPCB norms.



[f]	Ambient Noise level should be controlled to ensure that it does not exceed the prescribed standards both within and at the boundary of the Proposed IT/ITES project.	<b>Complied</b>
[g]	The project proponent as stated in the proposal should maintain at least 35.15 % as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provided protection against noise and suspended particulates matter, the open spaces inside the project should be preferably landscaped and covered with Vegetation/grass, herbs & shrubs. Only locally available plant species shall be used.	<b>Complied.</b> We have provided for green cover as per EC conditions. Locally available plant species have been planted. Tree plantation around the periphery of the project has been done in the operational phase.
[h]	The project proponent shall strive to minimize water in irrigation of landscape by minimizing grass area, using native variety, xeriscaping and mulching, utilizing efficient irrigation system. Scheduling irrigation only after checking evapo-transpiration data.	<b>Complied.</b> Provided efficient irrigation system with Pop up sprinklers. The operation of irrigation system is done as per a schedule thus ensuring efficient and only required amount of irrigation.
[i]	Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts, above the highest ground water table. Care shall be taken that contaminated water do not enter any RWH pit. The project proponent shall avoid Rain water harvesting of first 10 minutes	<b>Ensured</b>



	of rain fall. Roof top of the building shall be without any toxic material or which can contaminate rain water. Wire mesh and filters should be used wherever required.	
[j]	The ground water level and its quality should monitor regularly in consultation with Central Ground Water Authority.	<p><b>Complied.</b> Ground water level and its quality are being monitored at regular intervals. Reports on water level and quality are being sent to the competent authorities on regular basis.</p> <p>Test reports of Bore well Outlet are attached.</p>
[k]	A report on the energy conservation measure conforming to energy conservation norms finalized by Bureau of Energy Efficiency should be prepared incorporating details about building materials & Technology, R & U factors etc and submitted to the SEIAA, Haryana in three months' time.	<p><b>Ensured.</b> Energy Audit report on Energy Conservation prepared as per the norms by Bureau of Energy Efficiency. The Copy of the same had been provided earlier</p>
[l]	Energy conservation measure like installation of LED for lighting the areas outside the building should be integral part of the project design and should be in place before project commission. Use of solar panels must be adapted to the maximum energy conservation	<p><b>Ensured.</b> Energy conservation methods adopted like installation of LED lights, Solar Panels for heating of water, VFDs, Double Glass Units, Shadings etc.</p>
[m]	The project proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive; project proponent shall also provide	<p><b>Ensured.</b></p> 

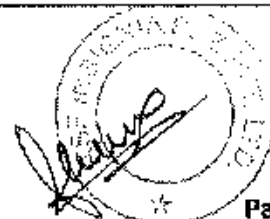
	Halon free fire suppression system	
[n]	The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site earmarked within the project area and dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.	<b>Ensured.</b>
[o]	The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be made operational in each building block.	<b>Complied.</b>
[p]	The traffic plan and the parking plan proposed by the project proponent should be adhered to meticulously with further scope of additional parking for future requirement. There should be no traffic congestion near the entry and exit points from the roads adjoining the proposed project site. Parking should be fully internalized and no public space should be used	<b>Ensured.</b>  Parking facility had been provided within the premises as per the norms. There is no traffic congestion on the site.
[q]	The project shall be operationalized only when HUDA / local authority will provides domestic water supply system in the area.	<b>Complied.</b>  Currently, HUDA has no provision of water supply in this area or neighbourhood. NOC for the regularization of existing tube well has been obtained from the nominated agency of Central Ground Water Authority (CGWA). The copy of the same attached. Also, assurance to provide domestic water supply when available with HUDA in Gwal Pahari is available.



[r]	Operation and maintenance of STP, Solid waste management and electrical infrastructure, pollution control measure shall be ensured even after the completion of project.	Noted
[s]	Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries & plastic rules made under Environmental Protection Act, 1986, Particularly E-waste and battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001, The project proponent should maintain a collection centre for E-waste and it should be disposed of to only registered and authorized dismantler / recycler.	Complied.  All kind of wastes are handled and disposed-off as per applicable Rules.
[t]	Standards for discharge of environmental pollutants as enshrined in various schedules of rules 3 of Environmental Protection Rules 1986 shall be strictly Complied with.	Complied
[u]	The project proponent shall make provision for guard pond and other provisions for safety against failure in the operation of wastewater treatment facilities. The project proponent shall also identify acceptable outfall for treated effluent.	Noted  STPs of B 2 and B 3 are interconnected so that in case of any breakdown in one STP, the sewerage of the same could be diverted to the other STP.
[v]	The project proponent shall ensure that the stack height of DG sets is as per the CPCB guide lines and also ensure that the emission standards of noise and air are within the CPCB prescribed limits. Noise and Emission level of DG sets greater than 800KVA shall be as per CPCB latest standards for high capacity DG Sets.	Ensured and made all provisions as per CPCB norms.



[w]	All electric supply exceeding 100amp, 3 phases shall maintain the power factor between 0.98 lag to 1 at the point of connection.	<b>Complied.</b>
[x]	The project proponent shall minimize heat island effect through shading and reflective or pervious surface instead of hard surface.	<b>Ensured.</b>
[y]	The project proponent shall use only treated water instead of fresh water for HVAC and DG cooling. The project proponent shall also use evaporative cooling technology and double stage cooling system for HVAC in order to reduce water consumption. Further temperature, relative humidity during summer and winter seasons should be kept at optimal level. Variable speed drives, best Co-efficient of Performance (CoP), as well as optimal Integrated Point Load Value and minimum outside fresh air supply may be restored for conservation of power and water. Coil type cooling DG sets shall be used for saving cooling water consumption for water cooled DG sets.	<b>Complied.</b> Treated water of STP being used for cooling of equipment.
[z]	The project proponent shall ensure that the transformer is constructed with high quality grain oriented, low loss silicon steel and virgin electrolyte grade copper. The project proponent shall obtain manufacturer's certificate also for that.	<b>Complied.</b>
[aa]	Water supply shall be metered among different users and different utilities.	<b>Ensured.</b> Flow meters provided at various outlets.




[ab]	The project proponent shall ensure that exit velocity from stack should be sufficiently high. Stack shall be designed in such a way that there is no stack down -water under any meteorological conditions	Ensured.
[ac]	The project proponent shall provide water sprinkling system in the project area to suppress the dust in addition to the already suggested mitigation measures in the Air Environment chapter of EMP.	Ensured.
[ad]	The project proponent shall ensure proper Air Ventilation and light system in the basements area for comfortable living of human being and shall ensure that number of Air Changes per hour/(ACH) in basement never falls below 15. In case of emergency capacity for increasing ACH to the extent of 30 must be provided by the project proponent.	Ensured.
[ae]	The project proponent shall get the inspection of nallah before the onset of monsoon season every year from Irrigation department.	Noted.
[af]	The project proponent shall not discharge untreated water in the nallah and also shall not throw any solid waste in the nallah.	Ensured.
<b>PART-B GENERAL CONDITIONS</b>		
B [i]	The project proponent shall ensure the commitments made in Form-1, Form-1A, EIA/EMP and other documents submitted to the SEIAA for the protection of environment and proposed environmental safeguards are Complied with in letter and spirit. In case of contradiction between two or more	Complied.  All the commitments made in the Form-1, Form-1A, EIA/EMP and other documents submitted to the SEIAA had been and are being complied strictly during the construction as well as the operation phase of the project.



	documents on any point, the most environmentally friendly commitment on the point shall be taken as commitment by project proponent.	
B [ii]	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 e-mail) to the northern regional office of MoEF, the respective Zonal office of CPCB, HSPCB and SEIAA Haryana.	<b>Complied.</b> Six monthly compliance reports on the status of compliance of the stipulated EC conditions including results of monitored data is being submitted to the HSPCB, Northern Regional office-MoEF, SEIAA-Haryana and Regional office of CPCB as per the stipulated conditions.
B [iii]	STP outlet after stabilization and stack emission shall be monitored monthly. Other environmental parameters and green belt shall be monitored on quarterly basis. After every 3 months, the project proponent shall conduct environmental audit and shall take corrective measure, if required without delay.	<b>Noted</b>
B [iv]	The SEIAA, Haryana reserves the right to add additional safeguard measures subsequently, if found necessary, Environmental Clearance granted will be revoked if it is found the false information has been given for getting approval of this project. SEIAA reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of SEIAA/MoEF.	<b>Noted</b>
B [v]	The project proponent shall not violate any judicial orders/pronouncements issued by any court/Tribunal.	<b>Noted</b>





B [vi]	All other statutory clearance such as the approvals for storage of diesel from Chief Controller of Explosive, Fire Department, Civil Aviation Department, Forest Conservation Act , 1980 and Wildlife (Protection) Act, 1972 PLPA, 1900, Forest Act 1927 etc shall be obtained, as applicable by project proponent from the respective authorities prior to construction of the project	<b>Ensured</b> Obtained all the approvals required from the competent authorities.
B [vii]	The project proponent should inform the public that the project has been accorded Environment Clearance by the SEIAA and copies of the clearance letter are available with the state pollution control board & SEIAA. This should be advertised within 7 days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region and copy of the same should be forwarded to SEIAA Haryana. A copy of Environmental Clearance conditions shall also be put on project proponent's web site for public awareness.	<b>Complied.</b>
B [viii]	Under the provision 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 before obtaining prior Environmental Clearance.	<b>Noted.</b>
B [ix]	Any appeal against the 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.	<b>Noted.</b> 

B [x]	The project proponent shall put in place corporate Environment Policy as mentioned in MoEF, GOI OM No. J-11013/41/2006-LA II (I) dated 26.4.2012 within 3 months period. Latest corporate Environmentally Policy should be submitted to SEIAA within 3 months of issuance of this letter.	Complied
B [xi]	The fund ear-marked for environment protection measures should be kept in separate account and should not be diverted for other purposes and year wise expenditure shall be reported to the SEIAA/RO MoEF GOI under rules prescribed for Environment audit.	Noted.
B [xii]	The project proponent shall ensure the compliance of Forest Department, Haryana Notification no. S.O.121/PA2/1900/S.4/97 dated 28.11.1997	Complied. NOC from the deputy conservator of forest had been obtained vide letter No. 1627-G dated 05-03-2010. The copy of the same was submitted earlier.
B [xiii]	The project proponent shall ensure that no vehicle during construction/operation phase enter the project premises without valid "Pollution Under Control" certificate from competent authority.	Noted
B [xiv]	The project proponent is responsible for compliance of all conditions in Environmental Clearance letter and project proponent cannot absolve himself / herself for the responsibility by shifting it to any contractor engaged by project proponent.	Noted.
B [xv]	The project proponent shall seek fresh environmental clearance if at any stage there is change in the planning of the proposed project.	Noted.



B [xvi]	<p>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; PM<sub>2.5</sub>, PM<sub>10</sub>, SO<sub>x</sub>, NO<sub>x</sub>, Ozone, Lead, CO, Benzene, Ammonia, Benzopyrine, arsenic and nickel. (Ambient levels as well as stack emissions) or critical sectoral 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.</p>	Noted.
B [xvii]	<p>The environmental statement for each financial year ending 31<sup>st</sup> March in Form -V as is mandated to be submitted by the project proponent to the HSPCB Panchkula 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 the EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.</p>	<p>Noted.</p> <p>Form V is attached.</p>
B [xviii]	<p>The project proponent shall conduct environment audit at every three months interval and thereafter corrected measures shall be taken without any delay. Details of environmental audit and corrective measures shall be submitted in monitoring report.</p>	<p>Noted.</p> <p>Latcst Audit report attached.</p>



STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY HARYANA  
Bay No. 55-58, Prayatan Bhawan, Sector-2, PANCHKULA.

No. SEIAA/HR/2014/331

Dated: 21-02-2014

To

M/s ASF Insignia SEZ Pvt. Ltd.  
(formally known as M/S Canton Buildwell Pvt. Ltd.)  
Mr. P.K. Gupta, Senior Vice President,  
11, Babar Lane, Bengali market,  
New Delhi - 110 001.

**Subject:** Environmental Clearance for Expansion of (phase-II) IT/ Information Technology Enable Services (SEZ) at Village- Gwal Pahari in Sohna Block, District-Gurgaon.

Dear Sir,

This letter is in reference to your application no. CBPL/01/09/001/520 dated 21.03.2011 addressed to M.S. SEIAA, Haryana received on 22.03.2011 and subsequent letters dated 17.08.2012, 22.08.2012, 30.08.2012, 18.09.2012, 23.04.2013 & 09.07.2013 seeking prior Environmental Clearance for the above project under the EIA Notification, 2006. The proposal has been appraised as per prescribed procedure in the light of provisions under the EIA Notification, 2006 on the basis of the mandatory documents enclosed with the application viz., Form-I, Form-A & Conceptual Plan, EIA/EMP on the basis of approved TOR and additional clarifications furnished in response to the observations of the State Expert Appraisal Committee (SEAC) constituted by MOEF, GOI vide their Notification 23.3.2012, in its meetings held on 20.07.2012, 05.09.2012, 08.04.2013, 06.06.2013 and 26.08.2013 awarded "Gold" grading to the project.

[2] It is inter-alia, noted that the project involves the construction of expansion of (phase-II) IT/ITES (SEZ) at Village- Gwal Pahari in Sohna Block, District- Gurgaon on a plot area of 192994.58 sqm (47.698 Acres) Notified by Ministry of Industry and commerce Government of India. The Existing area of Phase-I is 101616.56 sqm (25.11 Acres) and the proposed Phase-II plot area is 91378.02 sqm (22.58 Acres). The total built up area after expansion shall be 489390 sqm (Existing approved area of Phase-I 276249 sqm + Expansion area of Phase-II 213141 sqm). The total built up area for the processing zone after expansion shall be 354083 sqm (Existing phase-I 201409 + proposed Phase-II under Expansion 152674 sqm). The total built up area for the non-processing zone after expansion shall be 135307 sqm (Existing phase-I 74800 + proposed Phase-II under Expansion 60467 sqm). The proposed phase-II project shall have of IT/ITES buildings and commercial building in the processing zone and in the non-processing zone phase-II the project proponent has proposed housing and service

apartment, commercial office amenity and shopping spaces and training center. The maximum height of the building shall be approximately 90 meters. The total water requirement shall be 1843.2 M<sup>3</sup>/day (Phase-I 965.6 M<sup>3</sup>/day + 877.6 Phase-II). The fresh water requirement shall be 988.8 M<sup>3</sup>/day (Phase-I 531.7 M<sup>3</sup>/day + 457.1 Phase-II) which will be sourced from existing bore wells and permission of competent authority has been obtained. The total waste water generation shall be 949.4 M<sup>3</sup>/day (Phase-I 482.12 M<sup>3</sup>/day + 467.3 Phase-II), which will be treated in the 3 STPs of 350 M<sup>3</sup>/day capacity. The total power requirement shall be 40 MVA (phase-I 19.5 MVA + phase-II 20.5 MVA) which will be supplied by DHBVN through 66 KV grid line from sector-56 of Gurgaon for the connection load sanctioned of 50 MVA. The Project Proponent has proposed to develop 35.15% of project area for tree plantation (20.33%), landscape (9.81%) and water bodies (5.01%). The Project Proponent proposed to construct 40 rain water harvesting pits. The solid waste generation will be 8.3TPD (phase-I 4.3 TPD + phase-II 4TPD). The bio-degradable waste will be treated in the project area by adopting appropriate technology. The total parking spaces proposed are 10100 ECS.

[3] The State Expert Appraisal Committee, Haryana after due consideration of the relevant documents submitted by the project proponent and additional clarification furnished in response to its observations, have recommended the grant of environmental clearance for the project mentioned above, subject to compliance with the stipulated conditions. Accordingly, the State Environment Impact Assessment Authority in its meeting held on 24.01.2014 decided to agree with the recommendations of SEAC to accord necessary environmental clearance for the project under Category 8(b) of EIA Notification 2006 subject to the strict compliance with the specific and general conditions mentioned below:-

**PART A-**

**SPECIFIC CONDITIONS:-**

**Construction Phase:-**

- [1] "Consent for Establish" shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana before the start of any construction work at site.
- [2] A first aid room as proposed in the project report shall be provided both during construction and operational phase of the project.
- [3] Adequate drinking water and sanitary facilities shall be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation by the labourers is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.
- [4] All the topsoil excavated during construction activities shall be stored for use in horticulture/landscape development within the project site.

- [5] The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect on the neighboring communities and should be disposed of after taking necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
- [6] Construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminate watercourses and the dump sites for such material must be secured so that they should not leach into the ground water and any hazardous waste generated during construction phase, should be disposed off as per applicable rules and norms with necessary approval of the Haryana State Pollution Control Board.
- [7] The diesel generator sets to be used during construction phase shall be of ultra low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emission standards.
- [8] The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from Chief Controller of Explosives shall be taken.
- [9] Ambient noise levels shall conform to the 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 taken to reduce ambient air pollution and noise level during construction phase, so as to conform to the stipulated residential standards of CPCB/MoEF.
- [10] Fly ash shall be used as building material in the construction as per the provisions of Fly Ash Notification of September 1999 and as amended on 27th August 2003.
- [11] Storm water control and its re-use as per CGWB and BIS standards for various applications should be ensured.
- [12] Water demand during construction shall be reduced by use of pre-mixed concrete, curing agents and other best practices.
- [13] In view of the severe constrains in water supply augmentation in the region and sustainability of water resources, the developer will submit the NOC from CGWA specifying water extraction quantities and assurance from HUDA/ utility provider indicating source of water supply and quantity of water with details of intended use of water – potable and non-potable. Assurance is required for both construction and operation stages separately. It shall be submitted to the SEIAA and RO, MOEF, Chandigarh before the start of construction.
- [14] Roof must meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material.

- [15] Opaque wall must meet prescriptive requirement as per Energy Conservation Building Code which is proposed to be mandatory for all air conditioned spaces while it is desirable for non-air-conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.
- [16] The approval of the competent authority shall be obtained for structural safety of the building on account of earthquake, adequacy of fire fighting equipments, etc. as per National Building Code including protection measures from lightening etc. If any forest land is involved in the proposed site, clearance under Forest Conservation Act shall be obtained from the competent Authority.
- [17] Overexploited groundwater and impending severe shortage of water supply in the region requires the developer to redraw the water and energy conservation plan. Developer shall reduce the overall footprint of the proposed development. Project proponent shall incorporate water efficiency /savings measures as well as water reuse/recycling within 3 months and before start of construction to the SEIAA, Haryana and RO, MOEF, GOI, Chandigarh.
- [18] The Project Proponent as stated in proposal shall construct 40 nos. rain water harvesting pits for recharging the ground water within the project premises. Rain water harvesting pits shall be designed to make provisions for siting chamber and removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.
- [19] The project proponent shall provide for adequate fire safety measures and equipments as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority/Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC from competent Authority as required.
- [20] The Project Proponent shall obtain assurance from the DHBVN for supply of 40 MVA of power supply before the start of construction. In no case project will be operational solely on generators without any power supply from any external power utility.
- [21] Detail calculation of power load and ultimate power load of the project shall be submitted to DHBVN under intimation to SEIAA Haryana before the start of construction. Provisions shall be made for electrical infrastructure in the project area.
- [22] The Project Proponent shall not raise any construction in the natural land depression / Nallah/water course and shall ensure that the natural flow from the Nallah/water course is not obstructed.

- [23] The Project Proponent shall keep the plinth level of the building blocks sufficiently above the level of the approach road to the Project. Levels of the other areas in the Projects shall also be kept suitably so as to avoid flooding.
- [24] Construction shall be carried out so that density of population does not exceed norms approved by Director General Town and Country Department Haryana.
- [25] The Project Proponent shall submit an affidavit with the declaration that ground water will not be used for construction and only treated water should be used for construction.
- [26] The project proponent shall not cut any existing tree and project landscaping plan should be modified to include those trees in green area.
- [27] The project proponent shall ensure that ECBC norms for composite climate zone are met. In particular building envelope, HVAC service, water heating, pumping, lighting and electrical infrastructure must meet ECBC norms.
- [28] The Project Proponent shall provide 3 meter high barricade around the project area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.
- [29] The project proponent shall construct a sedimentation basin in the lower level of the project site to trap pollutant and other wastes during rains.
- [30] The project proponent shall provide proper rasta of proper width and proper strength for the project before the start of construction.
- [31] The project proponent shall ensure that the U-value of the glass is less than 3.177 and maximum solar heat gain co-efficient is 0.25 for vertical fenestration.
- [32] The project proponent shall adequately control construction dusts like silica dust, non-silica dust, wood dust. Such dusts shall not spread outside project premises. Project Proponent shall provide respiratory protective equipment to all construction workers.
- [33] The project proponent shall provide one refuse area till 24 meter, one till 39 meter and one each after 15 meter as per National Building Code. The project proponent shall not convert any refuse area in the habitable space and it should not be sold out/commercialized.
- [34] The project proponent shall provide fire control room and fire officer for building above 30 meter as per National Building Code.
- [35] The project proponent shall obtain permission of Mines and Geology Department for excavation of soil before the start of construction.
- [36] The project proponent shall seek specific prior approval from concerned local Authority/HUDA regarding provision of storm drainage and sewerage system including their integration with external services of HUDA/ Local authorities beside other required services before taking up any construction activity.



- [37] The site for solid waste management plant be earmarked on the layout plan and the detailed project for setting up the solid waste management plant shall be submitted to the Authority within one month.
- [38] Vertical fenestration shall not exceed 40% of total wall area.
- [39] The project proponent shall discharge excess of treated waste water/storm water in the public drainage system and shall seek permission of HUDA before the start of construction.
- [40] The project proponent shall seek NOC from Town and Country department regarding height of the building allowed in the skyline of that area.
- [41] The project proponent shall ensure that structural stability to withstand earthquake of magnitude 8.5 on Richter scale.
- [42] The project proponent shall ensure that no construction activity is undertaken either on surface or below or above surface of revenue rasta passing through the project area.
- [43] The project proponent shall indicate the width and length of revenue rasta passing through the project area on sign board and shall display the same at both the ends of revenue rasta stretch, for awareness of public. Sign board shall also display the message that this is public rasta/road and any citizen can use it. There shall not be any gate with or without guards on revenue rasta further project proponent shall not encroach revenue rasta and shall not cross internal roads over revenue rasta.
- [44] The project proponent shall ensure that natural flow of existing nallah is never obstructed and shall seek NOC from Irrigation Department regarding this before the start of the construction.
- [45] The project proponent shall ensure that in case of excessive flow of water in, nallah, the structural integrity of buildings along-side the nallah is not breached in any circumstances.
- [46] The project proponent shall ensure that there should not be any water logging on the bed of nallah even in case of excessive rain.
- [47] The project proponent shall ensure that sewerage pipe line should not cross over the nallah and project proponent shall maintain separate STP in the plot area across the nallah.
- [48] The project proponent shall ensure that sewerage system and storm drainage system shall be planned by taking into account the natural slope of original land and approval from HUDA and Irrigation department shall be taken before the start of construction.

- [49] The project proponent shall ensure that bed of nallah is not encroached in any manner, while constructing the culvert over the nallah.
- [50] The project proponent shall ensure plinth level of the building block is 1.5 meter above 100 years flood level.
- [51] The project proponent shall provide pervious surface instead of impervious and hard surface in order to reduce overflow of water in nallah.
- [52] The project proponent shall ensure proper drainage in the project area as the project area is uneven and undiluted.

**Operational Phase:**

- [a] "Consent to Operate" shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana.
- [b] The Sewage Treatment Plant (STP) shall be installed for the treatment of the sewage to the prescribed standards including odour and treated effluent will be recycled to achieve zero exit discharge. The installation of STP shall be certified by an independent expert and a report in this regard shall be submitted to the SEIAA, Haryana before the project is commissioned for operation. Tertiary treatment of waste water is mandatory. The project proponent shall remove not only Ortho-Phosphorus but total Phosphorus to the extent of less than 2mg/liter. Similarly total Nitrogen level shall be less than 2mg/liter in tertiary treated waste water. Discharge of treated sewage shall conform to the norms and standards of CPCB/ HSPCB, whichever is environmentally better. Project Proponent shall implement such STP technology which does not require filter backwash.
- [c] Separation of the grey and black water should be done by the use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the re-circulated water should have BOD level less than 5 mg/litre and the recycled water will be used for flushing, gardening and DG set cooling etc.
- [d] For disinfection of the treated wastewater ultra-violet radiation or ozonation process should be used.
- [e] Diesel power generating sets proposed as source of back-up power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets shall be in the basement as promised by the project proponent with appropriate stack height above the highest roof level of the project, as per the CPCB norms. The diesel used for DG sets shall be ultra low sulphur diesel (35ppm sulphur), instead of low sulphur diesel.

- [f] Ambient Noise level should be controlled to ensure that it does not exceed the prescribed standards both within and at the boundary of the Proposed HIMES Project.
- [g] The project proponent as stated in the proposal shall maintain at least 35.15% as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provide protection against noise and suspended particulate matter. The open spaces inside the project shall be preferably landscaped and covered with vegetation/grass, herbs & shrubs. Only locally available plant species shall be used.
- [h] The project proponent shall strive to minimize water in irrigation of landscape by minimizing grass area, using native variety, xeriscaping and mulching, utilizing efficient irrigation system, scheduling irrigation only after checking evapo-transpiration data.
- [i] Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts. above the highest ground water table. Care shall be taken that contaminated water do not enter any RWH pit. The project proponent shall avoid Rain Water Harvesting of first 10 minutes of rain fall. Roof top of the building shall be without any toxic material or paint which can contaminate rain water. Wire mesh and filters should be used wherever required.
- [j] The ground water level and its quality should be monitored regularly in consultation with Central Ground Water Authority.
- [k] A report on the energy conservation measures conforming to energy conservation norms finalized by Bureau of Energy Efficiency should be prepared incorporating details about building materials & technology, R & U Factors etc and submitted to the SEIAA, Haryana in three months time.
- [l] Energy conservation measures like installation of LED only for lighting the areas outside the building and inside the building should be integral part of the project design and should be in place before project commissioning. Use of solar panels must be adapted to the maximum energy conservation.
- [m] The Project Proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive. Project Proponent shall also provide halon free fire suppression system.
- [n] The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site ear-marked

within the project area and dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.

- [o] The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be made operational in each building block.
- [p] The traffic plan and the parking plan proposed by the Project Proponent should be meticulously adhered to with further scope of additional parking for future requirement. There should be no traffic congestion near the entry and exit points from the roads adjoining the proposed project site. Parking should be fully internalized and no public space should be used.
- [q] The Project shall be operationalized only when HUDA/local authority will provide domestic water supply system in the area.
- [r] Operation and maintenance of STP, solid waste management and electrical Infrastructure, pollution control measures shall be ensured even after the completion of project.
- [s] Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries & plastic rules made under Environment Protection Act, 1986. Particularly E-waste and Battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001. The project proponent shall maintain a collection center for E-waste and it shall be disposed of to only registered and authorized dismantler / recycler as per existing E-waste Management Rules 2011.
- [t] Standards for discharge of environmental pollutants as enshrined in various schedules of rule 3 of Environment Protection Rule 1986 shall be strictly complied with.
- [u] The project proponent shall make provision for guard pond and other provisions for safety against failure in the operation of wastewater treatment facilities. The project proponent shall also identify acceptable outfall for treated effluent.
- [v] The project proponent shall ensure that the stack height of DG sets is as per the CPCB guide lines and also ensure that the emission standards of noise and air are within the CPCB latest prescribed limits. Noise and Emission level of DG sets greater than 800 KVA shall be as per CPCB latest standards for high capacity DG sets.
- [w] All electric supply exceeding 100 amp, 3 phase shall maintain the power factor between 0.98 lag to 1 at the point of connection.
- [x] The project proponent shall minimize heat island effect through shading and reflective or pervious surface instead of hard surface.
- [y] The project proponent shall use only treated water instead of fresh water for HVAC and DG cooling. The Project Proponent shall also use evaporative cooling

technology and double stage cooling system for HVAC in order to reduce water consumption. Further temperature, relative humidity during summer and winter seasons should be kept at optimal level. Variable speed drive, best Co-efficient of Performance (CoP), as well as optimal Integrated Point Load Value and minimum outside fresh air supply may be resorted for conservation of power and water. Coil type cooling DG Sets shall be used for saving cooling water consumption for water cooled DG Sets.

- [z] The project proponent shall ensure that the transformer is constructed with high quality grain oriented, low loss silicon steel and virgin electrolyte grade copper. The project proponent shall obtain manufacturer's certificate also for that.
- [aa] Water supply shall be metered among different users and different utilities.
- [ab] The project proponent shall ensure that exit velocity from the stack should be sufficiently high. Stack shall be designed in such a way that there is no stack down-wash under any meteorological conditions.
- [ac] The project proponent shall provide water sprinkling system in the project area to suppress the dust in addition to the already suggested mitigation measures in the Air Environment Chapter of EMP.
- [ad] The project proponent shall ensure proper Air Ventilation and light system in the basements area for comfortable living of human being and shall ensure that number of Air Changes per hour/(ACH) in basement never falls below 15. In case of emergency capacity for increasing ACH to the extent of 30 must be provided by the project proponent.
- [ae] The project proponent shall get the inspection of nallah before the onset of monsoon season every year from Irrigation Department.
- [af] The project proponent shall not discharge untreated water in the nallah and also shall not throw any solid waste in the nallah.

**PART-B. GENERAL CONDITIONS:**

- [i] The Project Proponent shall ensure the commitments made in Form-I; Form-1A, EIA/EMP and other documents submitted to the SEIAA for the protection of environment and proposed environmental safeguards are complied with in letter and spirit. In case of contradiction between two or more documents on any point, the most environmentally friendly commitment on the point shall be taken as commitment by project proponent.
- [ii] 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 northern Regional Office of MoEF, the respective Zonal Office of CPCB, HSPCB and SEIAA Haryana.

- [iii] STP outlet after stabilization and stack emission shall be monitored monthly. Other environmental parameters and green belt shall be monitored on quarterly basis. After every 3 (three) months, the project proponent shall conduct environmental audit and shall take corrective measure, if required, without delay.
- [iv] The SEIAA, Haryana reserves the right to add additional safeguard measures subsequently, if found necessary. Environmental Clearance granted will be revoked if it is found that false information has been given for getting approval of this project. SEIAA reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of SEIAA/MoEF.
- [v] The Project proponent shall not violate any judicial orders/pronouncements issued by any Court/Tribunal.
- [vi] All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department, Forest Conservation Act, 1980 and Wildlife (Protection) Act, 1972, Forest Act, 1927, PLPA 1900, etc. shall be obtained, as applicable by project proponents from the respective authorities prior to construction of the project.
- [vii] The Project proponent should inform the public that the project has been accorded Environment Clearance by the SEIAA and copies of the clearance letter are available with the Haryana State Pollution Control Board & SEIAA. This should be advertised within 7 days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region and the copy of the same should be forwarded to SEIAA Haryana. A copy of Environment Clearance conditions shall also be put on project proponent's web site for public awareness.
- [viii] 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 before obtaining prior Environmental Clearance.
- [ix] Any appeal against the 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.
- [x] The project proponent shall put in place Corporate Environment Policy as mentioned in MoEF, GoI OM No. J-11013/41/2006-IA II (I) dated 26.4.2012 within 3 months period. Latest Corporate Environment Policy should be submitted to SEIAA within 3 months of issuance of this letter.
- [xi] The fund ear-marked for environment protection measures should be kept in separate account and should not be diverted for other purposes and year wise expenditure shall be reported to the SEIAA/RO MoEF, GoI under rules prescribed for Environment Audit.
- [xii] The project proponent shall ensure the compliance of Forest Department, Haryana Notification no. S.O.121/PA2/1900/S.4/97 dated 28.11.1997.

- [xiii] The Project Proponent shall ensure that no vehicle during construction/operation phase enter the project premises without valid 'Pollution Under Control' certificate from competent Authority.
- [xiv] The project proponent is responsible for compliance of all conditions in Environmental Clearance letter and project proponent can not absolve himself /herself of the responsibility by shifting it to any contractor engaged by project proponent.
- [xv] The project proponent shall seek fresh Environmental clearance if at any stage there is change in the planning of the proposed project.
- [xvi] 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, PM<sub>2.5</sub>, PM<sub>10</sub>, SO<sub>x</sub>, NO<sub>x</sub>, Ozone, Lead, CO, Benzene, Ammonia, Benzopyrene, arsenic and Nickel. (Ambient levels as well as stack emissions) or critical sectoral 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.
- [xvii] The environmental statement for each financial year ending 31<sup>st</sup> March in Form-V as is mandated to be submitted by the project proponent to the HSPCB Panchkula 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 the EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.
- [xviii] The project proponent shall conduct environment audit at every three months interval and thereafter corrected measures shall be taken without any delay. Details of environmental audit and corrective measures shall be submitted in the monitoring report.

*[Signature]*  
 Member Secretary,  
 State Level Environment Impact  
 Assessment Authority, Haryana, Panchkula.

Endst. No. SEIAA/HR/2013

Dated: *[Signature]*

A copy of the above is forwarded to the following:

1. The Additional Director (IA Division), MOEF, GOI, CGO Complex, Lodhi Road, New Delhi.
2. The Regional office, Ministry of Environment & Forests, Govt. of India, Sector 31, Chandigarh.
3. The Charman, Haryana State Pollution Control Board, Pk1.

*[Signature]*  
 Member Secretary,  
 State Level Environment Impact  
 Assessment Authority, Haryana, Panchkula.

State Environment Impact Assessment Authority, Haryana,  
Bays No.55-58, Prayatan Bhawan, Sector-2 Panchkula.

Telephone No. 0172-2565232

Memo No: SEIAA/HR/2019/261

Date: 22.07.19

To

M/s ASF Insignia SEZ Pvt Ltd,  
# 11, Babarlane, Bengali Market,  
New Delhi- 110001

**Subject:-** Amendment in Environmental Clearance for expansion of (phase-II) IT/information Technology Enable Services(SEZ) at village-Gwal Pahari in Sohna block, District Gurgaon Haryana.

Please refer to your application dated 01.03.2019 submitted for seeking amendment in EC granted for expansion of (phase-II) IT/Information Technology Enable Services (SEZ) at village-Gwal Pahari in Sohna block, District Gurgaon Haryana vide SEIAA/HR/2014/331 dated 21.02.2014.

Your application was considered by SEAC in its 178<sup>th</sup> meeting held on 11.04.2019 and recommended to SEIAA for amendment with a total built up area of 792209.65 sq. mtrs in EC letter no. SEIAA/HR/2014/331 dated 21.02.2014 (including already approved area of 489390 sq. mtrs + an area of 302819.65 sq. mtrs pertaining to basements).

Recommendations of SEAC was considered in 118<sup>th</sup> meeting of SEIAA held on 12.06.2019 and Authority decided to agree with the recommendation of SEAC and allow the amendment of Environment Clearance letter subject to compliance of the conditions already imposed in the Environment Clearance letter dated 21.02.2014.

  
Chairman, SEIAA  
Haryana



STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY HARYANA  
Bay No. 55-58, Prayatan Bhawan, Sector-2, PANCHKULA.

Tel: 0172-2565232

E-mail Id: [seiaa.hry@gmail.com](mailto:seiaa.hry@gmail.com)

No. SEIAA(125)/HR/2021/254

Dated: 04/03/2021

To

M/s ASF Insignia SEZ Pvt. Ltd,  
# 11, Babar lane, Bengali Market,  
New Delhi- 110001

**Subject:** Amendment in Environment Clearance for "ASF Insignia IT/ITES (SEZ)" project located at Village Gwal Pahari, Tehsil - Wazirabad, District Gurugram, Haryana.

[1] This letter is in reference to your application dated 09.07.2020 addressed to Member Secretary, SEIAA, Haryana received on 14.07.2020 and subsequent letter dated 30.08.2020 seeking prior Amendment in Environmental Clearance for the above project under the EIA Notification, 2006. The proposal has been appraised as per prescribed procedure in the light of provisions under the EIA Notification, 2006 on the basis of the mandatory documents enclosed with the application viz., Form-4 and additional clarifications furnished in response to the observations of the State Expert Appraisal Committee (SEAC) constituted by MoEF & CC, Govt vide their Notification dated 30.01.2019, in its meetings held on 30.08.2020.

[2] It is inter-alia, noted that the project involves "ASF insignia IT/ITES (SEZ)" project located at Village Gwal Pahari, Tehsil-Wazirabad, District Gurugram, Haryana. The details of the project as given below:

Sr. No.	Particulars	Existing/ Phase I	Expansion/ Phase II	Total	Amended
Online Project Proposal Number		SIA/HR/MIS/162790/2020			
1.	Waste Water Generated (KLD)	482.12	467.3	949.42	1901.56 (80% of fresh water + 100 % of Flushing + Blow Down of Cooling Tower of HAVC + Filter Backwash Water )
2.	STP Capacity (KLD)	1050 (3 X 350)			2300

[3] The State Expert Appraisal Committee, Haryana after due consideration of the relevant documents submitted by the project proponent and additional clarification furnished in response to its observations, have recommended the grant of amendment in environmental clearance for the project mentioned above, subject to no pollution load shall be increased due to

the amendment. Accordingly, the State Environment Impact Assessment Authority in its 125<sup>th</sup> meeting held on 07.10.2020 decided to agree with the recommendations of SEAC to accord necessary amendment in earlier Environmental Clearance for the project under Category B(a) of EIA Notification 2006 with strict compliance of the stipulations imposed in earlier granted Environmental Clearance vide letter No. SEIAA/HR/2014/331 dated 21.02.2014 & amendment thereto vide letter no. SEIAA/HR/2019/201 dated 22.07.2019 along with the following additional stipulations:-

1. No pollution load shall be increased due to the amendment.
2. "Zero Liquid Discharge" would be achieved and will install all the necessary equipment to treat the residual water".



Chairman,  
State Level Environment Impact  
Assessment Authority, Haryana, Panchkula.

Endst. No. SEIAA(125)/HR/2021/

Dated: \_\_\_\_/03/2021

A copy of the above is forwarded to the following:

1. Director (IA Division), MoEF & CC, GoI, Indra Paryavaran Bhavan, Zor bagh Road- New Delhi-110003.
2. Regional office, Ministry of Environment, Forests & Climate Change, Govt. of India, Bay's no. 24-25, Sector 31-A, Dakshin Marg, Chandigarh-160013.
3. Chairman, Haryana State Pollution Control Board, C-11, Sector-6, Panchkula.
4. Director General, Town & Country Planning Haryana, Plot No. 3, Sector - 18A, Madhya Marg, Chandigarh- 160018.
5. Concerned File/ Office Copy

- sd -  
Chairman,

State Level Environment Impact  
Assessment Authority, Haryana, Panchkula.

State Environment Impact Assessment Authority, Haryana,  
Bays No.55-58, Prayatan Bhawan, Sector-2 Panchkula.

Telephone No. 0172-2565232  
E-mail ID: seiaa.hry@gmail.com

Memo No: SEIAA/HR/2021/465

Date: 11 /05/2021

To

M/s ASF Insignia SEZ Private Limited,  
11, Babar Lane, Bengali Market,  
New Delhi-110001

Subject: Extension of validity of Environment Clearance for "ASF Insignia IT/ITES (SEZ)" project located at Village Gwali Pahari, Tehsil-Wazirabad, District Gurugram, Haryana.

With reference to your application No. Nil dated 18.03.2021 received in this office on 26.03.2021 for seeking Extension of Validity of Environment Clearance granted for "ASF Insignia IT/ITES (SEZ)" project located at Village Gwali Pahari, Tehsil-Wazirabad, District Gurugram, Haryana vide letter dated 21.02.2014. The Validity of your Environment Clearance was up to 20.02.2021 as per MoEF & CC, GoI dated 14.09.2006 & its subsequent Amendment dated 29.04.2015 & 14.09.2016, whereas, due to COVID-19 pandemic the validity of EC was automatically extended for six month from the date of expiry of validity i.e. 20.08.2021 vide MOEF & CC, GOI Notification No. S.O.4254 (E) dated 27.11.2020.

The case was examined in the light of MoEF & CC, GoI Amended Notification dated 14.09.2016 & its subsequent amendment Notification dated 27.11.2020.

Keeping in view of above, the Authority decided to grant Extension for Validity of Environment Clearance for further 3 years from the date of expiry of validity of earlier EC subject to compliance of the conditions already imposed in the Environmental Clearance letter dated 21.02.2014 granted by SEIAA, Haryana.

Chairman,  
SEIAA, Haryana.



Date: 15.01.2024

To,

**ASF INSIGNIA SEZ Pvt. Ltd.**  
Village Gwal Pahari, Tehsil Wazirabad,  
District Gurgaon-122003, Haryana

**Subject:** Quarterly Environmental Clearance Compliance Audit Report for "ASF Insignia IT/ITES (SEZ)" Project located at Village Gwal Pahari, Tehsil - Wazirabad, District Gurgaon, Haryana By M/s ASF INSIGNIA SEZ Pvt. Ltd.

Sir,

In reference to the above - mentioned subject; we are herewith submitting the Quarterly Environmental Clearance Compliance Audit Report for session October, 2023 to December, 2023 along with all the requisite annexures.

Thanking You

Yours Sincerely

Director

OCEAO-ENVIRO Management Solutions Pvt. Ltd.



**OCEAO-ENVIRO MANAGEMENT SOLUTIONS (INDIA) PVT. LTD.**

(Environmental & Project Management Consultancy)

Regd. Office : 208/79, Rameshwar Nagar, Street No. 4, Azadpur,  
Delhi-110033

Corp. Office : Plot No. 218, Sector-11, Vasundhara, Ghaziabad (U.P.) 201012

Phone : +91-0120-4338047

Website : [www.oceaoenviron.com](http://www.oceaoenviron.com) | E-mail : [info@oceaoenviron.com](mailto:info@oceaoenviron.com)

QUARTERLY ENVIRONMENT  
CLEARANCE COMPLIANCE AUDIT

For

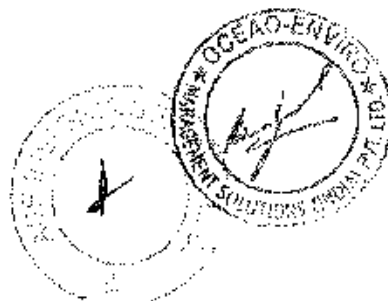
“ASF INSIGNIA IT/ITES (SEZ)”.

At

Village - Gwal Pahari, Gurgaon –  
Faridabad Road, Tehsil Wazirabad,  
District Gurgaon, Haryana

By

M/s ASF INSIGNIA SEZ Pvt. Ltd.



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22	The submission receipt of Form -V	XXI	396-407



## QUARTERLY ENVIRONMENT CLEARANCE COMPLIANCE AUDIT

Project Name: ASF Insignia SEZ Pvt. Ltd.

Venue of Audit: Village Gwal Pahari, District-Gurgaon  
Date of Meeting: 26.12.2023  
Day & Time of Meeting: Tuesday & 11:00 Hrs

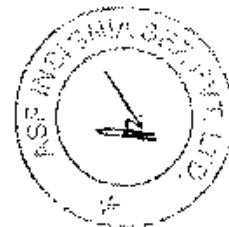
Agenda:

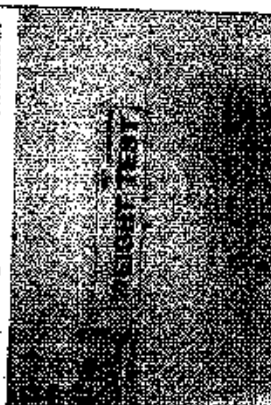

Environment Clearance dated 21.02.2014 compliance audit conducted on 26.12.2023 at the above-mentioned project	
S. No.	Name of the participants Company
1	Dr. Priya Chaudhary OCEAO-ENVIRO Management Solutions India Pvt. Ltd.
2	Mr. Dinesh Tyagi ASF Insignia SEZ Pvt. Ltd.
3	Mr. Mayank Saraf ASF Insignia SEZ Pvt. Ltd.
4	Mr. Ashok Kumar ASF Insignia SEZ Pvt. Ltd.



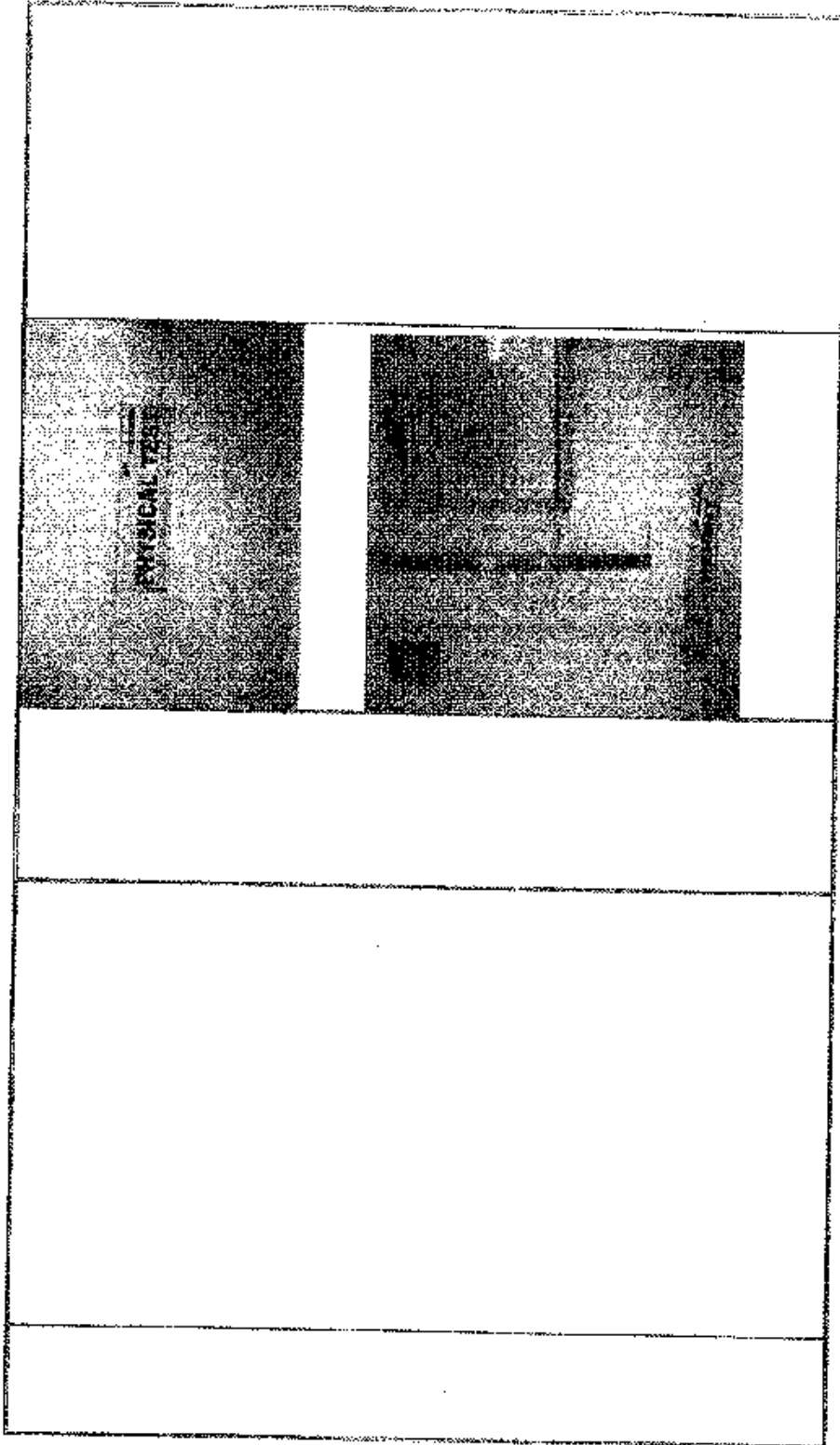


S. No.	Specific & General Conditions for EC Letter No. SEIAA/HR/2014/131 dated on 21.02.2014	Compliance / Not Compliance	Observations	Recommendations
<b>PART - A</b> <b>SPECIFIC CONDITIONS</b>				
<b>A. Construction Phase</b>				
1	"Consent To Establish" shall be obtained from Haryana State Pollution Control Board under air and water act and a copy shall be submitted to the SEIAA, Haryana before the start of any construction work at site.	Complied.	CTE has been obtained vide letter no. 320303321GLNOCYE1259914 dated: 23.06.2021. from HSPCB. Period of Consent - 23.06.2021 - 29.02.2024. The copy of CTE is attached as an Annexure - I.	CTE is valid and if the construction work/activities could not get completed before the expiry of CTE then in that case extension of CTE should be applied before 90 days of expiry.



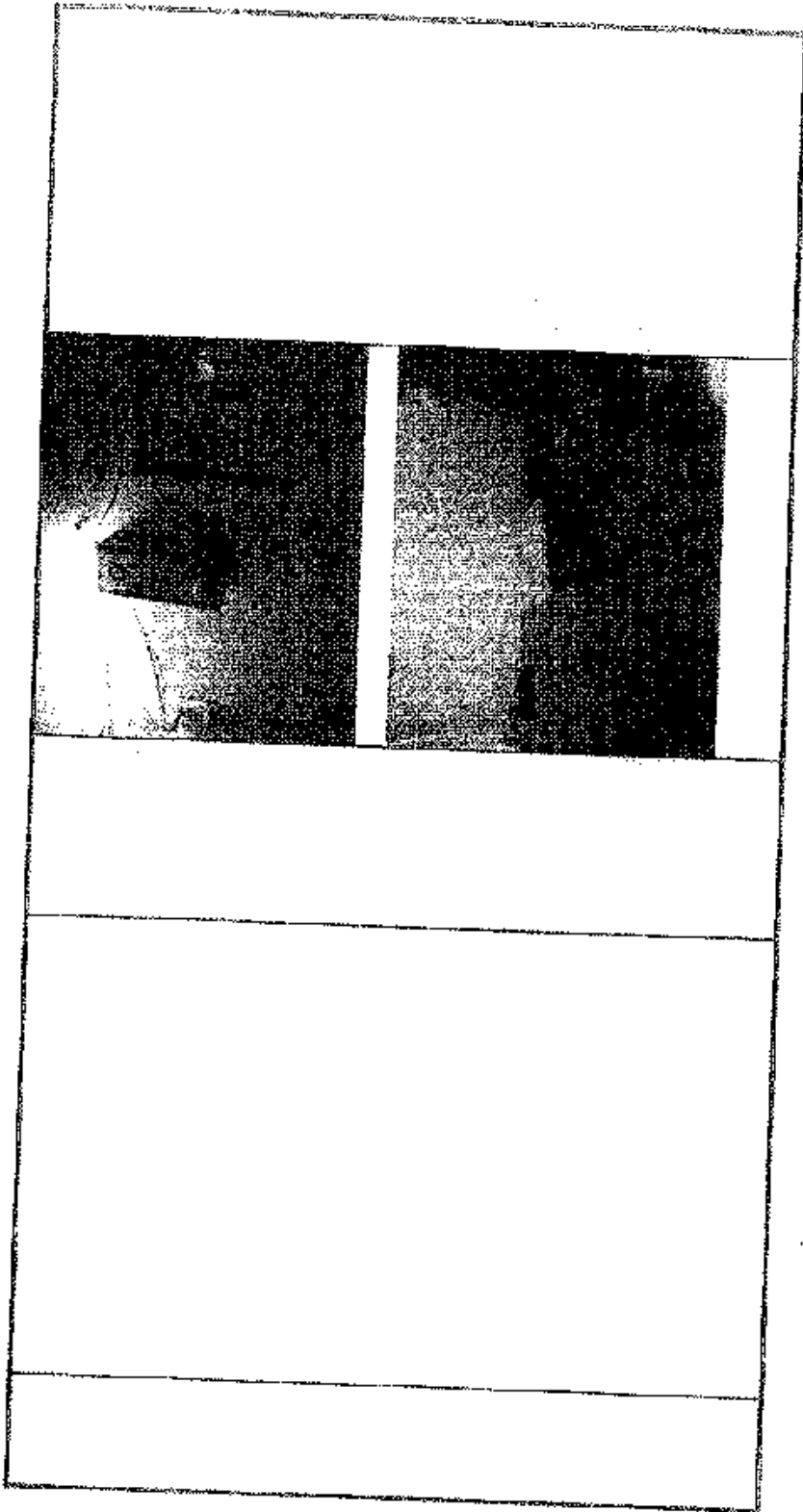
<p>2</p>	<p>A first aid room will be provided in the project both during construction and operation of the project.</p>	<p>Completed.</p>	<p><b>Construction Phase:</b>          The construction work is being carried out in building - B1 where First Aid room has been provided.          First aid room with basic medical equipment has been provided for the construction phase.          Medical room with all first aid facilities, doctor and para medical staff has been provided. Ambulance has been kept in the Project. Log book is maintained.</p> 	
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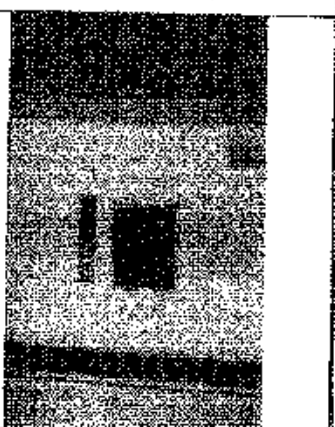




410013







		<p><b>Operation Phase:</b>          The buildings B2 &amp; B3 are in operation phase First-Aid room &amp; Ambulance facility has been provided</p>				
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3	<p>Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.</p>	<p>Complied.</p>	<p>Adequate drinking water and sanitary facilities (mobile toilets) have been provided for construction workers at the site.</p> <p>a) Maintenance of the sanitary facility at the construction site is being done regularly</p> <p>b) Drinking water for labours is being tested regularly at a NABL approved laboratories twice in a year, as per the prescribed standard of CPCB Guidelines. Reports are available</p> <p>c) No open defecation is being permitted</p> <p>d) Safe disposal of waste water and solid waste is being ensured.</p>	
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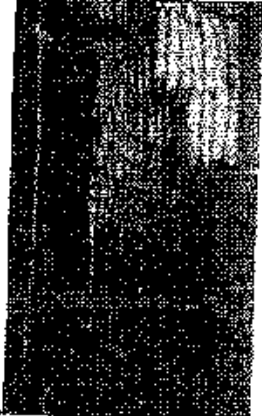
				
4	<p>All the topsoil excavated during construction activities shall be stored for use in horticulture/landscape development within the project site.</p>	<p>Complied</p>	<p>All the topsoil excavated during construction activities in building B2, B3 &amp; IDR residential was utilized in horticulture/landscape development within the project site.</p> <p>For building B1 topsoil excavated during construction activities is being stored and property covered for use in horticulture/landscape development within the project site.</p>	
5	<p>The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect in the neighboring communities and should</p>	<p>Complied</p>	<p>Cement has been stored in closed room.</p> <p>a) Covering of loose material is being done.</p>	





be disposed of after taking necessary precautions for general health and safety aspects of people, only in approved sites with the approval of competent authority.

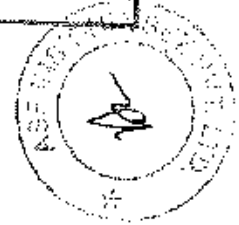
Cement Room





Scrap Yard

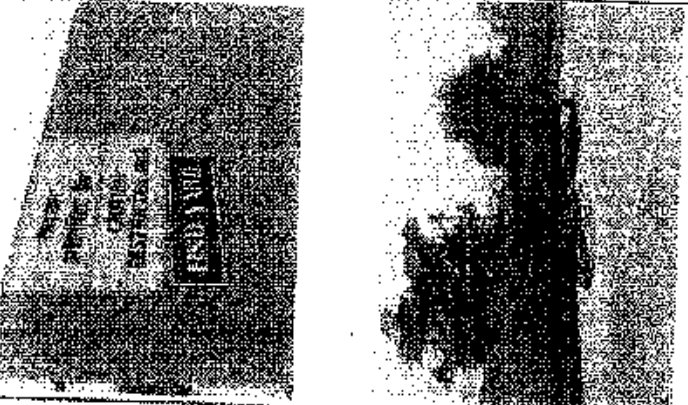


Steel Yard






7	<p>The diesel generator set to be used during construction phase should be of ultra-low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emissions standards.</p>	<p>Complied</p>	<p>Diesel generators at the construction site are of ultra-low Sulphur diesel with acoustic enclosure and have appropriate stack height as per CPCB guidelines. D.G. Stack Emission &amp; D.G. Noise level for D.G Sets at construction site are being monitored/tested twice in a year by NABL approved laboratories. Reports are attached as an <i>Annexure-II</i> Bill of ultra-low Sulphur diesel type is attached as an <i>Annexure-III</i>.</p> 	
8	<p>The Diesel required for operating DG set shall be stored in underground tanks and if required, clearance from chief controller of Explosive shall be taken.</p>	<p>Complied.</p>	<p>The NOC from Chief Controller of Explosive for storage of 180 KL Diesel (for operation phase) has been obtained vide letter no. P/HQ/HN/15/2230 (P263238) Dated -- 13.12.2017. The copy of IOCL NOC &amp; Agreement with authorized vendor of IOCL are</p>	




			<p>attached an <i>Annexure - IV</i></p> <p>Photographs of HSD storage yard.</p> 	
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			<p>Ambient noise level 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 taken to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards of CPCB/MoEF.</p>		<p><b>Complied.</b></p>		<p>Ambient Air and Ambient Noise level test reports for the month of December, 2023 &amp; August, 2023 respectively. The copy of the same are attached as <i>Annexure - V</i>.</p> <p><b>Adequate Measures:</b></p> <p>a) For Dust suppression water sprinkling is being done twice in a day at the project site.</p> 		<p>a) Silence zone is already designated near medical room &amp; other sensitive area.</p> 
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			<p>b) Anti-smog gun has been placed at the project site to bring down the polluted particles from the atmosphere having following features.</p> <ol style="list-style-type: none"> <li>1. Spraying water up to the height of 150 feet.</li> <li>2. Capacity of 30-100 liters per minute</li> </ol>	
10	<p>Fly ash, should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27<sup>th</sup> August, 2003.</p>	<p>Complied.</p>	<p>ACC Blocks having 60 - 70 % of Fly ash content are being used up to the maximum possible extent.</p>	
11	<p>Storm water control and its reuse as per CGWB and BIS standards for various applications should be ensured.</p>	<p>Complied.</p>	<p>Total 40 nos. of Rain Water Harvesting pits have been proposed at the project site.</p> <ol style="list-style-type: none"> <li>a) In operation - 21 nos.</li> <li>b) Under Construction - 19 nos.</li> </ol>	








	<p>In view of the several constraints in water supply augmentation in the region and sustainability of water resources, the developer will submit the NOC from CGWA specifying water extraction quantities and assurance from HUDA/ utility provider indicating source of water supply and quantity of water with details of intended use of water - potable and non-potable. Assurance is required for both construction and operation stages separately. It shall be submitted to the SEIAA and RO, MoEF Chandigarh, before the start of construction.</p>			<p>Complied.</p>	<p>Structural Safety certificates, fire NOCs, Building completion certificates are available.</p> <p>Structural Safety certificate has been obtained from Structural Engineer TPC Technical Projects Consultants Pvt. Ltd dated 29.10.2015. The copy of</p>	<p>Photographs of Rain Water Harvesting pits are given in point no. 18.</p> <p>Record of RWH cleaning during pre-monsoon and post monsoon period being kept.</p>	<p>No Objection Certificate for Ground Water extraction has been obtained from Central Ground Water Authority vide letter no. 1011 Dated 28.3.2016.</p> <p>The copy of ground water NOC along with CGWA compliance submission receipt is attached as an <i>Annexure-VI</i>.</p>	
13		<p>The approval of the competent authority shall be obtained for structural safety of the building due to earthquake, adequacy of fire fighting equipments, etc. as per National Building Code including protection measures from lightening etc. If any Forest Conservation Act shall be taken from Competent Authority.</p>		<p>Complied</p>				



			<p>The project proponent as stated in the proposal shall construct 40 rain water harvesting pits for recharging the ground water within the project premises. RWH pits shall be designed to make provisions for sifting chamber and removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for Maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.</p>	<p>the same is attached as an Annexure -VII.</p>	<p>Total 40 nos. of Rain Water Harvesting pits have been proposed at the project site.</p> <p>a) In operation - 21 nos. b) Under Construction - 19 nos.</p> <p>Record of RWH cleaning during pre-monsoon and post monsoon period being maintained.</p> <p>Photographs of Rain Water Harvesting pits.</p> 		
18.			<p>Complied</p>				




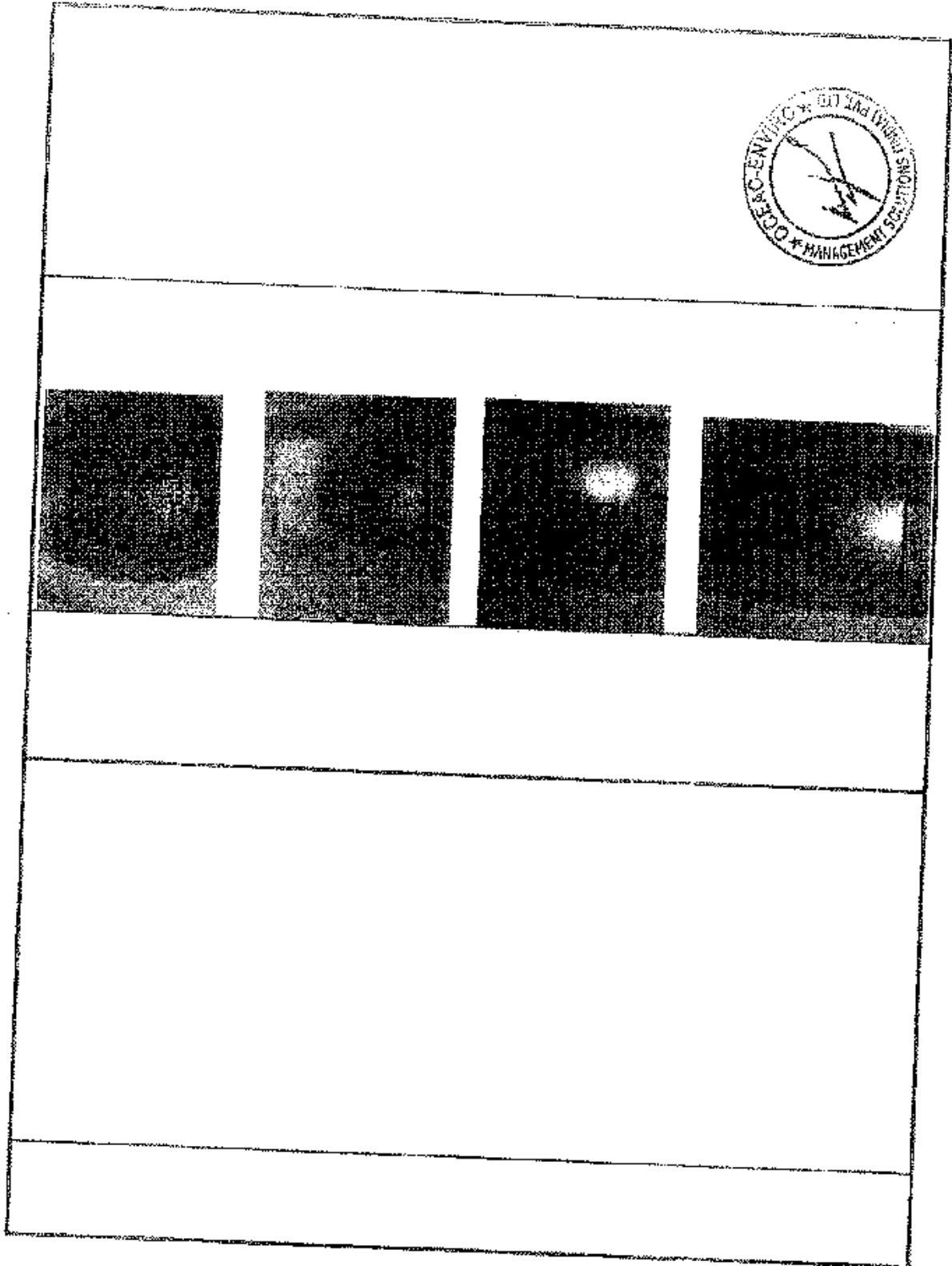
17/11/2024








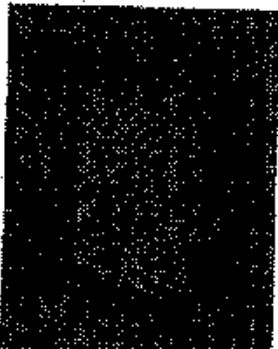






19/11/2020

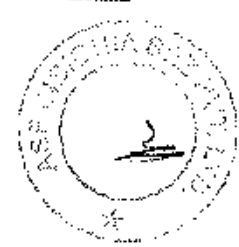








			  <p>The maintenance record of cleaning of RWH pits is attached as <i>Annexure-VIII</i>.</p>	
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<p>19.</p>	<p>The project proponent shall provide for adequate fire safety measure and equipments as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC from competent Authority as required.</p>	<p>Completed</p>	<p>NOC of Fire Safety has been obtained from Director, Fire Services, Haryana vide letter no. <i>DESF/A/2017/536/57200 Dated 30.3.2017</i>. The NOC for Building- B1, B2 &amp; B3 are attached an <i>Annexure - IX</i>. Adequate fire safety measures and equipment have been provided as per the provision of Haryana Fire Service Act, 2009 and relevant norms.  <b>Valid fuel refilling</b></p> 	
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			 <p>The records of refilling of fire extinguishers &amp; hydraulic pressure testing are attached as <i>Annexure-X</i>.</p>	
20	<p>The project proponent shall obtain assurance from the DHBVN for supply of 40 MVA of power supply before the start of construction. In no case project will be operational solely on generators without any power supply from any external power utility.</p>	<p>Complied</p>	<p>The NOC for 4800 KVA has been obtained from DHBVN, Haryana vide memo no. - 4-WO-DRG-1444 Dated- 10.7.2008. Presently, 4800 KVA grid power is operational.</p> <p>The copy of NOC is attached as <i>Annexure - XI</i>.</p>	
27	<p>The project proponent shall ensure that EBC norms for composite climate zone are met. In particular building envelope, HVAC service, water heating, pumping, lighting and electrical infrastructure must meet ECBC norms.</p>	<p>Complied</p>	<p>Energy Audit as per ECBC guidelines is available.</p>	
28	<p>The project proponent shall provide 3</p>	<p>Complied</p>	<p>3-meter-high barricade around</p>	



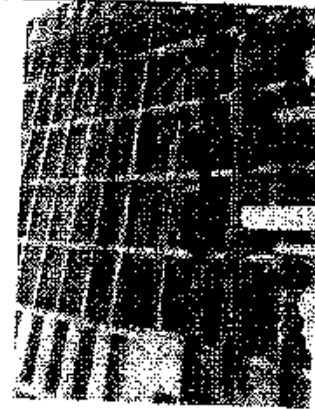
meter high barricade around the project area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.

the project area has been provided.

Photographs of construction site safety nets



Safety net at II<sup>nd</sup> floor level





Specific area for RMC  
Batching plant at construction  
site.




Sprinkling of STP treated  
water



32	<p>The project proponent shall adequately control construction dusts like silica dust, non-silica dust, and wood dust. Such dusts shall not spread outside project premises project Proponent shall provide respiratory protective equipment to all construction workers.</p>	Complied	<p>At the time of audit there was no construction activity at the project site due to catastrophic pandemic of COVID 19. However, during earlier audit PPE equipment's were provided to all the construction workers.</p>			
35	<p>The project proponent shall obtain permission of Mines and Geology Department for excavation of soil before the start of construction.</p>	Complied	<p>Before start of excavation mining permit has been obtained from Mines &amp; Geology Department. The NOC is attached an <i>Annexure - XII</i>.</p>			
41	<p>The project proponent shall ensure that structural stability to withstand earthquake of magnitude 8.5 on richter scale.</p>	Complied	<p>Structural Safety certificate has been obtained from Structural Engineer TPC Technical Projects Consultants Pvt. Ltd. dated 29.10.2015. The copy of the same are attached as Ref <i>Annexure-VII</i>.</p>			
<b>B. Operation Phase</b>						
a.	"Consent to Operate" shall be		Complied.	Consent to Operate has been		Renewal of CIO should



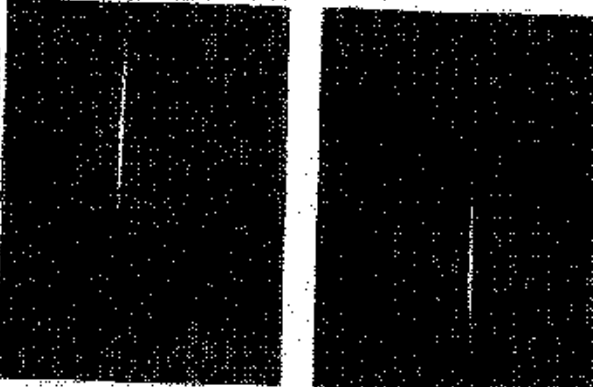

	<p>obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana.</p>	<p>obtained for operational buildings from HSPCB, Haryana</p> <p>a) For building B2 &amp; B3 - Consent letter no. - <b>HSPCB/Consent/320303322GUNOCTO125902144 Dated - 20/08/2022 and the Period of Consent 01/10/2022 valid upto 30/09/2027.</b></p> <p>b) For IDR Residential Building - Consent letter no. - <b>HSPCB/Consent/329993522GUNOCTOW19397394 Dated - 02/02/2022 and the Period of Consent 01/04/2022 valid upto 31/03/2025.</b></p> <p>The Copies of Consent Letters are attached as <b>Annexure - XIII</b></p>	<p>be applied before 90 days of expiry.</p>
<p>b.</p>	<p>The Sewage Treatment Plant (STP) shall be installed for the treatment of the sewage to prescribed including odor and treatment effluent shall be recycled. The installation of STP should be certified by an independent expert and a report in this regard should be submitted to the SEIAA, Haryana before the project is commissioned for operation. Tertiary treatment of waste water is</p>	<p>STP operation was found satisfactory. Report of independent expert agency was available. The tertiary treatment technology STP of 530, 310 KLD &amp; 50 KLD for B3, B2 &amp; IDR Residential building respectively capacities have been installed.</p> <p>The copies of STP Inlet &amp; Outlet test reports are attached as</p>	






mandatory. Discharge of treated sewage shall conform to the norms and standards of HSPCB, Parbhkuta project proponent shall implement such STP Technology which does not required filter backwash

Annexure - XIV.

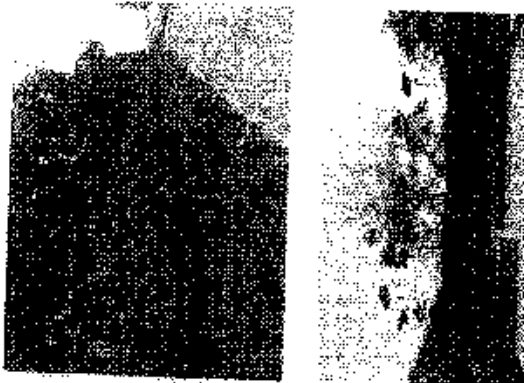


c.	<p>Separation of the grey and black water should be done by use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the recirculate water should have BOD level less than 10mg/ liter. And the recycled water will be used for flushing, gardening and DG set cooling etc. to achieve zero exit discharge.</p>	Completed	<p>Different color pipes showing the dual plumbing have been done on the site. Recycled water from STPs is being used for Flushing, HVAC and Landscaping purpose. Log Books are being maintained</p> 	
d.	<p>For disinfection the treated wastewater ultra-violet radiation of ozonization process should be used.</p>	Completed	<p>UV system has been installed at the project site for disinfection of treated wastewater.</p>	





				
e.	<p>Diesel power generating sets proposed as source of back power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets should be in the basement as promised by the project proponent with appropriate stack heights as per the CPCB norms. The diesel used for the DG sets shall be ultra-low sulphur diesel (35ppm sulphur), instead of low sulphur diesel.</p>	Complied	<p>D.G. Sets installed and operating as per CPCB norms. Ultra-low Sulphur being used and procured directly from IOCL. The agreement for Diesel storage with IOCL, Ref: <i>Annexure - IV</i>. The Test reports of D.G. Stack emission &amp; D.G. Noise is an attached Ref. <i>Annexure-II</i>.</p> 	
f.	<p>Ambient Noise level should be controlled to ensure that the does not exceed the prescribed standards both within and at the boundary of the Proposed IT/ITES project.</p>	Complied.	<p>Ambient Noise monitoring for the month of August, 2023 has been carried out. The copy of Ambient Noise monitoring report is attached Ref: <i>Annexure - V</i>.</p>	



8	<p>The project proponent as stated in the proposal should maintain at least 30% as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provided protection against noise and suspended particulates matter, the open spaces inside the project should be preferably landscaped and covered with Vegetation/grass, herbs &amp; shrubs. Only locally available plant species shall be used.</p>	<p style="text-align: center;"><b>Complied</b></p>	<p>Landscape provided with green areas, plantations, green belt, trees around the periphery and being maintained properly. The list of existing trees is attached as <i>Annexure-VI</i>.</p> 	
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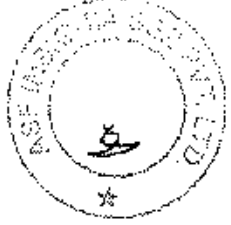






				
i.	<p>Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts, above the highest ground water table. Care shall be taken that contaminated water do not enter any RWH pit. The project proponent shall avoid Rain water</p>	<p><b>Complied</b></p>	<p>Total 40 nos. of Rain Water Harvesting pits have been proposed at the project site.</p> <p>c) In operation - 21 nos.</p> <p>d) Under Construction - 19 nos.</p> <p>Photographs of Rain Water Harvesting pits are given at point no. 18</p>	









	harvesting of first 10 minutes of rain fall. Roof top of the building shall be without any toxic material or which can contaminate rain water. Wire mesh and filters should be used wherever required.			
j.	The ground water level and its quality should monitor regularly in consultation with Central Ground Water Authority.	Complied	Ground Water Quality test report of the month of December, 2023 is attached as an <i>Annexure-XVI</i> . Ground Water Level monitoring are being done at the project site in every quarter.	
k.	A report on the energy conservation measure conforming to energy conservation norms finalized by Bureau of Energy Efficiency should be prepared incorporating details about building materials & Technology, R & U factors etc and submitted to the SEIAA, Haryana in three months' time.	Complied	Energy Audit report as per ECBC guidelines is available.	
l.	Energy conservation measure like installation of LED for lighting the areas outside the building should be integral part of the project design and should be in place before project commission. Use of solar panels must be adapted to the maximum energy conservation	Complied	Energy conservation methods like installation of LED lights, Solar Street Lights, Solar water heating Panel etc. have been adopted at the project site.  Solar water heating system at operational building B3	


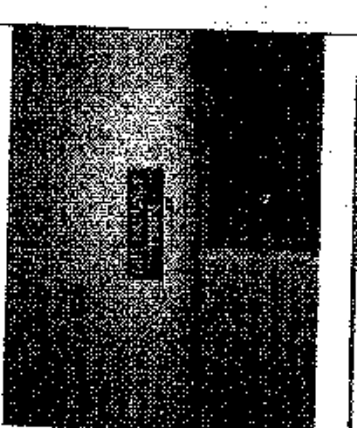


			 <p>Solar water heating system at operational building B2</p>  <p>Solar Street lighting facilities</p> 	
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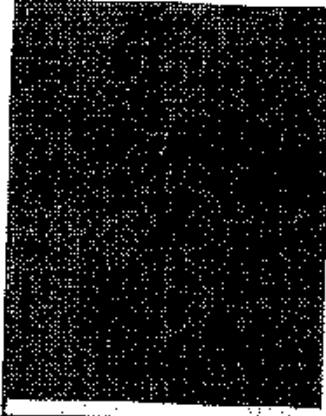
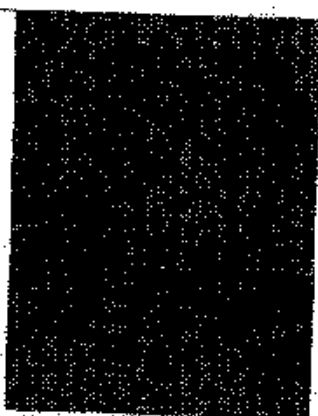
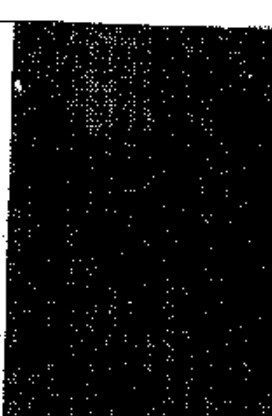
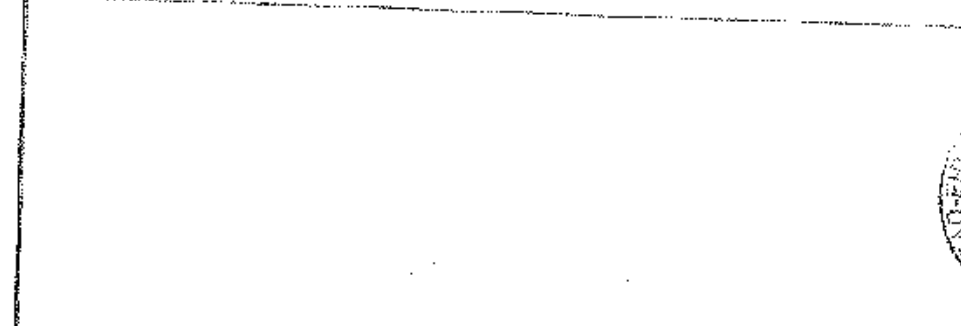



				
<p>m.</p>	<p>The project proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive; project proponent shall also provide Halon free fire suppression system</p>	<p>Complied</p>	<p>In the Chillers, refrigerant gas being used is zero Ozone depleting</p>   <p>Halon free fire suppression system installed in the building which was Constructed as per</p>	

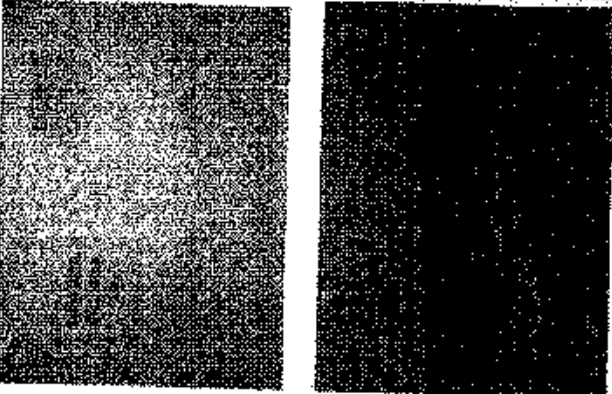


			<p>prevailing NBC norms.</p> 	
<p>E.</p>	<p>The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site ear-marked with in the project area and dry/insert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.</p>	<p>Complied</p>	<p>Separate rooms have been provided for the different kinds of garbage. The rooms provided are dry garbage room, wet garbage room, Hazardous waste room, E waste room. Twin coloured bins provided for dry and wet garbage collection.</p> 	



			  	
o.	The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be	Complied	Solar water heating system at operation building B3 Solar water heating system at operation building B2	




	made operational in each building block		Street lighting facilities through solar panels Photographs attached <i>Ref point 1.</i>	
s.	<p>Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries &amp; plastic rules made under Environmental Protection Act, 1986, Particularly E-waste and battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001. The project proponent should maintain a collection centre for E-waste and it should be disposed of to only registered and authorized dismantler / recycler.</p>	Complied	<p>Compliance Submitted in Form IV and V for Hazardous and E-Waste to HSPCB</p> 	





PART - B

GENERAL CONDITIONS



(ii)	<p>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 e-mail) to the northern regional office of MoEF, the respective Zonal office of CPCB, HSPCB and SEIAA Haryana.</p>	<p>Complied.</p>	<p>The hard copy of the environmental compliance report of the stipulated EC conditions along with monitoring data is being submitted to the northern regional office of MoEF&amp;CC, the respective Zonal office of CPCB, HSPCB, and SEIAA Haryana in every six months of the year. The receipt of compliance submission April, 2023 to September, 2023 is attached as <i>Annexure - XIX</i>.</p>	
(iii)	<p>STP outlet after stabilization and stack emission shall be monitored monthly. Other environmental parameters and green belt shall be monitored on quarterly basis. After every 3 months, the project proponent shall conduct environmental audit and shall take corrective measure, if required without delay.</p>	<p>Complied.</p>	<p>Environmental audit report along with monitoring report of STP Outlet, Ambient Air, Ambient Noise, Ground Water, D.G. Stack Emission, D.G. Noise is being submitted in quarterly basis to the concern department. Ref: <i>Annexure- XIV, Annexure-V, Annexure XVI &amp; Annexure-II respectively.</i></p>	
(x)	<p>The project proponent shall put in place corporate Environment Policy as mentioned in MoEF, GOI OM No. J-11013/41/2006-IA II (1) dated 26.4.2012 within 3 months period. Latest corporate Environmentally Policy should be submitted to SEIAA</p>	<p>Complied</p>	<p>Environment Policy has been put in place. The copy of the same is attached as an <i>Annexure XX</i>.</p>	





(xvi)	<p>within 3 months of issuance of this letter.</p> <p>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, PM<sub>10</sub>, PM<sub>10</sub>, SO<sub>2</sub>, NO<sub>x</sub>, Ozone, Lead, CO, Benzene, Ammonia, Benzopyrene, arsenic and nickel. (Ambient levels as well as stack emissions) or critical sectoral 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.</p>	Complied	<p>The proponent has uploaded the status of the compliance and other documents on their website for public domain. The snapshot of the same is attached Ref: <i>Point No. XVII.</i></p>	
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(xvii)	<p>The environmental statement for each financial year ending 31<sup>st</sup> March in Form -V as is mandated to be submitted by the project proponent to the HSPCB Panchikula 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 the EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.</p>	<p>Complied.</p>	<p>The environmental statement for each financial year ending 31<sup>st</sup> March in Form -V, is being submitted to the concern department and also uploaded along with Six monthly compliance report, Environment Policy &amp; Form -IV in company website. The submission receipt of Form -V is attached as <i>Annexure - XXI</i>.</p> <p><i>Website data snapshot</i></p> 	
(xviii)	<p>The project proponent shall conduct environment audit at every three months interval and thereafter corrected measures shall be taken without any delay. Details of environmental audit and corrective measures shall be submitted in monitoring report.</p>	<p>Complied.</p>	<p>Environmental audit is conducted in every three months.</p>	





Date: 08.04.2024

To,

ASF INSIGNIA SEZ Pvt. Ltd.  
Village Gwal Pahari, Tehsil Wazirabad,  
District Gurugram-122003, Haryana

**Subject:** Quarterly Environmental Clearance Compliance Audit Report for "ASF Insignia IT/ITES (SEZ)" Project located at Village Gwal Pahari, Tehsil - Wazirabad, District Gurugram, Haryana By M/s ASF INSIGNIA SEZ Pvt. Ltd.

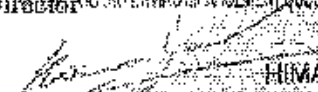
Sir,

In reference to the above - mentioned subject; we are herewith submitting the Quarterly Environmental Clearance Compliance Audit Report for session January, 2024 to March, 2024 along with all the requisite annexures.

Thanking You

Yours Sincerely

Director

  
HIMANSHU GOEL  
DIRECTOR  
OCEAO-ENVIRO Management Solutions Pvt. Ltd.



**OCEAO-ENVIRO MANAGEMENT SOLUTIONS (INDIA) PVT. LTD.**  
(Environmental & Project Management Consultancy)

Regd. Office : 208/79, Rameshwar Nagar, Street No. 4, Azadpur,  
Delhi-110033

Corp. Office : Plot No. 218, Sector-11, Vasundhara, Ghaziabad (U.P.) 201012

Phone : +91-0120-4338047

Website : [www.oceaoenviro.com](http://www.oceaoenviro.com) | E-mail : [info@oceaoenviro.com](mailto:info@oceaoenviro.com)

QUARTERLY ENVIRONMENT  
CLEARANCE COMPLIANCE AUDIT

For

“ASF INSIGNIA IT/ITES (SEZ)”.

At

Village - Gwal Pahari, Gurgaon –  
Faridabad Road, Tehsil Wazirabad,  
District Gurgaon, Haryana

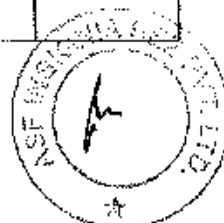
By

M/s ASF INSIGNIA SEZ Pvt. Ltd.



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20	The receipt of compliance submission April 2023-September 2023 is attached as an Annexure -XIX.	XIX	248-423
21	Environment Policy	XX	424-425
22	The submission receipt of Form -V	XXI	426-437



## QUARTERLY ENVIRONMENT CLEARANCE COMPLIANCE AUDIT

**Project Name:** ASF Insignia SEZ Pvt. Ltd.

**Venue of Audit:** Village Gwal Pahari, District-Gurgaon

**Date of Meeting:** 20.03.2024

**Day & Time of Meeting:** Wednesday & 11:00 Hrs

### **Agenda:**

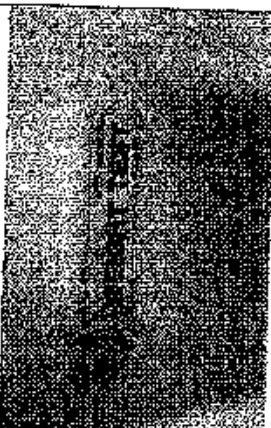

Environment Clearance dated 21.02.2014 compliance audit conducted on 20.03.2024 at the above-mentioned project		
S. No.	Name of the participants	Company
1	Dr. Priya Chaudhary	OCEAO-ENVIRO Management Solutions India Pvt. Ltd.
2	Mr. Mayank Saraf	ASF Insignia SEZ Pvt. Ltd.
3	Mr. Ashok Kumar	ASF Insignia SEZ Pvt. Ltd.
4	Mr. Saba Karim	ASF Insignia SEZ Pvt. Ltd.





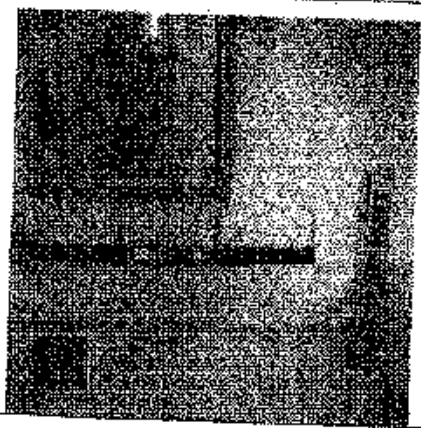
S. No.	Specific & General Conditions for EC Letter No. SEIAA/HR/2014/331 dated on 21.02.2014	Compliance / Not Compliant	Observations	Recommendations
<b>PART - A</b>				
<b>SPECIFIC CONDITIONS</b>				
<b>A. Construction Phase</b>				
1	"Consent To Establish" shall be obtained from Haryana State Pollution Control Board under air and water act and a copy shall be submitted to the SEIAA, Haryana before the start of any construction work at site.	Complied.	CTE has been obtained vide letter no. No. HSPCB/Consent/329993524GUNOCTE50689148 Dated: 18.01.2024, from HSPCB. Period of Consent - 21/02/2024 - 20/08/2024 The copy of CTE is attached as an <i>Annexure - I.</i>	CTE is valid and if the construction work/activities could not get completed before the expiry of CTE then in that case extension of CTE should be applied before 90 days of expiry.







2	<p>A first aid room will be provided in the project both during construction and operation of the project.</p>	<p>Completed.</p>	<p><b>Construction Phase:</b>          The construction work is being carried out in building - BI where First Aid room has been provided. First aid room with basic medical equipment has been provided for the construction phase. Medical room with all first aid facilities, doctor and para medical staff has been provided. Ambulance has been kept in the Project. Log book is maintained.</p> 	
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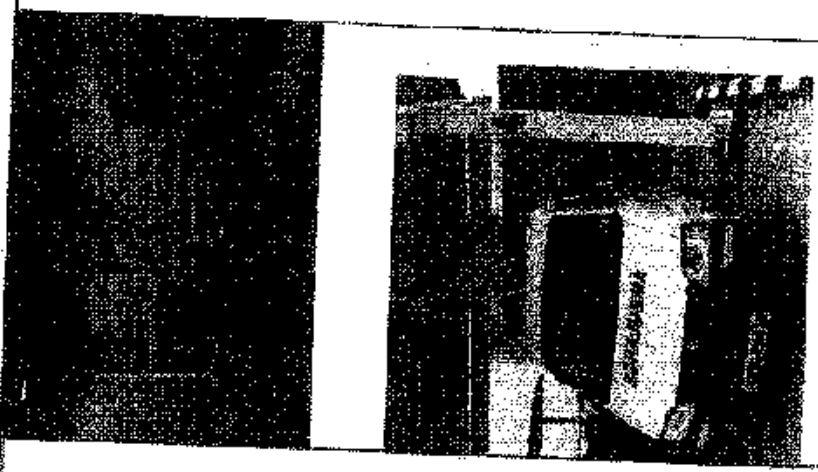




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	<p><u>Operation Phase:</u> The buildings B2 &amp; B3 are in operation phase First-Aid room &amp; Ambulance facility has been provided</p> 





3	<p>Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.</p>	Complied.	<p>Adequate drinking water and sanitary facilities (mobile toilets) have been provided for construction workers at the site.</p> <p>a) Maintenance of the sanitary facility at the construction site is being done regularly</p> <p>b) Drinking water for labors is being tested regularly at a NABL approved laboratories twice in a year, as per the prescribed standard of CPCB Guidelines. Reports are available</p> <p>c) No open defecation is being permitted</p> <p>d) Safe disposal of waste water and solid waste is being ensured.</p>	
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4	<p>All the topsoil excavated during construction activities shall be stored for use in horticulture/landscape development within the project site.</p>	<p><b>Complied</b></p>	<p>All the topsoil excavated during construction activities in building B2, B3 &amp; HDR residential was utilized in horticulture/landscaps development within the project site.</p> <p>For building B1 topsoil excavated during construction activities is being stored and properly covered for use in horticulture/landscape development within the project site.</p>	
5	<p>The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect in the neighboring communities and should be disposed of after taking necessary precautions for general health and</p>	<p><b>Complied</b></p>	<p>Cement has been stored in closed room.</p> <p>a) Covering of loose material is being done.</p>	



safety aspects of people, only in approved sites with the approval of competent authority.

Cement Room




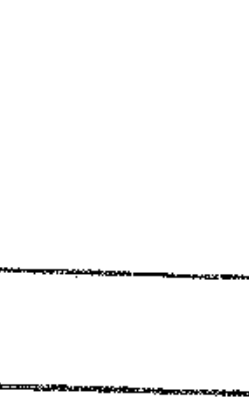
Scrap Yard



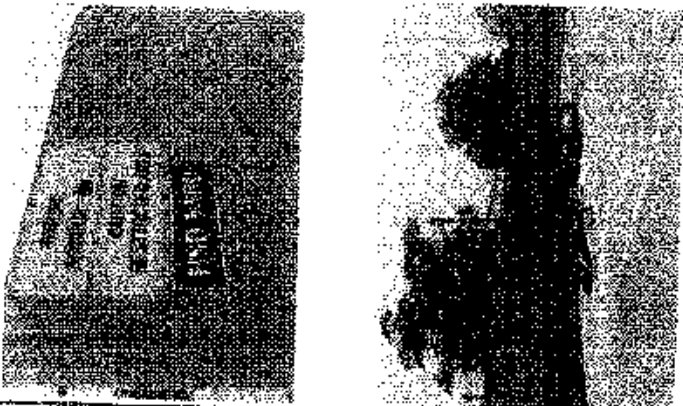

Steel Yard







7	<p>The diesel generator set to be used during construction phase should be of ultra-low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emissions standards.</p>	<p>Complied</p>	<p>Diesel generators at the construction site are of ultra-low Sulphur diesel with acoustic enclosure and have appropriate stack height as per CPCB guidelines. D.G. Stack Emission &amp; D.G. Noise level for D.G Sets at construction site are being monitored/tested twice in a year by NABL approved laboratories. Reports are attached as an <i>Annexure-II</i> Bill of ultra-low Sulphur diesel type is attached as an <i>Annexure-III</i>.</p> 	
8	<p>The Diesel required for operating DG set shall be stored in underground tanks and if required, clearance from chief controller of Explosive shall be taken.</p>	<p>Complied.</p>	<p>The NOC from Chief Controller of Explosive for storage of 180 KL Diesel (for operation phase) has been obtained vide letter no. P/HO/ENV/15/2230 (P263238) Dated - 13.12.2017. The copy of IOCL NOC &amp; Agreement with authorized vendor of IOCL are</p>	




			<p>attached an <i>Annexure - IV</i></p> <p>Photographs of HSD storage yard.</p> 	
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			<p>Ambient noise level 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 taken to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards of CPCB/MoEF.</p>		<p>Completed.</p>		<p>Ambient Air and Ambient Noise level test reports for the month of December, 2023 &amp; February, 2023 respectively. The copy of the same are attached as <i>Annexure - V</i>.</p> <p>Adequate Measures:  e) For Dust suppression water sprinkling is being done twice in a day at the project site.</p>		<p>a) Silence zone is already designated near medical room &amp; other sensitive area.</p> 
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			<p>b) Anti-smog gun has been placed at the project site to bring down the polluted particles from the atmosphere having following features.</p> <ol style="list-style-type: none"> <li>1. Spraying water up to the height of 150 feet.</li> <li>2. Capacity of 30-100 liters per minute</li> </ol>	
10	<p>Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27<sup>th</sup> August, 2003.</p>	<p>Complied.</p>	<p>ACC Blocks having 60 - 70 % of Fly ash content are being used up to the maximum possible extent.</p>	
11	<p>Storm water control and its reuse as per CGWB and BIS standards for various applications should be ensured.</p>	<p>Complied.</p>	<p>Total 40 nos. of Rain Water Harvesting pits have been proposed at the project site.</p> <ol style="list-style-type: none"> <li>a) In operation - 21 nos.</li> <li>b) Under Construction - 19 nos.</li> </ol>	



13	<p>In view of the several constraints in water supply augmentation in the region and sustainability of water resources, the developer will submit the NOC from CGWA specifying water extraction quantities and assurance from HUDA/ utility provider indicating source of water supply and quantity of water with details of intended use of water - potable and non-potable. Assurance is required for both construction and operation stages separately. It shall be submitted to the SELAA and RO, MoEF Chandigarh, before the start of construction.</p>	<p>Completed.</p>	<p>Photographs of Rain Water Harvesting pits are given in point no. 18.</p> <p>Record of RWH cleaning during pre-monsoon and post monsoon period being kept.</p>	<p>No. Objection Certificate for Ground Water extraction has been obtained from Central Ground Water Authority vide letter no. 1011 Dated 28.3.2016.</p> <p>The copy of ground water NOC along with CGWA compliance submission receipt is attached as an <i>Annexure-VI</i>.</p>	<p>Structural Safety certificates, fire NOCs, Building completion certificates are available.</p> <p>Structural Safety certificate has been obtained from Structural Engineer TPC Technical Projects Consultants Pvt. Ltd. dated 29.10.2015. The copy of the</p>
16.	<p>The approval of the competent authority shall be obtained for structural safety of the building due to earthquake, adequacy of fire fighting equipments, etc. as per National Building Code including protection measures from lightning etc. If any Forest Conservation Act shall be taken from Competent Authority.</p>	<p>Completed</p>			



				<p>same is attached as an <i>Annexure -VII.</i></p>	<p>Total 40 nos. of Rain Water Harvesting pits have been proposed at the project site.</p> <p>a) In operation - 21 nos. b) Under Construction - 19 nos.</p> <p>Record of RWH cleaning during pre-monsoon and post monsoon period being maintained.</p> <p>Photographs of Rain Water Harvesting pits.</p> 		
<p>18.</p>	<p>The project proponent as stated in the proposal shall construct 40 rain water harvesting pits for recharging the ground water within the project premises. RWH pits shall be designed to make provisions for siltling chamber and removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for Maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.</p>		<p>Completed</p>				

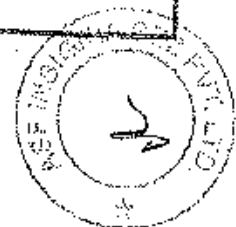
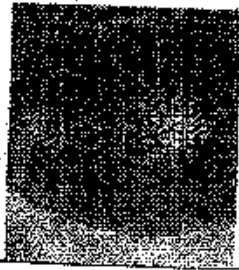
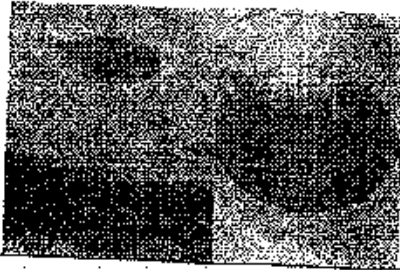




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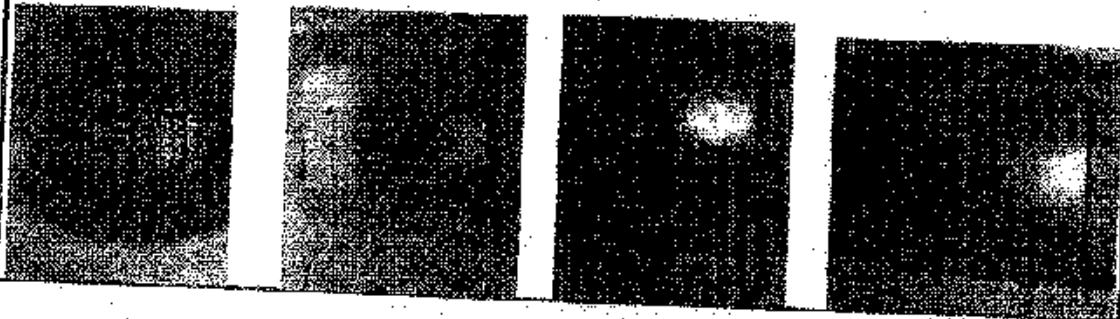


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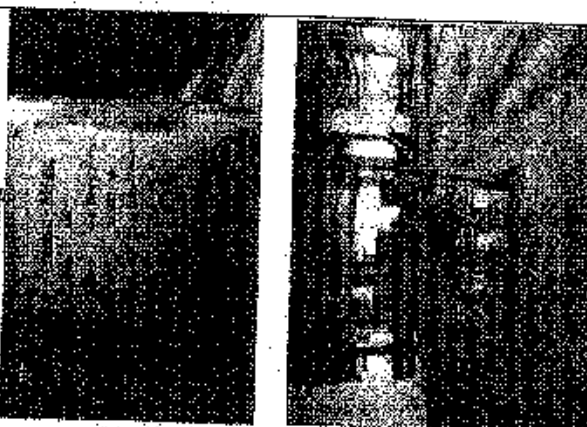

19/04/92









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<p>19.</p>	<p>The project proponent shall provide for adequate fire safety measure and equipments as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC from competent Authority as required.</p>	<p>Complied</p>	<p>NOC of Fire Safety has been obtained from Director, Fire Services, Haryana vide letter no. DFS/FA/2017/536/37200 Dated 30.3.2017. The NOC for Building- B1, B2 &amp; B3 are attached an <i>Annexure - IX</i>. Adequate fire safety measures and equipment have been provided as per the provision of Haryana Fire Service Act, 2009 and relevant norms. <b>Valid fuel refilling</b></p> 	
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			 <p>The records of refilling of fire extinguishers &amp; hydraulic pressure testing are attached as <i>Annexure-X</i>.</p>	
20	<p>The project proponent shall obtain assurance from the DHBVN for supply of 40 MVA of power supply before the start of construction. In no case project will be operational solely on generators without any power supply from any external power utility.</p>	<p>Completed</p>	<p>The NOC for 4800 KVA has been obtained from DHBVN, Haryana vide memo no. - 4-W/O-DRG-1444 Dated-10.7.2008. Presently, 4800 KVA grid power is operational.</p> <p>The copy of NOC is attached as <i>Annexure - XI</i>.</p>	
27	<p>The project proponent shall ensure that EBC norms for composite climate zone are met. In particular building envelope, HVAC service, water heating, pumping, lighting and electrical infrastructure must meet ECBC norms.</p>	<p>Completed</p>	<p>Energy Audit as per ECBC guidelines is available.</p>	
28	<p>The project proponent shall provide 3</p>	<p>Completed</p>	<p>3-meter-high barricade around</p>	



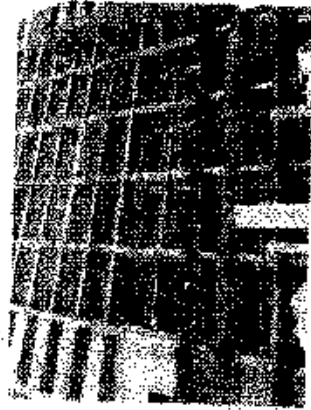
meter high barricade around the project area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.




the project area has been provided.

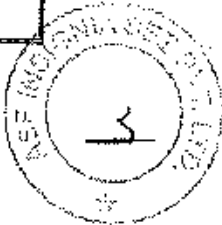
Photographs of construction site safety nets



Safety net at II<sup>nd</sup> floor level




			<p data-bbox="199 638 303 1041">Specific area for RMC Batching plant at construction site.</p>  <p data-bbox="726 649 798 1052">Sprinkling of STP treated water</p> 	
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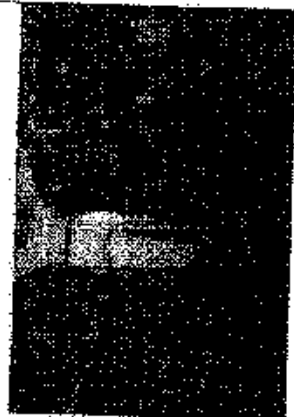


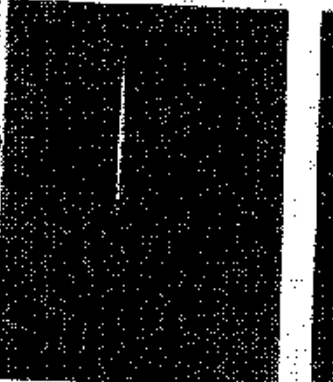



	<p>obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana.</p>		<p>obtained for operational buildings from HSPCB, Haryana.</p> <p>a) For building B2 &amp; B3 - Consent letter no. - <b>HSPCB/Consent/ 32030322GUNOCTO259021 44 Dated - 20/08/2022 and the Period of Consent 01/10/2022 valid upto 30/09/2027.</b></p> <p>b) For IDR Residential Building - Consent letter no. - <b>HSPCB/Consent/ 32999322GUNOCTOW1939 7394 Dated - 02/02/2022 and the Period of Consent 01/04/2022 valid upto 31/03/2025.</b></p> <p>The Copies of Consent Letters are attached an <b>Annexure - XIII.</b></p>	<p>be applied before 90 days of expiry.</p>
<p>b.</p>	<p>The Sewage Treatment Plant (STP) shall be installed for the treatment of the sewage to prescribed including odor and treatment effluent shall be recycled. The installation of STP should be certified by an independent expert and a report in this regard should be submitted to the SEIAA, Haryana before the project is commissioned for operation. Tertiary treatment of waste water is mandatory. Discharge of treated sewage shall conform to the norms</p>	<p><b>Complied</b></p>	<p>STP operation was found satisfactory. Report of independent expert agency was available. The tertiary treatment technology STP of 530, 310 KLD &amp; 50 KLD for B3, B2 &amp; IDR Residential building respectively capacities have been installed. The copies of STP Inlet &amp; Outlet test reports are attached an <b>Annexure - XIV.</b></p>	






and standards of HSPCB, Panchikula project proponent shall implement such STP Technology which does not required filter backwash





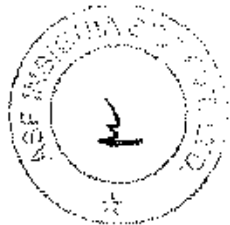
c.	<p>Separation of the grey and black water should be done by use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the recirculate water should have BOD level less than 10mg/ liter. And the recycled water will be used for flushing, gardening and DG set cooling etc. to achieve zero exit discharge.</p>	Complied	<p>Different color pipes showing the dual plumbing have been done on the site. Recycled water from STPs is being used for Flushing, HVAC and Landscaping purpose. Log Books are being maintained</p> 	
d.	<p>For disinfection the treated wastewater ultra-violet radiation of ozonization process should be used.</p>	Complied	<p>UV system has been installed at the project site for disinfection of treated wastewater.</p>	





				
e.	<p>Diesel power generating sets proposed as source of back power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets should be in the basement as promised by the project proponent with appropriate stack heights as per the CPCB norms. The diesel used for the DG sets shall be ultra-low sulphur diesel (35ppm sulphur), instead of low sulphur diesel.</p>	Complied	<p>D.G. Sets installed and operating as per CPCB norms. Ultra-low Sulphur being used and procured directly from IOCL. The agreement for Diesel storage with IOCL, Ref. <i>Annexure - IV</i>. The Test reports of D.G. Stack emission &amp; D.G. Noise is an attached Ref. <i>Annexure - II</i>.</p> 	
f.	<p>Ambient Noise level should be controlled to ensure that it does not exceed the prescribed standards both within and at the boundary of the Proposed IT/ITES project.</p>	Complied.	<p>Ambient Noise monitoring for the month of February, 2023 has been carried out. The copy of Ambient Noise monitoring report is attached Ref. <i>Annexure - V</i>.</p>	




<p>5-</p>	<p>The project proponent as stated in the proposal should maintain at least 30% as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provided protection against noise and suspended particulates matter, the open spaces inside the project should be preferably landscaped and covered with Vegetation/grass, herbs &amp; shrubs. Only locally available plant species shall be used.</p>	<p><b>Complied</b></p>	<p>Landscape provided with green areas, plantations, green belt, trees around the periphery and being maintained properly. The list of existing trees is attached as <i>Annexure-XX</i>.</p> 	
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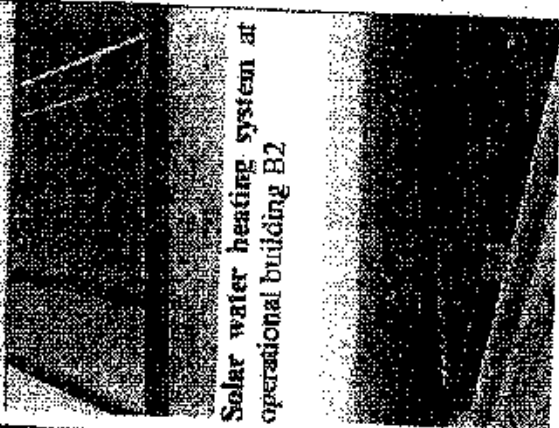

				
1.	<p>Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts, above the highest ground water table. Care shall be taken that contaminated water do not enter any RWH pit. The project</p>	Complied	<p>Total 40 nos. of Rain Water Harvesting pits have been proposed at the project site.</p> <p>c) In operation - 21 nos.</p> <p>d) Under Construction - 19 nos.</p> <p>Photographs of Rain Water Harvesting pits are given at point no. 18</p>	







	proponent shall avoid Rain water harvesting of first 10 minutes of rain fall. Roof top of the building shall be without any toxic material or which can contaminate rain water. Wire mess and filters should be used wherever required.				
j.	The ground water level and its quality should monitor regularly in consultation with Central Ground Water Authority.	Complied	Ground Water Quality test report of the month of December, 2023 is attached as an <i>Annexure-XVI</i> . Ground Water Level monitoring are being done at the project site in every quarter.		
k.	A report on the energy conservation measure conforming to energy conservation norms finalized by Bureau of Energy Efficiency should be prepared incorporating details about building materials & Technology, R & U factors etc and submit to the SEIAA, Haryana in three months' time.	Complied	Energy Audit report as per ECBC guidelines is available.		
l.	Energy conservation measure like installation of LED for lighting the areas outside the building should be integral part of the project design and should be in place before project commission. Use of solar panels must be adapted to the maximum energy conservation	Complied	Energy conservation methods like installation of LED lights, Solar Street Lights, Solar water heating Panel etc. have been adopted at the project site.  Solar water heating system at operational building B3		




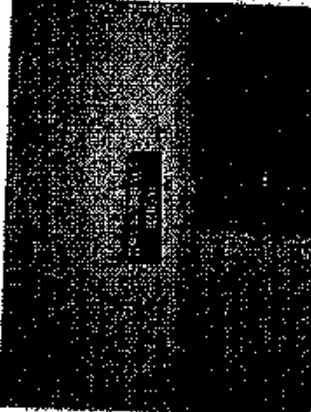



	 <p><b>Solar water heating system at operational building B2</b></p>	 <p><b>Solar Street lighting facilities</b></p>

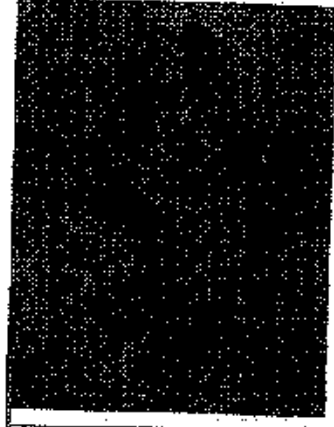
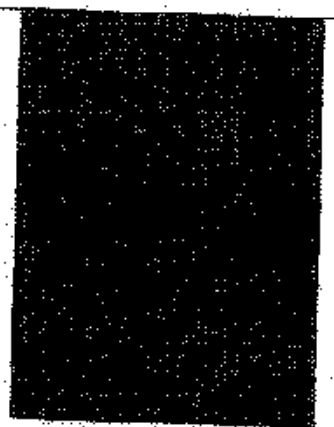
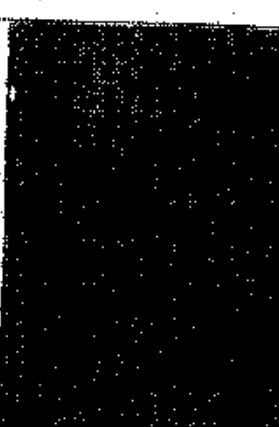



			<p>The project proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive; project proponent shall also provide Halon free fire suppression system</p>		<p>Complied</p>		<p>In the Chillers, refrigerant gas being used is zero Ozone depleting</p>   <p>Halon free fire suppression system installed in the building which was Constructed as per</p>		
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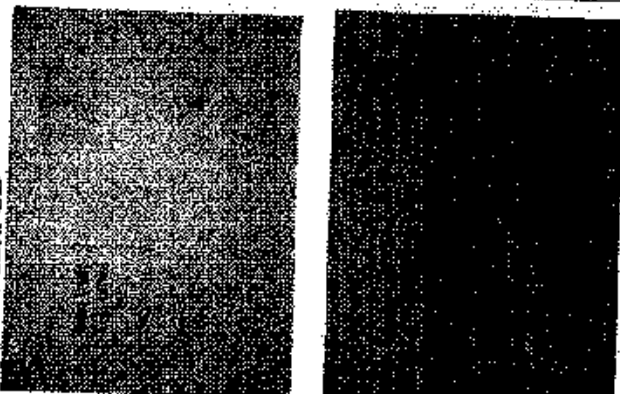



	n.		<p>The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site ear-marked with in the project area and dry/insert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.</p>		Complied		<p>Separate rooms have been provided for the different kinds of garbage. The rooms provided are dry garbage room, wet garbage room, Hazardous waste room, E waste room. Twin coloured bins provided for dry and wet garbage collection.</p> 	prevailing NBC norms.	
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o.	The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be	Complied	Solar water heating system at operation building B3 Solar water heating system at operation building B2	




	made operational in each building block.		Street lighting facilities through solar panels Photographs attached <i>Ref point 1.</i>	
s.	<p>Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries &amp; plastic rules made under Environmental Protection Act, 1986. Particularly E-waste and battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001. The project proponent should maintain a collection centre for E-waste and it should be disposed of to only registered and authorized dismantler / recycler.</p>	Complied	<p>Compliance Submitted in Form IV and V for Hazardous and E-Waste to HSPCB</p> 	





PART - B

GENERAL CONDITIONS


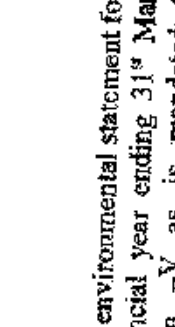
(ii)	<p>The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as e-mail) to the northern regional office of MoEF, the respective Zonal office of CPCB, HSPCB and SEIAA Haryana.</p>	<p>Complied.</p>	<p>The hard copy of the environmental compliance report of the stipulated EC conditions along with monitoring data is being submitted to the northern regional office of MoEF&amp;CC, the respective Zonal office of CPCB, HSPCB, and SEIAA Haryana in every six months of the year. The receipt of compliance submission April, 2023 to September, 2023 is attached as <i>Annexure - XIX</i></p>	
(iii)	<p>STP outlet after stabilization and stack emission shall be monitored monthly. Other environmental parameters and green belt shall be monitored on quarterly basis. After every 3 months, the project proponent shall conduct environmental audit and shall take corrective measure, if required without delay.</p>	<p>Complied.</p>	<p>Environmental audit report along with monitoring report of STP Outlet, Ambient Air, Ambient Noise, Ground Water, D.O. Stack Emission, and DG Noise is being submitted in quarterly basis to the concern department. Ref: <i>Annexure- XIV, Annexure-V, Annexure XVI &amp; Annexure-II respectively.</i></p>	
(x)	<p>The project proponent shall put in place corporate Environment Policy as mentioned in MoEF, GOI OM No. J-11013/41/2006-IA II (I) dated 26.4.2012 within 3 months period. Latest corporate Environmentally Policy should be submitted to SEIAA</p>	<p>Complied</p>	<p>Environment Policy has been put in place. The copy of the same is attached as an <i>Annexure XX</i>.</p>	



(xvi)	<p>within 3 months of issuance of this letter.</p> <p>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, PM<sub>2.5</sub>, PM<sub>10</sub>, SO<sub>x</sub>, NO<sub>x</sub>, Ozone, Lead, CO, Benzene, Ammonia, Benzopyrine, arsenic and nickel. (Ambient levels as well as stack emissions) or critical sectoral 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.</p>	Completed	<p>The proponent has uploaded the status of the compliance and other documents on their website for public domain. The snapshot of the same is attached <i>Ref: Point No. XVII.</i></p>	
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(xvii)	<p>The environmental statement for each financial year ending 31<sup>st</sup> March in Form -V as is mandated to be submitted by the project proponent to the HSPCB Panchkula 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 the EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.</p>	Complied.	<p>The environmental statement for each financial year ending 31<sup>st</sup> March in Form -V, is being submitted to the concern department and also uploaded along with Six monthly compliance report, Environment Policy &amp; Form -IV in company website. The submission receipt of Form -V is attached an <i>Annexure - XXI</i>.</p> <p><i>Website data snapshot:</i></p> 	
(xviii)	<p>The project proponent shall conduct environment audit at every three months interval and thereafter corrected measures shall be taken without any delay. Details of environmental audit and corrective measures shall be submitted in monitoring report.</p>	Complied.	<p>Environmental audit is conducted in every three months.</p>	



# Annexure I





# HARYANA STATE POLLUTION CONTROL BOARD



HSPCB Gurgaon North Vikas Sadan, 1st Floor, Near DC Court,

Gurgaon Ph.0124-2332775 Email:-

hspcbrogrn@gmail.com

Website: www.hrocmms.nic.in E-Mail - hspcbho@gmail.com

Telephone No.: 0172-2577870-73

No. HSPCB/Consent/ : 329993524GUNOCTE50689148

Dated:18/01/2024

To.

M/s : ASF Insignia SEZ Pvt. Ltd.

Village Gwal Pahari, Gurgaon-Faridabad Road Tehsil Wazirabad Gurugram

GURGAON

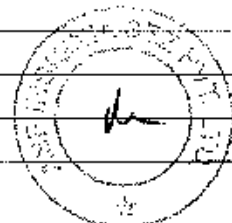
122003

**Sub. : Grant of consent to Establish to M/s ASF Insignia SEZ Pvt. Ltd.**

Please refer to your application no. 50689148 received on dated 2023-11-30 in regional office Gurgaon North.

With reference to your above application for consent to establish M/s ASF Insignia SEZ Pvt. Ltd. is here by granted consent as per following specification/Terms and conditions.

Consent Under	AIR/WATER
Period of consent	21/02/2024 - 20/08/2024
Industry Type	Sewage treatment plant having capacity 10 KLD or more but less than 100 KLD
Category	ORANGE
Investment(In Lakh)	156452.0
Total Land Area (Sq. meter)	8558.696
Total Builtup Area (Sq. meter)	25411.62
<b>Quantity of effluent</b>	
1. Trade	0.0 KL/Day
2. Domestic	1901.56 KL/Day
Number of outlets	1.0
<b>Mode of discharge</b>	
1. Domestic	Reuse/Recycle
2. Trade	
<b>Permissible Domestic Effluent Parameters</b>	
1. BOD	10 mg/l
2. COD	50 mg/l
3. TSS	20 mg/l
4. Total Phosphorus	1 mg/l
5. Total Nitrogen	10 mg/l



6. Faecal Coliform (MPN/100ml)	Less than 100
<b>Permissible Trade Effluent Parameters</b>	
1. NA	mg/l
Number of stacks	1
<b>Height of stack</b>	
1. Stack to DG sets 2000 KVA x 10	18 METER
<b>Permissible Emission parameters</b>	
1. NA	
<b>Capacity of boiler</b>	
1. NA	Ton/hr
<b>Type of Furnace</b>	
1. NA	
<b>Type of Fuel</b>	
1. Diesel	3.7 KL/day

**Regional Officer, Gurgaon North**  
Haryana State Pollution Control Board.

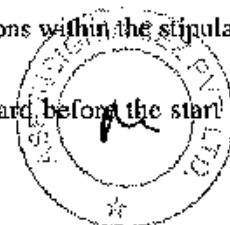
### Terms and conditions

1. The industry has declared that the quantity of effluent shall be 1901.56 KL/Day i.e. 0KL/Day for Trade Effluent, 0 KL/Day for Cooling, 1901.56 KL/Day for Domestic and the same should not exceed .
2. The above 'Consent to Establish' is valid for 9 months from the date of its issue to be extended for another one year at the discretion of the Board or till the time the unit starts its trial production whichever is earlier. The unit will have to set up the plant and obtain consent during this period.
3. The officer/official of the Board shall have the right to access and inspection of the industry in connection with the various processes and the treatment facilities being provided simultaneously with the construction of building/machinery. The effluent should conform the effluent standards as applicable
4. That necessary arrangement shall be made by the industry for the control of Air Pollution before commissioning the plant. The emitted pollutants will meet the emission and other standards as laid/will be prescribed by the Board from time to time.
5. The applicant will obtain consent under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21/22 of the Air (Prevention & Control of Pollution) Act, 1981 as amended to-date-even before starting trial production
6. The above Consent to Establish is further subject to the conditions that the unit complies with all the laws/rules/decisions and competent directions of the Board/Government and its functionaries in all respects before commissioning of the operation and during its actual working strictly.
7. No in-process or post-process objectionable emission or the effluent will be allowed, if the scheme furnished by the unit turns out to be defective in any actual experience
8. The Electricity Department will give only temporary connection and permanent connection to the unit will be given after verifying the consent granted by the Board, both under Water Act and Air Act.



9. Unit will raise the stack height of DG Set/Boiler as per Board's norms.
10. Unit will maintain proper logbook of Water meter/sub meter before/after commissioning.
11. That in the case of an industry or any other process the activity is located in an area approved and that in case the activity is sited in an residential or institutional or commercial or agricultural area, the necessary permission for siting such industry and process in an residential or institutional or commercial or agricultural area or controlled area under Town and Country Planning laws CLU or Municipal laws has to be obtained from the competent Authority in law permitting this deviation and be submitted in original with the request for consent to operate.
12. That there is no discharge directly or indirectly from the unit or the process into any interstate river or Yamuna River or River Ghaggar.
13. That the industry or the unit concerned is not sited within any prohibited distances according to the Environmental Laws and Rules, Notification, Orders and Policies of Central Pollution Control Board and Haryana State Pollution Control Board.
14. That of the unit is discharging its sewage or trade effluent into the public sewer meant to receive trade effluent from industries etc. then the permission of the Competent Authority owning and operating such public sewer giving permission letter to his unit shall be submitted at time of consent to operate.
15. That if at any time, there is adverse report from any adjoining neighbor or any other aggrieved party or Municipal Committee or Zila Parishad or any other public body against the unit's pollution, the Consent to Establish so granted shall be revoked.
16. That all the financial dues required under the rules and policies of the Board have been deposited in full by the unit for this Consent to Establish.
17. In case of change of name from previous Consent to Establish granted, fresh Consent to Establish fee shall be levied.
18. Industry should adopt water conservation measures to ensure minimum consumption of water in their Process. Ground water based proposals of new industries should get clearance from Central Ground Water Authority for scientific development of previous resource.
19. That the unit will take all other clearances from concerned agencies, whenever required.
20. That the unit will not change its process without the prior permission of the Board.
21. That the Consent to Establish so granted will be invalid, if the unit falls in Aravali Area or non conforming area.
22. That the unit will comply with the Hazardous Waste Management Rules and will also make the non-leachate pit for storage of Hazardous waste and will undertake not to dispose off the same except for pit in their own premises or with the authorized disposal authority.
23. That the unit will submit an undertaking that it will comply with all the specific and general conditions as imposed in the above Consent to Establish within 30 days failing which Consent to Establish will be revoked.
24. That unit will obtain EIA from MoEF, if required at any stage.
25. In case of unit does not comply with the above conditions within the stipulated period, Consent to Establish will be revoked.
26. That unit will obtain consent to operate from the board before the start of product activity.

#### Specific Conditions



**Other Conditions :**

1. The project proponent will obtain all necessary clearances from all concerned departments. 2. Project proponent will not change the quantity of domestic effluent/trade effluent/air emission without prior permission of the Board. Project Proponent will obtain prior CTO before starting of production and apply for CTO/ CTE Extension at least 90 days before expiry date of this CTE. 3. Project Proponent will install STP/ETP/APCM along with the main project. 4. Project Proponent will install adequate acoustic enclosures/chambers on their DG SETS with proper stack height as per prescribed norms to meet the prescribed standards under EP Rules. 5. Project Proponent will comply with the provisions of Water Act, 1974, Air Act, 1981, Solid Waste Management Rules, 2016, Hazardous & Other Waste Management Rules, 2016, Plastic Waste Management Rules, 2016, E-Waste Management Rules, 2016, Battery Managements Rules, C&D Waste Management Rules, 2016 & amendments and other applicable environmental legislation. 6. Project Proponent will use only treated effluent supplied from Sewage treatment plant during construction phase of the project 7. That this CTE will not provide any relaxation /benefit from any other Act/Rules/Regulations applicable to the project/land in question. 8. Project Proponent will not discharge any type Treated or untreated effluent outside the premises of the project. 9. Project Proponent will not use in their DG set as a fuel i.e. pet coke, furnace oil and LSHS etc. 10. Stack emission level should be stringent than the existing standards in terms of the identified critical pollutants. 11. Effective fugitive emission control measures should be imposed in the process, transportation, parking etc. 12. Encourage use of cleaner fuels (pet coke / furnace oil /LSHS may be avoided). 13. Best available technology may be used. For example usage of EAF/SAF/IF in place of Cupola Furnace, Usage of Supercritical technology in place of sub – critical technology. 14. Increase of green belt cover by 40% of the total land area beyond the permissible requirement of 33%, wherever feasible. 15. Stipulation of greenbelt outside the project premises such as avenue plantation, plantation in vacant areas, social forestry etc. 16. Assessment of carrying capacity of transportation load on the roads inside the industrial premises. If the roads required to be widened, shall be prescribed as a condition. 17. Project Proponent will not discharge any type of effluent inside & outside of the premises of the project and reuse/recycle of treated waste water be ensured. 18. Continuous monitoring of emission and effluent quality / quantity to be installed & will connect the same with server of CPCB and HSPCB. 19. A detailed water harvesting plan may be submitted by the project proponent. 20. Project Proponent will achieve zero discharge and install latest technology of STP/ETP and reuse/recycle of treated effluent. 21. In case, domestic waste water generation is more than 10 KLD, the industry may install STP. 22. Dumping of waste (fly ash, slag, red mud etc.) may be permitted only at designated locations approved by SPCBs/PCCs. 23. More stringent norms for management of hazardous waste. The waste generated should be preferably utilized in co-processing. 24. Monitoring of compliance of EC conditions may be submitted with third party audit every year. 25. Project Proponent will dispose off their waste/spent oil of DG sets only to authorize recyclers by the HSPCB. 26. The % of the CER may be least 1.5 times the slabs given in the OM dated 01.05.2018 for SPA and 2 times for CPA in case of Environmental Clearance. 27. Project proponent will comply all the directions of CPCB in this regard and will comply all the orders issued by any court in this regard. 28. Project Proponent will submit an affidavit regarding compliance of above said conditions within 30 days. 29. The above Consent to Establish is further subject to the conditions that the unit complies with all the laws/rules/decisions and competent directions of the Board/Government and its functionaries in all respects before commissioning of the operation and during its actual working strictly. 30. Unit will deploy anti –smog guns at site to comply with the above said directions & keep proper record of operation of the same and submit action taken report to this office within 03 days positively, failing which action shall be initiated as per applicable Acts/ Rules /Notifications. 31. Project proponent will comply with all the conditions mentioned in Environmental Clearance and submit the compliance of the same within 90 days to this office. 32. CTE so granted is on the basis of detail submitted by the unit in online application, CTE granted will be without prejudice to any violation made by unit in past & will be deemed revoked & further action will be taken as per law if any violation is observed at any stage. 33. The Project Proponent/unit will not claim any benefits on the basis of this CTR in respect of past violation committed by them 34. This CTE is valid only valid for the area for which unit has obtained License from DTCP and Aravali clearance from Deputy Commissioner. 35. At any stage, if any violation observed of any above conditions at any time, this CTE stands cancelled /revoked & further action will be taken as per law if any violation is observed at any stage. 36. Unit will deposit the amount of the EC if applicable



*Regional Officer, Gurgaon North  
Haryana State Pollution Control Board.*

# Annexure II





# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : 91 9810243870

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### TEST REPORT

#### Noise Monitoring

Test Report No. : EKO/E-563/030224

Issue Date : 06/02/2024

Issued To

: ASF INSIGNIA SEZ PVT. LTD.  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Gurugram Haryana-122003

Sample Description : DG Noise  
Sample Drawn on : 03/02/2024  
Sample Drawn by : EPEPL (Mr. Monu Yadav)  
Sample Received on : 03/02/2024  
Sampling Location : DG Room B2 Side DG No.8  
Sampling Plan & Procedure : SOP-N/01  
Analysis Duration : 03/02/2024 To 05/02/2024  
Weather Condition : Normal  
Remark (If any) : When DG Set was on

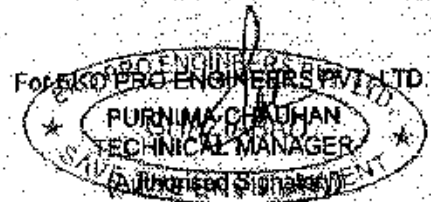
#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per EPR-1985, amendments 15th March, 2011
1	Leq Inside DG Acoustic Room/Enclosure Near engine of DG Set	IS:4758	100.0	dB (A)	Insertion Loss should be >25 dB(A)
2	Leq Outside DG Acoustic Room/Enclosure At 0.5m distance from closed gate		78.2		
3	Leq Insertion Loss of the DG Acoustic Room/Enclosure		26.8		

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



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## Eko Pro Engineers Pvt. Ltd.

Contact No: 91 9810240837

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### TEST REPORT

#### Noise Monitoring

Test Report No. : EKO/E-562/030224

Issue Date : 06/02/2024

Issued To :

ASF INSIGNIA SEZ PVT. LTD.  
Village- Gwal Pahar,  
Gurgaon Faridabad Road,  
Gurugram Haryana-122003

Sample Description : DG Noise  
Sample Drawn on : 03/02/2024  
Sample Drawn by : EPEPL (Mr. Monu Yadav)  
Sample Received on : 03/02/2024  
Sampling Location : DG Room B3 Side DG No .11  
Sampling Plan & Procedure : SOP-N/01  
Analysis Duration : 03/02/2024 To 05/02/2024  
Weather Condition : Normal  
Remark (if any) : When DG Set was on

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per EPR-1986, amendments 15th March, 2011
1	Leq Inside DG Acoustic Room/Enclosure Near engine of DG Set	IS:4768	99.6	dB (A)	Insertion Loss should be >25 dB(A)
2	Leq Outside DG Acoustic Room/Enclosure At 0.5m distance from closed gate		72.9		
3	Leq Insertion Loss of the DG Acoustic Room/Enclosure		26.7		

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\*End of Report\*\*

For EKO PRO ENGINEERS PVT LTD.  
PURNIMA MAHESH  
TECHNICAL MANAGER  
(Authorized Signatory)



Page 1 of 1



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Contact : +91 - 9810243670



Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Gurgaon, 201 009 (Delhi-NCR) INDIA  
 Contact No : 9711159230, 9810240337, 9810240678; Email : email@ekopro.in, ekuproengineers@gmail.com, website : www.ekopro.in

### TEST REPORT

#### Stack Emission Analysis

Test Report No. : EKO/E-581/061223-A Issue Date : 11/12/2023

Issued To : ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description : Stack Emission  
 Sample Drawn on : 06/12/2023  
 Sample Drawn by : EPEPL (Mr. Mohd. Shakir)  
 Sample Received on : 06/12/2023  
 Time of Sampling (minutes) : 30.0  
 Sampling Location : BLDG-02  
 Sampling Plan & Procedure : SOP-SE/09  
 Analysis Duration : 06/12/2023 To 11/12/2023  
 Source of Emission : St. Att. To DG Set No. 9 (Engine No. 33184366)  
 Capacity : 2000 KVA  
 Operating Load : Normal  
 Normal Operation Schedule : As per requirement  
 Type of Stack : Metal/Circular  
 Diameter of Stack (meter) : 0.4  
 Height of Stack from Ground Level (meter) : 31.0  
 Height of Stack from Roof Level (meter) : 18.0  
 Height of Sampling Location (meter) : 12.5 From Ground Level  
 Type of Fuel Used : HSD  
 Fuel Consumed per hour : -  
 Ambient Temperature (°C) : 27.0  
 Stack Temperature (°C) : 245.0  
 Average Velocity of Flue Emission (m/sec) : 13.5  
 Average Flow Rate (lpm) : 18.7  
 Control Measures (if any) : Nil  
 Remark (if any) : NA

### RESULTS

S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	42.9	mg/Nm <sup>3</sup>	75.0
2	Oxide of Nitrogen (as NOx)	IS: 11255 (P-7)	340.7	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	58.4	mg/Nm <sup>3</sup>	160.0

Remark- PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

- Notes :**
- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
  - This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
  - This test report will not be used for any publicity/legal purpose.
  - The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
  - Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*



For EKO PRO ENGINEERS PVT LTD  
**PURNIMA CHAUHAN**  
 TECHNICAL MANAGER

Analytical Services : Pollution & Environment, Food and Beverages, Pharmaceuticals, Textiles, Chemicals, Pesticides, Fertilizers, Dyes and Pigments, Leather Goods, Paints, Polymers, Plastics, Metals, and Alloys, Oils and Greases, Fuels, and Lubricants, Wastewater, Air Quality, and Environmental Monitoring.  
 Consulting Services : QA, SMC, QC Compliances, Consultancy for NOC of Ground Water and Groundwater Studies, Environmental Audit & Observations, Groundwater & Soil Investigation



# EKO TESTING LABS

## Eko Pro Engineers Pvt. Ltd.

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 Contact No. : 9711769210, 9810245970, 9810240670. E-mail: epl@ekopro.com, ekoproengineers@gmail.com; website: www.ekopro.in

### TEST REPORT

#### Stack Emission Analysis

<b>Test Report No. :</b> EKO/E-581/061223-B	<b>Issue Date :</b> 11/12/2023
<b>Issued To :</b>	: ASF INSIGNIA SEZ PVT. LTD. Village - Gwal Pahani, Gurgaon Faridabad Road Gurugram Haryana- 122003
<b>Sample Description :</b>	: Stack Emission
<b>Sample Drawn on :</b>	: 06/12/2023
<b>Sample Drawn by :</b>	: EPEPL (Mr. Mohd. Shakir)
<b>Sample Received on :</b>	: 06/12/2023
<b>Time of Sampling (minutes) :</b>	: 30.0
<b>Sampling Location :</b>	: BLDG-02
<b>Sampling Plan &amp; Procedure :</b>	: SOP-SE/08
<b>Analysis Duration :</b>	: 06/12/2023 To 11/12/2023
<b>Source of Emission :</b>	: St. Att. To DG Set No. 9 (Engine No. 33184386)
<b>Capacity :</b>	: 2000 KVA
<b>Operating Load :</b>	: Normal
<b>Normal Operation Schedule :</b>	: As per requirement
<b>Type of Stack :</b>	: Metal/Circular
<b>Diameter of Stack (meter) :</b>	: 0.4
<b>Height of Stack from Ground Level (meter) :</b>	: 31.0
<b>Height of Stack from Roof Level (meter) :</b>	: 18.0
<b>Height of Sampling Location (meter) :</b>	: 12.5 From Ground Level
<b>Type of Fuel Used :</b>	: HSD
<b>Fuel Consumed per hour :</b>	: -
<b>Ambient Temperature (°C) :</b>	: 27.0
<b>Stack Temperature (°C) :</b>	: 246.0
<b>Average Velocity of Flue Emission (m/sec) :</b>	: 13.5
<b>Average Flow Rate (lpm) :</b>	: 18.7
<b>Control Measures (if any) :</b>	: Nil
<b>Remark (if any) :</b>	: NA

### RESULTS

S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1	NMHC	IS : 5182 (P-24)	20.5	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOX, NMHC & CO at 15% O<sub>2</sub> Correction.

#### Notes :

- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
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- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\* End of Report \*\***





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 Contact No: 0711150210, 9810240837, 9910240078 E-mail: emsil@ekoproj.in, ekoproengineers@gmail.com, website: www.ekoproj.in

**TEST REPORT**

**Stack Emission Analysis**

Test Report No. : EKO/E-582/061223-A  
 Issued To :

Issue Date : 11/12/2023

ASF (INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description : Stack Emission  
 Sample Drawn on : 06/12/2023  
 Sample Drawn by : EPEPL (Mr. Mohd. Shakir)  
 Sample Received on : 06/12/2023  
 Time of Sampling (minutes) : 30.0  
 Sampling Location : BLDG-03  
 Sampling Ptn. & Procedure : SOP-SE/09  
 Analysis Duration : 06/12/2023 To 11/12/2023  
 Source of Emission : St. Att. To DG Set No. 10 (Engine No. 25394264)  
 Capacity : 2000 KVA  
 Operating Load : Normal  
 Normal Operation Schedule : As per requirement  
 Type of Stack : Metal/Circular  
 Diameter of Stack (meter) : 0.4  
 Height of Stack from Ground Level (meter) : 31.0  
 Height of Stack from Roof Level (meter) : 18.0  
 Height of Sampling Location (meter) : 12.5 From Ground Level  
 Type of Fuel Used : HSD  
 Fuel Consumed per hour : -  
 Ambient Temperature (°C ) : 27.0  
 Stack Temperature (°C ) : 280.0  
 Average Velocity of Flue Emission (m/sec) : 14.1  
 Average Flow Rate (lpm) : 17.5  
 Control Measures (if any) : Nil  
 Remark (if any) : NA

**RESULTS**

S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SI-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	43.8	mg/Nm <sup>3</sup>	75.0
2	Oxide of Nitrogen (as NOx)	IS: 11265 (P-7)	325.1	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	58.5	mg/Nm <sup>3</sup>	150.0

Remark- PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

**Note :**

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5. Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*

**EKO PRO ENGINEERS PVT LTD**  
**PURNIMA CHAUHAN**  
**TECHNICAL MANAGER**



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 Contact No. : 971159210, 9810240837, 9610240670 E-mail : email@ekopro.in, ekoproengineers@gmail.com, website : www.ekoprod.in

**TEST REPORT**

**Stack Emission Analysis**

Test Report No. : EKO/E-579/061223-B

Issue Date : 11/12/2023

Issued To :

: ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description	: Stack Emission
Sample Drawn on	: 06/12/2023
Sample Drawn by	: EPEPL (Mr. Mohd. Shakir)
Sample Received on	: 06/12/2023
Time of Sampling (minutes)	: 30.0
Sampling Location	: BLDG-02
Sampling Plan & Procedure	: SOP-SE/09
Analysis Duration	: 06/12/2023 To 11/12/2023
Source of Emission	: St. Att. To DG Set No. 7 (Engine No. 33184159)
Capacity	: 2000 KVA
Operating Load	: Normal
Normal Operation Schedule	: As per requirement
Type of Stack	: Metal/Circular
Diameter of Stack (meter)	: 0.4
Height of Stack from Ground Level (meter)	: 31.0
Height of Stack from Roof Level (meter)	: 18.0
Height of Sampling Location (meter)	: 12.5 From Ground Level
Type of Fuel Used	: HSD
Fuel Consumed per hour	: -
Ambient Temperature (°C)	: 27.0
Stack Temperature (°C)	: 280.0
Average Velocity of Flue Emission (m/sec)	: 14.3
Average Flow Rate (ipm)	: 17.8
Control Measures (if any)	: Nil
Remark (if any)	: NA

**RESULTS**

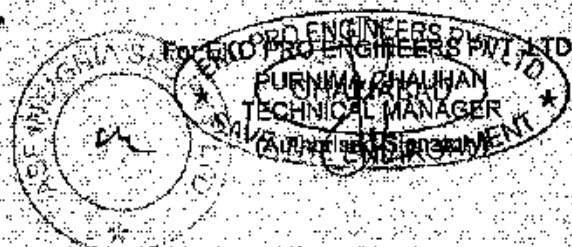
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986 (SI-85 Schedule-I)
1	NMHC	IS : 5182 (P-21)	19.2	mg/Nm <sup>3</sup>	100.0

Remark- PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

Notes :

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\*\* End of Report \*\*







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Contact No. : 9810249870

Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA  
 Contact No. : 9711159210; 9810249870; 9810249878 E-mail: [email@ekopro.in](mailto:email@ekopro.in); [ekoproengineers@ekopro.com](mailto:ekoproengineers@ekopro.com); website: [www.ekopro.in](http://www.ekopro.in)

**TEST REPORT**  
**Stack Emission Analysis**

Test Report No. : EKO/E-580/061223-B  
 Issued To :

Issue Date : 11/12/2023

ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description : Stack Emission  
 Sample Drawn on : 06/12/2023  
 Sample Drawn by : EPEPL (Mr. Mohd. Shakir)  
 Sample Received on : 06/12/2023  
 Time of Sampling (minutes) : 30.0  
 Sampling Location : BLDG-02  
 Sampling Plan & Procedure : SOP-SE/09  
 Analysis Duration : 06/12/2023 To 11/12/2023  
 Source of Emission : SL At. To DG Set No.8 (Engine No. 33181793)  
 Capacity : 2000 KVA  
 Operating Load : Normal  
 Normal Operation Schedule : As per requirement  
 Type of Stack : Metal/Circular  
 Diameter of Stack (meter) : 0.4  
 Height of Stack from Ground Level (meter) : 31.0  
 Height of Stack from Roof Level (meter) : 18.0  
 Height of Sampling Location (meter) : 12.5 From Ground Level  
 Type of Fuel Used : HSD  
 Fuel Consumed per hour : -  
 Ambient Temperature (°C) : 27.0  
 Stack Temperature (°C) : 240.0  
 Average Velocity of Flue Emission (m/sec) : 13.2  
 Average Flow Rate (lpm) : 18.5  
 Control Measures (If any) : Nil  
 Remark (if any) : NA

**RESULTS**

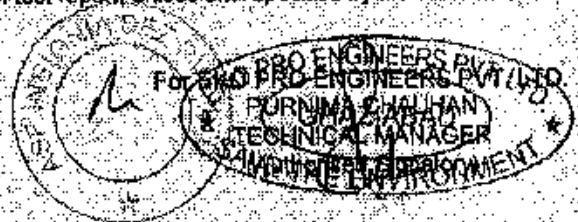
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1.	NMHC	IS : 5182 (P-21)	17.7	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

**Notes :**

- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*





# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Environmental Consultants and Analytical Laboratory  
(An ISO 9001:2015 Certified Company)

Contact : 91- 9810243879



Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Gurgaon - 261, 009 (Delhi NCR) INDIA, TC-5063  
Contact No. : 91-11-59218722, 9810240837, 9810240678 E-mail : [enr@ekoproengineers.com](mailto:enr@ekoproengineers.com), [ekoproengineers@gmail.com](mailto:ekoproengineers@gmail.com), website : [www.ekopro.in](http://www.ekopro.in)

### TEST REPORT

#### Stack Emission Analysis

Test Report No. : EKO/E-575/061223-A Issue Date : 11/12/2023

Issued To : ASF INSIGNIA-SEZ PVT. LTD.  
Village - Gwal Pahari,  
Gurgaon Faridabad Road  
Gurugram Haryana- 122003

Sample Description : Stack Emission  
Sample Drawn on : 06/12/2023  
Sample Drawn by : EPEPL (Mr. Mohd. Shakir)  
Sample Received on : 06/12/2023  
Time of Sampling (minutes) : 30.0  
Sampling Location : BLDG-03  
Sampling Plan & Procedure : SOP-SE/09  
Analysis Duration : 06/12/2023 To 11/12/2023  
Source of Emission : St. Att. To DG Set No. 12 (Engine No. 25394443)  
Capacity : 2000 KVA  
Operating Load : Normal  
Normal Operation Schedule : As per requirement  
Type of Stack : Metal/Circular  
Diameter of Stack (meter) : 0.4  
Height of Stack from Ground Level (meter) : 31.0  
Height of Stack from Roof Level (meter) : 18.0  
Height of Sampling Location (meter) : 12.5 From Ground Level  
Type of Fuel Used : HSD  
Fuel Consumed per hour : -  
Ambient Temperature (°C) : 27.0  
Stack Temperature (°C) : 234.0  
Average Velocity of Flue Emission (m/sec) : 13.8  
Average Flow Rate (lpm) : 17.7  
Control Measures (if any) : Nil  
Remark (if any) : NA

### RESULTS

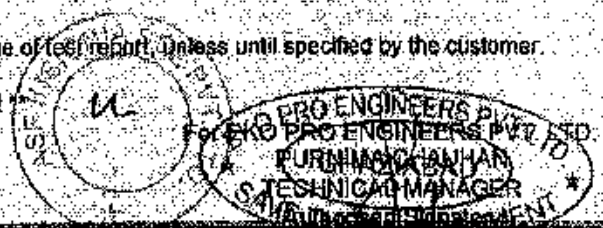
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	40.5	mg/Nm <sup>3</sup>	75.0
2	Oxide of Nitrogen (as NOx)	IS: 11255 (P-7)	328.6	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	60.5	mg/Nm <sup>3</sup>	150.0

Remark- PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

#### Notes :

- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
- Responsibility of the Laboratory is limited to the invoiced amount only.

“ End of Report ”



Analysis Services : Potable & Drinking Water, Food and Agricultural Products, Food Packaging Material, Fuels, Industrial Wastewater, Air Quality, Environmental Monitoring, Environmental Impact Assessment, Environmental Management System, Environmental Policy, Audits, Pollution Control, Environmental Impact Assessment, Environmental Management System, Environmental Policy, Audits, Pollution Control, Environmental Impact Assessment, Environmental Management System, Environmental Policy, Audits, Pollution Control.

Consulting Services : EIA, SIA, EC Compliances, Consultancy for DDC of Ground Water, Hydrogeological Studies, Environmental Audit & other studies, Ground Water & Soil Investigation.





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**Eko Pro Engineers Pvt. Ltd.**  
 Environmental Consultants and Analytical Laboratory  
 (An ISO 9001:2015 Certified Company)

Office & Laboratory : 32/31, South Side of G. I. Road, UPSIDC Industrial Area, Ghaziabad - 201 006 (Delhi-NCR) INDIA  
 Contact No. : 971159210, 9810249870, 9810249875 E-mail : email@ekoproent, ekoproengineers@gmail.com, website : www.ekopro.in

**TEST REPORT**

**Stack Emission Analysis**

Test Report No. : EKO/E-575/061223-B

Issue Date : 11/12/2023

Issued To

: ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description : Stack Emission  
 Sample Drawn on : 06/12/2023  
 Sample Drawn by : EPEPL (Mr. Mohd. Shakir)  
 Sample Received on : 06/12/2023  
 Time of Sampling (minutes) : 30.0  
 Sampling Location : BLDG-03  
 Sampling Plan & Procedure : SOP-SE/09  
 Analysis Duration : 06/12/2023 To 11/12/2023  
 Source of Emission : St. Att. To DG Set No. 2 (Engine No. 25394443)  
 Capacity : 2000 KVA  
 Operating Load : Normal  
 Normal Operation Schedule : As per requirement  
 Type of Stack : Metal/Circular  
 Diameter of Stack (meter) : 0.4  
 Height of Stack from Ground Level (meter) : 31.0  
 Height of Stack from Roof Level (meter) : 18.0  
 Height of Sampling Location (meter) : 12.5 From Ground Level  
 Type of Fuel Used : HSD  
 Fuel Consumed per hour :  
 Ambient Temperature (°C) : 27.0  
 Stack Temperature (°C) : 234.0  
 Average Velocity of Flue Emission (m/sec) : 13.8  
 Average Flow Rate (lpm) : 17.7  
 Control Measures (if any) : Nil  
 Remark (if any) : NA

**RESULTS**

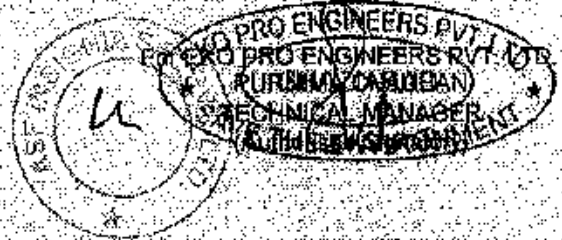
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1	NMHC	IS : 5182 (P-21)	20.3	mg/Nm <sup>3</sup>	100.0

Remark- PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction

Notes :

1. The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*







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Office & Laboratory: 32/41, South Side of G. T. Road, UPSIDG Industrial Area, Ghazipur - 201 009 (Distt) NCR, INDIA.  
Contact No.: 971153210, 9810240837, 9810240878. Email: email@ekopro.in, ekoproengineers@gmail.com, website: www.ekopro.in

### TEST REPORT

#### Stack Emission Analysis

Test Report No. : EKO/E-576/061223-B

Issue Date : 11/12/2023

Issued To

: ASF INSIGNIA SEZ PVT. LTD.  
Village - Gwal Pahari,  
Gurgaon Faridabad Road -  
Gurugram Haryana- 122003

Sample Description	: Stack Emission
Sample Drawn on	: 06/12/2023
Sample Drawn by	: EPEPL (Mr. Mohd. Shakir)
Sample Received on	: 06/12/2023
Time of Sampling (minutes)	: 30.0
Sampling Location	: BLDG-02
Sampling Plan & Procedure	: SOP-SE/08
Analysis Duration	: 06/12/2023 To 11/12/2023
Source of Emission	: St. Att. To DG Set No. 14 (Engine No. 33182535)
Capacity	: 2000 KVA
Operating Load	: Normal
Normal Operation Schedule	: As per requirement
Type of Stack	: Metal/Circular
Diameter of Stack (meter)	: 0.4
Height of Stack from Ground Level (meter)	: 31.0
Height of Stack from Roof Level (meter)	: 18.0
Height of Sampling Location (meter)	: 12.5 From Ground Level
Type of Fuel Used	: HSD
Fuel Consumed per hour	: -
Ambient Temperature (°C)	: 27.0
Stack Temperature (°C)	: 240.0
Average Velocity of Flue Emission (m/sec)	: 13.4
Average Flow Rate (lpm)	: 17.2
Control Measures (if any)	: Nil
Remark (if any)	: NA

#### RESULTS

S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SI-86 Schedule-I)
1.	NMHC	IS: 5162 (P-21)	19.7	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

Notes :

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\*\* End of Report \*\*





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Office & Laboratory: 32/11, South Side of G.T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR), INDIA. **TC-5063**  
 Contact No.: 9711159210, 9810240837, 9810240674, E-mail: email@ekopro.in, ekoproeng@rediffmail.com, website: www.ekopro.in

### TEST REPORT

#### Stack Emission Analysis

Test Report No.: EKO/E-577/081223-A  
 Issued To

Issue Date: 11/12/2023

: ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahan,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description : Stack Emission  
 Sample Drawn on : 06/12/2023  
 Sample Drawn by : EPEPL (Mr. Mohd. Shaidr)  
 Sample Received on : 06/12/2023  
 Time of Sampling (minutes) : 30.0  
 Sampling Location : BLDG-03  
 Sampling Plan & Procedure : SOP-SE/09  
 Analysis Duration : 06/12/2023 To 11/12/2023  
 Source of Emission : St. Att. To DG Set No. 15 (Engine No. 33191586)  
 Capacity : 2000 KVA  
 Operating Load : Normal  
 Normal Operation Schedule : As per requirement  
 Type of Stack : Metal/Circular  
 Diameter of Stack (meter) : 0.4  
 Height of Stack from Ground Level (meter) : 31.0  
 Height of Stack from Roof Level (meter) : 18.0  
 Height of Sampling Location (meter) : 12.5 From Ground Level  
 Type of Fuel Used : HSD  
 Fuel Consumed per hour : -  
 Ambient Temperature (°C) : 27.0  
 Stack Temperature (°C) : 236.0  
 Average Velocity of Flue Emission (m/sec) : 13.5  
 Average Flow Rate (lpm) : 18.3  
 Control Measures (if any) : Nil  
 Remark (if any) : NA

#### RESULTS

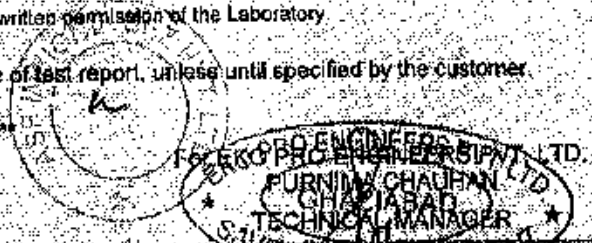
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1985 (SL-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	39.8	mg/Nm <sup>3</sup>	76.0
2	Oxide of Nitrogen (as NOx)	IS: 11255 (P-7)	236.4	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	48.5	mg/Nm <sup>3</sup>	150.0

Remark- PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction

#### Notes:

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\*\* End of Report \*\*





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Contact No. : 91-11-26102406/0

Office & Laboratory: 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Gharunbad - 201 009 (Delhi-NCR), INDIA  
 Contact No.: 91-11-2692310, 9810240637, 9810240678 | E-mail: email@ekopro.in; ekoproengineers@gmail.com; website: www.ekopro.in

**TEST REPORT**  
**Stack Emission Analysis**

**Test Report No. : EKO/E-577/081223-B**  
**Issued To :**

**Issue Date : 11/12/2023**

**: ASF INSIGNIA SEZ PVT. LTD.**  
**Village - Gwal Pahar,**  
**Gurgaon Faridabad Road**  
**Gurugram Haryana- 122003**

<b>Sample Description</b>	<b>: Stack Emission</b>
<b>Sample Drawn on</b>	<b>: 08/12/2023</b>
<b>Sample Drawn by</b>	<b>: EPEPL (Mr. Mohd. Shakir)</b>
<b>Sample Received on</b>	<b>: 06/12/2023</b>
<b>Time of Sampling (minutes)</b>	<b>: 30.0</b>
<b>Sampling Location</b>	<b>: BLDG-03</b>
<b>Sampling Plan &amp; Procedure</b>	<b>: SOP-SE/08</b>
<b>Analysis Duration</b>	<b>: 06/12/2023 To 11/12/2023</b>
<b>Source of Emission</b>	<b>: St. Alt. To DG Set No. 15 (Engine No. 33191596)</b>
<b>Capacity</b>	<b>: 2000 KVA</b>
<b>Operating Load</b>	<b>: Normal</b>
<b>Normal Operation Schedule</b>	<b>: As per requirement</b>
<b>Type of Stack</b>	<b>: Metal/Circular</b>
<b>Diameter of Stack (meter)</b>	<b>: 0.4</b>
<b>Height of Stack from Ground Level (meter)</b>	<b>: 31.0</b>
<b>Height of Stack from Roof Level (meter)</b>	<b>: 18.0</b>
<b>Height of Sampling Location (meter)</b>	<b>: 12.5 From Ground Level</b>
<b>Type of Fuel Used</b>	<b>: HSD</b>
<b>Fuel Consumed per hour</b>	<b>: -</b>
<b>Ambient Temperature (°C)</b>	<b>: 27.0</b>
<b>Stack Temperature (°C)</b>	<b>: 236.0</b>
<b>Average Velocity of Flue Emission (m/sec)</b>	<b>: 13.6</b>
<b>Average Flow Rate (lpm)</b>	<b>: 18.3</b>
<b>Control Measures (if any)</b>	<b>: Nil</b>
<b>Remark (if any)</b>	<b>: NA</b>

**RESULTS**

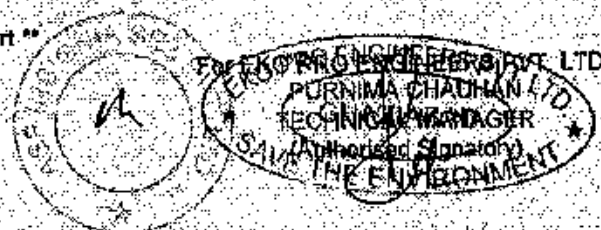
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1.	NMHC	IS: 5102 (P-21)	20.4	mg/Nm <sup>3</sup>	100.0

**Remark-** PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

**Notes :**

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- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*





**EKO TESTING LABS®**  
**Eko Pro Engineers Pvt. Ltd.**  
 Environmental Consultants and Analytical Laboratory  
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Contact : +91 - 9810961070

Office & Laboratory : 22/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 819 (Delhi-NCR) INDIA.  
 Contact No. : 9111159210, 9810240637, 9811240679. E-mail: email@ekoplabs.in, ekoproengineers@gmail.com, website: www.ekoplabs.in

### TEST REPORT

#### Stack Emission Analysis

Test Report No. : EKO/E-574/061223-B

Issue Date : 11/12/2023

Issued To :

ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description	: Stack Emission
Sample Drawn on	: 06/12/2023
Sample Drawn by	: EPEPL (Mr. Mohd. Shakir)
Sample Received on	: 06/12/2023
Time of Sampling (minutes)	: 30.0
Sampling Location	: BLDG-03
Sampling Plan & Procedure	: SOP-SE/09
Analysis Duration	: 06/12/2023 To 11/12/2023
Source of Emission	: St. Att. To DG Set No. 11 (Engine No. 25394260)
Capacity	: 2000 KVA
Operating Load	: 50 %
Normal Operation Schedule	: As per requirement
Type of Stack	: Metal/Circular
Diameter of Stack (meter)	: 0.4
Height of Stack from Ground Level (meter)	: 31.0
Height of Stack from Roof Level (meter)	: 18.0
Height of Sampling Location (meter)	: 12.5 From Ground Level
Type of Fuel Used	: HSD
Fuel Consumed per hour	: -
Ambient Temperature (°C)	: 27.0
Stack Temperature (°C)	: 256.0
Average Velocity of Flue Emission (m/sec)	: 14.8
Average Flow Rate (lpm)	: 19.2
Control Measures (if any)	: Nil
Remark (if any)	: NA

#### RESULTS

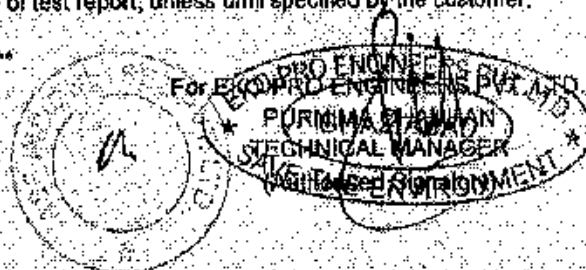
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1	NMHC	IS : 5182 (P-21)	28.2	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

#### Notes :

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- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*







# EKO TESTING LABS®

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Office & Laboratory : 32/41 South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Distt NCR) INDIA.  
Contact No. 91-1155210, 9810240837, 9810240578 E-mail : ekolab@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

### TEST REPORT

#### Stack Emission Analysis

Test Report No. : EKO/E-574/061223-B

Issue Date : 11/12/2023

Issued To :

ASF INSIGNIA SEZ PVT. LTD.  
Village - Gwal Pahan,  
Gurgaon Faridabad Road  
Gurugram Haryana - 122003

Sample Description	: Stack Emission
Sample Drawn on	: 06/12/2023
Sample Drawn by	: EPEPL (Mr. Mohd. Shakir)
Sample Received on	: 06/12/2023
Time of Sampling (minutes)	: 30.0
Sampling Location	: BLDG-03
Sampling Plan & Procedure	: SOP-SE/09
Analysis Duration	: 06/12/2023 To 11/12/2023
Source of Emission	: St. Att. To DG Set No. 11 (Engine No. 25394260)
Capacity	: 2000 KVA
Operating Load	: Normal
Normal Operation Schedule	: As per requirement
Type of Stack	: Metal/Circular
Diameter of Stack (meter)	: 0.4
Height of Stack from Ground Level (meter)	: 31.0
Height of Stack from Roof Level (meter)	: 18.0
Height of Sampling Location (meter)	: 12.5 From Ground Level
Type of Fuel Used	: HSD
Fuel Consumed per hour	: -
Ambient Temperature (°C)	: 27.0
Stack Temperature (°C)	: 256.0
Average Velocity of Flue Emission (m/sec)	: 14.8
Average Flow Rate (lpm)	: 19.2
Control Measures (if any)	: NA
Remark (if any)	: NA

### RESULTS

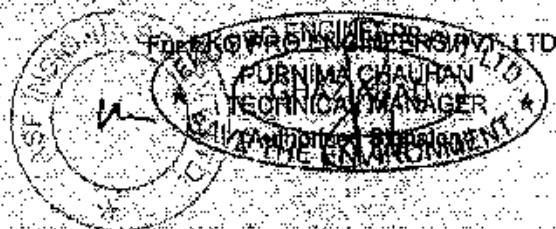
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SI-96 Schedule-I)
1	NMHC	IS : 6182 (P-21)	28.2	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

#### Notes :

1. The results given above are related to the tested sample, for various parameters, as observed at the time of sampling. The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*





# Annexure III

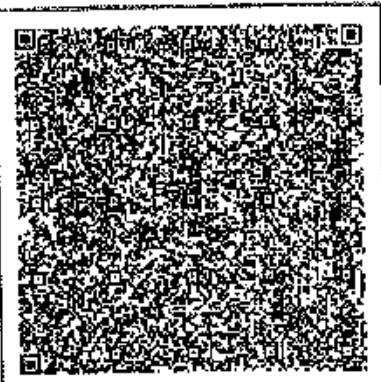




Indian Oil Corporation Limited

INVOICE UNDER RULE 11 of Central Excise Rules

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance



Doc Name TAX INVOICE 202410250044332  
8 number

Form No AC4 31A SAP Entry no. 775042445 Date 08-Jan-24  
Del Mode Road Delivered T.T.No. UP85BT7967 Time 15:21  
Cont Code 11814560 Den@15 828.90 Rem.Date/Time

Supplier: 1525 (CIN:L23201MH1959GOND11388) Mathura Terminal 1525 Indian Oil Corporation Ltd Mathura 281005  
CONSIGNEE: 253634 (Mob No.-9860595275) ASF INSIGNIA SEZ PRIVATE LIMITED EARLIER CANTON BUK DWELL, PVT. LT GUAL PATARE, GURGAON-FARIDABAD GURGAON 122018 Haryana  
C.E.Regno. AAAC1081GXMI54  
C.E.Range MATHURA REFINERY, MATHURA  
C.E.Division A-S, KADAMB VIHAR, MATHURA  
C.E.Commissionerate 113/4, SANJAY PLACE AGRA  
PAN AAACH1681G  
GST: LW5065049 DT 28 LST: 09552100006  
S.O. No.FNo.10113/2007-SE2/3011/08.05.2023  
NACC07140L

Supplier TAN: DELI09652G PAYER - 253634 ASF INSIGNIA SEZ PRIVATE LIMITED

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50780 HSD-BSVI	20.000	KL			2710 19 44	
	ZAVL Transaction Value	20.000	KL	65422.060	KL		1268441.20
	NET TRANSPORTATION CHARGES				NR		29997.88
	JRC1 TCS u/s 206C(1)(i)			0.180	%		1264.14
	Tank no: TDA4 Density@15: 820.900					Total for material	1295433.92
	Sample no: 1525/08 01.2024/01						
	Bay No.: 03						
	ZRND Rounding Difference						-0.32
<b>Total</b>							<b>1295433.00</b>

PL. No	SR. No	QTY - M
171	1487	5.00
172	1492	5.00
173	1493	5.00
174	1495	5.00

ASF Insignia SEZ Pvt. Ltd.  
INWARD/OUTWARD ENTRY  
SI No. 150  
Time in 12:40  
Date 09/01/24  
Sign (Security) [Signature]

ASF INSIGNIA SEZ PVT. LTD  
ENTRY NO. 09  
DATE 09/01/24  
[Signature]

E.I. No 4300028559  
Delivery no. 8547042831 / Sales Order 6320364150  
PO no. 2491081315157431  
DUTY PAYABLE : 5000  
Seal/lock no: 438 & 440 KEY: BLR 72 430 & BLR 72 440  
This document is digitally signed

Signer: RANDHIR KUMAR BINDI  
Date: Mon, Jan 8, 2024 15:22:17 IST

BIR Twelve lac ninety-five thousand four hundred thirty three only.	RECEIVED IN GOOD CONDITION IOC has no liability. Recipient undertakes - supply for own use only & to indemnify IOC	PREPARED BY	PAGE No 1 / 1
	CUSTOMER'S SIGNATURE / SEAL	TRANSPORTER'S AUTH REP SIGNATURE/SEAL	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of adjuvant consideration directly or indirectly from the buyer.		AUTHORISED BY	RECEIVED BY
PRE-AUTHENTICATED BY		[Signature]	[Signature]

REGD. OFFICE: Indian Oil Bhavan, G-9 Ali Yavar Jung Marg, Bandra (EAST) Mumbai - 400059

# Annexure IV





भारत सरकार

Government of India

वाणिज्य और उद्योग मंत्रालय

Ministry of Commerce & Industry

पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पेसो)

Petroleum & Explosives Safety Organisation (PESO)

हल संख्या 502 एवं 507, लेवल-5, ब्लॉक B, पुराना सी.जी.ओ. कॉम्प्लेक्स, एन.एच.4  
फरीदाबाद-121001

Hall No. 502 & 507, Level 5, Block B, Old CGO Complex, NH-4,  
Faridabad - 121001



E-mail: jtccefaridabad@explosives.gov.in

Phone/Fax No : 0129 - 2410734, 2410732

संख्या /No. : P/HQ/HNI/15/2230 (P263238)

दिनांक /Dated : 13/12/2017

सेवा में /To,

M/s. ASF Insignia SEZ Private Limited,  
362-363, ASF Centre, Udyog Vihar,  
Phase-IV,  
Gurgaon,  
Gurgaon,  
Taluka: GURGAON,  
District: GURGAON,  
State: Haryana  
PIN: 122016

13 DEC 2017

विषय /Sub : Plot No. At Gwal Pahar, NA, Gurgaon, District: GURGAON, State: Haryana, PIN: 999889 में स्थित विद्यमान पेट्रोलियम वर्ग B  
अधिष्ठापन में अनुज्ञप्ति सं P/HQ/HNI/15/2230 (P263238) के नवीकरण के संदर्भ में ।  
Existing Petroleum Class B Installation at Plot No. At Gwal Pahar, NA, Gurgaon, District: GURGAON, State: Haryana, PIN: 999889 -  
Licence No. P/HQ/HNI/15/2230 (P263238) - Renewal regarding.

महोदय /Sir  
(s).

कृपया आपके पत्र क्रमांक nil दिनांक 13/12/2017 का अवलोकन करें ।  
Please refer to your letter No : nil, dated 13/12/2017

अनुज्ञप्ति संख्या P/HQ/HNI/15/2230 (P263238) दिनांक 07/12/2012 को दिनांक 31/12/2027 तक नवीनीकृत कर इस पत्र के साथ अद्यतित की जा  
रही है ।  
Licence No. P/HQ/HNI/15/2230 (P263238) dated 07/12/2012 is forwarded herewith duly renewed upto 31/12/2027.

कृपया पेट्रोलियम नियम 2002 के अधीन बनाए गए नियम 148 में दी गई प्रक्रिया का कड़ाई से पालन करें । अनुज्ञप्ति के नवीकरण हेतु सम्स्त  
दस्तावेजों को अनुज्ञप्ति की वैधता समाप्त होने की तिथि से कम से कम 30 दिन पूर्व JL Chief Controller of Explosives, North Circle,  
Faridabad कार्यालय को प्रेषित करें ।

Please follow the procedure strictly as laid down in rule 148 of the Petroleum Rules, 2002 and submit complete documents for the Renewal  
of the licence to JL Chief Controller of Explosives, North Circle, Faridabad, so as to reach his office on or before the date on which  
licence expires.

कृपया पाठवीं दें।  
Please acknowledge the receipt.

भवदीय /Yours faithfully,

(आर.एन.मीना)  
(R.N.Meena)

उप मुख्य विस्फोटक नियंत्रक  
Dy. Chief Controller of Explosives  
कृते संयुक्त मुख्य विस्फोटक नियंत्रक  
For JL Chief Controller of Explosives

फरीदाबाद/Faridabad

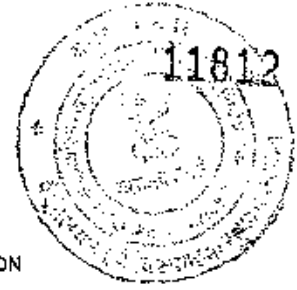
संयुक्त मुख्य विस्फोटक नियंत्रक

फरीदाबाद

(अधिक जानकारी जैसे आवेदन की स्थिति, शुल्क तथा अन्य विवरण के लिए हमारी वेबसाइट : <http://peso.gov.in> देखें।  
(For more information regarding status, fees and other details please visit our website: <http://peso.gov.in>)



प्रारूप XV  
(प्रथम अनुसूची का अनुच्छेद 6 देखिए)  
FORM XV  
(see Article 6 of the First Schedule)



अधिष्ठापनों में पेट्रोलियम के आयात और भंडारण के लिए अनुमति  
LICENCE TO IMPORT AND STORE PETROLEUM IN AN INSTALLATION

अनुमति सं. (Licence No.): P/HQ/HN/15/2230(P263238)

फीस स्वरूप (Fee Rs.) 2960/- per year

M/s. ASF Insignia SEZ Private Limited, 362-363, ASF Centre, Udyog Vihar, Phase-IV, Gurgaon, Gurgaon, Taluka: GURGAON, District: GURGAON, State: Haryana, PIN: 122016 को केवल इसमें यथा विनिर्दिष्ट वर्ग और मात्राओं में पेट्रोलियम 180.00 KL आयात करने के लिए और उसका, नीचे वर्णित और अनुमोदित नक्शा संख्या P/HQ/HN/15/2230(P263238) तारीख 13/12/2017 जो कि इससे उपाबद्ध है, में दिखाए गए स्थान पर भण्डारण के लिए पेट्रोलियम अधिनियम, 1934 के उपबंधों या उसके अधीन बनाए गए नियमों तथा इस अनुमति की अतिरिक्त शर्तों के अधीन रहते हुए, यह अनुमति अनुदत्त की जाती है।

Licence is hereby granted to M/s. ASF Insignia SEZ Private Limited, 362-363, ASF Centre, Udyog Vihar, Phase-IV, Gurgaon, Gurgaon, Taluka: GURGAON, District: GURGAON, State: Haryana, PIN: 122016 valid only for the importation and storage of 180.00 KL Petroleum of the class and quantities as herein specified and storage thereof in the place described below and shown on the approved plan No P/HQ/HN/15/2230(P263238) dated 13/12/2017 attached hereto subject to the provisions of the Petroleum Act, 1934 and the rule made thereunder and to the further conditions of this Licence.

यह अनुमति 31st day of December 2027 तक प्रवृत्त रहेगी।  
The Licence shall remain in force till the 31st day of December 2027

पेट्रोलियम का विवरण /Description of Petroleum	अनुमत्त मात्रा (क्विलीटर्स में) /Quantity licensed in KL
वर्ग क प्रपुंज पेट्रोलियम /Petroleum Class A in bulk	NIL
वर्ग क प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class A, otherwise than in bulk	NIL
वर्ग ख प्रपुंज पेट्रोलियम /Petroleum Class B in bulk	180.00 KL
वर्ग ख प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class B, otherwise than in bulk	NIL
वर्ग ग प्रपुंज पेट्रोलियम /Petroleum Class C in bulk	NIL
वर्ग ग प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class C, otherwise than in bulk	NIL
<b>कुल क्षमता /Total Capacity</b>	<b>180.00 KL</b>

July 14, 2011

  
Chief Controller of Explosives

अनुमत्त परिसरों का विवरण और अवस्थान  
DESCRIPTION AND LOCATION OF THE LICENSED PREMISES

अनुमत्त परिसर जिसकी विन्यास सीमाएं अन्य विविष्टियां संलग्न अनुमोदित नक्शों में दिखाई गई हैं Plot No: At Gwal Pahari, NA, Gurgaon, District: GURGAON, State: Haryana, PIN: 999999 स्थान पर अवस्थित है तथा उसमें निम्नलिखित Two underground Petroleum Class B (HSD) storage tanks together with connected facilities. सम्मिलित हैं।

The licensed premises, the layout, boundaries and other particulars of which are shown in the attached approved plan are situated at Plot No: At Gwal Pahari, NA, Gurgaon, District: GURGAON, State: Haryana, PIN: 999999 and consists of Two underground Petroleum Class B (HSD) storage tanks together with connected facilities, together with connected facilities.



अनुज्ञप्ति संख्या-(Licence No.) P/HQ/HN/15/2230 (P263238)

**नवीनीकरण के पृष्ठंकन के लिए स्थान**  
**SPACE FOR ENDORSEMENT OF RENEWALS**

पेट्रोलियम अधिनियम, 1934 के उपबन्धों या उनके अधीन बनाए गए नियमों या इस अनुज्ञप्ति की शर्तों का उल्लंघन न होने की दशा में यह अनुज्ञप्ति फिर्स में बिना किसी छूट के दस वर्ष तक नवीकृत की जा सकती है।  
This licence shall be renewable without any concession in fee for ten years in the absence of contravention of any provisions of the Petroleum Act, 1934 or of the rules framed thereunder or of any of the conditions of this licence.

पेट्रोलियम अधिनियम, 1934 के उपबन्धों या उनके अधीन बनाए गए नियमों या इस अनुज्ञप्ति की शर्तों का उल्लंघन न होने की दशा में यह अनुज्ञप्ति फिर्स में बिना किसी छूट के दस वर्ष तक नवीकृत की जा सकती है।  
This licence shall be renewable without any concession in fee for ten years in the absence of contravention of any provisions of the Petroleum Act, 1934 or of the rules framed thereunder or of any of the conditions of this licence.

पेट्रोलियम अधिनियम, 1934 के उपबन्धों या उनके अधीन बनाए गए नियमों या इस अनुज्ञप्ति की शर्तों का उल्लंघन न होने की दशा में यह अनुज्ञप्ति फिर्स में बिना किसी छूट के दस वर्ष तक नवीकृत की जा सकती है। This licence shall be renewable without any concession in fee for ten years in the absence of contravention of any provisions of the Petroleum Act, 1934 or of the rules framed thereunder or of any of the conditions of this licence.	नवीकरण की तारीख Date of Renewal	समाप्ति की तारीख Date of Expiry of license	अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature and office stamp of the licencing authority.
1).	05/01/2012	31/12/2014	Sd/-
2).	05/01/2015	31/12/2017	Sd/- C.G.Kalembhe Dy. Chief Controller of Explosives For Jt. Chief Controller of Explosives Faridabad
3).	13/12/2017	31/12/2027	R.N.Meena Dy. Chief Controller of Explosives For Jt. Chief Controller of Explosives Faridabad संयुक्त मुख्य विस्फोटक नियंत्रक उत्तरी अंचल फरीदाबाद

यदि अनुज्ञप्ति परिसर इसमें उपाबद्ध विवरण और शर्तों के अनुरूप नहीं पाए जाते हैं और जिन नियमों और शर्तों के अधीन यह अनुज्ञप्ति मंजूर की गई है उनमें से किसी का उल्लंघन होने की दशा में यह अनुज्ञप्ति रद्द की जा सकती है और अनुज्ञप्तिधारी प्रथम अपराध के लिए साधारण कारावास से, जो एक मास तक हो सकता है, या जुर्माने से, जो एक हजार रुपये तक हो सकता है, या दोनों से, और प्रत्येक पश्चात्बर्ती अपराध के लिए साधारण कारावास से जो तीन मास तक हो सकता है, या जुर्माने से, जो पांच हजार रुपये तक हो सकता है, या दोनों से, दण्डनीय होगा।

This licence is liable to be cancelled if the licensed premises are not found conforming to the description given on the approved plan attached hereto and contravention of any of the rules and conditions under which this licence is granted and the holder of this licence is also punishable for the first offence with simple imprisonment which may be extend to one month, or with fine which may extend to one thousand rupees, or with both and for every subsequent offence with simple imprisonment which may extend to three months, or with fine which may extend to five thousand rupees or with both.



# Annexure V





**EKO TESTING LABS<sup>®</sup>**  
**Eko Pro Engineers Pvt. Ltd.**  
 Environmental Consultants and Analytical Laboratory  
 (An ISO 9001:2015 Certified Company)

Contact: +91-9910243670



Office & Laboratory: 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad, 201 009 (Delhi-NCR), INDIA. **TC-5063**  
 Contact No.: 9711159210, 9910243670, 9810240879. E-mail: imail@ekopro.in, ekoproengineers@gmail.com, website: www.ekopro.in

**TEST REPORT**

**Ambient Air Quality Monitoring**

Test Report No.: EKO/E-573/061223

Issue Date: 11/12/2023

Issued To : ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahan,  
 Gurgaon Faridabad Road,  
 Gurugram Haryana- 122003

Sample Description : Ambient Air  
 Sample Drawn on : 04/12/2023 To 05/12/2023  
 Sample Drawn by : EPEPL (Mr. Mohd. Shakir)  
 Sample Received on : 06/12/2023  
 Sampling Location : Near Konark Area  
 Sampling Time : 24.0 Hrs.  
 Sampling Plan & Procedure : SOP-AAQ/15  
 Analysis Duration : 06/12/2023 To 11/12/2023  
 Ambient Temperature (°C) : 27.0  
 Average Flow Rate of SPM (m<sup>3</sup>/min.) : 1.1  
 Average Flow Rate of Gases (lpm) : 1.0  
 Weather Conditions : Clear  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB Notification, 18th Nov 2009
1	Particulate Matter (PM10)	IS: 5182 (P-23)	248.9	ug/m <sup>3</sup>	100.0
2	Particulate Matter (PM2.5)	IS: 5182 (P-22)	137.6	ug/m <sup>3</sup>	60.0
3	Sulphur Dioxide (as SO <sub>2</sub> )	IS: 5182 (P-2)	13.4	ug/m <sup>3</sup>	60.0
4	Nitrogen Dioxide (as NO <sub>2</sub> )	IS: 5182 (P-6)	30.5	ug/m <sup>3</sup>	60.0
5	Carbon Monoxide (as CO)	IS: 5182 (P-10)	1.18	mg/m <sup>3</sup>	4.0

**Notes:**

- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*

EKO PRO ENGINEERS PVT. LTD.  
**FURKAN AHMAD**  
 TECHNICAL MANAGER  
 SAMPLING & MONITORING







# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : +91 - 9810243870

No Bada Relations

Competence | Quality | Service

### TEST REPORT

#### Noise Monitoring

Test Report No. : EKO/E-561/030224

Issue Date : 08/02/2024

Issued To : ASF INSIGNIA SEZ PVT. LTD.  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Gurgaon Haryana-122003

Sample Description : Ambient Noise  
Sample Drawn on : 03/02/2024  
Sample Drawn by : EPEPL (Mr. Monu Yadav)  
Sample Received on : 03/02/2024  
Sampling Location : Near Podium Area  
Sampling Plan & Procedure : SOP-N/01  
Weather Condition : Normal  
Analysis Duration : 03/02/2024 To 05/02/2024  
Remark (if any) : NA

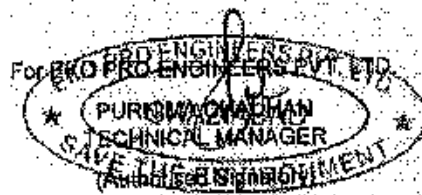
#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per "The Noise Pollution (Regulation & Control) Rules, 2000"
1	Leq	IS-9989	65.8	dB (A)	75.0

#### Notes :

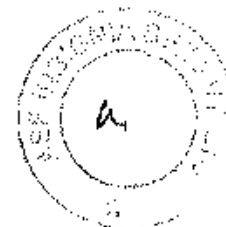
- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



Page 1 of 1

# Annexure VI



**ASF  
INSIGNIA**

*Office Copy.*

Date: 17.01.2024

To,  
Chairman, T.C.C  
Cum Additional Deputy Commissioner, Gurgaon

**Subject: Submission of CGWA compliance for IT/ Information Technology Enable Services (SEZ) project at Village- Gwal Pahari, Gurgaon – Faridabad road, Tehsil Wazirabad, District Gurgram, Haryana by M/s ASF Insignia SEZ Pvt. Ltd.**

**Reference No: Chairman, T.C.C cum Additional Deputy Commissioner, Gurgaon letter no. 1011 dated 23.11.2010**

Dear Sir,

This is with reference to the above captioned subject; we are here with submitting quarterly compliance report for the period **October 2023 to December 2023** and The Ground Water Level monitoring report dated **08.01.2024** at **8 (eight)** different locations at IT/ITES Project ASF Insignia SEZ Pvt. Ltd.

Thanking you,

For ASF INSIGNIA SEZ PVT. LTD.



Authorised Signatory \*

Encl: As above

CC:

1. Member Secretary, CGWA, New Delhi.
2. Hydrologist Office, Ground Water Cell, Gurgaon, Haryana.

भारतीय डाक  
INDIA POST  
122003  
ASF INSIGNIA SEZ PVT. LTD.  
Gurgaon, Haryana  
Phone: +91 124 4777200  
Fax: +91 124 4234110  
E-mail: corporate@asfinfrastructure.com  
www.asfinfrastructure.com  
Regd. Office: 11, Babar Lane, Bengali Market, New Delhi-110001  
Corp. Office: ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurugram-122016 (India)  
CIN: U45201DL2005PTC140408

*[Handwritten Signature]*  
18/1/24



**ASF INSIGNIA SEZ PRIVATE LIMITED**

Site Office: ASF Insignia SEZ (IT/ITES), Vateal Valley (Gwal Pahari), off Gurugram-Faridabad Road, Gurugram-122003, Haryana

t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com

Regd. Office: 11, Babar Lane, Bengali Market, New Delhi-110001 t: +91 11 28355511 f: +91 1123739298

Corp. Office: ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurugram-122016 (India)

CIN U45201DL2005PTC140408

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**COMPLIANCE OF THE CONDITIONS AS PER THE NO OBJECTION CERTIFICATE OBTAINED FROM CHAIRMAN, T.C.C CUM ADDITIONAL DEPUTY COMMISSIONER, GURGAON VIDE LETTER NO: 1011 DATED 23.11.2010 (ANNEXURE-I). PERIOD October 2023 – December 2023**

**CONDITIONS**

S.NO.	CONDITIONS	COMPLIANCE
1	The ground water from the tube well shall be exclusively used for drinking purpose only and not for construction or any other purpose. The applicant will have to submit the undertaking on affidavit for the same.	Being Complied. The ground water from the tube well is being exclusively used for drinking purpose only. The affidavit stating the same has already been submitted.
2	The applicant shall take up Rain Water Harvesting system in project area.	Complied. Total 21. nos of Rain Water Harvesting Pits are operational at the site.
3	Treated waste water shall be utilized for gardening and flushing purposes by dual water supply system	Complied. Treated waste water is being utilized for gardening and flushing purposes by dual water supply system.
4	Photograph of the recharge structure is to be submitted immediately after completion to Chairman T.C.C. Gurgaon.	Complied. Photograph of the recharge structure has been submitted to the office of Chairman T.C.C. Cum Additional Deputy Commissioner Gurgaon.
5	After getting the drinking water supply from concerned Private/Govt. agency, applicant would not to be allowed abstraction of ground water through this tube well.	Noted.



6	<p>The applicant will have to submit the depth, diameter, H.P. of primemover and exact location (Khasra no., Killa no.) as per revenue record of permitted tube well along with photograph within 15 days after getting permission letter. Otherwise the permission will be withdrawn. No further drilling or deeping of the tube well should be carried out.</p>	<p>Being Complied. Details already submitted</p>
7	<p>The ground water level in the tube wells is to be monitored at least quarterly (January, May, August &amp; November) in a year on regular basis and ground water quality is to be monitored twice in a year during pre and post monsoon period and data to be submitted Hydrologist office, Ground Water Cell Gurgaon on regular basis.</p>	<p>Complied. We are regularly submitting the required data to your esteemed office. latest Ground Water Level report &amp; Ground Water Test Report is attached as an <i>Annexure II &amp; II-A</i>.</p>
8	<p>Violation of the above mentioned conditions, T.C.C. Gurgaon reserves its rights to withdraw/cancel the permission of the said tube well at any time without assigning any reason, if the contingency so demand</p>	<p>Noted.</p>



# RAJ BOREWELLS & PROJECTS

Specialties in: Rain Water Harvesting, Tubewell Drilling, Dewatering,  
Turkey projects, Re-development of Old Borewells

Office: Laxmi Nagar Market, First Floor, Opp. Indian Oil Corp., Sector - 13, By Pass Road, Gurgaon-122007  
E-mail: rajborewells701@gmail.com / Phones: +91-83111-61355, 8585904007

Ref. No. ....

08.01.2024  
Date: .....

M/s ASF INSIGNIA SEZ PVT. LTD.,  
Village - Gwal Pahari,  
Gurgaon, Haryana.

Subj: Checking of Water Level of the Existing Bores at site M/s ASF Insignia SEZ Pvt.  
Ltd., Village - Gwal Pahari, Tehsil - Sohna, Distt. - Gurgaon, Haryana (October -  
December 2024)

Dear Sir,

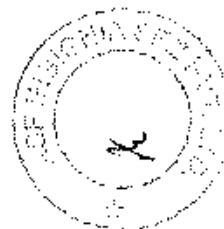
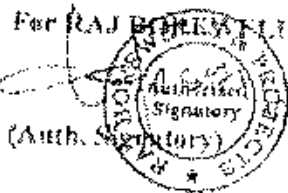
As per our findings, following are the water level of different bores for the period Oct-Dec 2024  
at the subject site:

- |                         |   |   |
|-------------------------|---|---|
| 1. Marked B.W. No. I    | - | Colling Tower WL at 141 ft.               |
| 2. Marked B.W. No. II   | - | Ground Floor, Tower 1 South WL at 137 ft. |
| 3. Marked B.W. No. III  | - | Basement -3, Tower 3, WL at 96 ft.        |
| 4. Marked B.W. No. IV   | - | Housing Northwest WL at 148 ft.           |
| 5. Marked B.W. No. V    | - | Housing East WL at 134 ft.                |
| 6. Marked B.W. No. VI   | - | Behind residential building WL at 144 ft. |
| 7. Marked B.W. No. VII  | - | North of B3 building 1 WL at 124 ft.      |
| 8. Marked B.W. No. VIII | - | North of B3 Building 2 WL at 136 ft.      |

Thanking you,

Yours truly,

For RAJ BOREWELLS & PROJECTS,



## TEST REPORT Water Sample Analysis

Test Performed at: EPEPL, Saket, 223  
Issued To:

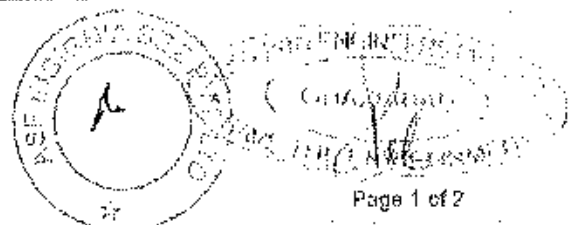
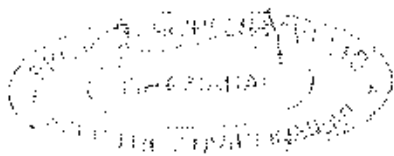
ASF INSIGNIA SEZ PVT. LTD  
Village - Gwal Pahar  
Gurgaon Faridabad Road  
Gurgaon (Haryana) -122003

Issue Date: 06/12/2023

Sample Description: Ground Water  
Sample Drawn on: 06/12/2023  
Sample Drawn by: EPEPL (Mr. Mohd. Shakir)  
Sample Received on: 06/12/2023  
Sampling Location: From Building No - 2  
Sampling Plan & Procedure: SOP-W/66  
Sample Quantity: 1.0 Litre  
Environmental Conditions: Normal  
Analysis Duration: 06/12/2023 To 11/12/2023  
Remark (if any): NA

### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per IS:10500-2012 (Amd.No.3 Feb-2021)	
					Acceptable	Permissible
1	Colour	IS: 3025 (P-4)	<1.0	Hazen	5.0	15.0
2	Odeur	IS: 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS: 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS: 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS: 3025 (P-11)	7.24	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO <sub>3</sub> )	IS: 3025 (P-21)	272.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS: 3025 (P-53)	<0.1	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS: 3025 (P-32)	80.9	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS: 3025 (P-26)	<0.1	mg/L	0.2	1.0
10	Fluoride (as F)	IS: 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS: 3025 (P-16)	390.0	mg/L	500.0	2000.0
12	Total Alkalinity (as CaCO <sub>3</sub> )	IS: 3025 (P-23)	180.0	mg/L	200.0	600.0
13	Phenolic Compounds (as C <sub>6</sub> H <sub>5</sub> OH)	IS: 3025 (P-43)	<0.001	mg/L	0.001	0.002
14	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
15	Total Coliform	IS: 15185	Not Detected	Per 100mL	Absent	No relaxation
16	E.coli	IS: 15185	Not Detected	Per 100mL	Absent	No relaxation



## TEST REPORT Water Sample Analysis

Test Report No.: FKO/083/06/229  
Issued To

Issue Date: 11/12/2023

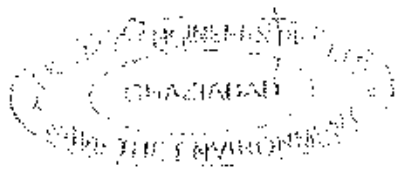
ASF INSIGNIA SEZ PVT. LTD  
Village - Dwal Pahati  
Gurgaon Faridabad Road  
Gurgaon (Haryana) - 122003

Sample Description : Ground Water  
Sample Drawn on : 06/12/2023  
Sample Drawn by : EPEPL (M. Mohd. Shakir)  
Sample Received on : 06/12/2023  
Sampling Location : From Building No -3  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 1.0 Litre  
Environmental Conditions : Normal  
Analysis Duration : 06/12/2023 To 11/12/2023  
Remark (if any) : NA

### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per IS: 10500-2012 (Amd.No.3 Feb-2021)	
					Acceptable	Permissible
1	Colour	IS: 3025 (P-4)	< 0	Hazen	5.0	15.0
2	Odour	IS: 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS: 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS: 3025 (P-10)	< 1.0	NTU	1.0	5.0
5	pH	IS: 3025 (P-11)	7.19	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO <sub>3</sub> )	IS: 3025 (P-21)	224.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS: 3025 (P-52)	< 0.1	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS: 3025 (P-32)	63.5	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS: 3025 (P-26)	< 0.1	mg/L	0.2	1.0
10	Fluoride (as F)	IS: 3025 (P-50)	< 1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS: 3025 (P-16)	332.0	mg/l	500.0	2000.0
12	Total Alkalinity (as CaCO <sub>3</sub> )	IS: 3025 (P-23)	168.0	mg/l.	200.0	600.0
13	Phenolic Compounds (as C <sub>6</sub> H <sub>5</sub> OH)	IS: 3025 (P-43)	< 0.001	mg/L	0.001	0.002
14	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
15	Total Coliform	IS: 15185	Not Detected	Per 100ml	Absent	No relaxation
16	E.coli	IS: 15185	Not Detected	Per 100ml	Absent	No relaxation

Remark: - Standard Applicable only for Drinking Water



Page 1 of 2



## TEST REPORT Water Sample Analysis

Issue Date : 06/12/2023

Test Report No : EKO/5-ESD/511233  
Issued To :

ASF INSIGNIA SEZ (PVT) LTD  
Village - Gwal Patari  
Gurgaon Faridabad Road  
Gurgaon Haryana -122003

Sample Description : Ground Water  
Sample Drawn on : 04/12/2023  
Sample Drawn by : SDEPT (Mr. Snake)  
Sample Received on : 04/12/2023  
Sampling Location : From Borewell DP (Residential Building)  
Sampling Plan & Procedure : SOP-WR06  
Sample Quantity : 10 Litre  
Environmental Conditions : Normal  
Analysis Duration : 04/12/2023 To 08/12/2023  
Remark (if any) : NA

### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per IS: 10500:2012 (/and No.3 Feb-2021)	
					Acceptable	Permissible*
1	Colour	IS: 3025 (P-4)	<1.0	Hazen	5.0	15.0
2	Odour	IS: 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS: 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS: 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS: 3025 (P-11)	7.15	-	5.5-8.5	No relaxation
6	Total Hardness (as CaCO <sub>3</sub> )	IS: 3025 (P-21)	190.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS: 3025 (P-53)	<0.1	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS: 3025 (P-32)	65.9	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS: 3025 (P-26)	<0.1	mg/L	0.2	1.0
10	Fluoride (as F)	IS: 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS: 3025 (P-16)	312.0	mg/L	500.0	2000.0
12	Phenolic Compounds (as C <sub>6</sub> H <sub>5</sub> OH)	IS: 3025 (P-43)	<0.001	mg/L	0.001	0.002
13	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.35	No relaxation
14	Total Alkalinity (as CaCO <sub>3</sub> )	IS: 3025 (P-23)	170.0	mg/L	200.0	600.0
15	Total Coliform	IS: 15185	Not Detected	Per 100mL	Absent	-
16	E.coli	IS: 15185	Not Detected	Per 100mL	Absent	-

Remark:- Standard Applicable only for Drinking Water

**Notes:**

- The results given above are related to the tested sample, as received & mentioned parameters
- The customer asked for the above tests only
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report
- Responsibility of the Laboratory is limited to the invoiced amount only

\*\*End of Report\*\*

For EKO/ND ENGINEERING PRIVATE LTD  
GURGAON FARIDABAD ROAD  
(Gurgaon Haryana)



EKO/ND ENGINEERING PRIVATE LTD  
GURGAON FARIDABAD ROAD  
(Gurgaon Haryana)

... ..  
 ... ..  
 ... ..  
 ... ..

... ..  
 ... ..  
 ... ..  
 ... ..

iv. N.C.C. is subject to the following terms & conditions:

1. The ground water from the tubewell shall be exclusively used for drinking & domestic purposes only and not for construction or any other purposes. The applicant will have to submit the undertaking on affidavit for the same.
2. The applicant shall take up Rain Water Harvesting scheme in the project area.
3. treated waste water shall be utilized for gardening and flushing purposes by providing dual water supply system.
4. Photograph of the recharge structure is to be submitted immediately after completion to the chairman T.C.C. Gurgaon.
5. After getting the drinking water supply from concerned Private/Govt agency, the applicant would not be allowed abstraction of ground water through this tubewell.
6. The applicant will have to submit the depth, diameter, H.P. of prime mover and exact location (Khasra no., Killa no.) as per revenue record of the permitted tubewell alongwith photograph within 15 days after getting permission letter, otherwise the permission will be withdrawn. No further drilling or deeping of the tubewell should be carried out.
7. The ground water level in the tubewells is to be monitored atleast quarterly (January, May, August & November) in a year on regular basis and ground water quality is to be monitored twice in a year during pre & post monsoon period and data to be submitted to Hydrologist office, Ground Water Cell Gurgaon on regular basis.
8. Violation of the above mentioned conditions, T.C.C. Gurgaon reserves its rights to withdraw/cease the permission of the said tubewell at any time without assigning any reason, if the contingency so demand.

... ..  
 Chairman, T.C.C.  
 Cum Additional Deputy Commissioner, Gurgaon.

No. 1012 dated ... ..  
 A copy is forwarded to Member Secretary, C.G.W.A. New Delhi for favour of ... ..  
 ... .. necessary action please.

... ..  
 Chairman, T.C.C.  
 Cum Additional Deputy Commissioner, Gurgaon.



The Chairman-TCC  
Civil Addl. Dy. Commissioner,  
Vicks Bazar,  
Guwahati

Sub: Request for providing original copy/ certified copy of the NOC dated 23.11.2010 granted to Canton Buildwell Pvt. Ltd.(Now ASF Insignia SEZ Pvt. Ltd.) for 8 tubewells for drinking and domestic purposes.

Ref: Your NOC vide Memo No. 1011 dated 23.11.2010

Dear Sir,

This has reference to the above referred NOC dated 23.11.2010 issued to Canton Buildwell Pvt. Ltd. (now known as ASF Insignia SEZ Pvt. Ltd.). This is to bring to your kind notice that the original copy of the above mentioned NOC is somehow not traceable in our records, and perhaps it was never received by us, and we are having only a copy of the office copy of the Deptt. in our records.

It is therefore requested that we may kindly be provided with the original copy of the said NOC issued in our favour vide Memo No. 1011 dated 23.11.2010

In the alternate, we may be provided with a duly authenticated /certified copy of the said NOC at the earliest.

Thanking you,

Yours faithfully,  
For ASF INSIGNIA SEZ PVT.LTD.  
(formerly known as Canton Buildwell Pvt. Ltd.)



AUTHORIZED SIGNATORY

Encl. Photocopy of NOC vide Memo No. 1011 dated 23.11.2010.

Hydrologist to supply  
URGENT certified copy  
Put up on \_\_\_\_\_  
urgently  
H. KOC



ASF INSIGNIA SEZ PVT. LTD.  
Plot No. 208, Group D, Indraprastha Estate, New Delhi - 110 028  
Tel: 011-26101111, 26101112, 26101113, 26101114, 26101115, 26101116, 26101117, 26101118, 26101119, 26101120, 26101121, 26101122, 26101123, 26101124, 26101125, 26101126, 26101127, 26101128, 26101129, 26101130, 26101131, 26101132, 26101133, 26101134, 26101135, 26101136, 26101137, 26101138, 26101139, 26101140, 26101141, 26101142, 26101143, 26101144, 26101145, 26101146, 26101147, 26101148, 26101149, 26101150, 26101151, 26101152, 26101153, 26101154, 26101155, 26101156, 26101157, 26101158, 26101159, 26101160, 26101161, 26101162, 26101163, 26101164, 26101165, 26101166, 26101167, 26101168, 26101169, 26101170, 26101171, 26101172, 26101173, 26101174, 26101175, 26101176, 26101177, 26101178, 26101179, 26101180, 26101181, 26101182, 26101183, 26101184, 26101185, 26101186, 26101187, 26101188, 26101189, 26101190, 26101191, 26101192, 26101193, 26101194, 26101195, 26101196, 26101197, 26101198, 26101199, 26101200

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# Annexure VII





ISO : 9001:2008

CIN : U74809DL1987PTC029772

# Civtech Consultants Pvt. Ltd.

A-45, SECTOR-4, NOIDA - 201301 (U.P.)

Telefax : 0120-4131184, 2544084  
Email: projects@civtech.in

STRUCTURAL ENGINEERING, ARCHITECTURE, PROJECT MANAGEMENT

## CERTIFICATE

Structural Stability certificate for "Black Canyon (01), IT SEZ of ASF Insignia SEZ Pvt. Ltd., Faridabad Gurgaon Road, Village Gwal Pakari, Gurgaon Haryana-122003".

Certified that the structural design of building is designed as per the provision of NBC and relevant I.S.Code for all seismic load, all dead and live load, wind pressure and structure safety from earthquake of the intensity of the under Zone-IV.

Date: 25/03/2015



**CIVTECH CONSULTANTS PVT. LTD.**  
Structural Engineers and Project Managers  
A-45, Sector-4, Noida  
Tel. 0120-2544084, 4131184  
CEAI-M-313



**CIVTECH - EXCELLENCE IN ENGINEERING**



CECON Engineering

HIS-28, 5th Floor (Level-5) Kallan's Galaxy Market, G.D.S.P. 116045  
Delhi 110050, INDIA. TELE: 71317961, 71317962, 71317963, 71317964, 71317965, 71317966

02-08-2013

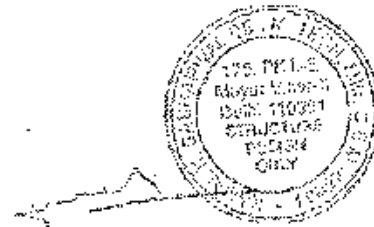
STRUCTURE STABILITY CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the structural design for the 'Tower A & B of Building 14-de-Royale (Residential Housing) in NPEZ of ASE Insignia SEZ, Village Gwal Bahari, on Gurgaon Faridabad Road, Gurgaon-122033, belonging to M/s. ASE Insignia SEZ, Pvt. Ltd.' is designed as per the provisions of NBC and relevant IS CODES for all seismic loads, all dead loads and live loads, wind pressure and structure safety from earthquake of the intensity expected as per designated zone.

The structure is designed in accordance to the standards and certification as laid out in the relevant sections of National Building Code and as per sound engineering practice. The design of the structure is considered safe for normal loads, wind loads and earthquake loads.

Sign of registered Engineer



Name of Registered Engineer:  
Registration No of registered Engineer  
Address of registered Engineer

KAMAL K. SABHARWAL  
M46054  
175, PKT-E,  
Mayapuri Vihar III, Delhi-110091



7110  
1999

YPC TECHNICAL PROPERTIES CONSULTANTS (P) LTD.

INDIA  
1100, O.P. S. Road, Chandra Prasad, Katara, Delhi - 110 022, India  
Tel: +91 (11) 26234249 Fax: +91 (11) 26234252 E-mail: ypc@rediffmail.com

### CERTIFICATE

Structural Stability certificate for "Proposed B2 Building / ASF Insignia in Village Guwal Pahari, Tehsil Sohna, District Gurgaon being developed by M/s. Canton Buildwell Pvt. Ltd."

Certified that the structural design of the building is designed as per the provisions of NBC and relevant I.S. code for all seismic load, all dead and live loads, wind pressure and structure safety from earthquake of the intensity under zone – IV.

Date – 15.04.2011



Y.P.C. CONSULTANTS  
INDIA  
1100, O.P. S. Road, Chandra Prasad, Katara, Delhi - 110 022, India  
Tel: +91 (11) 26234249 Fax: +91 (11) 26234252 E-mail: ypc@rediffmail.com

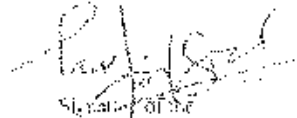


STATEMENT  
of WORK

FOR THE ARCHITECTURAL AND STRUCTURAL DESIGN OF BUILDING

Such as part of the building work of a certain description as by means hereinafter set forth. The architect has signed his name to the design and drawings and is responsible for the structural design of the building, which is for approval by the structural safety representative of the committee including the relevant authorities, applicable as stipulated in Part 4 Structural Design of the National Building Code. Plans and other documents shall be the fabrication given them to be fully correct to the best of his knowledge and understanding.

Signature of owner  
with date



Signature of the  
Registered Engineer  
Structural Engineer with  
date and registration No. 147.52

Name .....

Address .....

Y. S. MURUGU  
11, ...  
11, ...  
11, ...  
11, ...  
11, ...







# STRUCTURAL ENGINEERING

REGD. OFFICE: 11, DDA Flats, 1st Floor, Connaught Place, New Delhi-110001  
TEL: 26109038, 26109039, 26109040, 26109041, 26109042, 26109043, 26109044, 26109045, 26109046, 26109047, 26109048, 26109049, 26109050, 26109051, 26109052, 26109053, 26109054, 26109055, 26109056, 26109057, 26109058, 26109059, 26109060, 26109061, 26109062, 26109063, 26109064, 26109065, 26109066, 26109067, 26109068, 26109069, 26109070, 26109071, 26109072, 26109073, 26109074, 26109075, 26109076, 26109077, 26109078, 26109079, 26109080, 26109081, 26109082, 26109083, 26109084, 26109085, 26109086, 26109087, 26109088, 26109089, 26109090, 26109091, 26109092, 26109093, 26109094, 26109095, 26109096, 26109097, 26109098, 26109099, 26109100

23-04-2017

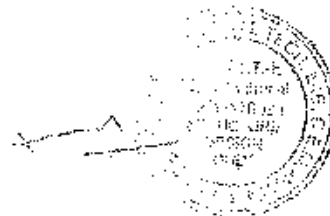
## STRUCTURE STABILITY CERTIFICATE:

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that the structural design for the Tower C & Socio-Cultural centre (Club) of Building Isle-de-Royale (Residential Housing) in NPZ at ASF Insignia SEZ, Village Gwal Pabari, on Gurgaon Faridabad Road, Gurgaon-122003, belonging to M/s ASF Insignia SEZ Pvt. Ltd., is designed as per the provisions of NBC and relevant IS CODES for all seismic loads, all dead loads and live loads, wind pressure and structure safety from earthquake of the intensity expected as per designated zone.

The structure is designed in accordance to the standards and certification as laid out in the relevant section of National Building Code and as per sound engineering practice. The design of the structure is considered safe for normal loads, wind loads and earthquake loads.

Sign of registered Engineer:



Name of Registered Engineer:

KAMAL K. SABHARWAL

Registration No. of registered Engineer:

116054

Address of registered Engineer:

DS, PKT-4,  
Mayapuri Vihar-II, Delhi-110091.



# Annexure VIII



To  
**ASF Insignia SEZ Private Limited**  
**Gwal Pahari, Gurgaon Faridabad Road**  
**Gurgaon, Haryana - 122003**

Date: 19-02-2021

**Sub: Work Completion: Maintenance of Rain Water Harvesting Structures**

Dear Sir,

Further reference to the work order no. 4200010861 dated 30-06-2020 regarding the maintenance of Rain Water Harvesting Structure – 4 nos. at your premises; we would like to inform you that work has been completed and the following activities have been carried out during the maintenance work:

1. Removal of silt, water and existing materials from the structure.
2. Cleaning of pits and Material.
3. Development / Cleaning of recharge bores with compressor machine.
4. Finalizing site by cleaning the surrounding area and removal of debris etc...

You are requested to make a note of the following points:

1. Before the onset of the monsoon all the catchment area considered for recharge is to be cleaned.
2. The recharge structure is to be in operation during the monsoon season only to avoid any contamination. The initial rains may act as wash off for the entire area and subsequent rains may be diverted to recharge structures.
3. No contaminated water to be diverted into the recharge structure. Necessary peripheral drains may be installed to for the same.
4. A hygienic condition in the area is required for recharge structures, as the recharged water would augment the water level in the existing tube wells.

Yours Truly

(Sudha)  
Business Manager

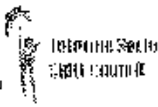


**NIPSTec Limited निपस्टेक लिमिटेड**

Registered with Ministry of Corporate Affairs, Government of India

Head Office: 13-01, 2nd Floor, Mangla Nagar, New Delhi 110017 (INDIA) | Ph: +91 88612 02326 | +91 98612 16473 | 981 8527 69130

City: Gurgaon, Haryana 122003 | Email: [info@nipstec.com](mailto:info@nipstec.com) | Website: [www.nipstec.com](http://www.nipstec.com) |



**NIPSTec**  
Ensuring a prosperous future  
ISO 9001:2015 CERTIFIED

To  
ASF Insignia SEZ Private Limited  
Gwal Pahari, Gurgaon Faridabad Road  
Gurgaon, Haryana - 122003

Date: 23-02-2021

**Sub: Work Completion: Maintenance of Rain Water Harvesting Structures**

Dear Sir,

Further reference to the work order no. 4200010860 dated 29-06-2020 regarding the maintenance of Rain Water Harvesting Structure – 2 nos. at your premises; we would like to inform you that work has been completed and the following activities have been carried out during the maintenance work:

1. Removal of silt, water and existing materials from the structure.
2. Cleaning of pits and Material.
3. Development / Cleaning of recharge bores with compressor machine.
4. Finalizing site by cleaning the surrounding area and removal of debris etc...

You are requested to make a note of the following points:

1. Before the onset of the monsoon all the catchment area considered for recharge is to be cleaned.
2. The recharge structure is to be in operation during the monsoon season only to avoid any contamination. The initial rains may act as wash off for the entire area and subsequent rains may be diverted to recharge structures.
3. No contaminated water to be diverted into the recharge structure. Necessary peripheral drains may be installed to for the same.
4. A hygienic condition in the area is required for recharge structures, as the recharged water would augment the water level in the existing tube wells.

Yours Truly

(Sudha)  
Business Manager



**NIPSTec Limited Private Limited**

Registered with Ministry of Corporate Affairs, Government of India

Head Office: G-52, First Floor, Mohaya Nagar, New Delhi - 110017 (INDIA) Ph: +91 9811102329, +91 9582216879, +91 9527699350

GDN: 072200012019LC111163 Email: info@nipstec.com Website: www.nipstec.com

# Annexure IX



From Director,  
Haryana Fire Service, Haryana,  
Panchkula.

To M/s ASF Insignia SEZ Pvt. Ltd.,  
Village- Gwal Pahari,  
Gurugram.

No. DFS/FA/2017/536/31200

Dated: 30/03/2017

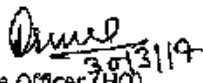
Subject: - **No Objection Certificate from the Fire Safety Point of View of the Residential Complex for Tower A&B at Village- Gwal Pahari, Gurugram of M/s ASF Insignia SEZ Pvt. Ltd.**

Reference to CFC, MCG application No- 201609034886, Dated- 03.09.2016 on the subject cited above.

2- In view of the satisfactory fire protection system / arrangement mentioned as above, this office has No objection for occupation of Building from the Fire Safety point of view, with the following conditions:-

1. The Owner/Occupier shall give a self declaration certificate annually regarding fire safety system installed in his building/premises is working in good condition and there is no addition/alternation in the building.
2. In case there is any addition/alternation in the building, the Fire NOC shall cease to exist and the owner shall apply for approval of revised Fire Fighting Scheme.
3. As per subsection (1) and the competent authority may randomly check such building/premises.
4. The owner/occupier shall keep duly trained Fire Staff in all three shifts.
5. The Fire Protection System tested during inspection shall be maintained properly & always should be in good working condition.
6. If any lapse is found in the fire protection system at the time of inspection or detected during outbreak of fire, action will be taken as per rules against you.
7. You are directed to apply for NOC in future before 2 month of expiry of your NOC with information enclosed Performa.
8. The open set back area is not checked at our end as it shall be checked by concerned building authority/department.
9. The owner/occupier shall strictly follow the other applicable rules/ regulations/ byelaws laid down regarding fire safety system. If you fail to comply with any of the above terms & conditions you will be liable to be punished as per Fire Act 2009 specially chapter- III Section 31 Sub-Section 1 & 2 of Fire Act 2009.
10. You have to perform quarterly Fire Drill in your building as per NBC with intimation to Fire Department and video graphy evidence to be kept as a record which shall be produced at the time of next Renewal; Official/Staff should be participated in the drill.
11. If the Infringements of Byelaws remains un- noticed the Authority reserves the right to amend the NOC as and when any such Infringements comes to notice after giving an opportunity of being heard and the Authority shall stand Indemnified against any claim on this account.
12. NOC granted subject to condition that there is no violation in sanctioned building plan by virtue of which fire fighting scheme was approved.

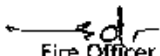
The above NOC is valid for Five Years from the date of Issue of this letter. Applying renewal of the same well in time shall be the responsibility of owner/occupier.

  
Fire Officer (HQ)  
For Director, Fire Service Haryana  
Panchkula

Endst. No- DFS/FA/2016/536/

Dated:

A copy is forwarded to the Sr. Fire Station Officer, Gurugram for information and necessary action w.r.t. his Memo No- MCG/FS/SFSO/2017/352 Dated- 06.02.2017.

  
Fire Officer (HQ)  
For Director, Fire Service Haryana  
Panchkula



# Annexure X





**WORK ORDER  
AMENDMENT : 0  
ASF INSGNIA SEZ PVT LTD**

<b>VENDOR/CONTRACTOR NAME : A S FIRE SYSTEM</b> <b>ADDRESS: 33 Feet Road, Sector-23,, Near Rajendra chowk sanjay Colony, Shop no. 2,, Faridabad-121005</b> <b>PHONE :</b> <b>GSTIN : 06BPWPS2416E1ZN</b>	<b>ORDER NO.</b> 4200011315	<b>DATE</b> 18.11.2022	<b>VENDOR CODE</b> 1201224
	<b>P.R. NO.</b> 1100012984	<b>SITE</b> Facility PZ	
	<b>QUOTATION NO. 3200005721</b>		

Work order ("WO") for Refilling of Fire Extinguisher ("Works") at our site, ASF Insignia, SEZ Project, Gwal Pahari, Gurugram, Haryana

S. NO.	ITEM CODE	HSN / SAC	DESCRIPTION	U/M	QTY	RATE (INR)	AMOUNT (INR)
1	FF015001038	38130000	Refilling of ABC Type fire extinguisher - (Refilling of ABC Type fire extinguisher (06 Kg) ) Refilling of ABC Type fire extinguisher (01 Kg)	NO	2.000	160.00	320.00
2	FF015001038	38130000	Refilling of ABC Type fire extinguisher - (Refilling of ABC Type fire extinguisher (08 Kg) ) Refilling of ABC Type fire extinguisher (02 Kg)	NO	2.000	200.00	200.00
3	FF-30-N-745	38130000	Refilling ABC Type fire extinguisher_4Kg - (Refilling of ABC type fire extinguisher (MAP-50)-4 Kg.	NO	16.000	270.00	4,320.00
4	FF-30-N-746	38130000	Refilling ABC Type fire extinguisher_5Kg - (Refilling of ABC type fire extinguisher (MAP-50)-5 Kg.	NO	5.000	310.00	1,550.00
5	FF-30-N-931	37130000	Refilling fire extinguisher_ABC Type_6Kg -	NO	23.000	395.00	9,085.00
6	FF-30-N-478	28112190	Refilling of CO2 type 2Kg - (Refilling of CO2 type 2Kg )	KG	2.000	200.00	400.00
7	FF-30-N-414	28112190	Refilling of Co2TYP fire extingshr(4.5Kg - capacity 4.5 Kg.	EA	21.000	260.00	5,250.00
8	FF-30-N-952	3813	Refilling of water co2 Fire extinguisher - (Refilling of water co2 Fire extinguisher with stored pressure capacity 9 Ltr. ) capacity 9 Ltr.	EA	1.000	225.00	225.00
<b>TOTAL</b>							<b>21,350.00</b>

**DELIVERY TERM : Paid upto Delivery Address**      **TERMS OF PAYMENT : "100% Payment Shall Be Released**

<b>Controlled/Issued By:</b> Commercial Department	<b>Accepted By:</b> Vendor/Contractor	<b>Record Date:</b> 30.11.2022
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**WORK ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

After Successful Completion Of Work As Certified By PMC/  
Site Incharge After Clearance Of All Debris, Waste And Snag  
List, if Any."

CGST :NILL  
SGST :NILL  
IGST :NILL  
UTGST :NILL  
LOADING/UNLOADING CHARGES : NILL  
FREIGHT CHARGES: NILL  
OTHER CHARGES:NILL

**ADDRESS OF DELIVERY :**  
ASF INSIGNIA SEZ ITeS, Village GwalPahari, Gurgaon  
Faridabad Road, SubTeh Wazirabad, Gurgaon-122003  
GSTIN:06AACC07148L1ZG

**OTHER INSTRUCTIONS (IF ANY) :**  
UNDERMENTIONED TERMS SHALL GOVERN THE WORKS TO BE EXECUTED UNDER THIS WORK ORDER  
"WO":

**1. GENERAL TERMS & CONDITIONS:**  
The Works to be executed under this WO shall be governed by the General Terms and Conditions of the Contract  
("GTC") attached herewith and marked as Annexure-A.

**2. SCOPE OF WORK:**  
The Contractor shall execute the complete job / Work for subject order at our IT SEZ Project/Work Site as per Bill of  
Quantities (BOQ) specified above. Further the Contractor shall execute, complete and maintain the entire Works so  
assigned, in conformity with the terms of the WO and as per the directions of and to the satisfaction of OWNER/  
Project Architect/Project Management Consultant (PMC)/ Consultants, duly appointed by OWNER for the effective  
execution and supervision of the works. However OWNER reserves the right to increase and/or decrease the scope of  
Works on any or all items or may change the quantity or nature of Works involved in any or all items of the Works  
stipulated in the WO for which the Contractor shall have no claim for loss of anticipated profits or for any other reason  
whatsoever on account of these variations. The quantities as mentioned in this WO are subject to change, and based  
on, amongst others Contractor's performance. If OWNER increases or decreases the BOQ quantities or aforesaid,  
the Contractor shall have no objection in executing the increased/decreased volume of works on the same rates and  
terms & conditions, as agreed herein.

**3. TOTAL WORK ORDER VALUE:**  
The total Work Order value will be Rs. 21,350/- which is exclusive of Integrated Goods & Service Tax ("IGST"), it being  
exempted for SEZs. TDS as applicable shall be deducted at source.

**4. COMPLETION PERIOD OF WORKS:-**  
Time is the essence of this Contract/Work Order and the Contractor shall proceed to complete the Works with due  
expedition and without delay, so that Works are complete in all respects in entirety, within (05-07) days from the date of  
acceptance of this Work Order. However if the work is not completed by the contractor in specified time, in that case  
OWNER shall impose and/or levy penalty as per Liquidated Damage Clause No. 17 of GTC, hereof.

**5. INVOICES**  
The Invoices shall be raised, by adducing therewith documents specified in the checklist and/or guidelines attached  
herewith and marked as Annexure B.

The Invoices shall be raised in name of...

ASF Insignia SEZ Private Limited  
Village - Gwal Pahari  
Gurgaon Faridabad Road,



<p><b>Controlled/Issued By:</b> Commercial Department</p>	<p><b>Accepted By:</b> Vendor/Contractor</p>	<p><b>Record Date:</b> 30.11.2022</p>
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**WORK ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

Sub Tehsil Wazirabad,  
Dist. Gurgaon, Haryana.

Contact Person on behalf of OWNER for the purposes of this WO:

Mr. Ashish Sharma, Assistant Manager (Store), Mobile No. 9650595275

6. The Contractor shall comply with conditions mentioned under "Compliance Conditions" Section at clause 7 hereunder, for ensuring availability of fiscal benefits to the Contractor under the relevant SEZ Act/IGST Act/Applicable Laws.

**7. COMPLIANCE CONDITIONS:**

7.1 The Owner is a SEZ Developer under the Special Economic Zones Act, 2005 and rules made thereunder (SEZ Act), having GSTIN No. as mentioned above. As per the provisions of the Integrated Goods and Service Tax Act, 2017 (hereinafter referred to as IGST Act), supplies made to Developers of Special Economic Zones (SEZs) are considered as "ZERO RATED SUPPLIES", on which Integrated Goods & Service Tax ("IGST") is exempted. To enable the Contractor to avail of the said exemption benefits, the Contractor shall comply with the following:-

7.2 If Goods and/or Services are being supplied without any upfront payment of IGST, then the invoices raised by the Contractor shall record:

"SUPPLY MEANT FOR SUPPLY / EXPORT OF GOODS AND/OR SERVICES TO SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING, WITHOUT PAYMENT OF IGST".

7.2.1 To enable avallment of benefits as per Clause 7.2 above, the Contractor shall:


- a) File Bond/ Letter of Undertaking (LuT) to enable supply of Goods and/or Services to the Owner without levy of any IGST;
- b) Comply with the above requirement (i.e. submission of Bond/ Letter of Undertaking (LuT) at its own risk and cost, and without any recourse to the Owner;
- c) Raise invoices on the Owner without levy of any IGST.

7.2.2 If Goods and/or Services are being supplied with upfront payment of IGST, with the intend of seeking refund thereof after completing the supplies, then invoices raised by the Contractor shall record:

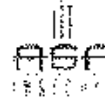
"SUPPLY MEANT FOR SUPPLY / EXPORT OF GOODS AND/OR SERVICES TO SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST".

7.2.3 To enable avallment of benefits as per Clause 7.2.2 above, the Contractor shall supply Goods and/or services by making payment of IGST, and thereupon claim refund as per the provisions of Section-54 of the Central Goods & Service Tax Act and Section 16 of the IGST Act or the rules made thereunder (This section being applicable to the Contractor who are not able to file the Bond/ Letter of Undertaking (LuT) with the concerned departments). However, in such cases, (in any event) the IGST so paid shall not be payable by the Owner. In such cases the sole responsibility for obtaining the refund of IGST so paid, shall lie with the Contractor and the Owner will not be responsible for any liability arising in this regard on any count.

7.2.4 The Contractor shall share the draft of its invoice before dispatch of Goods and/or Services, to enable the Owner /SEZ Authorities to confirm/verify its correctness/completeness. If the Contractor delivers the Goods and/or Services without affording such confirmation/ verification to the Owner /SEZ Authorities (with upfront provisioning of draft invoice), and if subsequently invoice is found to be incorrect, and as a result thereof if any extra costs are required to be incurred on account of (amongst other) re-transportation costs, then the Contractor alone shall be liable to bear & pay for such additional costs.

 <b>Controlled/Issued By:</b> Commercial Department	<b>Accepted By:</b> Vendor/Contractor	<b>Record Date:</b> 30.11.2022
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**WORK ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

8. DEFECT LIABILITY PERIOD: N.A.

9. WATER & ELECTRICITY: N.A.

In token of your confirmation & acceptance of the above terms, you are requested to counter sign and endorse your stamp and return the duplicate OWNER's copy of this WO, through Email and/or Speed/ Registered Post and/ or Courier.

Upon such execution of this WO by the Contractor, these presents shall constitute a binding contract between the OWNER and Contractor in respect of the subject works.

Further please note that until execution of this WO (as aforesaid), no amount towards payment of any consideration shall be due & payable to the contractor.

Enclosures:

As above (to be read as an integral part and parcel of this WO)

**Please Quote Vendor Code, Order No. and Part No. on all Bills / Challans**

**APPROVED**



**Controlled/Issued By:**  
Commercial Department

**Accepted By:**  
Vendor/Contractor

**Record Date:**  
30.11.2022

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**Exhibit A**

**SPECIAL TERMS AND CONDITIONS**

**1. ASSIGNMENT:**

The Contractor shall not assign the Work Order or any part thereof, or any benefits or interests arising therefrom, including any claims due to it or becoming due to it, under this Work Order, now and except change order such matters in favor of any third party, including any members of the Consortium, without prior written consent of AEC 100, 90 902 P.O. Box 100, [Township]

**2. SUB-CONTRACTING:**

The Contractor shall not sub contract the Work in part or full, without the prior written approval of the Project Architect / Superintendent/Owner and the Contractor shall engage only such sub-contractors or vendors as are authorized by the Project Architect/Contractor and/or Owner. However, the approval for sub contracting any part of the Work by the Contractor shall not relieve and discharge the Contractor from any liability or obligations under the Contract and it shall be absolutely responsible for the acts, omissions and negligence of any sub-contractors, vendors, agents or workmen as fully as if they were the work, servants or agents of the Contractor, its agents, servants or workmen.

**3. VARIATION:**

**3.1. Changes and variations:**

3.1. The Consultant/PMC/Project Manager and/or the Owner shall have the discretionary power to make and order any variation in the form, quality or quantity of the Work or any part thereof, including by way of addition, substitution or deletion in the original works or their Specifications, Drawings and documents. That may appear to be a variation to be necessary during the progress of the Work or any part thereof that the Owner may order and the Contractor shall carry out the following:

- (a) Increase or decrease the quantity of any Work included in the Work Order;
- (b) omit or substitute the assigned Work;
- (c) alter or change the character or quality of any assigned Work;
- (d) change the form, level, position, or character of any part of the assigned Work;
- (e) execute additional Work of any kind necessary for the completion of the assigned Work;
- (f) change any specified sequence, method or timing of any part of the assigned Work; and
- (g) any other changes that may be deemed necessary by the PMC/Consultant/Owner/Project Manager for due and proper execution of the assigned Work.

and the said variations shall in no way vitiate or invalidate the terms of the Work Order. Any altered, addition or substituted Work with the Contractor may be deemed to be in the manner specified above in part of the Work, shall be carried out by the Contractor on the same terms and conditions in all respects as when it has agreed to do the original Work at the Project/Plant site.

3.2. No variations shall be made by the Contractor without an order in writing issued by the Consultant/Owner/Project Manager or by the PMC on their behalf. No verbal orders by the PMC/Consultant/Owner/Project Manager shall constitute an authority for the Contractor to undertake any variations from the terms agreed under this contract. If the Contractor, for any reason, has been given verbal orders, it shall not be in a contractual position in implementing such verbal orders, to ask written confirmation of the orders and the Contractor shall proceed hereafter only after the orders are confirmed in writing. Provided, however, the Contractor shall not execute any variations work here a variation to be approved and the same shall be executed only after receiving such approval in writing to the Owner and after

getting written confirmation from the Owner.

**3.3.**

Additionally, before any work which is sub-contracted by the Contractor, it shall ensure that such work is covered from the Consultant/Owner/Project Manager/PMC, a separate change order and/or order shall be mutually agreed, prepared, signed and approved by the Consultant/Owner/Project Manager/PMC. No additional payments shall be made to the Contractor without prior agreement and receipt of the necessary signed change order and/or each change order shall clearly state the value and specification of the additional work agreed to and signed for by the Consultant/Owner/Project Manager/PMC. In case any change order or amended order instructed by the Consultant/Owner/Project Manager/PMC causes a delay in the completion of the Work at Project Site, causing the Contractor to incur the cost for the completion of the Work, the Contractor shall notify the Consultant/Owner/Project Manager/PMC in writing about such expected delay before issuance of such change order or amended order by the Project Manager/Consultant/Owner/PMC. If necessary and if requested by the Consultant within three (3) business days of the receipt of the change order or amended order in writing by the Project Manager/Consultant/Owner/PMC, shall require, with due dispatch, a joint review on the question of expected delay to be held and the change order or amended order shall be subject to the approval of the Consultant and the issue of such expected delay would be immediately resolved through such joint review to facilitate extension of time for completion of the Work at the Project Site.

**3.4.**

Variation in the actual quantity of each item of work used for executing the Work at Project Site shall not exceed the corresponding quantity specifications mentioned in the Bill of Materials cum Price Bid Form by more than 10% and in case such deviation is likely to be more than the said percentage, the same shall be subject to the prior written approval of the Owner.

In respect of Base Qty items of Bill of Materials cum Price Bid Form and/or the actual quantity of any products included in the Work, covered by more than 10% of the corresponding quantity specified in the Bill of Materials cum Price Bid Form, then the Owner shall have an option to work retaining all quantities beyond the Bill of Materials cum Price Bid Form with respect to such items/products for making payments to the Contractor. In such an event, the relevant items/products shall be replaced as follows: In such an event the relevant items shall be replaced as follows:

A = 100% of a - where 'a' is cost of material (inclusive of applicable taxes, marking, freight, bank charges, duties, electricity & water etc.) exclusive of labour cost in respect of the relevant item/activities.


To enable formulation of pricing at a later stage, the Contractor will furnish detailed analysis to support the Contract supported by the following:

- a. Performance of materials with complete bills and specifications;
- b. Justification of wastage claims;
- c. Compliance of labour cost as per DMO guidelines.

In such an event, the pricing to be used shall be determined on the basis of the corresponding pricing for such items/products specified in Bill of Materials with Applied Rates.

For the program purposes, all Base Qty, Items/products included in the Bill of Materials shall be determined as being 'if there is' quantity in Bill of Materials and accordingly if issued by the Owner. Pricing of such items only items/products issued by the Contractor shall be determined on a cost plus basis.

Page 10 of 14  


Page 10 of 14  




2.9 All additional work items which do not constitute minor items in respect of the work already appearing in the Bill of Materials (and their items) shall be measured and completed by the Contractor & not as directed by the Consultant/Contractor in part of the Works unless it is agreed as under:

Price of new items = A + 5% of A

where (A) = cost of material (quantity of applicable items, pricing, freight, tools & services, transport, electricity & power etc.) + wastage + Labour Cost in respect of the relevant additional or new item (A)

2.10 Contractor will furnish detailed analysis to support his claim with respect to 'A' supported by the following:

- (a) Original invoices of materials with complete details and specifications
- (b) Authentication of wastage claimed
- (c) Compliance of Labour cost as per (P.W.O. govt rates).

It is understood upon the Contractor to submit this/its claim for additional or new items on a daily, accurate and accurate basis to enable verification and thereafter acceptance of such claims by Owner. For the purpose of enabling above, the estimates and Report for 'A' (Items the referred to above) as submitted by the Contractor are found to be advantageous from the market (as prevalent in the market) in excess of 50%, then the Owner will impose a penalty on the Contractor of the amount (in respect to such variance amount) apart from debiting and/or deducting the Contractor from any future Work Orders and/or contracts. In any event, the Contractor shall be subjected by backcharging the cost additional authorized by the Contractor against the payment of bills of materials used in products of additional and new items.

2.11 The Contractor shall have no rights to expand the Works or the Project Site on the plea of non-shipment of materials in respect of the relevant additional or new items. The computation of the rates made by the Contractor/Contractor on the items set out in clause 2.1 and 2.2 above shall be final and binding on the Contractor.

2.12 Notwithstanding, if increase in quantity of any particular item contained in the Works is not in accordance with the procedure laid down in the Work Order and/or Contract, then in that event, no bills shall be submitted for particular items contained in the Works shall be admissible at the time of verification and/or determination of payments to be made to the Contractor in respect of such activities/items.

2.13 If the rates for the extra, additions, altered or substituted items of work are not specifically provided in the Bill of Materials then such rates shall be derived by interpretation/interpolation from the rates that are specified for a similar class of work in the Work Order. The Owner/Consultant/Project Manager's interpretation as to what is a similar class of work and his/her decision on the method in which the rate to be derived shall be final and binding on the Contractor.

2.14 Notwithstanding the above, if the Contractor and the Owner/Consultant/Project Manager cannot agree on a rate as determined in accordance with sub-clause 2.13, then the Owner/Consultant/Project Manager may determine a reasonable rate which shall be final and binding on the Contractor or, at the Owner's/Project Manager's option, may refer and direct the matter to be decided by such other persons or agencies as it may think fit, and such other persons or agencies shall be, if any member be recommended or appointed in that work or item entering the works/project site by the Contractor for the purpose of carrying out such works on the Project Site. The Contractor shall not be entitled to any payment whatsoever in connection with such works carried out by such other persons or agencies.

2.15 Defective Work: Work carried out as per specifications of the Work Order

If the Project Manager/Owner & his/her/its agent, to get corrected or rectified any work of the Contractor at Project Site, which is defective or damaged or of substandard quality or is generally not in accordance with the terms, or the Specifications, Drawings and Documents of the Work Order, then an immediate and appropriate deduction shall be made therefrom from the Contract Price, and the Project Manager/Owner's decision in this respect shall be final and binding on the Contractor.

Furthermore if, by reason of any accident, or failure, or other event occurring in, or in the connection with, a Work, or any part thereof, which during the execution of the Works or during the Defects Liability Period, any remedial or other work in the opinion of the Project Manager/Owner, or rightly or wrongly for the completion/execution of the Works, of any part thereof, and the Contractor is unable or unwilling to immediately do such work or repair, then the Project Manager/Owner may engage and pay other person or persons to carry out such work or repairs at the Project Manager/Owner may consider necessary. If the work is carried out by other persons or agencies to the works which the Contractor was bound to do in his own expense under the Contract/Work Order, then all expenses incurred by the Owner/Project Manager in connection with such work or repairs shall be recovered from the Contractor and shall be deducted by the Owner/Project Manager from any amount that may be payable or that may become payable to the Contractor or shall be recovered from the Contractor directly and/or through deduction of the Contractor's performance bond/advance at a rate as specified in clause 14 of the Work Order.

The defective or incomplete or impeded work of the Contractor at any stage during, or after completion of, a Work may necessarily affect or damage the work of other contractors. As such the Contractor shall be held to be immediately liable or responsible to correct or replace both his defective work or works, the work of the other contractors so damaged, within the time periods specified by the Project Manager, so as not to affect the progress and quality of work of the other contractors. In case the Contractor fails to do the necessary work, corrections, repairs, completion to the satisfaction of Project Manager/Owner or a duly qualified person, the correction/repairs/ completion work, then the Project Manager/Owner or a duly qualified person, together with the correction/repairs/ completion work done by the Contractor at the cost/expense of the Contractor and if the correction/repairs/ completion work is not possible, then any other work necessary to correct the defect or damage, shall be done through one of any other contractor at Contractor's risk and cost.

Amounts including any interest/charges incurred by the Project Manager on such corrections/repairs/ works shall be recovered from the payments or any amounts due to the Contractor.

4. ESCALATION

The rates as mentioned in this Work Order shall remain firm till the completion of the work or till the execution of any work that is contractually.

5. COMPLIANCE WITH STATE CONSULTANTS RECOMMENDATION

The Contractor desires to appoint Lead Consultant for this project and the Contractor shall strictly follow the instructions of the said Lead Consultant regarding Project/Work Site management, work execution, maintenance of record, etc., with respect to the Project, in the format provided by the said Lead Consultant/P.M.C. However, nothing herein shall be payable on this account and the Contract price shall be deemed to be in-charge of the completion.

6. REGULATORY COMPLIANCE

The Contractor shall be wholly and solely responsible for full compliance with all applicable national laws and all other regulations applicable thereto and, as laid down by the concerned Central / Local authorities.

Top 10/24

2024/01/14



(State, District or other local authorities) relating to Payment of Wages Act 1946, Workers Compensation Act 1923, Employees State Insurance Act 1948, Employees Provident Fund Act 1952, Municipal Corporations Act 1947, The Motorway Rules Act 1952, The Contract Labour (Regulation and Abolition) Act 1970, The Factories Act 1947, the Contract Labour (Regulation and Abolition) Act 1970 and other laws relating thereto and also these and/or introduced here, time to time. The Contractor shall be responsible for all the aforesaid compliance work. All the labour employed by the Contractor either directly or through its Sub-contractors.

**7. INSPECTION AND EXAMINATIONS:**

7.1 The Contractor shall at all times provide such assistance, labour and material as may be necessary for examining, measuring and testing any works and the quality, weight and quantity of any material specified in the Works at Project Site as may be required. The PWC/Consultant at the Project Site shall have access to all places where the Works of any part thereof, is being prepared/prepared.

7.2 All works embracing more than one project shall be subject to examination and approval at each stage thereof and the Contractor shall intimate through the notice in writing to the PWC/Consultant/Project Manager and Owner, when each stage of the work is completed and ready. Failure on part of the PWC to cause inspection of any Work or material shall be without prejudice to the power of the PWC and/or Consultant/Project Manager and Owner to cause inspection of such Works or material.

7.3 Upon such inspection/ testing, Owner/ PWC Architect/ Consultant may reject the Goods as a whole or in part, or require any modification/ replacement of material/ item, if they are not in accordance with its quality and performance to agreed specifications.

7.4 All Works shall be covered up or put out of view without the approval of the PWC/Owner and the Contractor shall afford full opportunity to the PWC/Owner to examine and measure any Work or materials thereof which is about to be covered up or put out of view. The Contractor shall uncover and show any part or parts of the Works at Project Site, as the PWC and/or Consultant may direct and shall restore and make good each part or parts to the satisfaction of the PWC/Consultant. Failure on part of the Contractor to disapprove any Work or materials shall be without prejudice to their power to disapprove such Work or materials and to order the putting down, removal or backing thereof.

**8. PROJECT SITE ARRANGEMENT:**

**THE PROJECT FACILITIES:**

The Contractor shall provide and maintain adequate firefighting facilities for his Works at the Project Site as per approval of the PWC and local fire authorities.

**SAFETY MEASURES:**

The Contractor shall be solely and fully responsible for the safety, health and welfare of the workmen/ labour/ any other person engaged by the Contractor or its sub-contractor, at the Work/Project Site at all times for the efficiency, stability and safety of the works being executed at the Project Site. He shall provide all requirements as stipulated under any relevant and applicable legislative/ notifications/ directions/ guidelines/ codes in force as well as take all precautions to comply with safety and pollution control laws and in a safe position or combination of the site, land or water during and at the termination of the Works at the Project Site.



\_\_\_\_\_  
PWC/Owner

**MAINTENANCE OF RECORDS:**

All drawings / Specifications/ materials will be provided by the Owner. Unless other wise specified by Owner Concrete Works and the Contractor shall make it his own arrangement for maintaining/Submitting, including:

**3. INDEPENDENT CONTRACTOR:**

The Contractor is an independent Contractor under this Work Order and shall have complete charge of all persons performing any work under this Work Order. The Contractor shall perform all work in accordance with his own methods and shall be fully responsible for the work performance, efficiency or any other benefits hereunder in accordance with the terms of the Work Order/Contract. The Contractor shall not be deemed an agent, employee or partner of the Owner for any purpose related to the Work Order.


**3.6. MAINTENANCE OF RECORDS:**

The Contractor shall maintain complete records of all materials brought into the Project Site specifically the materials brought into them on which the SEZ benefits have been realized. This record shall be submitted by the Contractor along with Bill to the Owner. Further, the Contractor shall submit accounting in this context on monthly bill that all materials and/or items on which SEZ benefits realized, have been accounted in authorized procedures as the Project Site/owner SEZ.

**7.7. GUARANTEES AND WARRANTIES:**

11.1.1 The Contractor guarantees execution, completion and performance of the Works as the Project Site, as a work item in every component therein in accordance with the time frame mentioned in the Work Order and in the manner commensurate with the Work Order and to provide adequate margins of operating margin for such Works in terms thereof. All Works, materials and workmanship furnished by the Contractor pursuant to this Work Order (whichever engineering, design, drawings, specifications, data or other information has been furnished, reviewed or approved by Owner/ Project Manager/Consultant/PWC) shall be guaranteed to be of the best quality of their respective kinds and shall conform to the Work Order and the Contract. The Contractor shall ensure the work and every part of the Works in the best, highest and most workmanlike manner, both as regards to materials and workmanship and in every respect in strict accordance with the Work Order. In the event that the guaranteed performance of the Works or any items component in the Works fails to meet the prescribed requirement in the Work Order or standards requirement which is required to have been conveyed to the Contractor, then the Contractor will, at its own expense agree and undertake to make such alterations, repairs and replacements of the Works or any thereof, as may be necessary to permit the Works to function in accordance with the Work Order at the Project Site, as per the accepted standards of operating margin for such Works to fulfil the foregoing guarantees.

11.1.2 The Contractor warrants that each item incorporated in the Works is new, unused, of the most recent or current model and incorporates all related equipment, fittings and materials and its size, unless otherwise provided in the contract, and fit for its intended use as requirement of the Work Order which is deemed to have been conveyed to the Contractor, and shall be of merchantable quality. The Contractor further warrants that each of the items incorporated in the Works are goods or materials considered in the Work Order, whether existing or work under this Work Order, does not suffer from any defect arising from design, material or workmanship or because of or omission of the Contractor or the Contractor. Herein such items, goods or materials forming part thereof, are guaranteed, and that no such defects and the Works under contract use of these items incorporated in the Works or in the materials of such fitting or otherwise.



\_\_\_\_\_  
PWC/Owner



GST No. : 09AUPP53911D1ZF

DELIVERY CHALLAN

Write / Pink / Yellow  
Original / Duplicate / Triplicate**SEE - MAX (INDIA)**Ph. : 2420517, 2642517  
Mob. : 9811201609  
9818548599

AN: 150 9001 : 2015 CERTIFIED COMPANY  
Deals in : All type Fire Fighting Contractors, Engineers, Suppliers of  
Fire Fighting Equipments, Fire Alarm Systems, Fire Protection Systems,  
Electronics, Electrical, Stationery & General Order Suppliers  
Gali NO. 1, Sharma Market, Harola, Sector-5, Noida (U.P.)  
H.O. C-143, Sector-10, Noida-201301 (U.P.)  
E-mail : seemaxfire@gmail.com Web. - www.seemaxindia.com

M/s ASF Indsigna SEZ PVT. LTD  
 Add. Vill. sub. Bahari sub. Tehsil  
Wazirabad Distt. Gurugram  
Haryana 122003  
 SSIN: 06AACCCE7148L1ZG State Code : .....

Challan No. : 099  
 Dated : 13/09/2021  
 P.O. No. & Date : .....  
 Place of Supply : GURUGRAM  
HARYANA

S.N.	Description of Goods / Service	HSN Code	Qty	Unit	Estimated Value
	(Refilling of Fire extinguisher)				
1-	ABC TYPE capacity 04kg	3813	11	NOS	
2-	ABC TYPE capacity 05kg	3813	10	NOS	
3-	ABC TYPE capacity 05kg	3813	04	NOS	
4-	Water type capacity 09LTR	3813	04	NOS	= 43 NOS
5-	CO2 TYPE capacity 4.5kg	2811	12	NOS	
6-	Resecat ABC TYPE 05kg		02	NOS	
7-	Hydraulic Testtag CO2 4.5kg		02	NOS	
8-	CO2 Valve 4.5kg		02	NOS	
9-	ABC Belt	8424	20	NOS	

TOTAL TAXABLE VALUE OF GOODS/SERVICES

TOTAL ASSESSABLE VALUE FOR GST

Total Amount in words .....

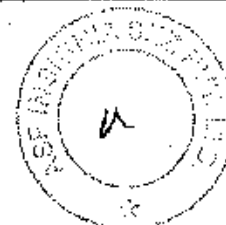
Road Permit No. ....

Received the Goods in Good Condition

Receiver's Sign

For SEE-MAX (INDIA)

Authorised Signatory





# CHALLAN

(Under Rule 50 & 51 of SEZ Rules 2006)  
(For temporary removal of goods to DTA)

Original - White  
Duplicate - Yellow  
Triplicate - Pink  
Quadruplicate - Green

**ASF INSIGNIA SEZ PVT. LTD.**  
(SEZ Developer)

VILL. GWAL PAHARI, SUB TEHSIL WAZIRABAD, DISTT. GURUGRAM-122003 (HARYANA)  
GST No. : 06AACCC7149L1ZG

UPIBCT/7516

Customers Reg. S. No. ....

Date .....

To, M/c See Max (India)

Gali No - 01, Sharma Market

Harole, Sec - 5, Noida UP

09AUPP53911D1ZF

We are sending following materials for ..... under Rule 50 & 51 of SEZ Rules 2006 on returnable basis kindly acknowledge receipt of the same and return back to us after completion of work.

Sl. No. ....

Date 23/07/2021

RGP No. ....

Date .....

Pre-authenticated

For ASF INSIGNIA SEZ PVT. LTD.

Authorised Signatory

Sl. No.	Description of Goods	UOM	Quantity	Rate	Value	Remarks
	Free Ex Imposition					
01	ABC 4KZ	No	11		11000/2	
02	ABC 5KZ	No	12		26878/2	
03	ABC 06KZ	No	04		5600/2	
04	Water Co2 9 lbs	No	04		5000/2	
05	Co2 4.5KZ	No	12		54136/2	
	<b>TOTAL</b>		<b>43</b>		<b>102874/2</b>	

Total Value (Rs.) 102874

Duty involved (Rs.) 31870/2

Prepared By:

26/07/2021

Authorised Officer /  
Appr./Supdt. Customs

For ASF INSIGNIA SEZ PVT. LTD.

Note: As per SEZ Rules 51 (4), the maximum time limit for returning the materials to Sez is 120 days (falling within) which duty need to be deposited. Identification marks must be mentioned at the time of dispatch so that identity of materials returned can be established under Rule 51(4).



PARTY NAME : DURGA MACHINERY STORE

DATE : 23.06.2021

**M/S MARUTI AIR PRODUCTS**

2-27, INDUSTRIAL AREA, SURAJPUR SITE-B, GREATER NOIDA, G.B.NAGAR-201304  
RECORDS OF HYDROSTATIC - STRETCH TEST

LICENSE NUMBER : AQVCCUJPGOT72 (G58997)

S.No.	C.O.D. NO.	SPECIFICA TION NO.	WEIGHT		W/F IN LITRE	ZERO EMPTY WGT	TEST PRESSURE	READINGS			IN/TEST COMPRESS	TOTAL EXPANSION	PERMAN EXP. INCC	PERCENT	RESULT OK/NOT	REMARKS IF ANY
			TW	FST				C1	C2	C3						
1	5		10.70		6		750	68.2	69	47	64.23	171.75	8.33	4.820937	OK	
2	1		10		6		750	63	57.3	45.5	65.11	64.39	5.18	8.061532	OK	



*Cyl TC issued to Suromax (India)*

*Bill No 3225/ft 2921*



*Reent*



GST No. : 09AUPPS3911D1ZF

DELIVERY CHALLAN

White / Pink / Yellow  
Original / Duplicate / Triplicate



# SEE - MAX (INDIA)

Ph. : 2420517, 2542617  
Mob. : 9811291609  
9818540599

AN: 150 9001 : 2015 CERTIFIED COMPANY  
Deals in : All type Fire Fighting Contractors, Engineers, Suppliers of  
Fire Fighting Equipments, Fire Alarm Systems, Fire Protection Systems,  
Electronics, Electrical, Stationary & General Order Suppliers  
Call NO. 1, Sharma Market, Harola, Sector-5, Noida (U.P.)  
H.O. C-143, Sector-10, Noida-201301 (U.P.)  
E-mail : seemaxfire@gmail.com Web : www.seemaxindia.com

M/s ASF Insigma SEZ PVT. LTD

Add. Vill. Gual Rahmi Sub Tehsil  
Wazirabad Distt. Gurgaon

Haryana 122003

GSTIN : 06AACC57148L1ZG State Code : 06

Challan No. : 098

Dated : 13/09/2021

P.O. No. & Date : \_\_\_\_\_

Place of Supply : Gurgaon  
HARYANA

S.N.	Description of Goods / Service	HSN Code	Qty	Unit	Estimated Value
	(Refilling of Fire extinguisher)				
1-	ABC TYPE capacity 0.4kg	3813	11	Nos	= 43 Nos
2-	ABC TYPE capacity 0.5kg	3813	10	Nos	
3-	ABC TYPE capacity 0.6kg	3813	04	Nos	
4-	Water TYPE capacity 0.9LTR	3813	04	Nos	
5-	CO2 TYPE capacity 4.5kg	2811	12	Nos	
6-	Resecat ABC TYPE 0.5kg		02	Nos	
7-	Hydraulic Testing CO2 4.5kg		02	Nos	
8-	CO2 Valve 4.5kg		02	Nos	
9-	ABC Belt	8424	20	Nos	

TOTAL TAXABLE VALUE OF GOODS/SERVICES

TOTAL ASSESSABLE VALUE FOR GST

Total Amount in words \_\_\_\_\_

Road Permit No. \_\_\_\_\_  
Received the Goods In Good Condition

Receiver's Sign \_\_\_\_\_

For SEE-MAX (INDIA)

*[Signature]*

Authorised Signatory





# CHALLAN

(Under Rule 50 & 51 of SEZ Rules 2006)  
(For temporary removal of goods to DTA)

Original - White  
Duplicate - Yellow  
Triplicate - Pink  
Quadruplicate - Green

**ASF INSIGNIA SEZ PVT. LTD.**  
(SEZ Developer)

VILL. GWAL PAHARI, SUB TEHSIL WAZIRABAD, DISTT. GURUGRAM-122003 (HARYANA)  
GST No. : 06AACCC7148L1Z6

UPIBCT/7816

Customers Reg. S. No. ....

Date .....

To: M/c See Max (India)

Gali No - 01, Starline Market

Harole, Sec 5, Noida UP

09AVPP53911 DIZF

We are sending following materials for ..... under Rule 50 & 51 of SEZ Rules 2006 on returnable basis kindly acknowledge receipt of the same and return back to us after completion of work.

SI. No. ....

Date: 23/07/2022

RGF No. ....

Date .....

Pre-authorized

For ASF INSIGNIA SEZ PVT. LTD.

Authorized Signatory

Sl. No.	Description of Goods	UOM	Quantity	Rate	Value	Remarks
	<u>Fire Extinguisher</u>					
01	<u>ABC 4kg</u>	<u>No</u>	<u>11</u>		<u>11000/-</u>	
02	<u>ABC 5kg</u>	<u>No</u>	<u>12</u>		<u>26878/-</u>	
03	<u>ABC 06kg</u>	<u>No</u>	<u>04</u>		<u>5000/-</u>	
04	<u>Water 6oz 9 lbs</u>	<u>No</u>	<u>04</u>		<u>5000/-</u>	
05	<u>6oz 4.5kg</u>	<u>No</u>	<u>12</u>		<u>54456/-</u>	
	<b>TOTAL</b>		<b>43</b>		<b>102874/-</b>	

Total Value (Rs.) 102874

Duty involved (Rs.) 31870/-

Prepared By:

*[Handwritten signatures and dates]*  
26/07/2022

Authorized Officer /  
Appr./Supdt. Customs

For ASF INSIGNIA SEZ PVT. LTD.

Authorized Signatory

ASF Insignia SEZ Pvt. Ltd.

WARDHOLI WARD ENTRY

SIN: 327

Time Out: 11:50

Time Out: 11:50

Date: 23/07/2022

Note: As per SEZ Rules 51 (4), the maximum time limit for returning the materials to Sez is 120 days falling which duty need to be deposited. Identification marks must be mentioned at the time of dispatch so that identity of materials returned can be established under Rule 51 (3).

PAREY NAVAL GURGA MACHINERY STORE

DATE : 29.08.2021

**M/S MARUTI AIR PRODUCTS**

7-87, INDUSTRIAL AREA, SUKAJIPUR SITE-3, GREATER NOIDA, G.B.NAGAR-201305  
**RECORDS OF HYDROSTATIC - STRETCH TEST**

LICENSE NUMBER : AIGKCC/UP/GCT/23 (G89867)

S. No.	CYCLES	SPECIFIC GRAVITY NO.	WEIGHT		W/COR. (g)	TEST PRESSURE	READING			WATER COMPRESS	TOTAL EXPANSION	PERM. EXP. INCC	M2/YES	RESULT OK/NOT	REMARKS IF ANY
			TW	FW			C1	C2	C3						
1	6		20.30		6	250	46.2	69	47	64.23	171.75	8.38	4.820577	OK	
2	1		30		6		45	57.3	45.5	63.33	64.39	5.18	8.061532	OK	

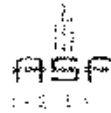


Cyl TC issued to Sa max (India)  
 Bill no 8235dt 29.8.21



*Revs*





**REPEAT ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

VENDOR/CONTRACTOR NAME : A S FIRE SYSTEM ADDRESS: 33 Feet Road, Sector-23,, Near Rajendra chowk sanjay Colony, Shop no. 2,, Faridabad-121005 PHONE : GSTIN : 06BPWPS2416E1ZN	ORDER NO. 4400010304	DATE 07.11.2023	VENDOR CODE 1201224
	P.R. NO. 1100013454	SITE Facility PZ	
	QUOTATION NO. 3200006203		

Repeat Order ("RO") for Refilling of Fire Extinguisher for B-2 & B-3 at our site, ASF Insignia, SEZ Project, Gwal Pahari, Gurugram, Haryana.

S. NO.	ITEM CODE	HSN / SAC	DESCRIPTION	U/M	QTY	RATE (INR)	AMOUNT (INR)
1	FF-30-N-745	38130000	Refilling ABC Type fire extinguisher_4Kg - (Refilling of ABC type fire extinguisher (MAP-50)-4 Kg.)	NO	10.000	270.00	2,700.00
2	FF-30-N-746	38130000	Refilling ABC Type fire extinguisher_5Kg - (Refilling of ABC type fire extinguisher (MAP-50)-5 Kg.)	NO	12.000	310.00	3,720.00
3	FF-30-N-931	37130000	Refilling fire extinguisher_ABC Type 6Kg -	NO	18.000	395.00	7,110.00
4	FF-30-N-478	28112190	Refilling of CO2 type 2Kg - (Refilling of CO2 type 2Kg ) <b>FIRE EXTINGUISHER</b>	KG	2.000	200.00	400.00
5	FF-30-N-414	28112190	Refilling of Co2TYP fire extingshr(4.5Kg -	EA	22.000	250.00	5,500.00
<b>TOTAL</b>							<b>19,430.00</b>

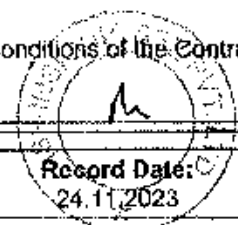
<b>DELIVERY TERM :</b> Paid upto Delivery Address	<b>TERMS OF PAYMENT :</b> "100% Payment Shall Be Released After Successful Completion Of Work As Certified By PMC/ Site Incharge After Clearance Of All Debris, Waste And Snag List, If Any."
---	---

<b>CGST :NILL</b> <b>SGST :NILL</b> <b>IGST :NILL</b> <b>UTGST :NILL</b> <b>LOADING/UNLOADING CHARGES : NILL</b> <b>FREIGHT CHARGES: NILL</b> <b>OTHER CHARGES:NILL</b>	<b>ADDRESS OF DELIVERY :</b> ASF INSIGNIA SEZ ITeS,Village GwalPahari, Gurgaon Faridabad Road, SubTeh Wazirabad, Gurgaon-122003 GSTIN:06AACCC7148L12G
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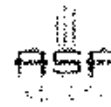
**OTHER INSTRUCTIONS (IF ANY) :**  
 UNDERMENTIONED TERMS SHALL GOVERN THE WORKS TO BE EXECUTED UNDER THIS WORK ORDER "WO":

1. GENERAL TERMS & CONDITIONS:  
 The Works to be executed under this WO shall be governed by the General Terms and Conditions of the Contract ("GTC") attached herewith and marked as Annexure-A.

Controlled/Issued By: Commercial Department	Accepted By: Vendor/Contractor	Record Date: 24.11.2023
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**REPEAT ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

**2. SCOPE OF WORK:**

The Contractor shall execute the complete job / Work for subject order at our IT SEZ Project/Work Site as per Bill of Quantities (BOQ) specified above. Further the Contractor shall execute, complete and maintain the entire Works so assigned, in conformity with the terms of the WO and as per the directions of and to the satisfaction of OWNER/ Project Architect/Project Management Consultant (PMC)/ Consultants (duly appointed by OWNER for the effective execution and supervision of the works. However OWNER reserves the right to increase and/or decrease the scope of Works on any or all items or may change the quantity or nature of Works involved in any or all items of the Works stipulated in the WO for which the Contractor shall have no claim for loss of anticipated profits or for any other reason whatsoever on account of these variations. The quantities as mentioned in this WO are subject to change, and based on, amongst others Contractor's performance. If OWNER increases or decreases the BOQ quantities or aforesaid, the Contractor shall have no objection in executing the increased/decreased volume of works on the same rates and terms & conditions, as agreed herein.

**3. TOTAL WORK ORDER VALUE:**

The total Work Order value will be Rs. 19,430/- which is exclusive of Integrated Goods & Service Tax ("IGST"), it being exempted for SEZs. TDS as applicable shall be deducted at source.

**4. COMPLETION PERIOD OF WORKS:-**

Time is the essence of this Contract/Work Order and the Contractor shall proceed to complete the Works with due expedition and without delay, so that Works are complete in all respects in entirety, within [05-07] days from the date of acceptance of this Work Order. However if the work is not completed by the contractor in specified time, in that case OWNER shall impose and/or levy penalty as per Liquidated Damage Clause No. 17 of GTC, hereof.

**5. INVOICES**

The invoices shall be raised, by adding therewith documents specified in the checklist and/or guidelines attached herewith and marked as Annexure B.

The invoices shall be raised in name of,

ASF Insignia SEZ Private Limited  
Village - Gwal Pahar  
Gurgaon Faridabad Road,  
Sub Tehsil Wazirabad,  
Dist. Gurgaon, Haryana.

Contact Person on behalf of OWNER for the purposes of this WO:

Mr. Ashish Sharma, Assistant Manager (Store), Mobile No. 9650595275

6. The Contractor shall comply with conditions mentioned under "Compliance Conditions" Section at clause 7 hereunder, for ensuring availability of fiscal benefits to the Contractor under the relevant SEZ Act/IGST Act/Applicable Laws.

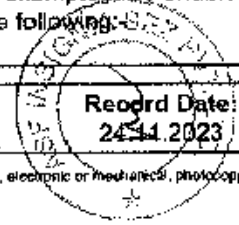
**7. COMPLIANCE CONDITIONS:**

7.1 The Owner is a SEZ Developer under the Special Economic Zones Act, 2005 and rules made thereunder (SEZ Act), having GSTIN No. as mentioned above. As per the provisions of the Integrated Goods and Service Tax Act, 2017 (hereinafter referred to as IGST Act), supplies made to Developers of Special Economic Zones (SEZs) are considered as "ZERO RATED SUPPLIES", on which Integrated Goods & Service Tax ("IGST") is exempted. To enable the Contractor to avail of the said exemption benefits, the Contractor shall comply with the following:

Controlled/Issued By:  
Commercial Department

Accepted By:  
Vendor/Contractor

Record Date:  
24.11.2023



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ASF

**REPEAT ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

7.2 If Goods and/or Services are being supplied without any upfront payment of IGST, then the invoices raised by the Contractor shall record:

"SUPPLY MEANT FOR SUPPLY / EXPORT OF GOODS AND/OR SERVICES TO SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING, WITHOUT PAYMENT OF IGST".

7.2.1 To enable availment of benefits as per Clause 7.2 above, the Contractor shall:

- a) File Bond/ Letter of Undertaking (LuT) to enable supply of Goods and/or Services to the Owner without levy of any IGST;
- b) Comply with the above requirement (i.e. submission of Bond/ Letter of Undertaking (LuT) at its own risk and cost, and without any recourse to the Owner;
- c) Raise invoices on the Owner without levy of any IGST.

7.2.2 If Goods and/or Services are being supplied with upfront payment of IGST, with the intend of seeking refund thereof after completing the supplies, then invoices raised by the Contractor shall record:

\*SUPPLY MEANT FOR SUPPLY / EXPORT OF GOODS AND/OR SERVICES TO SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST\*.

7.2.3 To enable availment of benefits as per Clause 7.2.2 above, the Contractor shall supply Goods and/or services by making payment of IGST, and thereupon claim refund as per the provisions of Section-54 of the Central Goods & Service Tax Act and Section 16 of the IGST Act or the rules made thereunder (This section being applicable to the Contractor who are not able to file the Bond/ Letter of Undertaking (LuT) with the concerned departments). However, in such cases, (in any event) the IGST so paid shall not be payable by the Owner. In such cases the sole responsibility for obtaining the refund of IGST so paid, shall lie with the Contractor and the Owner will not be responsible for any liability arising in this regard on any count.

7.2.4 The Contractor shall share the draft of its invoice before dispatch of Goods and/or Services, to enable the Owner /SEZ Authorities to confirm/verify its correctness/completeness. If the Contractor delivers the Goods and/or Services without affording such confirmation/verification to the Owner /SEZ Authorities (with upfront provisioning of draft invoice), and if subsequently invoice is found to be incorrect, and as a result thereof if any extra costs are required to be incurred on account of (amongst other) re-transportation costs, then the Contractor alone shall be liable to bear & pay for such additional costs.

8. DEFECT LIABILITY PERIOD: N.A.

9. WATER & ELECTRICITY: N.A.

In token of your confirmation & acceptance of the above terms, you are requested to counter sign and endorse your stamp and return the duplicate OWNER's copy of this WO, through Email and/or Speed/ Registered Post and/ or Courier.

Upon such execution of this WO by the Contractor, these presents shall constitute a binding contract between the OWNER and Contractor in respect of the subject works.

Further please note that until execution of this WO (as aforesaid), no amount towards payment of any consideration shall be due & payable to the contractor.

Enclosures:

As above (to be read as an integral part and parcel of this WO)



Control Issued By: Commercial Department	Accepted By: Vendor/Contractor	Record Date: 24.11.2023
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**REPEAT ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

Please Quote Vendor Code, Order No. and Part No., on all Bills / Challans

**APPROVED**



*How*  
Controlled/Issued By:  
Commercial Department

Accepted By:  
Vendor/Contractor

Record Date:  
24.11.2023

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REF NO:

GENERAL TERMS AND CONDITIONS

Appendix A

1. ASSIGNMENT:

The Contractor shall not assign the Work Order or any part thereof, or any benefits or interests arising therefrom, including any monies due to it or becoming due to it under this Work Order, save and except of these over such monies in favor of the Contractor's bank, without prior written consent of OWNER.

2. SUB-CONTRACTING:

The Contractor shall not sub-contract the Works in part or full, without the prior written consent of the Project Architect / Consultants and OWNER, and the Contractor shall employ only such Sub-contractors as are approved by the Project Architect/Consultants and OWNER. However any approval for sub-contracting is part of the Works by the Contractor shall not relieve the Contractor from any liability or obligations under the contract and he shall be responsible for the acts, default and neglects of any Sub-contractor, its agents, servants or workmen as fully as if they were the acts, defaults or neglects of the Contractor, his agents, servants or workmen.

3. VARIATION:

3.1. General Variation:

The Consultant/PAC and/or the Owner shall have the power to make and order any variation in the form, quality or quantity of the Works or any part thereof including by way of deletion, substitution or an addition to the original Works or the Specifications, Drawings and documents, that may appear to him to be necessary during the progress of the Works or any variation that the Owner may desire and the Contractor shall carry out the following:

- (a) Increase or decrease the quantity of any Works included in the Contract;
- (b) Add or substitute any such Works;
- (c) Alter or change the character or quality of any such Works;
- (d) Change the levels, lines, positions, or dimensions of any part of the Works;
- (e) Execute additional Works of any kind necessary for the completion of the Works;
- (f) Change any specified sequence, method or timing of construction of any part of the Works; and
- (g) Any other changes as may be deemed necessary by the PAC/Consultant/Owner for due and proper execution of the Works;

and no such variation shall in any way vitiate or invalidate the Contract. Any altered, additional or substituted Works which the Contractor may be directed to do in the manner above specified as part of the Works, shall be carried out by the Contractor on the same conditions in all respects on which it has agreed to do the original Works.

3.2. No Variation shall be made by the Contractor without an order in writing issued by the Consultant/Owner or by the PAC on their behalf. No verbal orders by the PAC/Consultant/Owner shall constitute an authority for the Contractor to undertake any variations from the Contract. If the Contractor, for any reason, has been given verbal orders, it shall be his responsibility, prior to implementing such verbal orders, to seek

APPENDIX A

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confirmation of the orders and the Contractor shall proceed accordingly only after the orders are confirmed in writing. Provided, however, the Contractor shall not escape any liability if it can prove a financial implication and the same shall be executed without either indicating exact financial implications in writing to the Owner.

3.3

Additionally, before any extra work is undertaken by the Contractor, he shall ensure that he has received, from the Consultant/Owner/Project Manager, a specific change order on a mutually agreed proforma, signed and approved by the Consultant/Owner/Project Manager. No additional payments shall be made to the Contractor without such agreement and receipt of the necessary signed change order. Each change order shall clearly state the value of the additional work agreed to and signed for by the Consultant/Owner/Project Manager, in case any change order instructed by the Consultant/Owner/Project Manager causes a delay in the completion of the Works, the Contractor shall notify the Consultant/Owner/Project Manager in writing about such proposed delay, before issuance of such change order by the Project Manager/Consultant/Owner, if necessary and if requested by the Consultant/Owner/Project Manager (1) Business Days of the receipt of the change order in writing. The Project Manager/Consultant/Owner shall organize with due dispatch, a joint review on the location of expected delay, to be held and held amongst the Contractor, Project Manager and the Owner with or without the assistance of the Consultant and the issue of such expected delay would be immediately resolved through such joint review in the best extension of time for completion of the Works.

3.4

Variation in the actual quantity of each item/product used in the Works shall not exceed the corresponding amount specified therein in the Bill of Materials (BOM) Price Bid Form by more than 5% and in case such variation is likely to be more than the said percentage, the same shall be subject to the prior written approval of the Owner.

3.5

All additions or new items which do not constitute minor items in respect of the items already appearing in the Bill of Materials (BOM) Price Bid Form shall be executed and completed by the Contractor as directed by the Consultant in part of the Works and shall be priced as under:

Price of new item = A + 15% of B

Where 'A' = cost of material (inclusive of applicable taxes, packing, freight, etc.) + wastage + Labour Cost in respect of the relevant additional/new items.

Further works contract tax and labour welfare dues as applicable shall be payable extra.

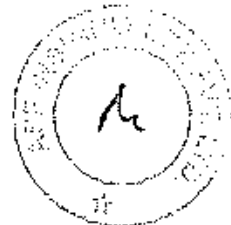
3.5.1

Contractor will furnish detailed analysis to support his claim with A+ expenses in the following:

- (a) Performance of materials with complete details and quantities etc.
- (b) Justification of wastage claimed.

APPENDIX A

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(k) Labour cost in per 10000 contract of 10000

It is intended upon the Contractor to submit its claim (or additional or new items or a list and accordingly to enable speedy verification and acceptance by the Owner, for purposes of recovering same. If the estimates and figures for 'A' (Item the referred to above) as submitted by the Contractor are found to be at variance from the estimate (as prevalent in the market) on basis of IES, then the Owner may impose a penalty on the Contractor of the amount i.e. equal to such variance amount, apart from debarring the Contractor from any future contracts. In any event 'A' referred to above to be recovered by liquidating the cost releases submitted by the Contractor against the prevailing market prices for inputs used in a notice of additional work items.


3.6 The Contractor shall have no right to suspend the Works on the plea of non-payment of the dues in respect of the relevant additional or new items. The computation of the rates made by the Owner/Consultant/PMC, as the back set out in clause 3.1 and 3.3 above shall be final and binding on the Contractor.

3.7 Notwithstanding, if increase in quantity of any particular item envisaged in the Works is not in accordance with the procedure laid down in the Contract. Upon or after completion of such increase in quantities of particular items completed in the Works shall be deemed to be the time of measurement and/or determination of payments to be made to the Contractor in respect such particular items.

3.8 If the rates for the work, additional, amended or substituted items of work are not specifically provided in the Schedule of Rates then such rates shall be decided by mutual consultation between the Contractor and the Owner/Consultant/Project Manager's interpretation as to what is a similar class of work and his decision as to the method in which the rate is to be derived shall be final and binding on the Contractor.

3.9 Notwithstanding the above, if the Contractor and the Owner/Consultant/Project Manager cannot agree on a rate as set out in the Schedule of Rates, then the Owner/Consultant/Project Manager may determine a rate which shall be final and binding on the Contractor. If the Contractor or the Owner/Consultant/Project Manager may direct the work to be carried out by such other persons or agencies as it may think fit, and such other persons or agencies shall not, in any manner be prevented or obstructed in their work or from entering upon the Works by the Contractor for the purpose of carrying out such work. The Contractor shall not be entitled to any payment whatsoever in connection with such work carried out by such other persons or agencies.

3.10 Deductions for Works not done as per specifications  
If the Project Manager directs in its inspection to get corrected or rectified any work of the Contractor which is defective or damaged or of substandard quality it is generally not in accordance with the Contract, or the Specifications, Drawings and Documents, then an available and appropriate deduction shall be made therefrom from the Contract Price, and the Project Manager's decision in this respect shall be final and binding on the Contractor.

 10/10/2014

Furthermore if by reason of any accident, or falling or other cause pertaining to, in or connection with the Works, or any part thereof, either during the execution of the Works or during the Defects Liability Period, any remedial or other work, in the opinion of the Project Manager, is urgently necessary for the completion/execution of the Works, or any part thereof, and the Contractor is unable or unwilling to immediately do such work or repairs, then the Project Manager may employ and pay other persons or agencies to carry out such work or repairs as the Project Manager may consider necessary. If the work or repair work by other persons or agencies is the work which the Contractor was liable to do at his own expense under the Contract, then all expenses incurred by the Owner/Project Manager in connection with such work or repair shall be recovered from the Contractor and shall be deducted by the Owner/Project Manager from any money that may be payable or that may become payable to the Contractor or from the Contractor's performance bond.

The defective or uncorrected work of the Contractor (or any other falling or alteration of Works) may adversely affect or damage the work of other contractors. Contractor shall at his own cost immediately rectify, correct or replace both his defective work as well as the work of the other contractors so damaged, within the time period stipulated by the Project Manager, so as not to affect the progress and quality of work of the other contractors. In case the Contractor fails to do the necessary rectification to the satisfaction of Project Manager or unduly delays the correction work then the Project Manager shall be at liberty to get the correction work done and if the correction work is not possible, then any extra work necessary to cover the defects or damage shall be done through work of any other contractor at Contractor's cost.

Actual costs including any incidentals thereof incurred by the Project Manager on such corrections / extra works shall be recovered from the payments or any amounts due to the Contractor.

4. **EXTRAVAGANCE**  
The rates as mentioned in the Work Order shall remain final till completion of work in full and no escalation of any type shall be applicable.

5. **COMPLIANCE WITH IES CONSULTANT'S RECOMMENDATION:**  
The Owner desires to appoint and entrust to the Contractor that strictly follow the recommendations of the said IES Consultant regarding site management, work execution, maintenance of records etc. with respect to the Project, in the format provided by the said IES Consultant / PMC. However, nothing extra shall be payable for the amount and the Contractor shall be deemed to be inclusive of this compliance.

6. **REGULATORY COMPLIANCE:**  
You shall be wholly and solely responsible for the compliance with the provisions of labour laws and all other regulations applicable thereto and, as laid down by the concerned Central / Local authorities (Haryana State, District or other local authorities) including Payment of Wages Act 1946, Workmen's Compensation Act 1923, Employees State Insurance Act 1948, Employees Provident Fund Act 1952, Industrial Disputes Act 1947, the Maternity Benefit Act 1961, the Contract Labour Regulation and Abolition

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in 1990 and the Labour Act 1948, Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 or any modification thereof and Construction Workers Welfare Cess or any other law relating thereto and rules there under mutated from time to time. In respect of all labour employed by you either directly or through Sub-Contractors

**7. INSPECTION AND PRESERVATION:**

7.1 The Contractor shall at its own cost provide such assistance, labour and material as are necessary required for examining, measuring and testing any Works and the quality weight and quantity of any items specified in the Works or material used therein. The PWC/Consultant and the Owner shall at all times have access to all places where the Works or any part thereof, is being prepared or executed.

7.2 All Works comprising more than one process shall be subject to examination and approval at each stage thereof and the Contractor shall give due notice to the PWC/Consultant when each stage is ready. Failure on part of the PWC, to cause inspection of any items or Works or materials shall be without prejudice to the powers of the PWC and/or Consultant thereon to disapprove such Works or materials.

7.3 No Works shall be covered up or put out of view without the approval of the PWC/the Owner and the Contractor shall afford full opportunity to the PWC/Owner to examine and measure any item or Works or part thereof which is about to be covered up or put out of view. The Contractor shall wherever any part or parts of the Works as the PWC and/or Consultant may direct and shall replace and make good such part or parts to the satisfaction of the PWC/Consultant. Failure on part of the PWC/Consultant to disapprove any Works or materials shall be without prejudice to their powers elsewhere to disapprove such Works or materials and to order the pulling down, removal or breaking thereof.

**8. SITE ARRANGEMENTS:**

a. **Site Arrangements:**  
You shall provide and maintain adequate lighting facilities for the Works at the Site as per approval of the PWC and local authorities.

b. **Safety Measures:**

You shall be solely and fully responsible for the safety, health and welfare of the workmen / labor / any other person engaged by you or your sub-contractors, at the site as well as for the adequacy, stability and safety of all the Works being executed at the Site and incorporate in its operation and execution of the Works, up to date of requirements as stipulated under any relevant and applicable legislation / notifications / directions / guidelines / codes in force as well as take all precautions to comply with safety and pollution control laws and to avoid pollution or contamination of the air, land or water passing out of the performance of the works.

**7. Scaffolding / Scaffolding Material:**

No Scaffolding / scaffolding material will be provided by DWAFET unless either user specified for Safety Concrete Work and you shall make your own arrangement for Scaffolding/Scaffolding material.

**9. INDEPENDENT CONTRACTOR:**

The Contractor is an independent Contractor under this Contract and shall have complete charge of all personnel performing any work under this Contract. The Contractor shall perform all work in accordance with its own methods and shall be fully responsible for the work performed by it or on its behalf hereunder in accordance with the terms of this Contract. The Contractor shall not be deemed an agent, employee or partner of the DWAFET for any purpose pursuant to this Contract.

**10. GUARANTEES AND WARRANTIES:**

10.1 The Contractor guarantees execution, completion and performance of the Works as a whole and all items comprised therein in accordance with the time lines mentioned in work program and in the manner commensurate with the Contract and as per the accepted standards of operating levels for such Works or parts thereof. All Works, materials and workmanship furnished by the Contractor pursuant to this Contract irrespective of whether engineering, design, Drawings, specifications, etc or other information has been furnished, prepared or approved by the PWC/Consultant/PWC shall be guaranteed to be of the best quality of their respective kinds and shall conform to the Contract and/or requirements of the Project which is deemed to have been envisaged by the Contractor. The Contractor shall execute the whole and every part of the Works in the most substantial and workman-like manner, both as regards materials and workmanship and in every respect in strict accordance with the Contract. In the event that the guaranteed performance of the Works or any item comprised in the Works, fails to meet the prescribed requirement in the Contract or intended requirements (which is covered to have been conveyed to the Contractor), then the Contractor at its own expense shall rectify the defect to make such materials, repairs and adjustments of the Works or part thereof, as may be necessary to fulfill the Works or functions in accordance with the Contract and as per the accepted standards of operating levels for such Works to fulfill the foregoing guarantee.

10.2 The Contractor warrants that each item comprised in the Works is new, sound, of the most recent or current models and incorporates all recent improvement in design and materials and its form, unless otherwise provided in the Contract, and is fit for its intended use or requirement of the Works which is deemed to have been conveyed to the Contractor and shall be of merchantable quality. The Contractor further warrants that each of the items comprised in the Works and goods or materials comprised in each item of the Works, whether specified or work under this Contract, does not suffer from any defect arising from design, material or workmanship or from any act or omission of the Contractor or the Contractor from whom such items, goods or materials forming part thereof, are procured, and that no such defects shall develop under normal use of the item comprised in the Works or in the materials or goods forming part thereof.



17. INSURANCE:

Insurance of Works.

- 11.1 The Contractor shall, prior to the Commencement Date, obtain adequate and comprehensive insurance cover to the satisfaction of the Owner for a minimum amount equivalent to the Contract Price plus 20% thereof and shall insure, independently and keep the Owner harmless against all loss or damage from whatever source arising in respect of the Works. The Contractor shall also obtain and maintain during the term of the Works, necessary insurance cover with respect to its employees and workmen employed at the Works, Equipments and Tools, plant and machinery, materials, etc. used with respect to the Works and any third persons associated with the Works or in the extension of the Works. It shall be the responsibility of the Contractor to ensure the validity of the insurance cover at all times during the period of Contract, including the Defect Liability Period. Such insurance shall be effected with an insurer and on the terms approved by the Owner, which approval shall not be unreasonably withheld. The insurance referred to in this clause shall be obtained and maintained jointly in the name of the Contractor and the Owner.
- 11.2 If the Contractor has a blanket insurance policy to cover all risks mentioned in Clause 11.1, the Contractor may assign such policy/policies to such extent that the same are held jointly by the Owner and the Contractor, in lieu of taking out fresh policies in the joint names of the Contractor and the Owner.
- 11.3 Insurance against accident or injury to workmen:  
The Contractor shall be responsible for the safety of all the employees or workmen engaged by it as the sub-contractors in connection with the Works and it shall make adequate arrangements for providing all necessary aid to such employees or workmen in the event of an accident. The Contractor shall be obliged to pay compensation to the employees or workmen employed by the Contractor in the execution of the Works as applicable. Notwithstanding the above, if a liability or cost/compenation in this respect falls on the Owner under any law, in the time being in force, the Contractor shall remain against such liability with an insurer approved by the Owner and shall continue such insurance during the whole of the time the Party personnel employed by him or the Sub-contractors on the Works.
- 11.4 The Contractor shall provide the Owner with a copy of each of the insurance policies and documents taken out by him in pursuance of the Contract if demanded by the Owner. The insurance policies shall provide that they shall not be cancelled until the Owner has agreed to their cancellation.
- 11.5 If the Contractor shall fail to effect and keep in force insurance, or get the terms of Contract, the Owner may effect and keep in force any such insurance and may such premium or premiums as may be necessary for that purpose and from time to time deduct the amount so paid by the Owner as if paid from any moneys

due or which may become due to the Contractor, or recover the same as a debt due from the Contractor. However, the provisions of this clause shall not absolve the Contractor from its obligation to obtain insurance cover in terms hereof.

- 11.6 The Contractor hereby agrees not to indemnify and/or keep Owner/Contractor/PMC indemnified against all losses, claims, proceedings, costs and expenses in respect of injuries or damage to any person or physical damage to any property whatsoever which may arise out of or in consequence of the execution and completion of the Works.
- 11.7 The Contractor shall take out Contractor's All Risk (CAR) insurance policy and other necessary policies in the joint name of the Contractor and beneficiary Owner. The original policies shall be deposited with the Owner within ten (10) Business Days of issue of the contract and acceptance of the same by the Contractor. The policies shall cover the clause as under.

The Contractor shall at all times indemnify and keep indemnified the Owner and its officers, servants, agents and any other firm or person against all third party claims, whatsoever, which may arise out of or in consequence of the execution and maintenance of Works, including but not limited to property loss or damage, personal accident, injury or death of any person or property of any sub-contractor and/or the servants or agents of the Contractor, any sub-contractors and/or the Owner and the Contractor shall be responsible and liable in all times up to the successful completion of the Defect Liability Period, maintenance of insurance liabilities under this clause, including but not limited to third party losses and damages under the Motor Vehicles Act, Workmen's Compensation Act, and/or other individual legislation from time to time and such policy/ies shall be of not less than the limit hereunder specified with reference to the amounts hereunder specified, namely:

- (a) Workmen's compensation liabilities to the limit to which compensation may be payable under the laws of the applicable laws; and
- (b) Third Party Insurance including Gross Liability, to cover for any damages to third party to the limit of not less than Rs. 5,00,000/- (Rs. Five Lacs only) in each accident at each job site and to a limit of not less than Rs. 20,00,000/- (Rs. Twenty Lacs only) for all accidents at all job sites. The policy shall not vary up to the end of the Defect Liability Period and shall include any damage to the properties and/or injury including death to the persons of the general public and anyone else deemed to be third party.

Provided that the limits specified above shall operate only as a specification of minimum limits for insurance purposes, and shall not in any way limit the Contractor's liability in terms of this clause to the limits specified.

Should the Contractor fail to take out and/or keep current insurance as provided for in the foregoing sub-clause, the Owner shall be entitled without obligation to any one to take

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Contractor

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Owner



not and/or to suspend work commencing at the cost and expense of the Contractor, and without prejudice to any rights or remedies of the Owner in this behalf, to deduct the sum(s) incurred from the fee(s) of the Contractor.

Proof of policies: All insurance policies maintained above shall be kept alive during the completion period of Contract and Defect Liability Period.

11.8 Injury to persons and property

(a) The Contractor shall be liable for and shall indemnify the Owner against any liability, loss, claim or proceedings whatsoever arising under any statute or at common law in respect of personal injury to or the death of any person whatsoever arising out of or in the course of or caused by a falling out of the Works, unless due to error or neglect of the Owner or of any person for whom the Owner is responsible.

(b) Except for such loss or damages as it at the risk of the Owner (if such Contractor shall be liable for and shall indemnify the Owner against any expense, liability, loss, claim or proceedings in respect of any injury or damage whatsoever to any property, real or personal, in so far as such injury or damage arises out of or in the course of or by reason of the carrying out of the Works and provided always that the same is due to any negligence, omission or default of the Contractor, his servants or agents or as the case may be of any sub-contractor, his servants or agents.

11.9 Indemnity against injury to persons and property

11.9.1 Without prejudice to his liability to indemnify the Owner under these conditions, the Contractor shall maintain and shall cause any Sub-contractor to maintain:

(a) Such third party liability insurance to insure the liability of the Contractor in the cases they be of such Sub-contractor in respect of personal injuries or deaths arising out of or in the course of or caused by the carrying out of the Works; and

(b) Third party liability insurance to insure the liability of the Contractor to compensate, real or personal, arising out of or in the course of or by reason of the carrying out of the Works and caused by any negligence, omission or default of the Contractor, his servants or agents, or as the case may be of such Sub-contractor, his servants or agents.

11.9.2 The Contractor shall procure for himself the relevant policy or policies of insurance together with the receipts in respect of premiums paid under such policy or policies as and when required as to do by the Consultant provided these rates and when may be reasonably required by the Consultant the production by the Contractor of form which shall show the policy or policies intended to cover a good damage of the Contractor's obligation to produce or to meet the production of the policy or policies and the receipts in respect of premiums paid.

(c) The Contractor shall maintain in the joint names of the Owner and Contractor such insurances as may be required in respect of any expense, liability, loss, claim or proceedings which the Owner may incur or sustain by reason of injury or

damage to property real or personal arising out of or in the course of or by reason of the carrying out of the Works and caused otherwise than by the negligence, omission or default of the Contractor, his servants or any sub-contractor, his servants or agents.

11.10 Any such insurance as is referred to in the immediately preceding paragraph shall be placed with insurers to be approved by the Consultant and the Contractor shall have to deposit with the public or public and the state in respect of premiums paid.

Should the Contractor make default in paying or in complying to insure as provided in sub-clauses 11.9.1 and 11.9.2 of this Contract, the Owner may himself insure against any risk with respect to which the default shall have occurred and may deduct a sum equivalent to the amount paid in respect of premium from any monies due to or becoming due to the Contractor.

11.10 Insurance of the Works against fire etc.


(a) The Contractor shall in the joint names of the Owner and Contractor insure against loss or damage by fire, storm, tempest, lightning, flood, earthquake, hail and any thing dropped, blown from, or any subject, molten and over composition for the full value thereof all Works executed and all articles in materials and goods intended for delivery to and placed or adjacent to the Works, but excluding temporary building, plant, tools and equipment moved or hired by the Contractor or any sub-contractor and shall keep such Works, materials and goods so insured with insurers approved by the Owner and the Contractor shall deposit with the Owner the policy or policies and receipts in respect of premiums paid and should the Contractor make default in paying or continuing to insure as aforesaid, the Owner may himself insure against any risk with respect to which the default shall have occurred and deduct a sum equivalent to the amount paid by him in respect of premium from any monies due to or becoming due to the Contractor.

(b) Provided always that if the Contractor shall independently of his obligations under this Contract maintain a policy of insurance which covers (inter alia) the said Works, materials and goods against the aforesaid contingencies to the full value thereof, then the maintenance by the Contractor of such policy shall, if the Owner's interest is protected thereon, be a discharge of the Contractor's obligation to insure in the joint names of the Owner and Contractor and the production by the Contractor as and when may reasonably be required by the Owner of a current certificate of insurance from the company or firm which shall have issued the said policy shall be discharge of the Contractor's obligations to deposit with the Consultant a policy or policies and the receipts in respect of premiums paid.

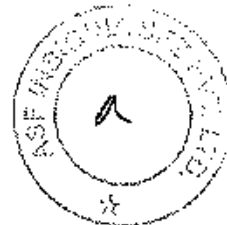
(c) Upon settlement of any claim under the insurance aforesaid the Contractor with due diligence shall restore Works damaged, replace or repair and make materials or goods which have been destroyed or injured, removed or misplaced of any defects



26/06/2015



26/06/2015



and proceed with the carrying out and completion of the Works. All moneys received from such insurances shall be paid to the Contractor by instalments under certificates of the Consultant issued at the period of certain certificates named in the appendix to these conditions. The Contractor shall not be entitled to payment in respect of the restoration of Works damaged, the replacement and repair of any unladen materials or goods and the removal and disposal of debris other than the moneys received under the said insurances.

**12. CLOSURE OBLIGATIONS:**

Immediately upon formal completion and simultaneous handing over of the Works, the Contractor shall comply with all the Works closure related formalities as prescribed by the Project Architect/Consultant, which inter alia shall include handing over to OWNER:

- (a) Documents and Drawings, including the "As Built Drawings" (hard and soft copy) in respect of the WORKS duly certified by the Project Architect/Consultant/OWNER for their use.
- (b) Test certificates, quality certification, commissioning reports and warranties in respect of the Works, duly certified by the Project Architect/Consultant.
- (c) You will clear / remove all waste / Surplus / surplus material from site

**13. RETENTION MONEY**

The Owner shall be entitled to retain the percentage herein as mentioned in the "Payment Terms" of the Work Order of the final payment, retention and subsequent final payment certificate as retention MONEY against successful discharge of defect liability obligation by the Contractor under the Work order. However, the amount so retained can be disbursed to the Contractor upon the virtual completion of the Works and the Contractor submitting a Performance Bank Guarantee of equivalent value from a first class scheduled bank strictly as per conditions given by owner. In case completion schedule is revised / extended on mutually agreed basis, the Payment Bank Guarantee should be revised accordingly.

**14. TERMINATION AND ITS EFFECTS**

14.1 The Work Order may be terminated forthwith by a party during the execution of the work by notice of (seven (7) Business Days) following if any of the following events occur:

- (a) If the other party is in any state of insolvency or enters into liquidation or if it has received notice of all or any of its assets being attached or if it is declared by virtue of the relevant statutory provisions under the applicable law as being unable to pay its debts, or if it ceases to carry on business or
- (b) If the other party, by any cause not attributable to it, and by an order of a Court of Law is prevented from performing his obligations hereunder for a period of fifteen (15) consecutive Business Days during any period of the Work.

14.2 In addition to the events set out by clause 14.1 above, the Work may be forthwith terminated by Owner (without prejudice to its other rights under the Work Order, either orally or in the recommendations of the Consultant / the

2011, during the execution of the Work Order, by a notice in writing, if any of the following events occur:

- (a) in the event the CONTRACTOR fails to execute and complete the Work Order or part thereof within the time-frame prescribed in the Agreement; or
- (b) in the event the execution and completion of the Work Order or part thereof by the Contractor is not in accordance with the agreement; or
- (c) in the event the Contractor fails to budget the Work or the Work Order to perform without the prior written consent of the Owner; or
- (d) in the event the Contractor shall have an execution based on his goods or materials; or
- (e) in the event the Contractor has abandoned the Work Order; or
- (f) in the event the execution of the Work Order as being done by the Contractor is found to be not satisfactory in accordance with the Contractor.

**14.3. IN THE EVENT OF TERMINATION:**

(a) The Contractor shall be liable to forthwith remove all its equipment and tools, etc. and clear the Site or the Property subject to sub-clause (b) herein without causing any damage to the Site or the Work thus far executed.

(b) Owner shall have a liberty to employ other Contractors for further carrying out execution and completion of the Work, which are yet to be executed and/or completed under the Work Order. The Owner may use for such execution so much of the said equipment, tools, and unused materials, which may have been deemed to be general exclusively for the execution of the Work under the provisions of the Work Order, as the Owner may think proper, and the Owner may at any time sell any of the Equipment and Tools, and unused materials and apply the proceeds of sale in or towards the satisfaction of any amount due or which may become due to the Owner from the Contractor under the Work Order.

(c) Owner shall have an option to retain with it all such items comprised in the Work Order or materials or goods forming part thereof in respect of which Owner has already disbursed in part or full any amount under the Work Order.

14.4 In the event the Owner to terminate the Work Order is exercised by Owner in terms of clause 14.1 above, the Contractor shall forthwith refund to Owner all payments received by it in respect of particular items comprised in the Work or materials or goods forming part thereof, which are directed by the Consultant / Owner to be forthwith removed from the Site or the Property simultaneously with termination of the Work Order in terms thereof, and such

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in such an event, also pay costs of damages, if any, caused to the Property or the Project or Site, in course of such removal.

14.5 The termination of the Work Order pursuant to clause 14.2 shall be without prejudice to the rights of the Owner accrued up to the date of such termination, including claim of compensation, as may be admissible in law, on account of breach by the Contractor or non-compliance of obligations by the Contractor as upto the date of such termination.

**15 LIQUIDATED DAMAGES:**

Subject to the provision of Force Majeure clause, in the event of any delay on part of the Contractor to complete the Works in all aspects within the time specified in this Contract, the Contractor shall be liable to pay to OWNER Liquidated Damages for every day completing the Works within the specified time from the Commencement Date @ 2% per week of delay amount calculated complete date, provided that the total of such sums of liquidated damages shall not exceed 5% of Contract Price. However, the payment or deduction of such Liquidated Damages shall not relieve the Contractor from his obligation to complete the Works and demonstrate the performance or from any of his other obligations and liabilities under the Contract.

The recovery of liquidated Damages is without prejudice to and in addition to the other rights of Owner under this Contract including without limitation the right of resumption of the Contract, right to invoke the warranties and guarantee including defect liability obligation of the Contractor under the Contract.

**16 INDEMNITY:**

The Contractor agrees to indemnify and hold harmless OWNER, and its directors, officers, agents and employees, from and against any and all claims, actions, proceedings, losses, liabilities, damages, costs, expenses (including attorneys' fees and other costs of defense or investigation) (collectively, "Losses") incurred or occurring out of, whether directly or indirectly due to any alleged negligent, reckless or otherwise wrongful act or omission of the Contractor or its employees or agents, out of, whether by the Contractor or its employees or at any time of this Contract or arising from the performance of works of an employee of the Contractor or due to breach of any statutory requirement by the Contractor, including in relation to maintenance of all required registrations, licenses and permits, and payment of relevant statutory benefits to its personnel.

**17 CONFIDENTIAL INFORMATION:**

OWNER has imparted and may from time to time impart to the Contractor certain confidential information relating to the Project and / or its arrangements with the client, which shall include such information which the Contractor may otherwise obtain on its own regarding the business and affairs of the client pursuant to this contract. The Contractor hereby agrees that it shall use such confidential information solely for the purposes of this Contract and that it shall not disclose, whether directly or indirectly, in any third party such information other than as required to carry out the purposes of this contract.

MINUTE Type F

Page 15 of 24

**18 JURISDICTION:**

This Contract and the provisions hereof shall be governed by and construed in accordance with the laws of India. Subject to Arbitration Clause, the Courts of New Delhi, India shall have the exclusive jurisdiction over all disputes arising hereunder or in connection with the subject matter hereof.

**19 ARBITRATION:**

If any dispute, difference and/or claim of any nature whatsoever arises out of, in connection with, or in relation to this Work Order, the Parties shall promptly and in good faith attempt to negotiate and resolve the same. However, in the event no amicable resolution or settlement is reached within a period of thirty (30) days from the date on which the dispute(s) or difference(s) arise, such dispute(s) or difference(s) shall be referred to and settled by arbitration in accordance with the Indian Arbitration and Conciliation Act, 1996 and the rules made there under, as then in force, before a sole arbitrator to be appointed by mutual consent or failing such appointment before a sole arbitrator appointed by the High Court of Delhi in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The seat of the arbitration shall be at New Delhi, India and language of the Arbitration shall be English. The decision of the arbitrator shall be final and binding upon each of the Parties. Further, the existence of any dispute(s) or difference(s) or initiation or continuance of the arbitration proceedings shall not permit any Party to the arbitration to postpone or delay the performance of its respective obligations pursuant to this Work Order to be effected.

**20 SURVIVAL OF TERMINATION:**

Notwithstanding anything stated hereinbefore, all insurance, warranty, guarantee, defect liability period and confidentiality clauses contained in this Contract shall continue the termination or expiry of the Contract.

**21 FORCE MAJEURE:**

In the event of force majeure which are the events and causes beyond the reasonable control of any Party, such as riots, floods, earthquakes, storms, terrorist activities, war, etc. or any other event whatsoever, any Government or Municipal action or any other event whatsoever to the termination, any failure, delay or omission to carry out by either Party pursuant to this Contract, or deemed caused to the Property or any other property arising out of and in the course of the Project, such neither give rise to a claim of any Party against the other nor shall constitute a breach of this Contract.

The Party affected shall give prompt notice together with a copy of the information it has received regarding the Force Majeure to the other Party of the occurrence of an event of Force Majeure and shall use all reasonable efforts to minimize any adverse consequences resulting from the event of Force Majeure. Further, the time for performance of an obligation affected by an event of Force Majeure shall be extended to favor of a defaulting Party by such period as is mutually agreed to between the Parties.

MINUTE Type F

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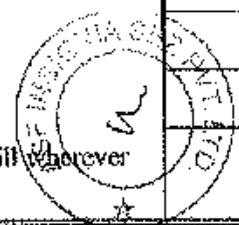
**Annexure-B**

Minimum acceptance criteria for RA bills (Installation)

1	Covering Letter of Bill	
2	Index	
	Abstract:	
⇒	Amended BOQ Qty and Rates	
⇒	Bill in Cumulative Format	
⇒	Item Numbers should be mentioned properly as per BOQ	
⇒	Extra Items should be claimed in the additional Abstract	
4	Summary Sheet(Mentioning all payment Received)	
5	Total Measurement sheets in Cumulative Format	
6	Site test records, Installation & Commissioning Reports, Wherever applicable duly signed & approved by projects, Consultants & FM	
7	Soft Copy in CD & Through Mail	
8	Authorization Letter	
9	In case of Final Bill, Completion certificate to be attached.	
10	Non Compliance report of consultant should be Cleared	

Minimum Acceptance Criteria for RA Bills (Supply)

1	Covering Letter of Bill	
2	Index	
	Abstract:	
⇒	Amended BOQ Qty and Rates	
⇒	Bill in Cumulative Format	
⇒	Item Numbers should be mentioned properly as per BOQ	
⇒	Extra Items should be claimed in the additional Abstract	
4	Summary Sheet(Mentioning all payment Received)	
5	Challan Summary (Soft & Hard Copy) (Cumulative)	
6	Material Inspection Report duly signed & approved by Project & Consultant	
7	Invoice/Challans having Gate Entry Stamp	
8	SEZ Benefit Details (Copy of Bills against Form-I & ARE-1 with Summary Sheet)	
9	Soft Copy in CD & Through Mail	
10	Test Certificates, In a sequential manner from Manufacture to End User.	
11	GA Drawing, Performance Graphs duly approved and Signed by Projects & Consultants	
12	Authorization Letter	
13	In case of Final Bill, Completion certificate to be attached.	
14	Non Compliance report of consultant should be Cleared	
15	Copy of All Statutory Approvals Should be submitted along with the Bill wherever Applicable	



*AD*



ASF

**REPEAT ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

VENDOR/CONTRACTOR NAME : A S FIRE SYSTEM	ORDER NO. 4400010304	DATE 07.11.2023	VENDOR CODE 1201224
ADDRESS: 33 Feet Road, Sector-23., Near Rajendra chowk sanjay Colony, Shop no. 2., Faridabad-121005	P.R. NO. 1100013454	SITE Facility PZ	
PHONE : GSTIN : 06BPWPS2416E1ZN	QUOTATION NO. 3200006203		

Repeat Order ("RO") for Refilling of Fire Extinguisher for B-2 & B-3 at our site, ASF Insignia, SEZ Project, Gwal Pahari, Gurugram, Haryana.

S. NO.	ITEM CODE	HSN / SAC	DESCRIPTION	U/M	QTY	RATE (INR)	AMOUNT (INR)
1	FF-30-N-745	38130000	Refilling ABC Type fire extinguisher_4Kg - (Refilling of ABC type fire extinguisher (MAP-50)-4 Kg.)	NO	10.000	270.00	2,700.00
2	FF-30-N-746	38130000	Refilling ABC Type fire extinguisher_5Kg - (Refilling of ABC type fire extinguisher (MAP-50)-5 Kg.)	NO	12.000	310.00	3,720.00
3	FF-30-N-931	37130000	Refilling fire extinguisher_ABC Type 6Kg -	NO	18.000	395.00	7,110.00
4	FF-30-N-478	28112190	Refilling of CO2 type 2Kg - (Refilling of CO2 type 2Kg)	KG	2.000	200.00	400.00
5	FF-30-N-414	28112190	Refilling of Co2TYP fire extinguisher(4.5Kg -	EA	22.000	250.00	5,500.00
<b>TOTAL</b>							<b>19,430.00</b>

DELIVERY TERM : Paid upto Delivery Address

TERMS OF PAYMENT : "100% Payment Shall Be Released After Successful Completion Of Work As Certified By PMC/ Site Incharge After Clearance Of All Debris, Waste And Snag List, If Any."

CGST :NILL  
SGST :NILL  
IGST :NILL  
UTGST :NILL  
LOADING/UNLOADING CHARGES : NILL  
FREIGHT CHARGES: NILL  
OTHER CHARGES:NILL

ADDRESS OF DELIVERY :  
ASF INSIGNIA SEZ ITeS,Village GwalPahari, Gurgaon  
Faridabad Road, SubTeh Wazirabad, Gurgaon-122003  
GSTIN:06AACCC7148L1ZG

**OTHER INSTRUCTIONS (IF ANY) :**

UNDERMENTIONED TERMS SHALL GOVERN THE WORKS TO BE EXECUTED UNDER THIS WORK ORDER "WO":

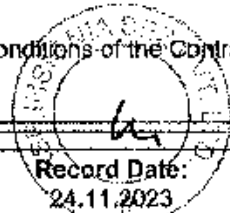
**1. GENERAL TERMS & CONDITIONS:**

The Works to be executed under this WO shall be governed by the General Terms and Conditions of the Contract ("GTC") attached herewith and marked as Annexure-A.

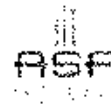
Controlled/Issued By:  
Commercial Department

Accepted By:  
Vendor/Contractor

Record Date:  
24.11.2023



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**REPEAT ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

**2. SCOPE OF WORK:**

The Contractor shall execute the complete job / Work for subject order at our IT SEZ Project/Work Site as per Bill of Quantities (BOQ) specified above. Further the Contractor shall execute, complete and maintain the entire Works so assigned, in conformity with the terms of the WO and as per the directions of and to the satisfaction of OWNER/ Project Architect/Project Management Consultant (PMC)/ Consultants (duly appointed by OWNER for the effective execution and supervision of the works. However OWNER reserves the right to increase and/or decrease the scope of Works on any or all items or may change the quantity or nature of Works involved in any or all items of the Works stipulated in the WO for which the Contractor shall have no claim for loss of anticipated profits or for any other reason whatsoever on account of these variations. The quantities as mentioned in this WO are subject to change, and based on, amongst others Contractor's performance. If OWNER Increases or decreases the BOQ quantities or aforesaid, the Contractor shall have no objection in executing the increased/decreased volume of works on the same rates and terms & conditions, as agreed herein.

**3. TOTAL WORK ORDER VALUE:**

The total Work Order value will be Rs. 19,430/-which is exclusive of Integrated Goods & Service Tax ("IGST"), it being exempted for SEZs. TDS as applicable shall be deducted at source.

**4. COMPLETION PERIOD OF WORKS:-**

Time is the essence of this Contract/Work Order and the Contractor shall proceed to complete the Works with due expedition and without delay, so that Works are complete in all respects in entirety, within [05-07] days from the date of acceptance of this Work Order. However if the work is not completed by the contractor in specified time, in that case OWNER shall impose and/or levy penalty as per Liquidated Damage Clause No. 17 of GTC. hereof.

**5. INVOICES**

The Invoices shall be raised, by adducing therewith documents specified in the checklist and/or guidelines attached herewith and marked as Annexure B.

The Invoices shall be raised in name of..

ASF Insignia SEZ Private Limited  
Village - Gwal Pahari  
Gurgaon Faridabad Road,  
Sub Tehsil Wazirabad,  
Dist. Gurgaon, Haryana.

Contact Person on behalf of OWNER for the purposes of this WO:

Mr. Ashish Sharma, Assistant Manager (Store), Mobile No. 9650595275

6. The Contractor shall comply with conditions mentioned under "Compliance Conditions" Section at clause 7 hereunder, for ensuring availability of fiscal benefits to the Contractor under the relevant SEZ Act/IGST Act/Applicable Laws.

**7. COMPLIANCE CONDITIONS:**

7.1 The Owner is a SEZ Developer under the Special Economic Zones Act, 2005 and rules made thereunder (SEZ Act), having GSTIN No.as mentioned above. As per the provisions of the Integrated Goods and Service Tax Act, 2017 (hereinafter referred to as IGST Act), supplies made to Developers of Special Economic Zones (SEZs) are considered as "ZERO RATED SUPPLIES", on which Integrated Goods & Service Tax ("IGST") is exempted. To enable the Contractor to avail of the said exemption benefits, the Contractor shall comply with the following:-

Controlled/Issued By:  
Commercial Department

Accepted By:  
Vendor/Contractor

Record Date:  
24.11.2023

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**REPEAT ORDER  
AMENDMENT : 0  
ASF INSIGNIA SEZ PVT LTD**

7.2 If Goods and/or Services are being supplied without any upfront payment of IGST, then the invoices raised by the Contractor shall record:

"SUPPLY MEANT FOR SUPPLY / EXPORT OF GOODS AND/OR SERVICES TO SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING, WITHOUT PAYMENT OF IGST".

7.2.1 To enable availment of benefits as per Clause 7.2 above, the Contractor shall:

- a) File Bond/ Letter of Undertaking (LuT) to enable supply of Goods and/or Services to the Owner without levy of any IGST;
- b) Comply with the above requirement (i.e. submission of Bond/ Letter of Undertaking (LuT) at its own risk and cost, and without any recourse to the Owner;
- c) Raise invoices on the Owner without levy of any IGST.

7.2.2 If Goods and/or Services are being supplied with upfront payment of IGST, with the intend of seeking refund thereof after completing the supplies, then invoices raised by the Contractor shall record:

"SUPPLY MEANT FOR SUPPLY / EXPORT OF GOODS AND/OR SERVICES TO SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST".

7.2.3 To enable availment of benefits as per Clause 7.2.2 above, the Contractor shall supply Goods and/or services by making payment of IGST, and thereupon claim refund as per the provisions of Section-54 of the Central Goods & Service Tax Act and Section 16 of the IGST Act or the rules made thereunder (This section being applicable to the Contractor who are not able to file the Bond/ Letter of Undertaking (LuT) with the concerned departments). However, in such cases, (in any event) the IGST so paid shall not be payable by the Owner. In such cases the sole responsibility for obtaining the refund of IGST so paid, shall lie with the Contractor and the Owner will not be responsible for any liability arising in this regard on any count.

7.2.4 The Contractor shall share the draft of its invoice before dispatch of Goods and/or Services, to enable the Owner /SEZ Authorities to confirm/verify its correctness/completeness. If the Contractor delivers the Goods and/or Services without affording such confirmation/verification to the Owner /SEZ Authorities (with upfront provisioning of draft invoice), and if subsequently invoice is found to be incorrect, and as a result thereof if any extra costs are required to be incurred on account of (amongst other) re-transportation costs, then the Contractor alone shall be liable to bear & pay for such additional costs.

8. DEFECT LIABILITY PERIOD: N.A.

9. WATER & ELECTRICITY: N.A.

In token of your confirmation & acceptance of the above terms, you are requested to counter sign and endorse your stamp and return the duplicate OWNER's copy of this WO, through Email and/or Speed/ Registered Post and/ or Courier.

Upon such execution of this WO by the Contractor, these presents shall constitute a binding contract between the OWNER and Contractor in respect of the subject works.

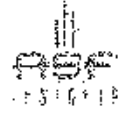
Further please note that until execution of this WO (as aforesaid), no amount towards payment of any consideration shall be due & payable to the contractor.

Enclosures:

As above (to be read as an integral part and parcel of this WO)



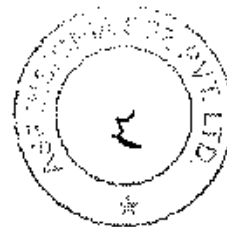
Control Issued By: Commercial Department	Accepted By: Vendor/Contractor	Record Date: 24.11.2023
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**REPEAT ORDER**  
**AMENDMENT : 0**  
**ASF INSIGNIA SEZ PVT LTD**

Please Quote Vendor Code, Order No. and Part No., on all Bills / Challans

**APPROVED**



*Handwritten signature*  
**Controlled/Issued By:**  
Commercial Department

**Accepted By:**  
Vendor/Contractor

**Record Date:**  
24.11.2023

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1. ASSIGNMENT:

The Contractor shall not assign the Work Order or any part thereof, or any benefits or claims arising therefrom, including any rights due to it or becoming due to it under this Work Order, save and except change over such monies in favor of the Contractor's bankers, without prior written consent of OWNER.

2. SUB-CONTRACTING:

The Contractor shall not sub-contract the Works in part or full, without the prior written consent of the Project Architect / Consultants and OWNER and the Contractor shall employ only such Sub-contractors as are approved by the Project Architect/Consultants and OWNER. However any approval for sub-contracting a part of the Works by the Contractor shall not relieve the Contractor from any liability or obligations under the Contract and he shall be responsible for the acts, defaults and neglects of any sub-contractors, its agents, servants or workmen as if they were the acts, defaults or neglects of the Contractor, his agents, servants or workmen.

3. VARIATIONS:

3.1 Change and Variation:

The Consultant/PMC and/or the Owner shall have the power to make and order any variation in the form, quality or quantity of the Works or any part thereof including by way of alteration, substitution or in addition to the original Works or their specifications, drawings and documents, that may appear to him to be necessary during the progress of the Works or any written that the Owner may desire and the Contractor shall carry out the following:

- (a) Increase or decrease the quantity of any Work included in this Contract;
- (b) omit or substitute any such Works;
- (c) alter or change the thickness or quality or kind of any such Works;
- (d) change the levels, lines, positions, or dimensions of any part of the Works;
- (e) execute additional Works of any kind necessary for the completion of the Works;
- (f) change any specified sequence, method or timing of construction of any part of the Works; and
- (g) any other changes as may be deemed necessary by the PMC/Consultant/Owner for due and proper execution of the Works;

and no such variation shall in any way waive or invalidate the Contract. Any altered, additional or substituted Works which the Contractor may be directed to do in the manner above specified as part of the Works, shall be carried out by the Contractor on the same conditions in all respects on which it has agreed to do the original Works.

3.2 No variations shall be made by the Contractor without an order in writing issued by the Consultant/Owner or by the PMC on their behalf. No verbal orders by the PMC/Consultant/Owner shall constitute an authority for the Contractor to undertake any variations from the Contract. If the Contractor, for any reason, has been given verbal orders, it shall be his responsibility, prior to implementing such verbal orders, to ask

MS/PMC/Owner

Signature of Contractor

confirmation of the order and the Contractor shall proceed accordingly only after the orders are confirmed in writing. Provided, however, the Contractor shall not exercise any variations which have a financial implication and the same shall be executed only after intimating exact financial implications in writing to the Owner.

3.3 Additionally, before any extra work is undertaken by the Contractor, he shall ensure that he has received, from the Consultant/PMC/Project Manager, a special change order on a mutually agreed proforma, signed and approved by the Consultant/Owner / Project Manager. No additional payments shall be made to the Contractor without prior agreement and receipt of the necessary signed change order. Each change order shall clearly state the value of the additional work agreed to and agreed for by the Consultant/Owner/Project Manager, in case any change order instructed by the Consultant/Owner/Project Manager causes a delay in the completion of the Works causing the Contractor to overrun the time fixed for completion of the works, the Contractor shall notify the Consultant/Owner/Project Manager in writing about such expected delay, before issuance of such change order by the Project Manager/Consultant/Owner. If necessary and if requested by the Contractor within three (3) Business Days of the receipt of the change order in writing, the Project Manager/Consultant/Owner shall organize with the Contractor, a joint review on the question of expected delay, to be held and held between the Contractor, Project Manager and the Owner with or without the assistance of the Consultant and the issue of such expected delay would be immediately resolved through such joint review to stabilize estimated time for completion of the Works.

3.4 Variation in the actual quantity of each item/progress item in the Works shall not exceed the corresponding quantity (or/both) mentioned in the Bill of Materials with Price Bid Form by more than 5% and in case such variation is likely to be more than the said percentage, the same shall be subject to the prior written approval of the Owner.

3.5 All additional or new items (which do not constitute minor extra) in respect of the items already appearing in the Bill of Materials with Price Bid Form) shall be executed and completed by the Contractor as and as directed by the Owner/Consultant as part of the Works and shall be priced as under:

PRICE OF NEW ITEMS = A + 15% of A

Where 'A' = cost of material (inclusive of applicable taxes, packing, freight and) + carriage + Labour Cost in respect of the relevant additional or new ITEMS.

Further works contract tax and labour Welfare Dues, as applicable shall be payable extra.

3.5.1 Contractor will furnish detailed analysis to support his claim over 'A' supported by the following:

- (a) Performance analysis of materials with complete details and specifications
- (b) Justification of wastage claimed

MS/PMC/Owner

Signature of Consultant/Owner

MS/PMC/Owner



(c) 4-hour cost as per labour conditions of CPWD.

It is incumbent upon the Contractor to submit to them (in addition to or new items on a for per cent (sic) basis to enable speedy verification and acceptance by the Owner. For purposes of awarding above, if the estimates and bills for 'A' items referred to above) as submitted by the Contractor are found to be at variance from the actual (or prevalent in the market) in excess of 20%, then the Owner may impose a penalty on the Contractor of the amount (ie, equal to such variance amount), apart from debarring the Contractor from any future contracts. In any given 'A' referred to above to be received by benchmarking the cost estimates submitted by the Contractor against the prevalent market prices for inputs used in products of additional and new items.

3.6 The contractor shall have no right to suspend the Works on the plea of non-settlement of the rates in respect of the relevant additions or new items. The computation of the rates made by the Owner/Consultant/PMC on the basis set out in clause 3.1 and 3.2 above shall be final and binding on the contractor.

3.7 Notwithstanding, if increase in quantity of any particular item comprised in the Works is not in accordance with the procedure laid down in this Contract, then in that event, no such increase in quantities of particular items comprised in the Works shall be admissible at the time of verification and/or determination of payments to be made to the Contractor in respect such particular items.

3.8 If the rates for the extra, additional, altered or substituted items of work are not specifically provided in the Schedule of Rates then such rates shall be derived by rate correlation/interpolation from the rates that are specified for a similar class of work in the Contract. The Owner/Consultant/Project Manager's interpretation as to what is a similar class of work and his decision on the method in which the rate is to be derived shall be final and binding on the Contractor.

3.9 Notwithstanding the above, if the Contractor and the Owner/Consultant/Project Manager cannot agree on a rate as determined in accordance with the sub-clause, then the Owner/Consultant/Project Manager may determine a reasonable rate which shall be final and binding on the Contractor or, at the Owner/Project Manager's option, may order and direct the work to be carried out by such third party/agency/ies as it may think fit, and such other persons or agencies shall not, in any manner be prevented or obstructed in their work or from entering upon the Works by the Contractor for the purpose of carrying out such work. The Contractor shall not be entitled to any payment whatsoever in connection with such work carried out by such other persons or agencies.

3.10 Deductions for Works not done as per specifications. If the Project Manager deems it incumbent to get corrected or rectified any work of the Contractor which is defective or damaged or of substandard quality or is generally not in accordance with the Contract, or the Specifications, Drawings and Documents, then an equitable and appropriate deduction shall be made therefrom from the Contract price, and the Project Manager's decision in this respect shall be final and binding on the Contractor.

14/12/2014

Furthermore, by reason of any accident, or failure, or other cause or causes, in or in connection with the Works, or any part thereof, either during the execution of the Works or during the Defects Liability Period, any or several or other work in the ambit of the Project Manager, is urgently necessary for the completion/execution of the Works, or any part thereof, and the Contractor is unable or unwilling to immediately do work such or repair, after the Project Manager may employ and pay other persons or agencies to carry out such work or repair as the Project Manager may consider necessary. If the work or repairs done by other persons or agencies in the work which the Contractor was able to do at his own expense under the Contract, then all expenses incurred by the Owner/Project Manager in connection with such work or repair shall be recovered from the Contractor and shall be deducted by the Owner/Project Manager from any money that may be payable or that may become payable to the Contractor or from the Contractor's performance bond.

The defective or unexecuted work of the Contractor at any stage (during or after completion of Works) may adversely affect or damage the work of other contractors. Contractor shall at his own cost immediately rectify, remove or replace both his defective work as well as the work of the other contractors so damaged, within the time period stipulated by the Project Manager, so as not to affect the progress and quality of work of the other contractors. In case the Contractor fails to do the necessary corrections to the satisfaction of Project Manager or unduly delays the correction work, then the Project Manager shall be at liberty to get the correction work done and if the correction work is not possible, then any extra work necessary to rectify the defect or damage shall be done through some other contractor at Contractor's cost.

Actual costs including any incidentals thereof incurred by the Project Manager in such corrections / extra work shall be recovered from the payments or any amount due to the Contractor.

4. ESCALATION:

The rates as mentioned in this Work Order shall remain firm till completion of work in and for the execution of any type of all the applications.

5. COMPLIANCE WITH LEED CONSULTANT'S RECOMMENDATIONS:

The Owner desires to appoint LEED advisor for this project and the Contractor shall strictly follow the recommendations of the said LEED Consultants regarding site management, work execution, maintenance of records etc. with respect to the Project, in the format provided by the said LEED Consultants / PMC. However, nothing shall be payable as this amount and the Contract price shall be deemed to be inclusive of this compliance.

6. REGULATORY COMPLIANCE:-

You shall be wholly and solely responsible for full compliance with the provisions of labour laws and all other regulations applicable thereby and as laid down by the concerned Central / local authorities through State, Federal or other local authorities including Payment of Wages Act 1946, Workmen's Compensation Act 1923, Employees State Insurance Act 1948, Employees Provident Fund Act 1952, Industrial Disputes Act 1947, the Maternity Benefit Act 1961, the Contract Labour (Regulation and Abolition)

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Act 1970 and the Factories Act 1948, Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 or any modification thereof and Construction Workers Welfare Cess or any other law relating thereto and rules there under introduced from time to time in respect of all Labour employed by you either directly, or through Sub-contractors.

**7. INSPECTION AND EXAMINATION-**

7.1 The Contractor shall at his own cost provide such facilities, tools and material as are normally required for examining, measuring and testing any Works and the quality, weight and quantity of any item comprised in the Works or material used therein. The PMC/Consultant and the Owner shall at all times have access to all places where the Works or any part thereof, is being prepared/constructed.

7.2 All Works comprising more than one process shall be subject to examination and approval at each stage thereof and the Contractor shall give due notice to the PMC/Consultant when each stage is ready. Failure on part of the PMC to cause inspection of any item of Works or materials shall be without prejudice to the powers of the PMC and/or Consultant thereafter to disapprove such Works or materials.

7.3 No Works shall be covered up or put out of view without the approval of the PMC/the Owner and the Contractor shall afford full opportunity to the PMC/Owner to examine and measure any item of Works or materials which is about to be covered up or put out of view. The Contractor shall uncover any part or parts of the Works as the PMC and/or Consultant may direct and shall re-cover and make good such part or parts to the satisfaction of the PMC/Consultant. Failure on part of the PMC/Consultant to disapprove any Works or materials shall be without prejudice to their powers thereafter to disapprove such Works or materials and to order the taking down, removal or breaking thereof.

**B. SITE ARRANGEMENTS-**

**a. Site Enclosure/Fencing.**  
You shall provide and maintain adequate fencing/enclosure for the Works at the Site at the approval of the PMC/Owner from time to time.

**b. Safety measures.**

You shall be solely and fully responsible for the safety, health and welfare of the workmen / labor / any other person engaged by you or your sub-contractors, at the site as well as for the adequacy, stability and safety of all the Works being executed at the Site and incorporate in the execution and execution of the Works, up to date of commencement as stipulated under any relevant and applicable regulations/norms/directives / guidelines codes in force as well as take all precautions to comply with safety and pollution control laws and to avoid pollution or contamination of the site, land or water arising out of the performance of the Works.



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**c. Scaffolding / scaffolding Material:**

No Scaffolding / scaffolding material will be provided by OWNER unless other use specified for Brick/ Concrete Work and you shall make your own arrangement for Scaffolding/Scaffolding material.

**9. INDEPENDENT CONTRACTOR:**

The Contractor is an Independent Contractor under this Contract and shall have complete charge of all personnel performing any Work under this Contract. The Contractor shall perform all work in accordance with its own methods and shall be fully responsible for the work performed by it or on its behalf hereunder in accordance with the terms of this Contract. The Contractor shall not be deemed to be an agent, employee or partner of the OWNER for any purpose pursuant to this contract.

**10. GUARANTEES AND WARRANTIES:**

10.1 The Contractor guarantees execution, completion and performance of the Works as a whole and all items comprised therein in accordance with the time lines mentioned in work program and in the manner contemplated herein and the Contractor will be per the accepted standards of operating levels for such Works or parts thereof. All Works, materials and workmanship furnished by the Contractor pursuant to this Contract (irrespective of whether engineering, design, drawings, Specifications, data or other information has been furnished, reviewed or approved by Owner/the Consultant/PMC) shall be guaranteed to be of the best quality of their respective kinds and shall conform to the Contract and/or requirements of the Project (which is deemed to have been conveyed to the Contractor). The Contractor shall execute the whole and every part of the Works in the most substantial and workman-like manner, both as regards to materials and workmanship and in every respect in full accordance with the Contract. In the event that the guarantee performance of the Works or any item comprised in the Works fails to meet the specified requirement in the Contract or intended requirement (which is deemed to have been conveyed to the Contractor), then the Contractor at its own expense agrees and undertakes to make such adjustments, repairs and replacements of the Works or part thereof, as may be necessary to permit the Works to conform in accordance with the Contract and, as per the accepted standards of operating levels for such Works to fulfil the Contracting guarantee.

10.2 The Contractor warrants that each item comprised in the Works is new, unused of the most recent or current model and incorporates all recent improvements in design and materials and its form, unless otherwise provided in the Contract, and is fit for its intended use or requirement of Owner which is deemed to have been conveyed to the Contractor and shall be of merchantable quality. The Contractor further warrants that each of the item comprised in the Works and goods or materials comprised in such item of the Works, whether completed or work under this Contract, does not suffer from any defect arising from design, material or workmanship or from any act or omission of the Contractor or the Contractor from whom such items, goods or materials forming part thereof, are procured, and that no such defects shall develop under normal use of these items comprised in the Works or in the materials or goods forming part thereof.

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**12. INSURANCE:**

**INSURANCE OF WORKS:**

12.1 The Contractor shall, prior to the commencement date, obtain adequate and comprehensive insurance cover to the satisfaction of the Owner for a minimum amount equivalent to the Contract Price plus 10% thereof and such insure, indemnify and keep the Owner harmless against all loss or damage from whatever cause arising in respect of the Works. The Contractor shall also obtain and maintain during the tenure of the Works, necessary insurance cover with respect to all employees and workmen deployed at the Works, Equipments and tools, plant and machinery, materials, etc. used with respect to the Works and any third party risks associated with the Works or by the execution of the Works. It shall be the responsibility of the Contractor to ensure the validity of the insurance cover at all times during the period of Contract, including the Defect Liability Period. Such insurance shall be effected with an insurer and on the terms approved by the Owner, which approval shall not be unreasonably withheld. The insurance referred to in this Clause shall be construed and maintained jointly in the favor of the Contractor and the Owner.

12.2 If the Contractor has a blanket insurance policy to cover all risks mentioned in Clause 12.1, the Contractor may assign such policy/policies in such manner that the same are held jointly by the Owner and the Contractor, in lieu of taking out fresh policies in the joint name of the Contractor and the Owner.

**Interpersonal accident insurance for workmen:**

12.3 The Contractor shall be responsible for the safety of all the employees or workmen engaged by him or the sub-contractors in connection with the Works and he shall make adequate arrangements for rendering all necessary aid to such employees or workmen in the event of accidents. The Contractor shall be obliged to pay compensation to the employees or workmen employed by the Contractor in the event of their death or disability. Notwithstanding the above, if any liability or consequences in this regard fall on the Owner under any law, for the time being in force, the Contractor undertakes to fully indemnify the Owner in this regard. The Contractor shall indemnify such liability with an insurer approved by the Owner and shall continue such insurance during the whole of the time that any persons are employed by him or the sub-contractors on the Works.

12.4 The Contractor shall provide the Owner with a copy of each of the insurance policies and documents taken out by him in pursuance of the Contract if demanded by the Owner. The insurer policies shall provide that they shall not be cancelled until the Owner has agreed to their cancellation.

12.5 If the Contractor shall fail to effect and keep in force insurance, as per the terms of Contract, the Owner may effect and keep in force any such insurance and pay such premium or premiums as may be necessary for that purpose and from time to time deduct the amount so paid by the Owner as aforesaid from any moneys

due or which may become due to the Contractor, or recover the same as a debt due from the Contractor. However, the provisions of this clause shall not absolve the Contractor from his obligation to obtain insurance cover in terms hereof.

12.6 The Contractor hereby agrees and undertakes to indemnify and/or keep Owner/Contractor/Client, employees/contractors/visitors, officers, directors, costs and expenses in respect of injuries or damage to any person or physical damage to any property whatsoever which may arise out of or in consequence of the execution and completion of the Works.

12.7 The Contractor shall take out Contractors' All Risk (CAR) insurance policy and other necessary policies in the joint name of the Contractor and beneficiary Owner. The original policies shall be deposited with the Owner within the (10) Business Days of issue of the letter of Appointment and acceptance of the tender by the Contractor. The policy shall cover the clauses as under:

The Contractor shall at all times indemnify and keep indemnified the Owner and its officers, servants, agents and any other third party or person against all third party claims, whatsoever, which may arise out of or in consequence of the execution and maintenance of Works, (including but not limited to property loss or damage, personal accident, injury or death with property or person of any sub-contractor/buyer, his servants or agents of the Contractor, any sub-contractor) and/or the Owner and the Contractor shall at his own cost and liability of all sums upon the successful conclusion of the Defect Liability Period, maintain all insurable liabilities under this clause, including but not limited to third party liability and liabilities under the Motor Vehicles Act, Workmen's Compensation Act and/or other industrial legislation from time to time and such policy (ies) shall be of not less limit than the limits hereunder specified shall be issued to the address hereunder specified namely:

(a) Workmen's compensation insurance - to the limit to which compensation may be payable under the laws of the Republic of India, and

(b) Third Party insurance including Civil Liability - to cover for any damages to third party to the limit of not less than Rs. 5,00,000/- (Rs. Five Lacs or 5) in each accident at each job site and a limit of not less than Rs. 20,00,000/- (Rs. Twenty Lacs only) for all accidents at all job sites. The policy shall be valid up to the end of the Defect Liability Period and shall include any coverage to the person(s) and/or injury including death to the persons or the general public and anyone else deemed to be third party.

Provided that the limits specified above shall operate only as a specification of minimum sums for insurance purposes, but shall not in any way limit the Contractor's liability to users of this clause to the limits specified.

Should the Contractor fail to take out and/or keep in force insurance as provided for in the foregoing clause, the Owner shall be entitled (but without obligation to do so) to the





out and/or been exempt, such insurance as the Owner and Contractor, and without prejudice to any rights or remedies of the Owner in this behalf, to deduct the amount retained from the price of the Contract.

Kind of policy: All insurance covers mentioned above shall be kept alive during the completion period of Contract and defect liability period.

11.8 Injury to persons and property

(a) The Contractor shall be liable for and shall indemnify the Owner against any liability, loss, claim or proceedings whatsoever arising under any statute or at common law in respect of personal injury to or the death of any persons whatsoever arising out of or in the course of or connected with the carrying out of the Works, unless due to any act or neglect of the Owner or of any person for whom the Owner is responsible.

(b) Except for such loss or damages as is at the risk of the Owner if any Contractor shall be liable for and shall indemnify the Owner against any expense, liability, loss, claim or proceedings in respect of any injury or damage whatsoever to any property, real or personal, in so far as such injury or damage arises out of or in the course of or by reason of the carrying out of the Works and provided always that the same is due to any negligence, omission or default of the Contractor, his servants or agents or as the case may be of any Sub-contractor, his servants or agents.

11.9 Insurance against injury to persons and property

11.9.1 Without prejudice to his liability to indemnify the Owner under the conditions, the Contractor shall maintain and shall cause any sub-contractor to maintain:

- (a) Such coverages as are necessary to preserve the liability of the Contractor or of the sub-contractor in respect of personal injuries or deaths arising out of or in the course of or caused by the carrying out of the Works; and
- (b) Such insurances as may be specifically required in respect of liability to damage to property, real or personal, arising out of or in the course of or by reason of the carrying out of the Works and caused by any negligence, omission or default of the Contractor, his servants or agents or of the contractor or of any sub-contractor, his servants or agents.

11.9.2 The Contractor shall procure for its own use the relevant policy or policy of insurance together with the receipts in respect of premiums paid under such policy or policies as and where required to be done by the Contract provided always that as and when they may be reasonably required by the Contractor the production by the Contractor of any such receipts shall have the effect of releasing the Contractor from the discharge of the Contractor's obligation to produce or to cause the production of the policy or policies and the receipts in respect of premium paid.

(c) The Contractor shall maintain in the joint names of the Owner and Contractor such insurances as may be required in respect of any expense, liability, loss, claim or proceedings which the Owner may incur or sustain by reason of injury or

damage to property real or personal arising out of or in the course of or by reason of the carrying out of the Works and caused otherwise than by the negligence, omission or default of the Contractor, his servants or any Sub-contractor, his servants or agents.

11.9.3 Any such insurances as is referred to in the immediately preceding paragraph shall be placed with intent to be approved by the Contractor and the Contractor shall have to deposit with the policy or policies and the receipts in respect of premium paid.

Should the Contractor make default in insuring or in continuing to insure as provided in sub-clauses 11.9.1 and 11.9.2 of the Contract, the Owner may himself insure against any risk with respect to which the default shall have occurred and may deduct a sum equivalent to the amount paid in respect of premium from any moneys due to or becoming due to the Contractor.


11.10 Insurance of the Works against fire etc.

11.10.1 The Contractor shall in the joint names of the Owner and Contractor insure against loss or damage by fire, storm, tempest, lightning, flood, earthquakes, aircraft or anything dropped therefrom, aerial objects, etc. and shall commission for the full value thereof all works executed and all finished materials and goods intended for delivery to and placed or adjacent to the Works, but excluding temporary building, plant, tools and equipment, owned or hired by the Contractor or any Sub-contractor and shall keep such Works, materials and goods insured with insurers approved by the Owner and the Contractor shall deposit with the Owner the policy or policies and receipts in respect of premiums paid and should the Contractor make default in insuring or continuing to insure as aforesaid, the Owner may himself insure against any risk with respect to which the default shall have occurred and deduct a sum equivalent to the amount paid by him in respect of premium from any moneys due to or to become due to the Contractor.


11.10.2 Provided always that if the Contractor shall independently of his obligations under this Contract maintain a policy of insurance which covers (inter alia) the said Works, materials and goods against the aforesaid contingencies to the full value thereof, then the maintenance by the Contractor of such policy shall if the Owner's interest is satisfied thereon be a discharge of the Contractor's obligation to insure in the joint names of the Owner and Contractor and the production by the Contractor of such policy shall if the Contractor and the Owner of a current certificate of insurance from the company or companies which shall have accepted the said policy shall be discharge of the Contractor's obligations to deposit with the Owner a policy or policies and the receipts in respect of premium paid.

11.10.3 Upon settlement of any claim under the insurance aforesaid the Contractor with due diligence shall restore Works damaged, replace or repair damaged contents or goods which have been destroyed or injured, remove or dispose of any debris

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and proceed with the start-up and completion of the Works. All moneys received from such insurances shall be paid to the Contractor by installments under certificates of the Company issued at the period of interim certificates named in the certificate to their condition. The Contractor shall not be entitled to payment in respect of the restoration of Works damaged, the improvement and repair of any defined materials or goods and the removal and disposal of debris other than the moneys received under the said insurances.

**12. CLOSURE FORMANCES:**

Immediately upon actual completion and simultaneous handing over of the Works, the Contractor shall comply with all the Works closure related formalities as prescribed by the Project Architect/Consultant, which inter alia shall include handing over to OWNER:

- (a) Documents and Drawings, including the "As Built Drawings" (hard and soft copy) in respect of the Works duly certified by the Project Architect/Consultant/OWNER for accuracy.
- (b) Test certificates, quality certification, commissioning reports and warranties in respect of the Works, duly certified by the Project Architect/Consultant.
- (c) You will clear / remove all waste / forms / surplus materials from site.

**13. RETENTION MONEY**

The Owner shall be entitled to retain the percentage value (as mentioned in the 'Payment Terms' of the Work Order) of the final payment or interim and supplementary installments certificate as retention money against successful discharge of defect liability obligation by the Contractor under the Work Order. However, the amount so retained can be released to the Contractor upon the actual completion of the Works and the Contractor submitting a Performance Bank Guarantee of equivalent value from a first class scheduled bank strictly as per Performance given by owner. In case completion certificate is issued / extended or mutually agreed bank validity of Bank Guarantee shall be revised accordingly.

**14. TERMINATION AND ITS EFFECTS:**

14.1 The Work Order may be terminated for cause by a party during the execution of the work by notice of seven (7) Business Days in writing if any of the following events occur:

- (a) If the other party commits any act of bankruptcy or enters into liquidation or if it has a receiver in respect of any of its undertakings or assets or becomes insolvent or is deemed by virtue of its relevant statutory provisions under the applicable law to be unable to pay its debts, or if it ceases to carry on its business or
- (b) If the other party, by any cause not attributable to it, and by an order of a court of law is prevented from performing its obligations thereunder for a period of fifteen (15) consecutive Business Days during the period of the Work.

14.2 In addition to the events set out in clause 14.1 above, the Work may be forthwith terminated by Owner (without prejudice to its other rights under the Work Order), either itself or as the recommendations of the Consultant if the

PMC, during the execution of the work order, by a notice in writing, if any of the following events occur:

- (a) In the event the contractor fails to create and complete the Work Order or start thereof within the time limit prescribed in the Agreement; or
- (b) In the event the execution and completion of the Work Order or part thereof by the Contractor is not in accordance with the agreement; or
- (c) In the event the Contractor ceases the Work or the Work Order or parts thereof without the prior written consent of the Owner; or
- (d) In the event the Contractor shall have an eviction-liable on his goods or materials; or
- (e) In the event the Contractor has abandoned the work order; or
- (f) In the event the execution of the Work Order as being done by the Contractor is found to be not satisfactory in accordance with the Contract.

**14.3. IN THE EVENT OF TERMINATION:**

- (a) The Contractor shall be liable to forthwith remove all its tools, equipment and tools, etc. and clear the Site or the Property subject to sub clause (b) below without causing any damage to the Site or the Work thus far executed.
- (b) Owner shall be at a liberty to employ other Contractors for forthwith starting execution and completion of the Work, which are yet to be executed and/or completed under the Work Order. The Owner may use for such completion so much of the said Equipment and Tools, and unused materials, when available being deemed to be preserved exclusively for the execution of the Work under the provisions of the Work Order, as the Owner may think proper; and the Owner may at any time use any of the Equipment and Tools, and unused materials and apply the proceeds of sale in or towards the satisfaction of any sums due or which may become due to the Owner from the Contractor under the Work Order.
- (c) Owner shall have an option to retain with all conditions stipulated in the Work Order or materials or goods forming part thereof, in respect of which Owner has already disbursed its part or full or any amount under the Work Order.

14.4 In the event the option to terminate the Work Order is exercised by Owner in terms of clause 14.1 above, the Contractor shall forthwith refund to Owner all payments received by it in respect of particular items specified in the Work Order or materials or goods forming part thereof, which are ordered by the Consultant/PMC/ Owner to be forthwith removed from the site or the Property simultaneously with completion of the Work Order (as per clause 14.1 above), and shall



in such an event, the payment of damages, if any, caused to the Property or the Project or Site, in course of such removal.

- 14.5 The termination of the Work Order pursuant to clause 14.2 shall be without prejudice to the rights of the Owner accrued up to the date of such termination, including claim of compensation, as may be admissible in law, on account of breach by the Contractor of any compliance or obligations by the Contractor as up to the date of such termination.

**15 LIQUIDATED DAMAGES:**

SUBJECT to the provisions of Force Majeure clause, in the event of any delay on part of the Contractor to complete the Works in all respects within the time specified in this Contract, the Contractor shall be liable to pay to OWNER Liquidated Damages for delay in completing the Works within the specified time from the Commencement Date @ 2% per week of delay beyond scheduled completion date, provided that the total of such sums of Liquidated Damages shall not exceed 5% of Contract Price. However, the payment or deduction of such Liquidated Damages shall not relieve the Contractor from his obligation to complete the Works and demonstrate the performance of from any of the other obligations and liabilities under the Contract.

The recovery of Liquidated Damages is without prejudice to and in addition to the other rights of OWNER under this Contract (including without limitation the right of termination of the Contract) right to invoke the warranties and guarantees including defect liability obligation of the Contractor under the Contract.

**16 INDEMNITY:**

The Contractor agrees to indemnify and hold harmless OWNER, and its directors, officers, agents and employees, from and against any and all claims, actions, proceedings, losses, penalties, damages, fines or expenses (including interest, punitive damages, fees and attorney costs of defense or investigation (collectively, "Losses") related to or arising out of, whether directly or indirectly due to any alleged negligence, recklessness or otherwise wrongful act or omission of the Contractor or its employees or arising out of the works by the Contractor or its employees or any terms of this Contract or arising from the performance of any work by any employee of the Contractor or due to breach of any statutory requirement by the Contractor, including in relation to maintenance of all required registrations, licenses and permits, or a payment of statutory benefits to its personnel;

**17 CONFIDENTIAL INFORMATION:**

OWNER has imparted and may from time to time impart to the Contractor certain confidential information relating to the Project and / or its arrangements with the Client, which shall include such information which the Contractor may otherwise obtain on its own regarding the business and affairs of the OWNER pursuant to this Contract. The Contractor hereby agrees that it shall use such confidential information solely for the purposes of this Contract and that it shall not disclose, whether directly or indirectly, to any third party such information other than as required or only on the purposes of this Contract.



CONTRACTOR

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**18 JURISDICTION:**

This Contract and the provisions hereof shall be governed by and construed in accordance with the laws of India. Subject to Arbitration Clause, the courts at New Delhi shall have the exclusive jurisdiction over all disputes arising hereunder or in connection with the subject matter hereof.

**19 ARBITRATION:**

If any dispute, difference and/or claims of any nature whatsoever arise out of, in connection with, or in relation to this Work Order, the Parties shall promptly and in good faith attempt to negotiate and resolve the same. However, in the event no amicable resolution or settlement is reached within a period of thirty (30) days from the date on which the dispute(s) or difference(s) arose, such dispute(s) or difference(s) shall be referred to and settled by arbitration in accordance with the Indian Arbitration and Conciliation Act, 2000 and the rules, made there under, as then in force, before a sole arbitrator to be appointed by mutual consent or failing such appointment before a sole arbitrator appointed by the High Court of Delhi in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The seat of the arbitration shall be at New Delhi, India and language of the Arbitration shall be English. The decision of the arbitrator shall be final and binding upon each of the Parties. Further, the existence of any dispute(s) or difference(s) or initiation or continuance of the arbitration proceedings shall not permit any Party to the Arbitration to postpone or delay the performance of its respective obligations pursuant to this Work Order to be executed.

**20 SURVIVAL OF TERMINATION:**

Notwithstanding anything stated hereinabove, all insurance, warranty, guarantee, Defect Liability Period and confidentiality clauses contained in this Contract shall survive the termination or expiry of the Contract.

**21 FORCE MAJEURE:**

In the event of Force Majeure which are the events and causes beyond the reasonable control of any Party including but not limited to: natural calamities such as war, riot or 300,000 or disturbance of any nature whatsoever, any Government or Municipal action or any other event analogous to the foregoing, any failure, delay or omission to carry out or not arise any terms of this Contract, or damages caused to the Property, or any other property arising out of and in the course of the Project, that neither give rise to a claim by any Party against the other nor shall result in a breach of this Contract.

The Party affected shall give prompt notice (together with any evidence of substantiation) to the other Party and shall use all reasonable efforts to minimize any adverse consequences resulting from the event of Force Majeure. Further, the time for performance of an obligation affected by an event of Force Majeure shall be extended in favor of a defaulting Party by such period as is mutually agreed to between the Parties.



OWNER

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**Annexure-B**

Minimum acceptance criteria for RA bills (Installation)

1	Covering Letter of Bill	
2	Index	
	Abstract:	
⇒	Amended BOQ Qty and Rates	
⇒	Bill in Cumulative Format	
⇒	Item Numbers should be mentioned properly as per BOQ	
⇒	Extra Items should be claimed in the additional Abstract	
4	Summary Sheet(Mentioning all payment Received)	
5	Total Measurement sheets in Cumulative Format	
6	Site test records, Installation & Commissioning Reports, Wherever applicable duly signed & approved by projects, Consultants & FM	
7	Soft Copy in CD & Through Mail	
8	Authorization Letter	
9	In case of Final Bill, Completion certificate to be attached.	
10	Non Compliance report of consultant should be Cleared	

Minimum Acceptance Criteria for RA Bills (Supply)

1	Covering Letter of Bill	
2	Index	
	Abstract:	
⇒	Amended BOQ Qty and Rates	
⇒	Bill in Cumulative Format	
⇒	Item Numbers should be mentioned properly as per BOQ	
⇒	Extra Items should be claimed in the additional Abstract	
4	Summary Sheet(Mentioning all payment Received)	
5	Challan Summary (Soft & Hard Copy) (Cumulative)	
6	Material Inspection Report duly signed & approved by Project & Consultant	
7	Invoice/Challans having Gate Entry Stamp	
8	SEZ Benefit Details (Copy of Bills against Form-I & ARE-1 with Summary Sheet)	
9	Soft Copy in CD & Through Mail	
10	Test Certificates, In a sequential manner from Manufacture to End User.	
11	GA Drawing, Performance Graphs duly approved and Signed by Projects & Consultants	
12	Authorization Letter	
13	In case of Final Bill, Completion certificate to be attached.	
14	Non Compliance report of consultant should be Cleared	
15	Copy of All Statutory Approvals Should be submitted along with the Bill wherever Applicable	



*Handwritten signature or initials*

# Annexure XI





DHBVN

DAKSHIN HARYANA BIJLI VITRAN NIGAM  
(A Govt. of Haryana under taking)

OR. 011-28311780  
011-28311780  
Fax 011-28312966

Office of the  
Chief General Manager (OP) DHBVN, Delhi-35

To:

The General Manager/OP  
DHBVN, Gurgaon

Memo No. *4-140-DR-1444* Dated: *10-7-08*

Sub: Sanction of load 4800 KW with CD 4800 KVA to M/s Canton Buildwell (P) Ltd. SEZ at Gawal Pahari Faridabad Road, Gurgaon applied vide A&A No.33656/BS(NDS) dated 3-3-08.

Ref: Your office Memo No. Ch-2/PC-GC-688/SU dt.5.6.2008

M/s Canton Buildwell (P) Ltd., New Delhi have been granted permission to set up SEZ for IT/ITES at Gawal Pahari as per Govt. of India Ministry of Commerce and Industries notification No. F-2/831/2006-EPZ dt. ~~2-5-07~~ *2-5-07*. The ultimate requirement for their SEZ is 50 MW. Accordingly, they have offered land and are ready to construct 66KV Sub-Station lines at their cost. The proposal for approval of this 66 KV Sub-Station vis-à-vis lines already stands submitted to HVPNL. In view of the request of the firm and recommendations thereof made vide your office memo No.2/PC/GC-688/84 dt. 5-6-08.

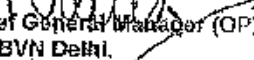
Sanction is hereby accorded for release of load 4800 KW with CD 4800KVA (Four thousand eight hundred KVA) to M/s Canton Buildwell (P) Ltd. Gurgaon on 11KV supply pressure on BS (NDS) tariff applicable thereof through proposed 11KV independent feeder emanating from 66KV S/Station, Sector-56, Gurgaon as stop gap arrangement subject to fulfillment of following conditions:-

1. The MMC agreement should be executed by the applicant.
2. Apart from other provisions of instructions of Sales Manual specifically No. 21,102,105 and 258 applicable in this case & would be taken care of in the first instance.
3. All other formalities as required as per instructions issued/adopted by Nigam time to time shall be completed.
4. Metering equipments including CTs of matching capacity as per specifications and design of Nigam shall be provided.
5. Meter room indicated on the sketch shall be provided at the main entrance gate of the premises as per instructions issued vide sales circular No. D-11/2005 dated 13-7-05.
6. No. applicant senior to the instant applicant/ consumer is waiting sanction of load/extension of load.
7. Full advance consumption deposit will be taken before release of connection.
8. The consumer will deposit the fixed service charges & application processing charges as per sales circular No. D-B/2001 & D-33/2005 respectively.
9. Documentary proof in support of the identification of the authorized signatory i.e. copy of ration card Driving license etc., shall be obtained from the applicant/ consumer.
10. The consumer will be required to submit documentary proof in support of ownership of land.
11. Non-Judicial stamp worth Rs.3/- on the left hand corner of A&A. The same shall be got affixed by the SDO before taking further action.
12. The Consumer will submit no objection certificate from Water and Pollution Control Board, Haryana.
13. The consumer will not raise any claims against the department for un-notified unscheduled power cuts, which are beyond the control of the department and an undertaking will be obtained from him.
14. The Sanctioned load is required to be built up, within six months from the release of this connection in terms of SSI No. 1.21 and consumer should give undertaking to this effect. If the consumer does not avail the full revised sanctioned load within above period of six months then the revised A&A forms for the availed load verified and accepted on the basis of test report may be sent to this office/competent authorities for acceptance and sanction.

15. All instructions & sales circular of SMI issued as well as amended from time to time by the Nigam will be applicable to the applicant/consumer.
16. Since IIT brochure contains old instructions an additional affidavit shall be obtained from the consumer to abide by the provision of the Electricity Act, 2003 and instructions issued by the Nigam there upon from time to time.
17. The applicant shall make compliance of instructions issued by Chief Engineer/Plg. and comml. HVPN, Panchkula issued by memo No. R-285/Ch-48406 K-194 dt. 8/2006 & instruction No. 16/2007 issued by G.M/Comm1. Hisar vide memo No. Ch-17/SE/Comm1/R-17/232/05 dt. 21.3.07 before release of connection.
18. The compliance of Instruction issued from time to time which are not incorporate in the above are required to be complied with before release .
19. The tariff shall be charged from the individual consumers if any in accordance with HERC regulations and sale instructions/circular issued by the Nigam from time to time. (Only for bulk - Domestic supply)
20. The necessary affidavit be obtained from the consumer regarding share cost of sub-station as per Nigam instructions
21. Erection of 11KV independent feeder at his own cost with AB Cable 1x185mm<sup>2</sup>
22. The connection will be released after augmentation of capacity of power transformer at 66KV Substation Sector-56, Gurgaon from 10/12.5MVA to 25/31.5MVA.
23. NOC may be obtained from HVPN before release of said load from 66KV Sub-station if required.
24. The compliance of sales instructions 16/2007 read in conjunction with sales instructions No.30/2006.

The A&A form along with others concerned papers as received from G.M/OP Circle Gurgaon are returned herewith duly accepted by the under signed in view of sale instruction No. 48/2006 and instruction issued by C.G.M/P&D DHBVN Hisar vide his office memo No. Ch-161/DD-168 dt. 11.4.07.

DA/As above.

  
Chief General Manager (OP),  
DHBVN Delhi.

CC:-

- a. C.E./P&D DHBVN, Hisar.
- b. C.E./P&D HVPN, Panchkula.
- c. DGM/ S/U DHBVN, Gurgaon.
- d. M/S Canton Bulldwell (P) Ltd. SEZ at Gawal Pahar, Gurgaon.





# Annexure XII





Permit No.....16/16.....

w.e.f 25.12.15 to 24.09.2016

*Phase II nd*

Standard for permits for the grant of permission for disposal of mineral extracted incidental to developmental activities

✓ Whereas Sh./ Messers M/s ASF Insignia SEZ Pvt. Ltd. Through Sh. Ashok Kumar R/o 362-363, ASF Centre, Udyog Vihar, IV, Gurgaon has applied for the grant of a short term permit under rule 27 to 35 of the Haryana Minor Mineral Concession, Stocking & Transportation of Minerals and Prevention of illegal Mining Rules 2012, for disposal of 159434 M.T. of Ordinary Clay excavated / removed from IT SEZ Village Gawal Pahari , Tehsil Sohna, Distt. Gurgaon, digging of foundation/basement . The applicant has paid royalty and application fees in advance amounting to Rs. 698823 /- vide D:D.No. 512463 dt. 23.12.15 & Security amount is already deposited vide Permit No. 1590 dt. 24.09.15 & additional security Rs. 130162/- vide D.d.No. 512461 dt. 23.12.15 (50% of the amount of royalty).

2. The permission is hereby granted for disposal of 159434 MT mineral Ordinary Clay excavated /removed from the aforesaid area subject to the conditions that the permit holder will abide by the safety guards for such excavation or removal.

3. The permit holder shall transport/disposal off the ordinary clay/ earth from the site of the excavation , only by issuing a Mineral Transit Pass.

4. The amount of security deposit shall entail no interest. The security amount shall be refunded within a period of three months in case the same is not forfeited or required to be detained for any other purpose under this permit.

5. Any sum due from the permit holder shall be recovered from him as an arrear of land Revenue.

The permission shall be valid up to 24.09.2016.

Memo No. 3185 Dated 24/12/2015

*[Signature]*  
Assistant Mining Engineer  
Deptt. of Mines & Geology  
Gurgaon / Mewat

Endst. No. Dated

A copy is forwarded to The Director General , Mines & Geology, Haryana Chandigarh for information and necessary action please.



*[Signature]*  
Assistant Mining Engineer  
Deptt. of Mines & Geology  
Gurgaon / Mewat

Permit NO. 594

Ref. No. 3709

To: 1-8-09

Department of Mines & Geology, Gurgaon, Haryana  
Form-K  
[SEE RULE 24]  
SHORT TERM PERMIT

Where as Sh. M/s. Conston Buildwell (P.) Ltd. Through Sh. PKB  
Supts. R/o. N. Babas. Lane Bangala. Market. New. Delhi  
has/ have applied for a short term permit for excavation and  
removal of 2500.00 MT ordinary clay  
from Vill. Ground. Bahoi. Distt. Gurgaon  
under rule 24 of Punjab Minor mineral Concession Rule 1964 and  
has/ have also paid royalty/application fee in advance amounting to  
Rs. 75000.00 and security amounting to Rs.  
75000.00 (Representing 50 percent security of the amount  
of royalty) permission is hereby granted for removal of  
2500.00 MT of Ordinary Clay from the aforesaid  
Vill. Ground. Bahoi. Distt. Gurgaon area subject to the conditions  
given below.

This permit shall be valid up to 1-8-09

*R. S. G.*  
Assistant Mining Engineer  
Department of Mines & Geology  
Gurgaon

Memo No: - GGN/M&G/STP/528


Dated: 2/7/09

Conditions:

1. The holder of the permit shall keep the govt. indemnified from any third party claim and shall settle claim on his own as soon as arises.
2. The holder of the permit shall excavate the minor mineral in such an manner as not to disturb or damage any road, public ways, buildings, premises of public grounds. He will not work within 50 meters of any public road.
3. The holder of the permit shall on expiry of the permit either fill up the excavation or suitably fence it for safety as instructed by the Director or Mining Officer concerned.
4. The holder of the permit shall pay in advance compensation of damage to the owner of the land where from the minor minerals will be extracted/ quarried at the rate fixed by the collector under the land acquisition Act 1894.
5. The holder of the permit shall not fell any tree standing on the land without obtaining prior permission in writing from the Collector of Distt concerned or the Chief Conservator of forests in respect of forest areas, as the case may be. In case such permission has been granted, he shall pay in advance the price of tree to be felled, to the said Officer at the rate fixed by him.
6. The permit holder shall not carry on surface operations in any area prohibited by any authority without obtaining prior permission in writing from the concerned authority.
7. The permit holder shall not enter and work in any reserved demarcated or protected forest without obtaining prior written permission of the Forest Deptt.
8. The permit holder shall report immediately all accidents to the Deputy Commissioner and Mining Officer concerned



9. Maximum depth allowed for the extraction of ordinary clay shall not exceed 5 feet. A buffer zone of 5 ft be left from adjoining areas, so as to ensure that adjoining land is not effected by extraction of ordinary clay.
10. On the expiry or the sooner cancellation of the permit, the quarried materials lying on the land from which they are extracted, shall become the absolute property of the Govt.
11. The permit holder shall have to surrender and deposit the permit with the issuing authority within a week from the date of expiry or cancellation, as the case may be, in case of default, the security deposited by him shall stand forfeited to the govt.
12. The maximum number of labors to be employed by the STP holder at any date shall not exceed.....
13. Complete record relating to dispatch of mineral shall be kept at the quarry site along with the permit issued.
14. The permit holder shall have to issue weighment slip to each truck carrying mineral dispatched from the mine quarry mentioning quantity of the mineral date & time of dispatch of the minerals
15. In case of permit holder has not been able to remove for the reason what so ever the whole or any part of the mineral for which the same has obtained.
16. In case of breach of any conditions the security shall be forfeited by the Govt.
17. The ordinary clay STP holders shall not be allowed to extract ordinary clay from the areas already one contract for other mineral like sand etc.
18. No extraction of ordinary clay shall be allowed form controlled areas without period permission of Town and Country Planning Deptt. Haryana.
19. No extraction shall be carried out in areas notified under section 4 and 5 of PLPA 1900 or Aravali Project Plantation.
20. In the Dist.Gurgaon no excavation of ordinary clay shall be allowed to under taken from the areas covered under notification dated 07/05/1992 of MOEF, Govt. of India.
21. The areas of Short Term Permit should be compact and preferably rectangular. The site plan of area with detail of land shall be submitted by applicant along with application.
22. Excavation shall not be carried out in the outer periphery of the area of a distance equal to the depth of excavation in order to ensure that it does not cause any damage to adjoining lands.
23. Maximum two numbers of permits shall be granted in a village at any given point of time.
24. Excavation contiguous area/site should be less than 5 hectares if the area applied for S.T.P holder will have seek prior environmental clearance as per notification dated 14/09/2006 issued by MOEF Govt. of India or NOC from competent authority.
25. The Short Term Permits Shall be granted preferably for the unnamable lands or sand dunes available in village.
26. The Short Term Permits holder shall level the area after the excavation of ordinary clay up to 5 feet.
27. If excavation of the quantity of ordinary clay for which Short Term Permits is granted could not be carried out with in the period of 30 days of STP, further excavation should be allowed only on grant of fresh permit.
28. The permit holder has to obtain Sales Tax number from the Sales Tax Deptt. if applicable.

  
 Assistant Mining Engineer  
 Department of Mines & Geology  
 Gurgaon.



Permit NO. 578

v.s. 3-0-2009

To: 2-7-2009

Department of Mines & Geology, Gurgaon, Haryana  
Form-K  
[SEE RULE 24]  
SHORT TERM PERMIT

Where as Sh. M/s. CANTON BUILDWELL PVT LTD Thrust St. PKB Gupta  
Sr. VICE President P.O. U. Bahar, Cane Bengali market, New Delhi  
has/ have applied for a short term permit for excavation and  
removal of 50000 MT.....MT ordinary clay  
from M. VIII-6, Dist. Pat. & R. Tehsil Dist. Gurgaon.....  
under rule 24 of Punjab Minor mineral Concession Rule 1964 and  
has/ have also paid royalty/application fee in advance amounting to  
Rs. 150000/- (Representing 50 percent security of the amount  
of royalty) permission is hereby granted for removal of  
.....50000 MT... MT of Ordinary Clay from the aforesaid  
M. VIII-6, Dist. Pat. & R. Tehsil Dist. Gurgaon area subject to the conditions  
given below.

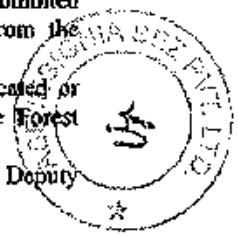
This permit shall be valid up to 2-7-2009...

*R. S. Singh*  
Assistant Mining Officer  
Department of Mines & Geology  
Gurgaon


Memo No: - GGNM&G/STP/ 383 Dated, 2/7/09.....

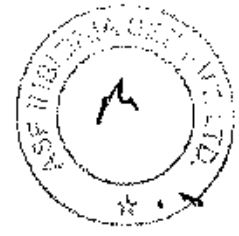
Conditions:

1. The holder of the permit shall keep the govt. indemnified from any third party claim and shall settle claim on his own as soon as arises.
2. The holder of the permit shall excavate the minor mineral in such an manner as not to disturb or damage any road, public ways, buildings, premises of public grounds. He will not work within 50 meters of any public road.
3. The holder of the permit shall on expiry of the permit either fill up the excavation or suitably fence it for safety as instructed by the Director or Mining Officer concerned.
4. The holder of the permit shall pay in advance compensation of damage to the owner of the land where from the minor minerals will be extracted/ quarried at the rate fixed by the collector under the land acquisition Act 1894.
5. The holder of the permit shall not fell any tree standing on the land without obtaining prior permission in writing from the Collector of Distt concerned or the Chief Conservator of forests in respect of forest areas, as the case may be. In case such permission has been granted, he shall pay in advance the price of tree to be failed, to the said Officer at the rate fixed by him.
6. The permit holder shall not carry on surface operations in any area prohibited by any authority without obtaining prior permission in writing from the concerned authority.
7. The permit holder shall not enter and work in any reserved demarcated or protected forest without obtaining prior written permission of the Forest Deptt.
8. The permit holder shall report immediately all accidents to the Deputy Commissioner and Mining Officer concerned



- adjoining land is not affected by extraction of ordinary clay.
10. On the expiry or the sooner cancellation of the permit, the quarried materials lying on the land from which they are extracted, shall become the absolute property of the Govt.
  11. The permit holder shall have to surrender and deposit the permit with the issuing authority within a week from the date of expiry or cancellation, as the case may be, in case of default, the security deposited by him shall stand forfeited to the govt.
  12. The maximum number of labors to be employed by the STP holder at any date shall not exceed.....
  13. Complete record relating to dispatch of mineral shall be kept at the quarry site along with the permit issued.
  14. The permit holder shall have to issue weighment slip to each truck carrying mineral dispatched from the mine quarry mentioning quantity of the mineral date & time of dispatch of the minerals
  15. In case of permit holder has not been able to remove for the reason what an ever the whole or any part of the mineral for which the same has obtained.
  16. In case of breach of any conditions the security shall be forfeited by the Govt.
  17. The ordinary clay STP holders shall not be allowed to extract ordinary clay from the areas already one contract for other mineral like sand etc.
  18. No extraction of ordinary clay shall be allowed from controlled areas without period permission of Town and Country Planning Deptt. Haryana.
  19. No extraction shall be carried out in areas notified under section 4 and 5 of PLPA 1900 or Aravali Project Plantation.
  20. In the Distt. Gurgaon no excavation of ordinary clay shall be allowed to under taken from the areas covered under notification dated 07/05/1992 of MOEF, Govt. of India.
  21. The areas of Short Term Permit should be compact and preferably rectangular. The site plan of area with detail of land shall be submitted by applicant along with application.
  22. Excavation shall not be carried out in the outer periphery of the area of a distance equal to the depth of excavation in order to ensure that it does not cause any damage to adjoining lands.
  23. Maximum two numbers of permits shall be granted in a village at any given point of time.
  24. Excavation contiguous area/site should be less than 5 hectares if the area applied for S.T.P holder will have seek prior environmental clearance as per notification dated 14/09/2006 issued by MOEF Govt. of India or NOC from competent authority.
  25. The Short Term Permits Shall be granted preferably for the unownable lands or sand dunes available in village.
  26. The Short Term Permits holder shall level the area after the excavation of ordinary clay up to 5 feet.
  27. If excavation of the quantity of ordinary clay for which Short Term Permits is granted could not be carried out with in the period of 30 days of STP, further excavation should be allowed only on grant of fresh permit.
  28. The permit holder has to obtain Sales Tax number from the Sales Tax Deptt. if applicable.

  
 Assistant Mining Engineer  
 Department of Mines & Geology  
 Gurgaon



Department of Mines & Geology, Gurgaon, Haryana  
Form-K  
[SEE RULE 24]  
SHORT TERM PERMIT

Where as Sh. M/s CANTON BUILDWELL PVT LTD Plot 15/11, Kirti Vihar  
vic. Resident Plot 15/11, Kirti Vihar, Gurgaon, Haryana  
has/ have applied for a short term permit for excavation and  
removal of 10000 MT MT ordinary clay  
from Plot 15/11, Kirti Vihar, Teh. Sonana, Dist. Haryana  
under rule 24 of Punjab Minor mineral Concession Rule 1964 and  
has/ have also paid royalty/application fee in advance amounting to  
Rs. 50000/- and security amounting to Rs.  
50000/- representing 50 percent security of the amount  
of royalty) permission is hereby granted for removal of  
10000 MT MT of Ordinary Clay from the aforesaid  
Plot 15/11, Kirti Vihar, Teh. Sonana, Dist. Haryana subject to the conditions  
given below.

This permit shall be valid up to 1-9-2009.

*[Signature]*  
State Mining Engineer  
Department of Mines & Geology  
Gurgaon

Memo No: - GGNM&G/STP/ 804 Dated: 3/8/09

Conditions:

1. The holder of the permit shall keep the govt. indemnified from any third party claim and shall settle claim on his own as soon as arises.
2. The holder of the permit shall excavate the minor mineral in such a manner as not to disturb or damage any road, public ways, buildings, premises of public grounds. He will not work within 50 meters of any public road.
3. The holder of the permit shall on expiry of the permit either fill up the excavation or suitably fence it for safety as instructed by the Director or Mining Officer concerned.
4. The holder of the permit shall pay in advance compensation of damage to the owner of the land where from the minor minerals will be extracted/ quarried at the rate fixed by the collector under the land acquisition Act 1894.
5. The holder of the permit shall not fell any tree standing on the land without obtaining prior permission in writing from the Collector of Dist concerned or the Chief Conservator of forests in respect of forest areas, as the case may be. In case such permission has been granted, he shall pay in advance the price of tree to be felled, to the said Officer at the rate fixed by him.
6. The permit holder shall not carry on surface operations in any area prohibited by any authority without obtaining prior permission in writing from the concerned authority.
7. The permit holder shall not enter and work in any reserved demarcated or protected forest without obtaining prior written permission of the For & Deptt.
8. The permit holder shall report immediately all accidents to the Deputy Commissioner and Mining Officer concerned.





9. Minimum area allowed for the extraction of ordinary clay shall not be less than 1000 sq. meter and it to be far from adjoining areas so as to ensure that adjoining land is not affected by extraction of ordinary clay.
10. On the expiry of the sooner cancellation of the permit, the quarried materials lying on the land from which they are extracted, shall become the absolute property of the Govt.
11. The permit holder shall have to surrender and deposit the permit with the issuing authority within a week from the date of expiry or cancellation, as the case may be, in case of default, the security deposited by him shall stand forfeited to the govt.
12. The maximum number of labours to be employed by the STP holder at any date shall not exceed.....
13. Complete record relating to dispatch of minerals shall be kept at the quarry site along with the permit issued.
14. The permit holder shall have to issue weighment slip to each truck carrying mineral dispatched from the mine quarry mentioning quantity of the mineral date & time of dispatch of the minerals.
15. In case of permit holder has not been able to remove for the reason what so ever the whole or any part of the mineral for which the same has obtained.
16. In case of breach of any conditions the security shall be forfeited by the Govt.
17. The ordinary clay STP holders shall not be allowed to extract ordinary clay from the areas already one contract for other mineral like sand etc.
18. No extraction of ordinary clay shall be allowed from controlled areas without period permission of Town and Country Planning Deptt. Haryana.
19. No extraction shall be carried out in areas notified under section 4 and 5 of M.L.P.A 1900 or Arsenic Project Plantation.
20. In the Dist. Gurgaon no excavation of ordinary clay shall be allowed to make taken from the areas covered under notification dated 07/05/1992 of M.H.R. Govt. of India.
21. The areas of Short Term Permit should be compact and preferably rectangular. The site plan of area with detail of land shall be submitted by applicant along with application.
22. Excavation shall not be carried out in the outer periphery of the area of a distance equal to the depth of excavation in order to ensure that it does not cause any damage to adjoining lands.
23. Maximum two numbers of permits shall be granted in a village at any given point of time.
24. Excavation contiguous area/site should be less than 5 hectares if the area applied for S.T.P holder will have seek prior environmental clearance as per notification dated 14/09/2006 issued by MOEF Govt. of India or NOC from competent authority.
25. The Short Term Permits Shall be granted preferably for the unavailability land around mines available in village.
26. The Short Term Permits holder shall level the area after the excavation of ordinary clay up to 5 feet.
27. If excavation of the quantity of ordinary clay for which Short Term Permits is granted could not be carried out within the period of 30 days of STP, further excavation should be allowed only on grant of fresh permit.
28. The permit holder has to obtain Sales Tax number from the Sales Tax Deptt. if applicable.

  
 District Mining Engineer  
 Department of Mineral & Geo-Science  
 Gurgaon.



Permit NO. 621

w.e.f. 29.12.89

78

To: 15.4.2002

Department of Mines & Geology, Gurgaon, Haryana

Form-K

[SEE RULE 24]

SHORT TERM PERMIT

Where as Sh. M/s. CANTON BUILT WELL PVT. LTD. Haveli, Pk. Bhatia & VICE PRESIDENT, H.C. BARLANE, SEVA LI MARKET, NEW DELHI has/ have applied for a short term permit for excavation and removal of 5000 MT.....MT ordinary clay from M. VILLAGE, P. HARI, TALUKA, DIST. GURGAON..... under rule 24 of Punjab Minor mineral Concession Rule 1964 and has/ have also paid royalty/application fee in advance amounting to Rs. 15000/- and security amounting to Rs. 7500/- (Representing 50 percent security of the amount of royalty) permission is hereby granted for removal of 5000 MT..... MT of Ordinary Clay from the aforesaid M. VILLAGE, P. HARI, TALUKA, DIST. GURGAON area subject to the conditions given below.

This permit shall be valid up to 15.4.2002.....

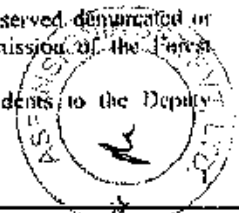
  
 Assistant Mining Engineer  
 Department of Mines & Geology  
 Gurgaon

Memo No: - GGN/M&G/STP/ 1053

Dated: 29/12/89

Conditions:

1. The holder of the permit shall keep the govt. indemnified from any third party claim and shall settle claim on his own as soon as arises.
2. The holder of the permit shall excavate the minor mineral in such an manner as not to disturb or damage any road, public ways, buildings, premises of public grounds. He will not work within 50 meters of any public road.
3. The holder of the permit shall on expiry of the permit either fill up the excavation or suitably fence it for safety as instructed by the Director or Mining Officer concerned.
4. The holder of the permit shall pay in advance compensation of damage to the owner of the land where from the minor minerals will be extracted/ quarried at the rate fixed by the collector under the land acquisition Act 1894.
5. The holder of the permit shall not fell any tree standing on the land without obtaining prior permission in writing from the Collector of District concerned or the Chief Conservator of forests in respect of forest areas, as the case may be. In case such permission has been granted, he shall pay in advance the price of tree to be felled, to the said Officer at the rate fixed by him.
6. The permit holder shall not carry on surface operations in any area prohibited by any authority without obtaining prior permission in writing from the concerned authority.
7. The permit holder shall not enter and work in any reserved, demarcated or protected forest without obtaining prior written permission of the Forest Department.
8. The permit holder shall report immediately all accidents to the Deputy Commissioner and Mining Officer concerned.



9. Maximum depth allowed for the extraction of ordinary clay shall not exceed 5 feet. A buffer zone of 5 ft be left from adjoining areas, so as to ensure that adjoining land is not effected by extraction of ordinary clay.
10. On the expiry or the sooner cancellation of the permit, the quarried materials lying on the land from which they are extracted, shall become the absolute property of the Govt.
11. The permit holder shall have to surrender and deposit the permit with the issuing authority within a week from the date of expiry or cancellation, as the case may be. in case of default, the security deposited by him shall stand forfeited to the govt.
12. The maximum number of labors to be employed by the STP holder at any date shall not exceed .....
13. Complete record relating to dispatch of mineral shall be kept at the quarry site along with the permit issued.
14. The permit holder shall have to issue weightment slip to each truck carrying mineral dispatched from the mine quarry mentioning quantity of the mineral date & time of dispatch of the minerals
15. In case of permit holder has not been able to remove for the reason what so ever the whole or any part of the mineral for which the same has obtained.
16. In case of breach of any conditions the security shall be forfeited by the Govt.
17. The ordinary clay STP holders shall not be allowed to extract ordinary clay from the areas already one contract for other mineral like sand etc.
18. No extraction of ordinary clay shall be allowed from controlled areas without period permission of Town and Country Planning Department Haryana.
19. No extraction shall be carried out in areas notified under section 4 and 5 of PLPA 1960 or Aravali Project Plantation.
20. In the District Gurgaon no excavation of ordinary clay shall be allowed to under taken from the areas covered under notification dated 07/05/1992 of MOEF, Govt. of India.
21. The areas of Short Term Permit should be compact and preferably rectangular. The site plan of area with detail of land shall be submitted by applicant along with application.
22. Excavation shall not be carried out in the outer periphery of the area of a distance equal to the depth of excavation in order to ensure that it does not cause any damage to adjoining lands.
23. Maximum two numbers of permits shall be granted in a village at any given point of time.
24. Excavation contiguous area/site should be less than 5 hectares if the area applied for S.T.P holder will have seek prior environmental clearance as per notification dated 14/09/2006 issued by MOEF Govt. of India or NOC from competent authority.
25. The Short Term Permits Shall be granted preferably for the unnamable lands or sand dunes available in village.
26. The Short Term Permits holder shall level the area after the excavation of ordinary clay up to 5 feet.
27. If excavation of the quantity of ordinary clay for which Short Term Permits is granted could not be carried out with in the period of 30 days of STP, further excavation should be allowed only on grant of fresh permit.
28. The permit holder has to obtain Sales Tax number from the Sales Tax Department if applicable.

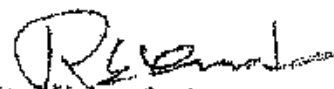
  
 Assistant Mining Engineer,  
 Deptt. of Mines & Geology,  
 Gurgaon.



Department of Mines & Geology, Gurgaon, Haryana  
Form-K  
[S.F.E. RULE 24]  
SHORT TERM PERMIT

Where as M/s Canton Buildwell Pvt. Ltd. Through Sh. P.K.B.Gupta Sr. Vice President R/o II Babarlane Bengali Market, New Delhi has/ have applied for a short term permit for excavation and removal of **5000 MT** ordinary clay from the area Village Gwal Pahari Tehsil Sohna District Gurgaon under rule 24 of Punjab Minor mineral Concession Rule 1964 and has/ have also deposited application fee and royalty in advance amounting to Rs 15200/- vide D.D. No. 228567 dated 31.12.09 as royalty amount and security amount already deposited (Representing 50 percent security of the amount of royalty) permission is hereby granted for removal of **5000 M.T.** of Ordinary Clay from the aforesaid, Village Gwal Pahari Tehsil Sohna District Gurgaon area subject to the condition given below:

Valid up to 09.01.2010

  
Asstt. Mining Engineer  
Department of Mines & Geology  
Gurgaon

Memo No. - GGN/M&G/STP 1824

Dated 1/1/2010

Conditions:

1. The holder of the permit shall keep the govt. indemnified from any third party claim and shall settle claim on his own as soon as arises.
2. The holder of the permit shall excavate the minor mineral in such an manner as not to disturb or damage any road, public ways, buildings, premises of public grounds. He will not work within 50 meters of any public road.
3. The holder of the permit shall on expiry of the permit either fill up the excavation or suitably fence it for safety as instructed by the Director or Mining Officer concerned.
4. The holder of the permit shall pay in advance compensation of damage to the owner of the Land where from the minor minerals will be extracted/ quarried at the rate fixed by the collector under the land acquisition Act 1894.



1. In case such permission has been granted, the holder shall be liable for the price of the land as the land holder at the time of the issue.

2. The permit holder shall not carry on surface operations in any area prohibited by any authority without obtaining prior permission in writing from the concerned authority.

3. The permit holder shall not enter and work in any reserved, demarcated or protected forest without obtaining prior written permission of the Forest Department.

4. The permit holder shall report immediately all accidents to the Deputy Commissioner and Mining Officer concerned.

5. Maximum depth allowed for the extraction of ordinary clay shall not exceed 5 feet. A buffer zone of 5 ft. be left from adjoining areas so as to ensure that adjoining land is not affected by extraction of ordinary clay.

6. On the expiry or the sooner cancellation of the permit, the quarried materials lying on the land from which they are extracted, shall become the absolute property of the Govt.

7. The permit holder shall have to surrender and deposit the permit with the issuing authority within a week from the date of expiry or cancellation, as the case may be. In case of default, the security deposited by him shall stand forfeited to the govt.

8. The maximum number of labors to be employed by the STP holder at any date shall not exceed \_\_\_\_\_.

9. Complete record relating to dispatch of mineral shall be kept at the quarry site along with the permit issued.

10. The permit holder shall have to issue weightment slip to each truck carrying mineral dispatched from the mine/quarry mentioning quantity of the mineral, date & time of dispatch of the minerals.

11. In case of permit holder has not been able to remove for the reason what so ever the whole or any part of the mineral for which the same has obtained.

12. In case of breach of any conditions the security shall be forfeited by the Govt.

13. The ordinary clay STP holders shall not be allowed to extract ordinary clay from the areas already one contract for other mineral like sand etc.

14. No extraction of ordinary clay shall be allowed from controlled areas without period permission of Town and Country Planning Department Haryana.

15. No extraction shall be carried out in areas notified under section 4 and 5 of P.P.A 1908 or Aravalli Project Planation.

16. In the District Gurgaon no excavation of ordinary clay shall be allowed to under taken from the areas covered under notification dated 07/05/1997 of MOEF Govt. of India.

17. The areas of Short Term Permit should be compact and preferably rectangular. The site plan of area with detail of land shall be submitted by applicant along with application.

18. Excavation shall not be carried out in the outer periphery of the area of a distance equal to the depth of excavation in order to ensure that it does not cause any damage to adjoining lands.

19. Maximum two numbers of permits shall be granted in a village at any given point of time.

20. Excavation contiguous area/site should be less than 5 hectares if the area applied for S.T.P holder will have seek prior environmental clearance as per



- 1. The Short Term Permits issued in all level one area area for excavation of earth should be for 30 days.
- 2. If excavation of the quantity of ordinary clay for which Short Term Permits granted could not be carried out within the period of 30 days, then extension should be allowed only on grant of fresh permit.
- 3. The permit holder has to obtain Sales Tax Number from the Sales Tax Department if applicable.

*R. S. ...*  
Assistant Mining Engineer,  
Department of Mines & Geology,  
Gurgaon.



Department of Mines & Geology, Gurgaon, Haryana  
FORM- K

[SEE RULE 24]  
SHORT TERM PERMIT

1. Where as M/s Canton Buildwell Pvt. Ltd. Through Sh. P.K.B. Gupta R/o II Babarlane Bengali Market, New Delhi has/have applied for offered/Higher Bid/Short Term Permit for excavation and removal of 50000 MT of Minor Mineral i.e. Ordinary Clay from Gawal Pahari Tehsil Sohna District Gurgaon Under rule 24 of Punjab Minor Mineral Concession Rules 1964, and have/has deposited Royalty in advance alongwith application fee Rs. 150200 /- Vide D.D. No. 972763 dated 25.02.2011 and Security amount already deposited and adjusted (representing 50 percent of the amount of royalty) permission is, hereby , granted for removal of 50000 MT of Minor Mineral of Ordinary Clay from the aforesaid bidder/offered on the following terms and condition, namely:-

**NOTE :- STP is granted for disposal of Mineral in development activity.**

**Conditions:-**

That the mode and manner of payment of the permit money on account of grant of this short term permit and the security will be as under:-

Period of the Short term permit	Security amount	Advance Payment	Balance Payment
Up to thirty days	50%of the The bid amount	full amount at the time of grant of Permit	Not Applicable
up to thirty days	30% of the bid The bid amount	Equal to the amount for sixty days on Prorate basis at the Time of grant of Permit	the balance amount payable within seven days of the expiry of first thirty days.
Up to one hundred Eighty days	25% of the the bid Amount	Equal to the amount for sixty days on prorate basis at the Time of grant of Permit	The balance amount to be paid in equated monthly installments payable within seven days of the expiry of Each block of thirty days.



2. That the holder of the permit shall keep the Government indemnified from any third party claim and shall settle such claim on his own accord as soon as arises.
3. that the holder of the permit shall excavate the minor minerals in such a manner as not to disturb or damage any road, public ways, buildings, premises of public grounds.
4. That the holder of the permit shall on expiry of the permit either fill up or suitably reclaim the area or suitably fence it for safety as instructed by Director or Mining Office Concerned.
5. That the holder of the permit shall pay in advance compensation of damage to the owner of the land wherefrom the minor mineral will be extracted/quarried at the rate by the Collector in accordance with rule 61.
6. That the holder of the permit shall not fell any tree standing on the land without obtaining prior permission in writing from the Competent Authority in the Forest department or Collector of the district concerned, as the case may be. In case such permission has been granted, he shall abide by the terms and conditions stipulated in such permission.
7. That the permit holder shall not enter or carry out any mining operations in any reserved/protected forest or any area prohibited by any law in force in India, or prohibited by any authority without obtaining prior permission in writing from such authority or officer authorized in this behalf. In case of refusal of permission by such authority or officer authorized in this behalf, permit holder shall not be entitled to claim any relief in payment of bid/permit money on this account.
8. That the permit holder shall without delay send a report of any accident, causing loss of life or serious bodily injuries or endangering life or property which may at any time occur at or in the said land during the course of operations undertaken under this permit, to the Mining Officer concerned and the Collector of the District concerned.
9. That the permit holder shall abide by the provisions of Mines Act, 1952, Inter state Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979 (30 of 1979) and rules and regulations framed there under and also the provisions of other labour laws (both Central and State) as are applicable to the workmen engaged in the mines and quarries. The depth of the pit below the surface shall not exceed 20ft. in virgin areas where mining operations to some depth have not been carried out; Provided that mining operations are carried out by forming proper benches, in accordance with the provisions of Metalliferous Mines Regulations, 1961.
10. That the permit holder shall submit monthly return in Form 'O' by 10<sup>th</sup> of each month to the Director and to the district Mining Officer concerned giving the total quantity of minor minerals excavated/gathered and dispatch from the specific area out of the area under permit in the preceding calendar month and its value and such other information relating to the permit as may be called for by the Director.



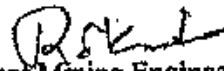


21. That the permit holder shall allow existing and further contractors/mining lease holders/permit holders of any land which is comprised in or adjoins or is reached by the land, held by the contractor/mining lease holders/permit holders, reasonable facilities for access thereto.

22. That the Government shall not be responsible for any kind of loss to the permit holder.

Memo No. 618


Dated 1/8/11

  
Assistant Mining Engineer  
Department of Mines & Geology  
Gurgaon Haryana

Endst No.

Dated

A copy of the above is forwarded to the Director, Mines & Geology Department, Haryana, Chandigarh for information and necessary action please.

  
Assistant Mining Engineer  
Department of Mines & Geology  
Gurgaon Haryana



Department of Mines & Geology, Gurgaon, Haryana  
FORM- K

[SEE RULE 24]  
SHORT TERM PERMIT

Where as M/s Canton Buildwell Pvt. Ltd. Through Sh. P.K.B. Gupta Sr. Vice President R/O II Babarlane Bengali Market, New Delhi has/have applied for offered/Higher Bid/Short Term Permit for excavation and removal of 14000 MT of Minor Mineral Ordinary Clay from Gawal Pahari Tehsil Sohna District Gurgaon Under rule 24 of Punjab Minor Mineral Concession Rules 1964, and have/has also paid royalty in advance alongwith application fee Rs. 42200/- vide D.D. No. 219463 dated 20.12.2010 and Security amount already deposited and adjusted (representing 50 percent of the amount of royalty) permission is, hereby, granted for removal of 14000 MT of Minor Mineral Ordinary Clay from the aforesaid bidder/offeroit on the following terms and condition, namely:-

NOTE :- STP is granted for disposal of Mineral in development activity.

Conditions:-

That the mode and manner of payment of the permit money on account of grant of this short term permit and the security will be as under:-

Period of the Short term permit	Security amount	Advance Payment	Balance Payment
Up to thirty days	50% of the bid amount	full amount at the time of grant of Permit	Not Applicable
up to thirty days	30% of the bid amount	Equal to the amount for sixty days on Prorate basis at the Time of grant of Permit	the balance amount payable within seven days of the expiry of first thirty days.
Up to one hundred eighty days	25% of the bid amount	Equal to the amount for sixty days on prorate basis at the Time of grant of Permit	The balance amount to be paid in equated monthly installments payable within seven days of the expiry of each block of thirty days.



2. That the holder of the permit shall keep the Government indemnified from any third claim and shall settle such claim on his own accord as soon as arises.
3. That the holder of the permit shall excavate the minor minerals in such a manner as not to disturb or damage any road, public ways, buildings, premises of public grounds.
4. That the holder of the permit shall on expiry of the permit either fill up or suitably re-level the area or suitably fence it for safety as instructed by Director or Mining Officer concerned.
5. That the holder of the permit shall pay in advance compensation of damage to the land of the land wherefrom the minor mineral will be extracted/quarried at the rate fixed by the Collector in accordance with rule 61.
6. That the holder of the permit shall not fell any tree standing on the land without obtaining prior permission in writing from the Competent Authority in the Forest department, District Collector of the district concerned, as the case may be. In case such permission has been granted, he shall abide by the terms and conditions stipulated in such permission.
7. That the permit holder shall not enter or carry out any mining operations in reserved/protected forest or any area prohibited by any law in force in India, or prohibit any authority without obtaining prior permission in writing from such authority or officer authorized in this behalf. In case of refusal of permission by such authority or officer authorized in this behalf, permit holder shall not be entitled to claim any relief in payment of bid/permit money on this account.
8. That the permit holder shall without delay send a report of any accident, causing loss of life or serious bodily injuries or endangering life or property which may at any time occur or in the said land during the course of operations undertaken under this permit, to the Mining Officer concerned and the Collector of the District concerned.
9. That the permit holder shall abide by the provisions of Mines Act, 1952, Inter-Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979 (Act No. 19 of 1979) and rules and regulations framed there under and also the provisions of other laws (both Central and State) as are applicable to the workmen engaged in the mines and quarries. The depth of the pit below the surface shall not exceed 20ft. in virgin areas where mining operations to some depth have not been carried out; Provided that mining operations are carried out by forming proper benches, in accordance with the provisions of Metalliferous Mines Regulations, 1961.
10. That the permit holder shall submit monthly return in Form 'O' by 10<sup>th</sup> of each month to the Director and to the district Mining Officer concerned giving the total quantity of minerals



11. That on expiry or premature termination of the permit, the quarried materials, & the land from which they are extracted, shall become the absolute property of Government.
12. That the permit holder shall have to surrender and deposit the permit with the authority within a week from the date of its expiry or cancellation, as the case be. In default, the security deposited by him shall stand forfeited to the Government.
13. That in case any tree/plantation is removed during mining activity, the permit holder plant minimum double number of such plants.
14. That over burden and other waste, if any, should be dumped at identified sites proper techniques and precautions. Dumps be stabilize by formation of retaining wall dams at outer periphery of dumping sites followed by plantation. Inactive dumps should be covered under the plantation wherever required. Garland drain should be constructed at the waste dump site inside the area.
15. That regular sprinkling of water be carried out to ensure that the suspended particulate matter level does not exceed the ambient air quality standards, within the entire quarry area and the path ways leading to mining site.
16. That the permit holder shall carry out mining in accordance with all other provisions applicable, for undertaking mining including the provisions of Forest(Conservation) Act, 1980 and Environment (Protection) Act, 1986 and the rules made there under.
17. That no mining operations shall be undertaken below a level which is three meters above the water table.
18. That in case of default in payment of monthly installment of permit beyond seven days the possession of the quarry shall be taken back on the last day of the said month and the amount of security deposited shall be forfeited. However, in case the permit holder deposits the due installment after 7<sup>th</sup> day of the month, he/they shall be liable to pay interest at 12 percent per annum for the period of default.
19. That the security/advance permit money deposited by the permit holder at the time of grant of permit shall not carry any interest. One installment out of the two deposited at the time of grant of permit shall be adjusted against the last installment of the permit. The balance amount of advance permit money and security amount deposited at the time of grant of permit shall be refunded to the permit holder within three months from the date of expiry of the permit.
20. That except otherwise provided, the permit may be terminated by the Director.




21. That the permit holder shall allow existing and further contractors/mining lease holders/permit holders of any land which is comprised in or adjoins or is reached by the land, held by the contractor/mining lease holders/permit holders, reasonable facilities for access thereto.

22. That the Government shall not be responsible for any kind of loss to the permit holder.

Memo No. 3542


Dated 21/12/10

  
Asstt. Mining Engineer  
Department of Mines & Geology  
Gurgaon, Haryana

Endst No.

Dated

A copy of the above is forwarded to the Director, Mines & Geology Department, Haryana, Chandigarh for information and necessary action please.

  
Asstt. Mining Engineer  
Department of Mines & Geology  
Gurgaon, Haryana





# Annexure XIII





**HARYANA STATE POLLUTION CONTROL BOARD**

Gurgaon North Vikas Sadan, 1st Floor, Near DC Court, Gurgaon Ph.0124-2332775 Email:- hspcbrogrn@gmail.com  
E-mail: hspcb@hry.nic.in



No. HSPCB/Consent/ : 320303322GUNOCTO25902144

Dated:20/08/2022

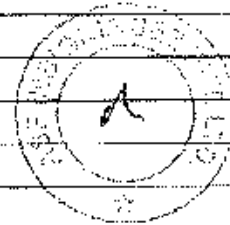
To.

M/s :ASF INSIGNIA SEZ PVT. LTD. Building B2 (KCSPL) and Building B3(GCSPL)  
Village Gwal Pahari, Gurgaon- Faridabad Road, Tehsil Wazirabad, District, Gurgaon

Subject: Grant of consent to operate to M/s ASF INSIGNIA SEZ PVT. LTD. Building B2 (KCSPL) and Building B3(GCSPL).

Please refer to your application no. 25902144 received on dated 2022-06-30 in regional office Gurgaon North. With reference to your above application for consent to operate, M/s ASF INSIGNIA SEZ PVT. LTD. Building B2 (KCSPL) and Building B3(GCSPL) is here by granted consent as per following specification/Terms and conditions.

<b>Consent Under</b>	<b>BOTH</b>
<b>Period of consent</b>	01/10/2022 - 30/09/2027
<b>Industry Type</b>	Industrial estates/ parks / complexes/ areas/ export processing zones/ SEZs/ Biotech parks/ leather complex
<b>Category</b>	<b>RED</b>
<b>Investment(In Lakh)</b>	82702.0
<b>Total Land Area(Sq. meter)</b>	26272.5
<b>Total Builtup Area(Sq. meter)</b>	161268.9
<b>Quantity of effluent</b>	
1. Trade	0.0 KL/Day
2. Domestic	371.0 KL/Day
<b>Number of outlets</b>	1.0
<b>Mode of discharge</b>	
1. Domestic	Recycling/ reuse
2. Trade	
<b>Domestic Effluent Parameters</b>	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
4. O&G	10 mg/l
5. pH	5.5-9.0
<b>Trade Effluent Parameters</b>	





I. NA	
Number of stacks	1
<b>Height of stack</b>	
1. Stack to DG set 2000 KVA x 10	6 Meter (Above roof level)
<b>Emission parameters</b>	
I. NA	
<b>Product Details</b>	
I. NA	Metric Tonnes/day
<b>Capacity of boiler</b>	
I. NA	Ton/hr
<b>Type of Furnace</b>	
I. NA	
<b>Type of Fuel</b>	
1. Diesel	2.41 KL/day
<b>Raw Material Details</b>	
NA	Metric Tonnes/Day

*Regional Officer, Gurgaon North*  
Haryana State Pollution Control Board.

#### Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.

9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.
10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.
11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.
12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.
13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.
14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.
15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.
16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

#### **Specific Conditions :**

1. Unit will run and maintain it's STP/ETP/APCM regularly and properly, will provide separate energy meter on their STP/ETP/APCM and maintain the Log Book for energy consumption of STP/ETP/APCM and chemicals used daily for the STP/ETP.
2. That the unit shall keep all the parameters within the prescribed limits and shall comply with all the Norms and Rules as prescribed in the Act.
3. That the unit will adopt cleaner technology thereby reducing pollution load.
4. That the unit will provide inter locking arrangement of DG set with STP/ETP/APCM and shall have separate D.G. set to ensure regular and effective running of pollution control devices.
5. That the unit will not discharge any untreated effluent inside and outside its premises.
6. Unit will provide separate flow meter at Inlet/ Outlet of STP/ETP for which separate log book will be maintained if required.
7. That the unit will not add any air polluting process/ machinery and also not to add any process which increases the water pollution load.
8. That the unit will comply with all the provisions of Hazardous Waste Rules and submit return under HWM Rules on yearly basis.
9. That the CTO so granted shall become invalid in case of violation of any of the above / any law of the land.
10. Unit will apply for consent to operate for further period 90 days before expiry of this consent otherwise penalty will be imposed as per policy.
11. Unit will submit compliance report of general & specific conditions mentioned in CTO alongwith fresh analysis report within 03 months.
12. Unit will install Emission control measures on DG set of capacity more than 500 KVA having minimum specified PM capturing efficiency of atleast 70% approved by CPCB recognized labs or shift to gas based generator in compliance of HSPCB office order no. 4230-44 dated 25.06.2020.
13. Unit will deposit any balance CTE/CTO fee, if found at any stage and time.



**HARYANA STATE POLLUTION CONTROL BOARD**

**Gurgaon North Vikas Sadan, 1st Floor, Near DC Court, Gurgaon Ph.0124-2332775 Email:-**

**hspcbroggn@gmail.com**

**E-mail: hspcb@hry.nic.in**



No. HSPCB/Consent/ : 329993522GUNOCTOW19397394

Dated:02/02/2022

To,

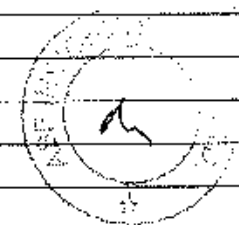
M/s :ASF Insignia SEZ Pvt. Ltd. IDR Residential

Village Gwal Pahari, Gurgaon-Faridabad Road Tehsil Wazirabad Gurugram

Subject: Grant of consent to operate to M/s ASF Insignia SEZ Pvt. Ltd. IDR Residential.

Please refer to your application no. 19397394 received on dated 2021-12-28 in regional office Gurgaon North. With reference to your above application for consent to operate, M/s ASF Insignia SEZ Pvt. Ltd. IDR Residential is here by granted consent as per following specification/Terms and conditions.

<b>Consent Under</b>	WATER
<b>Period of consent</b>	01/04/2022 - 31/03/2025
<b>Industry Type</b>	Sewage treatment plant having capacity 10 KLD or more but less than 100 KLD
<b>Category</b>	ORANGE
<b>Investment(In Lakh)</b>	15825.0
<b>Total Land Area(Sq. meter)</b>	8558.696
<b>Total Builtup Area(Sq. meter)</b>	25411.62
<b>Quantity of effluent</b>	
1. Trade	0.0 KL/Day
2. Domestic	42.0 KL/Day
<b>Number of outlets</b>	1.0
<b>Mode of discharge</b>	
1. Domestic	Reuse/Recycle
2. Trade	
<b>Domestic Effluent Parameters</b>	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
4. O&G	10 mg/l
5. pH	5.5-9.0
<b>Trade Effluent Parameters</b>	
1. NA	
<b>Number of stacks</b>	1
<b>Height of stack</b>	

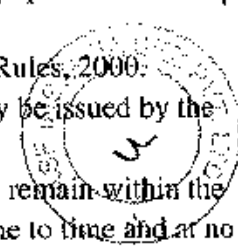


I. NA	
<b>Emission parameters</b>	
I. NA	
<b>Product Details</b>	
I. NA	Metric Tonnes/day
<b>Capacity of boiler</b>	
I. NA	Ton/hr
<b>Type of Furnace</b>	
I. NA	
<b>Type of Fuel</b>	
I. NA	
<b>Raw Material Details</b>	
NA	Metric Tonnes/Day

*Regional Officer, Gurgaon North  
Haryana State Pollution Control Board.*

#### **Terms and conditions**

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.

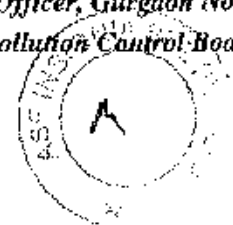


10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.
11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.
12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.
13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.
14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.
15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.
16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

#### Specific Conditions :

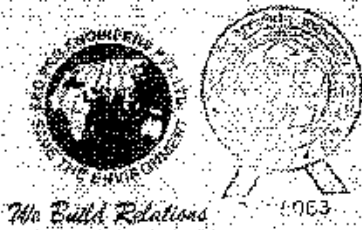
1. Unit will run and maintain it's STP/APCM regularly and properly, will provide separate energy meter on their STP/APCM and maintain the Log Book for energy consumption of STP/APCM and chemicals used daily for the STP.
2. That the unit shall keep all the parameters within the prescribed limits and shall comply with all the Norms and Rules as prescribed in the Act.
3. That the unit will adopt cleaner technology thereby reducing pollution load.
4. That the unit will provide inter locking arrangement of DG set with STP/APCM and shall have separate D.G. set to ensure regular and effective running of pollution control devices.
5. That the unit will not discharge any untreated effluent inside and outside its premises.
6. Unit will provide separate flow meter at Inlet/ Outlet of STP for which separate log book will be maintained if required.
7. That the unit will not add any air polluting process/ machinery and also not to add any process which increases the water pollution load.
8. That the unit will comply with all the provisions of Hazardous Waste Rules and submit return under HWM Rules on yearly basis.
9. That the CTO so granted shall become invalid in case of violation of any of the above / any law of the land.
10. Unit will apply for consent to operate for further period 90 days before expiry of this consent otherwise penalty will be imposed as per policy.
11. Unit will submit compliance report of general & specific conditions mentioned in CTO alongwith fresh analysis report within 03 months.
12. Unit will deposit any balance CTE/CTO fee, if found at any stage and time.

*Regional Officer, Gurgaon North  
Haryana State Pollution Control Board.*



# Annexure XIV





# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact No: 91-9810243870

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-514/030124  
Issued To

Issue Date : 08/01/2024

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahar,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
Sample Drawn on : 03/01/2024  
Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
Sample Received on : 03/01/2024  
Sampling Location : From STP Plant B2 (465 KLD)  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 2.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 03/01/2024 To 08/01/2024  
Remark (if any) : NA

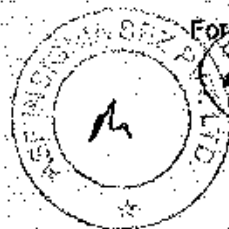
#### RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.26	-
2	Total Suspended Solids	IS: 3025 (P-17)	130.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	14.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	332.8	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	107.0	mg/L

#### Notes :

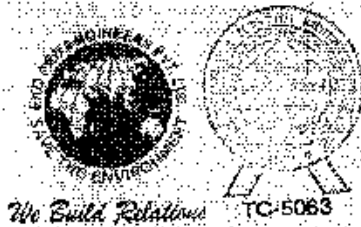
- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



For EKO PRO ENGINEERS PVT. LTD.  
PURNIMA CHAUHAN  
TECHNICAL MANAGER  
SAVING THE ENVIRONMENT

Page 1 of 1



# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : 91 - 9810243870

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-542/030124

Issue Date : 08/01/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurugan-122003

Sample Description : STP Outlet  
 Sample Drawn on : 03/01/2024  
 Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
 Sample Received on : 03/01/2024  
 Sampling Location : From STP Plant B2 (465 KLD)  
 Sampling Plan & Procedure : SOP-VV/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 03/01/2024 To 08/01/2024  
 Remark (if any) : NA

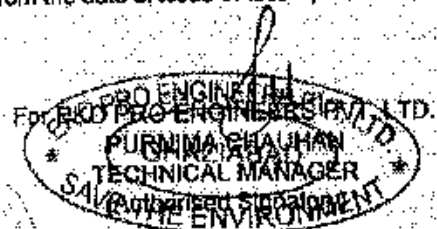
#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.26	-	6.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	18.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	40.7	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	9.2	mg/L	30.0

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



Page 1 of 1





# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : (+91) +9810240676

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### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-515/020224

Issue Date : 05/02/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahar,  
Gurgaon Faridabad Road,  
Sub Teh- Wazirabad, Gurugaon-122003

Sample Description : STP Inlet  
Sample Drawn on : 02/02/2024  
Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
Sample Received on : 02/02/2024  
Sampling Location : From STP Plant B2 (465 KLD)  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 2.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 02/02/2024 To 05/02/2024  
Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.23	-
2	Total Suspended Solids	IS: 3025 (P-17)	133.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	329.5	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	109.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the Invoiced amount only.

**\*\*End of Report\*\***



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# EKO TESTING LABS

## Eko Pro Engineers Pvt. Ltd.

Contact : +91 - 9810243870

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TC-6053

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-513/020224

Issue Date : 06/02/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 02/02/2024  
 Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
 Sample Received on : 02/02/2024  
 Sampling Location : From STP Plant B2 (465 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 02/02/2024 To 05/02/2024  
 Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.23	-	5.5-9.0
2	Total Suspended Solids	IS: 3026 (P-17)	19.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	38.8	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	8.9	mg/L	30.0

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\*End of Report\*\*



Page 1 of 1



# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact: (91) 9810243870

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TC-5085

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-527/010324

Issue Date : 05/03/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahar,  
Gurgaon Faridabad Road,  
Sub Teh- Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
Sample Drawn on : 01/03/2024  
Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
Sample Received on : 01/03/2024  
Sampling Location : From STP Plant B2 (465 KLD)  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 2.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 01/03/2024 To 05/03/2024  
Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.24	-
2	Total Suspended Solids	IS: 3025 (P-17)	136.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	340.8	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	110.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



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# EKO TESTING LABS

## Eko Pro Engineers Pvt. Ltd.

Contact : 91 - 9810249870

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TC-5063

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-525/010324

Issue Date : 05/03/2024

Issued To :

ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 01/03/2024  
 Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
 Sample Received on : 01/03/2024  
 Sampling Location : From STP Plant B2 (465 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/03/2024 To 05/03/2024  
 Remark (if any) : NA

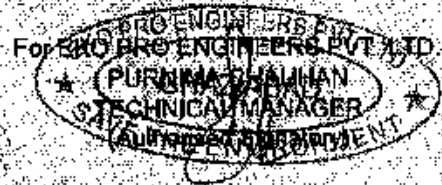
#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per GPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3026 (P-11)	7.23	-	5.5-9.0
2	Total Suspended Solids	IS: 3026 (P-17)	19.0	mg/L	100.0
3	Oil & Grease	IS: 3026 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3026 (P-58)	38.4	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3026 (P-44)	9.0	mg/L	30.0

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

"End of Report"





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# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : +91 - 9810243870

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-515/030124

Issue Date : 08/01/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurigeon-122003

Sample Description : STP Inlet  
 Sample Drawn on : 03/01/2024  
 Sample Drawn by : EPEPL (Mr. Pradeep Pandey)  
 Sample Received on : 03/01/2024  
 Sampling Location : From STP Plant B3 (530 KLD)  
 Sampling Plan & Procedure : SOP-W/56  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 03/01/2024 To 08/01/2024  
 Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.26	-
2	Total Suspended Solids	IS: 3025 (P-17)	138.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	304.7	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	105.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



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# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : 91 9810240670

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-513/030124

Issue Date : 08/01/2024

Issued To :

ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 03/01/2024  
 Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
 Sample Received on : 03/01/2024  
 Sampling Location : From STP Plant B9 (530 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 03/01/2024 To 08/01/2024  
 Remark (if any) : NA

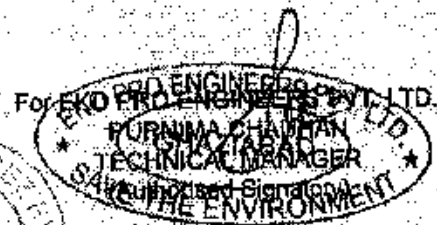
#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.41		5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	17.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	38.4	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	8.9	mg/L	30.0

Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



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# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : +91 - 9810243879

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### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-516/020224  
Issued To

Issue Date : 05/02/2024

ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub-Teh Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
Sample Drawn on : 02/02/2024  
Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
Sample Received on : 02/02/2024  
Sampling Location : From STP Plant B3 (530 KLD)  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 2.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 02/02/2024 To 05/02/2024  
Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3026 (P-11)	7.25	-
2	Total Suspended Solids	IS: 3025 (P-17)	142.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	14.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	312.5	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	108.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.  
PURNIMA CHAUHAN  
TECHNICAL MANAGER  
Authorised Signatory  
SAVE THE ENVIRONMENT



Page 1 of 1



# EKO TESTING LABS

## Eko Pro Engineers Pvt. Ltd.

Contact: +91 - 9810243876

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### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-514/020224

Issue Date : 06/02/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahar,  
Gurgaon Faridabad Road,  
Sub-Teh-Wazirabad, Gurugam-122003

Sample Description : STP Outlet  
Sample Drawn on : 02/02/2024  
Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
Sample Received on : 02/02/2024  
Sampling Location : From STP Plant B3 (530 KLD)  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 2.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 02/02/2024 To 05/02/2024  
Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.38	-	5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	19.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	41.3	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	8.1	mg/L	30.0

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the Invoiced amount only.

**\*\*End of Report\*\***



Page 1 of 1





# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : (81) 9810243870

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TC-5063

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-528/010324

Issue Date : 05/03/2024

Issued To :

ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
 Sample Drawn on : 01/03/2024  
 Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
 Sample Received on : 01/03/2024  
 Sampling Location : From STP Plant B3 (530 KLD)  
 Sampling Plan & Procedure : SOP-W/85  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/03/2024 To 05/03/2024  
 Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.25	-
2	Total Suspended Solids	IS: 3025 (P-17)	135.0	mg/L
3	Oil & Grease	IS: 3025 (P-38)	17.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	310.8	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	109.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



For EKO PRO ENGINEERS PVT LTD  
 PURNIMA ZHANGAN  
 TECHNICAL MANAGER  
 (Authorized Signatory)



# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Contact : +91 - 9810243870

We Build Relations

TC-5063

Competence | Quality | Service

### TEST REPORT

#### Sewage Sample Analysis

Test Report No. : EKO/E-526/010324

Issue Date : 05/03/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh. Wazirabad, Gurgaon-122009

Sample Description

: STP Outlet

Sample Drawn on

: 01/03/2024

Sample Drawn by

: EPEPL (Mr. Pradeep Kumar)

Sample Received on

: 01/03/2024

Sampling Location

: From STP Plant B3 (530 KLD)

Sampling Plan & Procedure

: SOP-W/66

Sample Quantity

: 2.0 Litre

Environmental Condition

: Normal

Analysis Duration

: 01/03/2024 To 05/03/2024

Remark (if any)

: NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.39		5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	16.0	mg/L	100.0
3	Oil & Grease	IS: 3026 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	40.9	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	9.3	mg/L	30.0

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***





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TC-5063

# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

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Contact : +91 - 9810243870



### TEST REPORT

#### Effluent Sample Analysis

Test Report No. : EKO/E-518/030124

Issue Date : 08/01/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pehari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
 Sample Drawn on : 03/01/2024  
 Sample Drawn by : EPEPL (Mr. Montu Yadav)  
 Sample Received on : 03/01/2024  
 Sampling Location : From STP Plant (IDR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 03/01/2023 To 08/01/2024  
 Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units
1	pH	IS: 3025 (P-11) 2.0: 2022	7.16	-
2	Total Suspended Solids	IS:3025(Part-17): 2022	298.0	mg/L
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	16.0	mg/L
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2006	480.7	mg/L
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	183.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***





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# EKO TESTING LABS

Eko Pro Engineers Pvt. Ltd.

Contact : +91 - 9810243870



Competence | Quality | Service

## TEST REPORT

### Effluent Sample Analysis

Test Report No. : EKO/E-519/030124

Issue Date : 08/01/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 03/01/2024  
 Sample Drawn by : EPEPL (Mr. Mohu Yadav)  
 Sample Received on : 03/01/2024  
 Sampling Location : From STP Plant (IDR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 03/01/2024 To 08/01/2024  
 Remark (if any) : NA

### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11) 2.0: 2022	7.18	-	6.5-9.0
2	Total Suspended Solids	IS:3025(Part-17): 2022	43.0	mg/L	100.0
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2008	37.9	mg/L	250.0
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	8.7	mg/L	30.0

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\*End of Report\*\*



Page 1 of 1



# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

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### TEST REPORT

#### Effluent Sample Analysis

Test Report No. : EKO/E-511/020224

Issue Date : 06/02/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahar,  
Gurgaon Faridabad Road,  
Sub-Teh Wazirabad, Gurgaon-122003

Sample Description

: STP Inlet

Sample Drawn on

: 02/02/2024

Sample Drawn by

: EPEPL (Mr. Pradeep Kumar)

Sample Received on

: 02/02/2024

Sampling Location

: From STP Plant (IDR Building) - 50KLD

Sampling Plan & Procedure

: SOP-W/66

Sample Quantity

: 1.0 Litre

Environmental Condition

: Normal

Analysis Duration

: 02/02/2023 To 06/02/2024

Remark (if any)

: NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units
1	pH	IS: 3025 (P-11) 2.0: 2022	7.18	-
2	Total Suspended Solids	IS:3025(Part-17): 2022	304.0	mg/L
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2006	478.8	mg/L
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	181.0	mg/L

#### Notes :

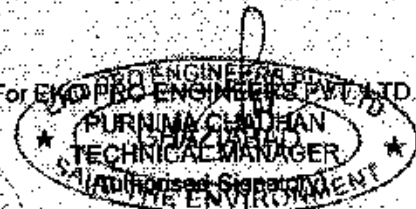
- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT LTD

PURNIMA CHAUHAN  
TECHNICAL MANAGER

Authorised Signatory  
EKO TESTING LABS





# EKO TESTING LABS

## Eko Pro Engineers Pvt. Ltd.

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### TEST REPORT

#### Effluent Sample Analysis

Test Report No. : EKO/E-812/020224

Issue Date : 06/02/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 02/02/2024  
 Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
 Sample Received on : 02/02/2024  
 Sampling Location : From STP Plant (IDR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 02/02/2023 To 06/02/2024  
 Remark (if any) : NA

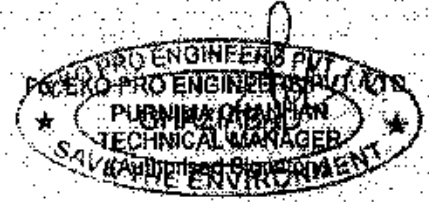
### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11) 2.0: 2022	7.22	-	5.5-9.0
2	Total Suspended Solids	IS:3025(Part-17): 2022	45.0	mg/L	100.0
3	Oil & Grease	IS:3025 (Part-39)-F: 2021	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2006	39.4	mg/L	250.0
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	8.9	mg/L	30.0

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**"End of Report"**





# EKO TESTING LABS®

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### TEST REPORT

#### Effluent Sample Analysis

Test Report No. : EKO/E-521/010324

Issue Date : 05/03/2024

Issued To

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description

: STP Inlet

Sample Drawn on

: 01/03/2024

Sample Drawn by

: EPEPL (Mr. Pradeep Kumar)

Sample Received on

: 01/03/2024

Sampling Location

: From STP Plant (IDR Building) - 50KLD

Sampling Plan & Procedure

: SOP-W/66

Sample Quantity

: 1.0 Litre

Environmental Condition

: Normal

Analysis Duration

: 01/03/2023 To 05/03/2024

Remark (if any)

: NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units
1	pH	IS: 3025 (P-11): 20: 2022	7.22	-
2	Total Suspended Solids	IS:3025(Part-17): 2022	318.0	mg/L
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	14.0	mg/L
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2005	458.9	mg/L
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	183.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



Page 1 of 1



# EKO TESTING LABS®

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### TEST REPORT

#### Effluent Sample Analysis

Test Report No. : EKO/E-522/010324

Issue Date : 05/03/2024

Issued To :

ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 01/03/2024  
 Sample Drawn by : EPEPL (Mr. Pradeep Kumar)  
 Sample Received on : 01/03/2024  
 Sampling Location : From STP Plant (IDR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/86  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/03/2023 To 05/03/2024  
 Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11) 2.0: 2022	7.18	-	5.5-9.0
2	Total Suspended Solids	IS:3025(Part-17): 2022	47.0	mg/L	100.0
3	Oil & Grease	IS:3025 (Part-39)-F: 2021	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2008	40.4	mg/L	250.0
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	9.2	mg/L	30.0

#### Notes

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

EKO PRO ENGINEERS PVT LTD  
 PURNIMA SHADHAN  
 TECHNICAL MANAGER





# Annexure XV

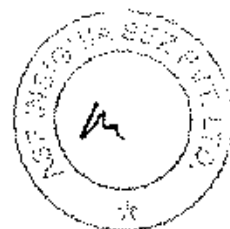


**LIST OF PLANTS INSTALLED AT ASF INSIGNIA; SEZ PROJECT; GWAL PAHARI**

S.No.	Name of Plant	Qty	UOM	Remarks
1	Ficus Benjamina	1854	Nos.	
2	Ficus Reginald	72	Nos.	
3	Delonix rigia (Gulmohar)	61	Nos.	
4	Champa	403	Nos.	
5	Bottle Palm	8	Nos.	
6	Ficus Infactoria (Phikan)	38	Nos.	
7	Grevillea Robusta	95	Nos.	
8	Arjun	1	Nos.	
9	Bauhinia Blakeana	49	Nos.	
10	Bismarkiya Palm	5	Nos.	
11	Chukrasia	30	Nos.	
12	Ficus Lyrata	11	Nos.	
13	Cassia Fistula	24	Nos.	
14	Tabebuia Avellanadae	6	Nos.	
15	Anthocephalus Cadamba	21	Nos.	
16	Cassia Grandis	5	Nos.	
17	Cassia Siamea	10	Nos.	
18	Phoenix Syvestris (Khajoor)	36	Nos.	
19	Mangifera Indica	9	Nos.	
20	Terminalia Mantaly	10	Nos.	
21	Chiku	5	Nos.	
22	Bakaan	19	Nos.	
23	Pongamia Pinnata (papadi)	53	Nos.	
24	Azadirachta Indica (Neem)	17	Nos.	
25	Ficus religiosa (Peepal)	21	Nos.	
	<b>Total</b>	<b>2863</b>	Nos.	



# Annexure XVI





**EKO TESTING LABS**  
**Eko Pro Engineers Pvt. Ltd.**  
 Environmental Consultants and Analytical Laboratory  
 (An ISO 9001:2015 Certified Company)

Contact : +91 9810245870



Office & Laboratory : 3241, South Side of G.T. Road, UPSIDC Industrial Area, Ghaziabad - 201 109 (Delhi MCR) INDIA - TC 5053  
 Contact No : 9711159210, 9810240837, 9810240678 E-mail : ekopro@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

**TEST REPORT**  
**Water Sample Analysis**

Test Report No. : EKO/E-589/061223

Issue Date : 11/12/2023

Issued To : ASF INSIGNIA SEZ PVT. LTD.  
 Village -Gwal Pahari  
 Gurgaon Faridabad Road  
 Gurgaon (Haryana) -122003

Sample Description : Ground Water  
 Sample Drawn on : 06/12/2023  
 Sample Drawn by : EPEPL (Mr. Mohd. Shakir)  
 Sample Received on : 06/12/2023  
 Sampling Location : From Building No.-2  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Conditions : Normal  
 Analysis Duration : 06/12/2023 To 11/12/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per IS:10500-2012 (Amd.No.3 Feb-2021)	
					Acceptable	Permissible
1	Colour	IS: 3025 (P-4)	<1.0	Hazen	5.0	15.0
2	Odour	IS: 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS: 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS: 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS: 3025 (P-11)	7.24	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO <sub>3</sub> )	IS: 3025 (P-21)	272.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS: 3025 (P-53)	<0.1	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS: 3025 (P-32)	80.9	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS: 3025 (P-26)	<0.1	mg/L	0.2	1.0
10	Fluoride (as F)	IS: 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS: 3025 (P-16)	390.0	mg/L	500.0	2000.0
12	Total Alkalinity (as CaCO <sub>3</sub> )	IS: 3025 (P-23)	180.0	mg/L	200.0	600.0
13	Phenolic Compounds (as C <sub>6</sub> H <sub>5</sub> OH)	IS: 3025 (P-43)	<0.001	mg/L	0.001	0.002
14	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
15	Total Coliform	IS: 15165	Not Detected	Per 100mL	Absent	No relaxation
16	E.coli	IS: 15185	Not Detected	Per 100mL	Absent	No relaxation





**EKO TESTING LABS**  
**Eko Pro Engineers Pvt. Ltd.**  
 Environmental Consultants and Analytical Laboratory  
 (An ISO 9001:2015 Certified Company)

Contact : +91 - 9810243070



Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDG Industrial Area, Ghazabad - 201 009 (Distt. NCT), INDIA  
 Contact No. 9711159210, 9810240837, 0810210678 E-mail: email@ekopro.in, ekoproindia@gmail.com, website: www.ekopro.in

TC-5083

Test Report No. : EKO/E-589/061223

Issue Date : 11/12/2023

Remark:- Standard Applicable only for Drinking Water.

Notes:

1. The results given above are related to the tested sample, as received & mentioned parameters  
 The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 16 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

EKO PRO ENGINEERS PVT  
 LTD  
 \* SHIVANGI SINGHARAZADA \*  
 SECTION IN CHARGE MICROBIOLOGY  
 (AUTHORISED SIGNATORY)

EKO PRO ENGINEERS PVT  
 LTD  
 \* RURNIMA CHAUHAN \*  
 SECTION IN CHARGE  
 (AUTHORISED SIGNATORY)







# EKO TESTING LABS®

## Eko Pro Engineers Pvt. Ltd.

Environmental Consultants and Analytical Laboratory  
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Office & Laboratory : 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 019 (Uttar Pradesh) INDIA - TC-5063  
Contact No. : 9711173215, 9810240037, 9810240678 E-mail : detail@ekopro.in, ekoproengineers@gmail.com, website : www.ekopro.in

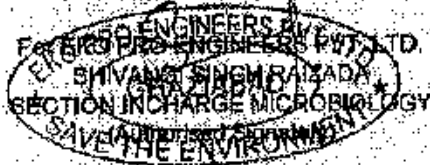
Test Report No. : EKO/E-598/061223

Issue Date : 11/12/2023

**Notes:**

1. The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***









# EKO TESTING LABS

## Eko Pro Engineers Pvt. Ltd.

Environmental Consultants and Analytical Laboratory  
(An ISO 9001:2015 Certified Company)



Office & Laboratory: 32/41, South Side of G. T. Road, UPSIDC Industrial Area, Ghaziabad - 201 003 (Distt-NCR) INDIA. TC-8063  
 Contact No. : 91 9810243670, 9810240037, 9810240676 E-mail: eko@ekopro.in, ekoproengineers@gmail.com, website: www.ekopro.in

### TEST REPORT

#### Water Sample Analysis

Test Report No. : EKO/E-587/061223

Issue Date : 11/12/2023

Issued To : ASF INSIGNIA SEZ PVT. LTD.  
 Village -Gwal Pahari  
 Gurgaon Faridabad Road  
 Gurgaon (Haryana) -122003

Sample Description : Ground Water  
 Sample Drawn on : 06/12/2023  
 Sample Drawn by : EREPL (Mr. Mohd. Shakir)  
 Sample Received on : 06/12/2023  
 Sampling Location : Stand By Borewell  
 Sampling Plan & Procedure : SOP-W/68  
 Sample Quantity : 1.0 Litre  
 Environmental Conditions : Normal  
 Analysis Duration : 06/12/2023 To 11/12/2023  
 Remark (if any) : NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per IS:10500-2012 (Amd.No.3 Feb-2021)	
					Acceptable	Permissible
1	Colour	IS: 3025 (P-4)	<1.0	Hazen	5.0	15.0
2	Odour	IS: 3025 (P-5)	Agreeable	-	Agreeable	Agreeable
3	Taste	IS: 3025 (P-7)	Agreeable	-	Agreeable	Agreeable
4	Turbidity	IS: 3025 (P-10)	<1.0	NTU	1.0	5.0
5	pH	IS: 3025 (P-11)	7.22	-	6.5-8.5	No relaxation
6	Total Hardness (as CaCO <sub>3</sub> )	IS: 3025 (P-21)	224.0	mg/L	200.0	600.0
7	Iron (as Fe)	IS: 3025 (P-53)	<0.1	mg/L	1.0	No relaxation
8	Chloride (as Cl)	IS: 3025 (P-32)	63.9	mg/L	250.0	1000.0
9	Residual Free Chlorine	IS: 3025 (P-26)	<0.1	mg/L	0.2	1.0
10	Fluoride (as F)	IS: 3025 (P-60)	<1.0	mg/L	1.0	1.5
11	Total Dissolved Solids	IS: 3025 (P-16)	350.0	mg/L	500.0	2000.0
12	Total Alkalinity (as CaCO <sub>3</sub> )	IS: 3025 (P-23)	180.0	mg/L	200.0	600.0
13	Phenolic Compounds (as C <sub>6</sub> H <sub>5</sub> OH)	IS: 3025 (P-43)	<0.001	mg/L	0.001	0.002
14	Cyanide (as CN)	APHA 4500 CN-K	Absent	mg/L	0.05	No relaxation
15	Total Coliform	IS: 15185	Not Detected	Per 100mL	Absent	No relaxation
16	E.coli	IS: 16185	Not Detected	Per 100mL	Absent	No relaxation





**EKO TESTING LABS®**  
**Eko Pro Engineers Pvt. Ltd.**  
 Environmental Consultants and Analytical Laboratory  
 (An ISO 9001:2015 Certified Company)

Contact: +91-9810243870



Office & Laboratory: 32/41, South Side of C-1 Road, UPSIDC Industrial Area, Ghaziabad - 201 009 (Delhi-NCR) INDIA - TG-5063  
 Contact No: 9711159210, 9810243870, 9810243870 E-mail: info@ekopro.in, ekoproengineers@gmail.com, website: www.ekopro.in

**Test Report No. : EKO/E-587/061223**

**Issue Date : 11/12/2023**

**Remarks:** Standard Applicable only for Drinking Water.

**Notes:**

1. The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

\*\*End of Report\*\*

EKO PRO ENGINEERS PVT. LTD.  
 GHAZIABAD  
 \* SHIVARUP SINGH MAZADA \*  
 SECTION INCHARGE MICROBIOLOGY  
 (Authorized Signatory)

EKO PRO ENGINEERS PVT. LTD.  
 GHAZIABAD  
 PURNIMA CHAKRAN  
 SECTIONAL MANAGER  
 (Authorized Signatory)



# Annexure XVII





ole

Date: 02.10.2022

The Regional Office  
Haryana State Pollution Control Board  
Gurgaon, Haryana

Sub.: Disposal of Hazardous Waste M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017

Dear Sir,

We have sent 3300 liters Of used lube oil (Hazardous Liquid Waste) to M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017 and enclosing herewith copies of the following relevant documents for your records:-

- 1) Invoice No. AF 1022500005 Dated. 31.10.2022
- 2) Bill of Entry No. 2000056 Dated. 15.09.2022
- 3) Form-10 [See Rule 19 (1) ]
- 4) E-way bill No. 3715 1689 0925 Dated. 31.10.2022 02:38 PM
- 5) Registration certificate-cum-Pass Book

Thanking you,  
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.

AUTHORISED SIGNATORY

Encl. As above

50221 3002200005 (near aster, stay bare)

EN346923693TH (49:697234692369)  
SE INDUSTRIAL COMPLEX BUNBHERA  
Center No:1, 04/11/2022, 12:59  
THE REGIONAL,  
PIN:122001, Gurgaon HD  
From:SF INSIGNIA,  
St:60gag  
Amt:29.56 (Cash)Tax:3.50  
Direct on [asn.ins@post.gov.in](mailto:asn.ins@post.gov.in)



**ASF INSIGNIA SEZ PRIVATE LIMITED**

Site Office : ASF Insignia SEZ (IT/ITES), Vatsal Valley (Gwal Pahar), off Gurugram-Faridabad Road, Gurugram-122003, Haryana  
 t: +91 124 4777200 f: +91 124 4234110 e: [corporate@asfinfrastructure.com](mailto:corporate@asfinfrastructure.com) w: [www.asfinfrastructure.com](http://www.asfinfrastructure.com)  
 Regd. Office : 11, Babar Lane, Bopali Market, New Delhi-110001 t: +91 11 23365511 f: +91 11 23739298  
 Corp. Office : ASF Centre, 382-383, Udyog Vihar, Phase-IV, Gurugram-122016 (India)

CIN U45201DL2005PTC14040

Creating Intelligent Spaces



## Invoice

Seller/Exporter/Consignee  <b>M/s ASF Insignia SEZ Pvt. Ltd.</b> Village Gwal Pahari, Tehsil Sohna District Gurgaon (Haryana) GSTIN # 06AACCC7148L1ZG		Invoice No./Date <b>AF1022500005</b> Dated <b>31.10.2022</b>		
Buyer/Consignee: <b>M/s SHIV SHAKTI OIL &amp; LUBRICANTS</b> F-557; RIICO Ind. Area Chopanki Post Tapukara, Tizara Distt Alwar, Rajasthan- 301017. GST No.: 08ABFFS4464G1ZZ PAN No. ABFFS4464G		Order No. <b>RJ40GA-2065</b> Date  Delivery: <b>At SEZ Site</b> Payment: <b>Advance</b>  Buyer (if other than consignee) <b>Same as consignee</b>		
Marks/Nos./Kind of packages	Description of goods	Quantity (Ltrs)	Rate Rs.	Amount Rs.
15 Drums (220 Ltrs each)	<b>Used Lubricating Oil (Waste Oil with drum) H.S. Code: 27109900</b>	3300.00	20.89	68937.00
N. wt: 3300 Ltrs G. wt:	<b>TOTAL</b>	<b>3300</b>		<b>68937.00</b>
ASF Insignia SEZ Pvt. Ltd. EXPORT ENTRY Bill No. 151/05 Date 31/10/22 Sign. (Security) <i>[Signature]</i>		BCD      5.00%      3448.85		
		SWS      10.00%      344.89		
		Customs Duty      0.00		
		IGST      18.00%      13091.14	ii-33	
		<b>Add: TOTAL Duty</b> 16882.67		<b>16,882.67</b>
		<b>Value including Duty / Tax</b>		<b>85819.67</b>
<b>Net Invoice Value</b>				<b>85819.67</b>
<b>Total: Rupees Eighty Five Thousand Eight Hundred Nineteen and Paise Sixty Seven Only.</b>				
We certify that the above particulars are true & correct. We further declare that the goods are dispatched / to be dispatched to a bonafied user.		For ASF Insignia SEZ Pvt. Ltd. For ASF INSIGNIA SEZ PVT. LTD. <i>[Signature]</i> <b>Authorised Signatory</b>		

# e-Way Bill



**1. E-WAY BILL Details**

eWay Bill No: **3715 1689 0925** Generated Date: **31/10/2022 02:30 PM** Generated By: **06AAC GGT14 8L1ZG** Valid Upto: **01/11/2022**  
 Mode: **Road** Approx Distance: **42km**  
 Type: **Outward - Supply** Document Details: **Tax Invoice - AF1022500905 - 31/10/2022** Transaction type: **Regular**

**2. Address Details**

From	To
GSTIN: 06AAC GGT14 8L1ZG ASFINDRA, SEZ PVT LTD OTHER COUNTRIES - Dispatch From: CARVALPAMAR PARANARA (INDIA) COURIER Durgam, HANCOCK, 72201	GSTIN: 06BFFS 4484Q 1ZG SHIV SHAKTI OIL & LUBRICANTS RAJASTHAN - Ship To: F-507 CHOKHIND INDUSTRIAL AREA CHOPAN, BEEHAR, RAJASTHAN-301019

**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+CESS+Cash Non-Adval)
27100900	USED LUBRICATING OIL & LTR	3300.00	72728.53	NE+NE+18.000+0.000+0.00

Tot. Taxable Amt 72728.53    CEST Amt 0.00    SEST Amt 0.00    ISST Amt 13091.16    CESS Amt 0.00    CESS Non-Adval Amt 0.00

Other Amt 0.00    Total Inv Amt 85819.67

**4. Transportation Details**

Transporter ID & Name: **06BFFS4484Q1ZG & SHIV SHAKTI OIL LUBRICANTS**    Transporter Doc. No & Date: **31/10/2022**

**5. Vehicle Details**

Mode	Vehicle / Transporter Doc No & Dt.	From	Delivered Date	Entered By	CEMS No. (if any)	Multi Vehicle (if any)
Road	RM06A2845	Durgam	31-10-2022 02:30 PM	06AACGGT14ML1ZG		





# FORM 10

[See Rule 19 (1)]

## MANIFEST FOR HAZARDOUS AND OTHER WASTE

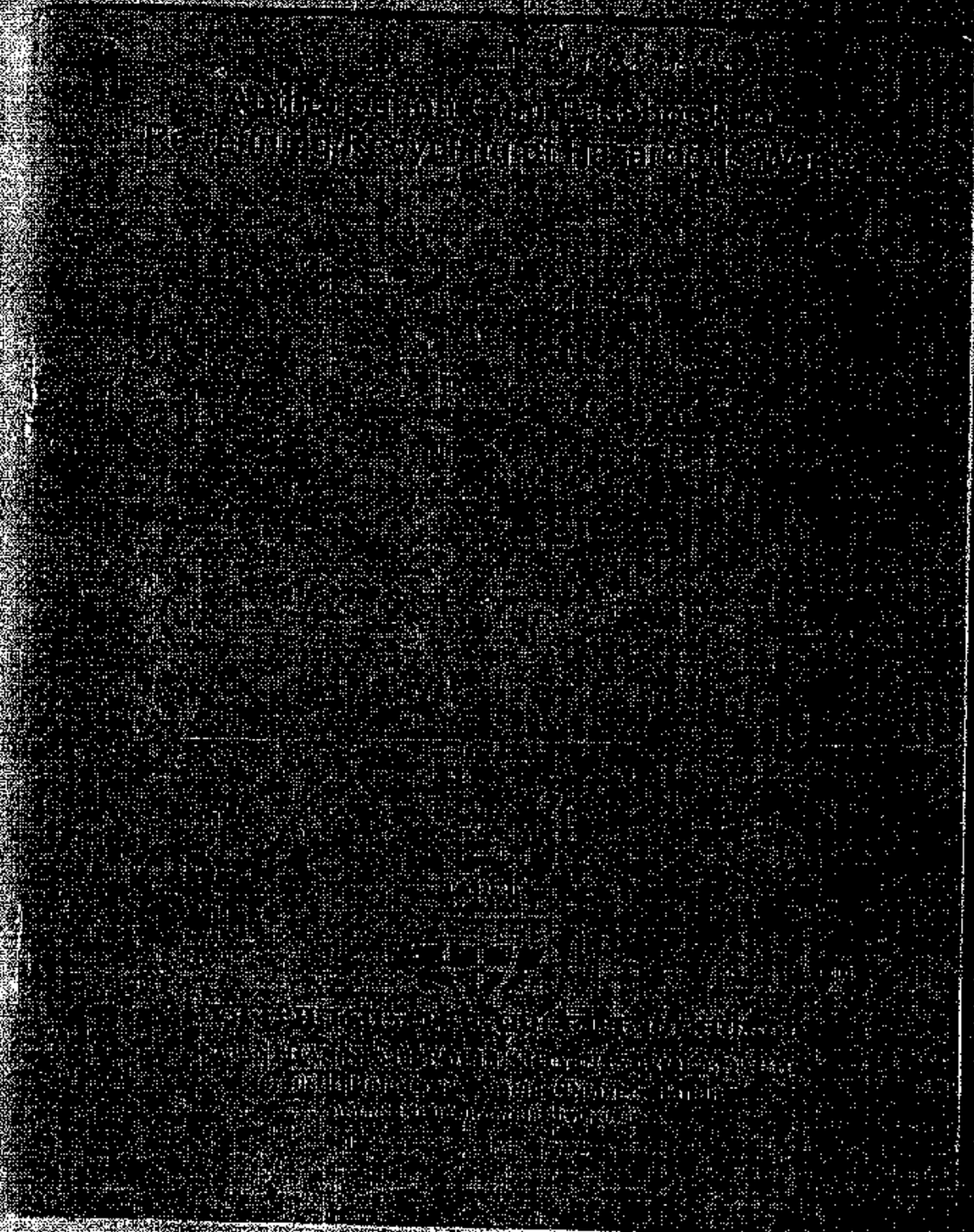
1.	Sender's name and mailing address (Including Phone no. and e-mail)	ASF insignia SEZ Pvt Ltd. Gurgaon- Faridabad Road, Vill- Gwal Pahari, Teh-Sohna District Gurgaon (Haryana)
2.	Sender's Authorisation No.	
3.	Manifest Documents No.	SSOL / HW / 01 / 2022-23 / ASF..... / Dt. 31-10-22
4.	Transporter's name and address: (Including Phone No. and e-mail)	M/s. Shiv Shakti Oil & Lubricants.
5.	Type of vehicle	(Truck/Tankers/Special Vehicle) ✓
6.	Transporter's registration No.	self
7.	Vehicle registration No.	RS-40 GA-2066
8.	Receiver's name and mailing address (Including Phone No. and e-mail)	<b>SHIV SHAKTI OIL &amp; LUBRICANTS</b> F-567 & F-693 (Unit 3), RICO Industrial Area Chopanki, Post: Tapukara Teh. Tijara, Distt. Alwar - 301707. (Rajasthan) INDIA Ph.: +91-9310003339, 9350003339 E: shivshakti_lub07@yahoo.co.in
9.	Receiver's Authorisation No.	RSPCB / HWM / 2018-2019 / HSW / HSW / 2 RSPCB / HWM / 2018-2019 / HSW / HSW / 106 (Unit 3)
10.	Waste description	Used Lube Oil, Used Cutting Coolant Oil (Cat. 3.1) ✓ Used Hydraulic Oil, Used Transformer Oil Waste or Residues Containing Oil (Cat. 5.2) X Containers/ Barrels/ Drums Contaminated with Hazardous Chemicals/ Waste (Cat. 33.1) (Unit-3) X Hazardous Waste
11.	Total quantity No. of Containers	300 LTR m <sup>3</sup> or MT Nos.
12.	Physical form	(Solid/Semi-Solid/Sludge) <b>OILY / Tarry / Slurry / Liquid</b>
13.	Special handling instructions and additional information. (Handle with Care)	Disposed/ sale as per Precautions/ Rules of Central Pollution Control Board/ MOEF/ SPCB to the Authorized Reg. Re-recycler/ Re-processor
14.	Sender's Certificate	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked, and labelled and are in all respects in proper condition for transport by road according to applicable national government regulations.
	Name & stamp: _____ Signature _____	Month: <input type="text" value="10"/> Day: <input type="text" value="31"/> Year: <input type="text" value="20"/> <input type="text" value="22"/>
15.	Transporter acknowledgement of receipt of Wastes	
	Name & stamp: _____ Signature _____	Month: <input type="text" value="10"/> Day: <input type="text" value="31"/> Year: <input type="text" value="20"/> <input type="text" value="22"/>
16.	Receiver's certification for receipt of hazardous and other waste	
	M/s. Shiv Shakti Oil & Lubricants Name & stamp: _____ Signature _____	Month: <input type="text" value="10"/> Day: <input type="text" value="31"/> Year: <input type="text" value="20"/> <input type="text" value="22"/>
	Auth. Signature _____	

COPY 1 of 7

**White Copy**

To be forwarded by the sender to the State Pollution Control Board






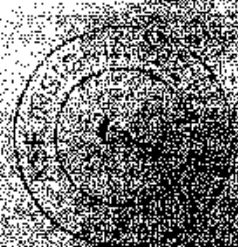
**Endorsement by the Auctioneer/Seller (except column no. 6 & 7)  
(Condition No.3 of the Authorisation)**

Authorisation No.: F(1150) Algora (Tirana) 1845 Date: 25/04/2018

(1) 2014-15 135-537  
Waste(s) Type: Used or Spent oil Permitted Quantity: 2,000 K/LA

S. No.	Date	Address of the Auctioneer/Seller	Type & Quantity of HW sold /Auctioned	Signature & Seal of the Auctioneer/Seller with date	Date of arrival in Recyclers premises & Challan No.	Balance Quantity (Registered --- procured till date)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
211						
212	31-10-22	ASFZIND/110 SEZP, D4	Used Oil 2300 Ltr			

\*to be filled by the Recycler

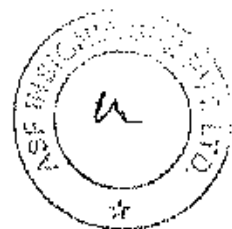
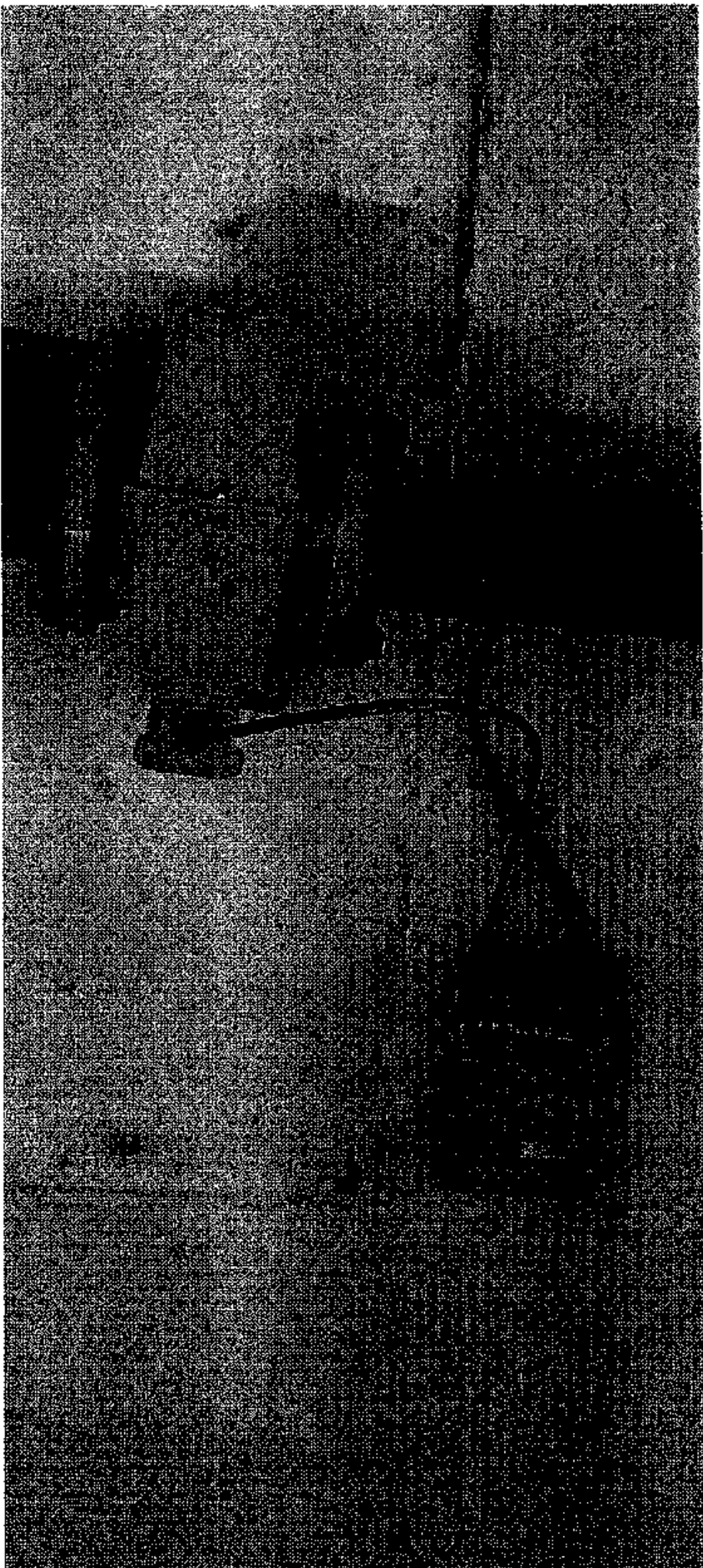




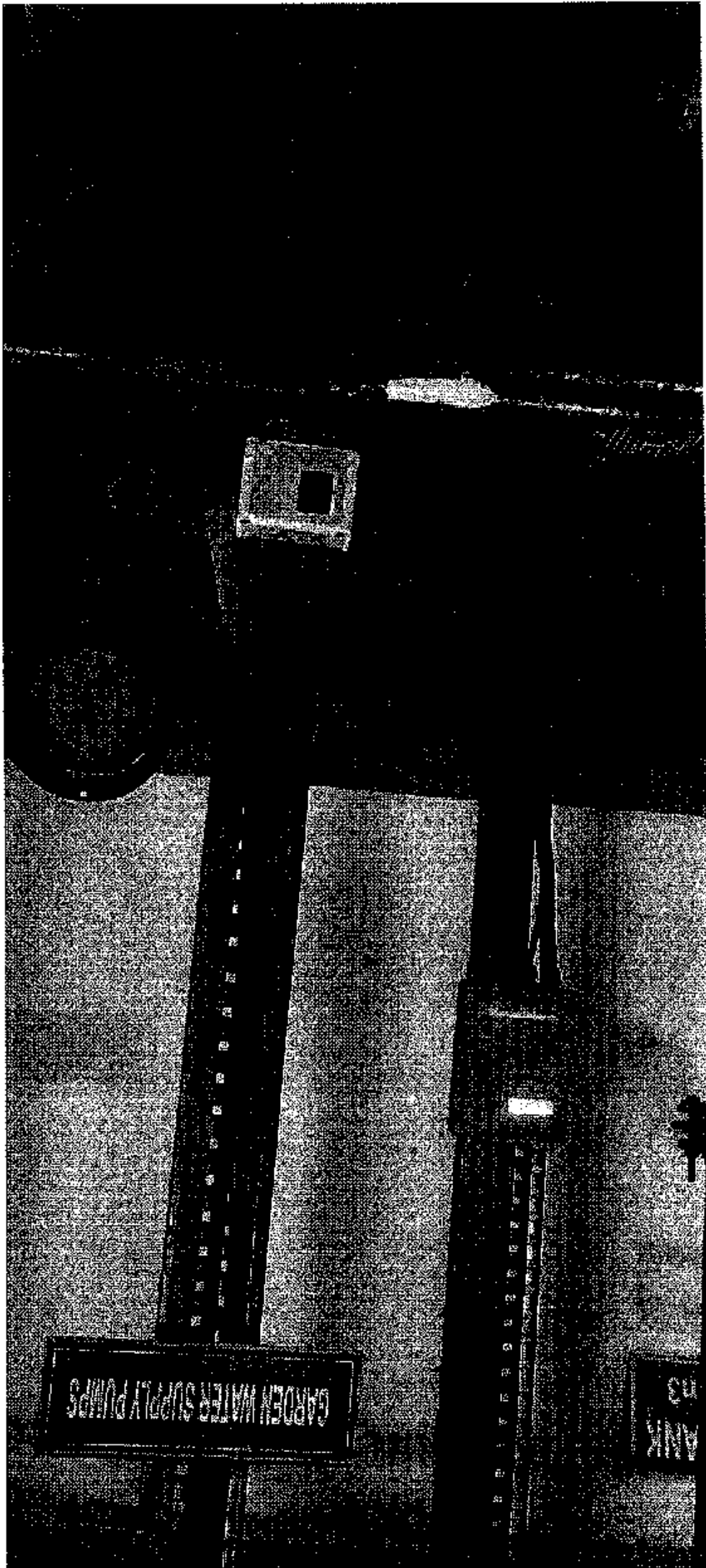
# Annexure XVIII











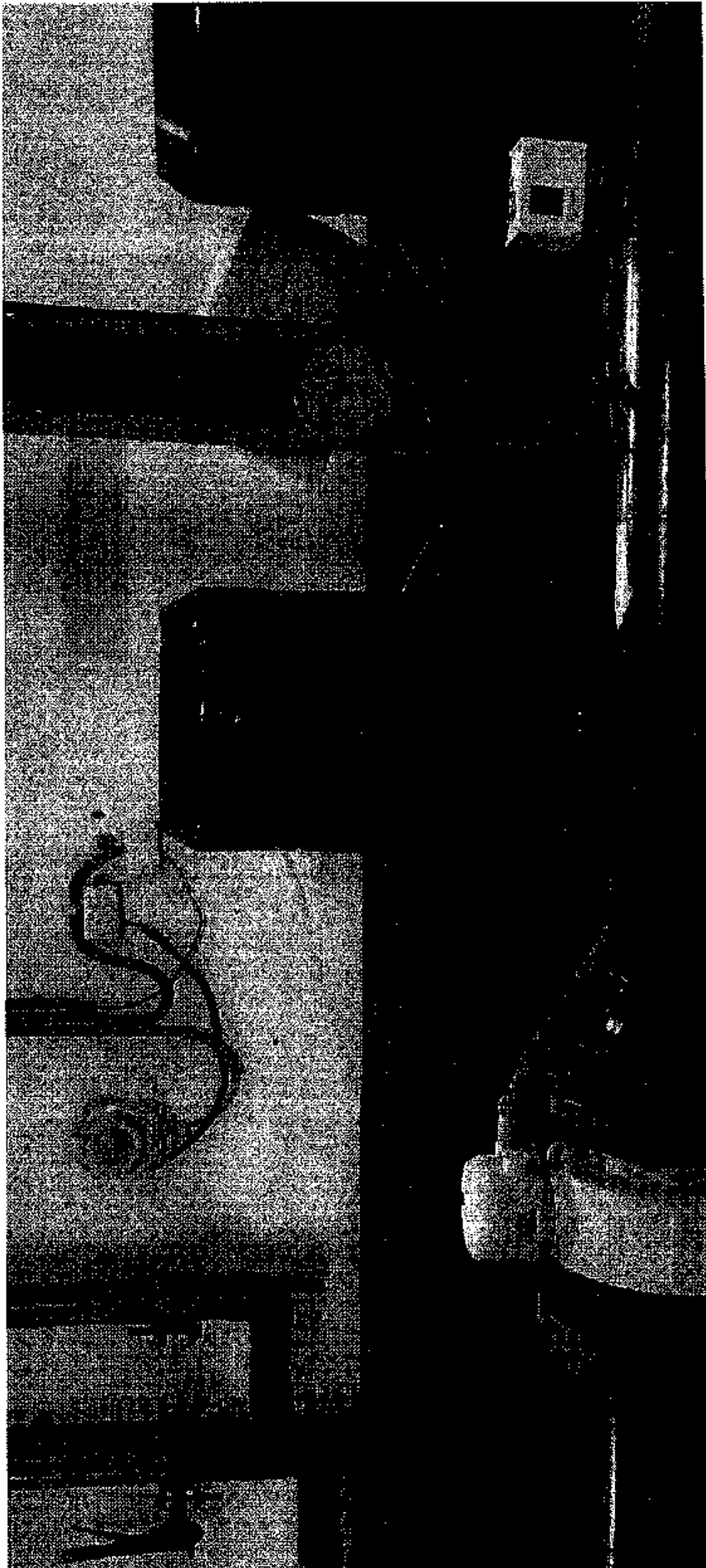
GARDEN WATER SUPPLY PUMPS



ANK









Date	Sur	Sur	Com
11/9/23	103278	103452	179 KL
21/9/23	102450	102612	163 KL
31/9/23	102612	102806	192 KL
4/9/23	102806	102928	122 KL
5/9/23	102928	104257	123 KL
6/9/23	104257	104337	130 KL
7/9/23	104337	104372	125 KL
8/9/23	104372	104550	178 KL
9/9/23	104550	104662	113 KL
10/9/23	104662	104718	56 KL
11/9/23	104718	105099	181 KL
12/9/23	105099	105312	210 KL
13/9/23	105312	105540	227 KL
14/9/23	105540	105750	210 KL
15/9/23	105750	105961	211 KL
16/9/23	105961	106130	169 KL
17/9/23	106130	106225	95 KL
18/9/23	106225	106225	0 KL
19/9/23	106225	106694	169 KL
20/9/23	106694	106899	205 KL
21/9/23	106899	107022	124 KL
22/9/23	107022	107220	197 KL
23/9/23	107220	107496	266 KL
24/9/23	107496	107687	191 KL
25/9/23	107687	107850	162 KL
26/9/23	107850	108054	204 KL
27/9/23	108054	108235	181 KL
28/9/23	108235	108418	183 KL
29/9/23	108418	108585	167 KL
30/9/23	108585	108791	206 KL
		TOTAL	5513 KL



Consolidation

Postage

Date	Start	End	Count	Date	Start	End	Count
11/07/23	80542	80616	68 KL	11/07/23	188110	188110	50 KL
21/07/23	80616	80686	70 KL	21/07/23	188110	188198	88 KL
31/07/23	80686	80748	62 KL	31/07/23	188198	188262	64 KL
4/08/23	80748	80748	00 KL	4/08/23	188262	188291	29 KL
5/08/23	80748	80814	66 KL	5/08/23	188291	188391	100 KL
6/08/23	80814	80861	47 KL	6/08/23	188391	188458	67 KL
7/08/23	80861	80876	15 KL	7/08/23	188458	188497	39 KL
8/08/23	80876	81008	132 KL	8/08/23	188497	188533	36 KL
9/08/23	81008	81063	55 KL	9/08/23	188533	188576	43 KL
10/08/23	81063	81142	78 KL	10/08/23	188576	188615	39 KL
11/08/23	81142	81220	78 KL	11/08/23	188615	188654	39 KL
12/08/23	81220	81251	31 KL	12/08/23	188654	188728	74 KL
13/08/23	81251	81377	126 KL	13/08/23	188728	188814	86 KL
14/08/23	81377	81474	97 KL	14/08/23	188814	188906	92 KL
15/08/23	81474	81503	29 KL	15/08/23	188906	189028	122 KL
16/08/23	81503	81568	65 KL	16/08/23	189028	189067	39 KL
17/08/23	81568	81612	44 KL	17/08/23	189067	189175	108 KL
18/08/23	81612	81650	38 KL	18/08/23	189175	189284	109 KL
19/08/23	81650	81689	39 KL	19/08/23	189284	189357	73 KL
20/08/23	81689	81733	44 KL	20/08/23	189357	189481	124 KL
21/08/23	81733	81770	37 KL	21/08/23	189481	189555	74 KL
22/08/23	81770	81801	31 KL	22/08/23	189555	189644	89 KL
23/08/23	81801	81912	111 KL	23/08/23	189644	189769	125 KL
24/08/23	81912	82009	97 KL	24/08/23	189769	189891	122 KL
25/08/23	82009	82071	62 KL	25/08/23	189891	189974	83 KL
26/08/23	82071	82197	126 KL	26/08/23	189974	190009	35 KL
27/08/23	82197	82213	16 KL	27/08/23	190009	190098	89 KL
28/08/23	82213	82262	49 KL	28/08/23	190098	190180	82 KL
29/08/23	82262	82356	94 KL	29/08/23	190180	190271	91 KL
30/08/23	82356	82379	23 KL	30/08/23	190271	190282	11 KL
TOTAL = 1781 KL				TOTAL = 1977 KL			



Soft water

Sheet of water meter

Date	Volume	Rate	Cost		Date	Sheet	Sheet	Cost	
11/09/23	73161	73167	00KL		11/09/23	1082500	1082814	319 KwH	
12/09/23	73161	73167	00KL		12/09/23	1082814	1083113	299 KwH	
13/09/23	73161	73167	00KL		13/09/23	1083113	1083418	305 KwH	
14/09/23	73161	73167	00KL		14/09/23	1083418	1083684	266 KwH	
15/09/23	73161	73167	00KL		15/09/23	1083684	1083980	296 KwH	
16/09/23	73161	73167	00KL		16/09/23	1083980	1084245	265 KwH	
17/09/23	73161	73167	00KL		17/09/23	1084245	1084500	255 KwH	
18/09/23	73167	73167	00KL		18/09/23	1084500	1084850	350 KwH	
19/09/23	73167	73167	00KL		19/09/23	1084850	1085134	284 KwH	
20/09/23	73167	73167	00KL		20/09/23	1085134	1085428	297 KwH	
21/09/23	73167	73167	00KL		21/09/23	1085428	1085892	359 KwH	
22/09/23	73167	73167	00KL		22/09/23	1085892	1086230	339 KwH	
23/09/23	73167	73167	00KL		23/09/23	1086230	1086609	379 KwH	
24/09/23	73167	73187	00KL		24/09/23	1086609	1086976	368 KwH	
25/09/23	73187	73187	00KL		25/09/23	1086976	1087274	298 KwH	
26/09/23	73187	73187	00KL		26/09/23	1087274	1087526	252 KwH	
27/09/23	73187	73187	00KL		27/09/23	1087526	1087936	410 KwH	
28/09/23	73187	73187	00KL		28/09/23	1087936	1088268	330 KwH	
29/09/23	73187	73187	00KL		29/09/23	1088268	1088598	324 KwH	
30/09/23	73187	73187	00KL		30/09/23	1088598	1088911	319 KwH	
01/10/23	73187	73187	00KL		01/10/23	1088911	1089282	311 KwH	
02/10/23	73187	73187	00KL		02/10/23	1089282	1089596	319 KwH	
03/10/23	73187	73187	00KL		03/10/23	1089596	1089897	314 KwH	
04/10/23	73187	73187	00KL		04/10/23	1089897	1090298	395 KwH	
05/10/23	73187	73187	00KL		05/10/23	1090298	1090611	319 KwH	
06/10/23	73187	73187	00KL		06/10/23	1090611	1090975	364 KwH	
07/10/23	73187	73187	00KL		07/10/23	1090975	1091387	392 KwH	
08/10/23	73187	73187	00KL		08/10/23	1091387	1091667	260 KwH	
09/10/23	73187	73187	00KL		09/10/23	1091667	1092276	290 KwH	
30/09/23	73187	73187	00KL				70790	297 KwH	



Centrifuge Sludge

Wash

Date	Sludge	Sludge	Date	Wash	Wash	Wash
11/9/22	08	Bags	11/9/22	91352	91392	41 KL
21/9/22	08	Bags	21/9/22	91393	91433	41 KL
31/9/22	01	Bags	31/9/22	91434	91474	42 KL
4/10/22	21	Bags	4/10/22	91475	91515	22 KL
5/10/22	28	Bags	5/10/22	91516	91556	19 KL
6/10/22	02	Bags	6/10/22	91557	91597	22 KL
7/10/22	30	Bags	7/10/22	91598	91638	41 KL
8/10/22	01	Bags	8/10/22	91639	91679	39 KL
9/10/22	29	Bags	9/10/22	91680	91720	18 KL
10/10/22	21	Bags	10/10/22	91721	91761	41 KL
11/10/22	25	Bags	11/10/22	91762	91802	35 KL
12/10/22	21	Bags	12/10/22	91803	91843	20 KL
13/10/22	02	Bags	13/10/22	91844	91884	21 KL
14/10/22	02	Bags	14/10/22	91885	91925	26 KL
15/10/22	02	Bags	15/10/22	91926	91966	20 KL
16/10/22	22	Bags	16/10/22	91967	92007	19 KL
17/10/22	35	Bags	17/10/22	92008	92048	19 KL
18/10/22	27	Bags	18/10/22	92049	92089	21 KL
19/10/22	30	Bags	19/10/22	92090	92130	26 KL
20/10/22	02	Bags	20/10/22	92131	92171	29 KL
21/10/22	22	Bags	21/10/22	92172	92212	26 KL
22/10/22	02	Bags	22/10/22	92213	92253	42 KL
23/10/22	02	Bags	23/10/22	92254	92294	23 KL
24/10/22	01	Bags	24/10/22	92295	92335	21 KL
25/10/22	02	Bags	25/10/22	92336	92376	25 KL
26/10/22	28	Bags	26/10/22	92377	92417	24 KL
27/10/22	27	Bags	27/10/22	92418	92458	23 KL
28/10/22	00	Bags	28/10/22	92459	92499	29 KL
29/10/22	25	Bags	29/10/22	92500	92540	31 KL
30/10/22	01	Bags	30/10/22	92541	92581	56 KL
						886 KL
		Total = 198 Bags				



Filter Food Waste

11/15

Date	Start	Stop	Time
1/9/88	025011	025073	159 RL
2/9/88	025088	025146	108 RL
3/9/88	025196	025252	116 RL
4/9/88	025305	025366	116 RL
5/9/88	025376	025438	109 RL
6/9/88	025488	025549	141 RL
7/9/88	025609	025679	108 RL
8/9/88	025707	025768	146 RL
9/9/88	025828	025890	87 RL
10/9/88	025970	026045	375 RL
11/9/88	026105	026176	101 RL
12/9/88	026246	026322	186 RL
13/9/88	026498	026579	181 RL
14/9/88	026718	026795	143 RL
15/9/88	026956	027038	172 RL
16/9/88	027183	027261	117 RL
17/9/88	027391	027470	139 RL
18/9/88	027600	027682	112 RL
19/9/88	027830	027914	112 RL
20/9/88	028094	028176	116 RL
21/9/88	028360	028442	113 RL
22/9/88	028713	028797	149 RL
23/9/88	028972	029059	173 RL
24/9/88	029345	029434	118 RL
25/9/88	029714	029805	141 RL
26/9/88	030055	030148	153 RL
27/9/88	030508	030603	155 RL
28/9/88	030928	031026	163 RL
29/9/88	031398	031496	140 RL
30/9/88	031876	031978	162 RL
		Total	= 4619 RL





7-11-11

Ticket Sewage

Date	Class	Rate	Amount
01/10/23	108791	109213	222. KL
02/10/23	109013	109139	128. KL
03/10/23	109139	109338	199. KL
04/10/23	109338	109553	215. KL
05/10/23	109553	109758	179. KL
06/10/23	109758	109899	141. KL
07/10/23	109899	110130	231. KL
08/10/23	110130	110325	195. KL
09/10/23	110325	110525	200. KL
10/10/23	110525	110747	222. KL
11/10/23	110747	110940	198. KL
12/10/23	110940	111141	201. KL
13/10/23	111141	111368	227. KL
14/10/23	111368	111611	243. KL
15/10/23	111611	111770	157. KL
16/10/23	111770	112010	240. KL
17/10/23	112010	112245	235. KL
18/10/23	112245	112475	230. KL
19/10/23	112475	112706	231. KL
20/10/23	112706	112910	204. KL
21/10/23	112910	113146	236. KL
22/10/23	113146	113336	190. KL
23/10/23	113336	113544	208. KL
24/10/23	113544	113748	204. KL
25/10/23	113748	113959	216. KL
26/10/23	113959	114191	237. KL
27/10/23	114191	114426	235. KL
28/10/23	114426	114677	191. KL
29/10/23	114677	114858	214. KL
30/10/23	114858	115082	224. KL
31/10/23	115082	115294	212. KL
		TOTAL	26503 KL



Diplomas of Water

(Garden) 100/70

Sl. No.	(Rit. No.)	Sl. No.	Cont.	Date	# (Garden)	Sl. No.	Cont.
01/10/23	330002	330002	164.KL	01/10/23	82377	82415	36.KL
02/10/23	330002	330139	175.KL	02/10/23	82415	82445	30.KL
03/10/23	330139	330315	176.KL	03/10/23	82445	82445	00.KL
04/10/23	330315	330461	148.KL	04/10/23	82445	82565	120.KL
05/10/23	330461	330692	160.KL	05/10/23	82565	82645	80.KL
06/10/23	330692	330780	152.KL	06/10/23	82645	82642	15.KL
07/10/23	330780	330987	202.KL	07/10/23	82692	82815	15.KL
08/10/23	330987	331129	185.KL	08/10/23	82815	82856	45.KL
09/10/23	331129	331297	169.KL	09/10/23	82856	82856	20.KL
10/10/23	331297	331470	192.KL	10/10/23	82856	82898	42.KL
11/10/23	331470	331679	189.KL	11/10/23	82898	82974	76.KL
12/10/23	331679	331834	155.KL	12/10/23	82974	83015	71.KL
13/10/23	331834	331996	182.KL	13/10/23	83045	83097	52.KL
14/10/23	331996	332214	218.KL	14/10/23	83097	83147	56.KL
15/10/23	332214	332362	148.KL	15/10/23	83147	83282	116.KL
16/10/23	332362	332552	196.KL	16/10/23	83282	83287	20.KL
17/10/23	332552	332741	189.KL	17/10/23	83287	83305	10.KL
18/10/23	332741	332951	210.KL	18/10/23	83305	83329	24.KL
19/10/23	332951	333187	182.KL	19/10/23	83329	83377	50.KL
20/10/23	333187	333392	194.KL	20/10/23	83377	83404	25.KL
21/10/23	333392	333513	181.KL	21/10/23	83404	83410	36.KL
22/10/23	333513	333687	174.KL	22/10/23	83440	83526	86.KL
23/10/23	333687	333855	168.KL	23/10/23	83526	83546	20.KL
24/10/23	333855	334039	184.KL	24/10/23	83546	83578	32.KL
25/10/23	334039	334215	176.KL	25/10/23	83578	83600	22.KL
26/10/23	334215	334421	206.KL	26/10/23	83600	83624	24.KL
27/10/23	334421	334621	200.KL	27/10/23	83624	83754	130.KL
28/10/23	334621	334809	188.KL	28/10/23	83754	83854	100.KL
29/10/23	334809	334982	173.KL	29/10/23	83854	83884	00.KL
30/10/23	334982	335193	191.KL	30/10/23	83884	83960	186.KL
31/10/23	335193	335346	178.KL	31/10/23	83960	84002	42.KL
		Total :	5514.KL			Total :	1623.KL



Date	Amount	Part	Case	Date	Amount	Part	Case
01/10/23	190069	190166	79.KL	01/10/23	73187	73187	00.KL
02/10/23	190166	190206	40.KL	02/10/23	73187	73187	00.KL
03/10/23	190206	190275	69.KL	03/10/23	73187	73220	33.KL
04/10/23	190275	190359	84.KL	04/10/23	73220	73220	00.KL
05/10/23	190359	190402	63.KL	05/10/23	73220	73220	00.KL
06/10/23	190402	190449	47.KL	06/10/23	73220	73220	00.KL
07/10/23	190449	190502	57.KL	07/10/23	73220	73220	00.KL
08/10/23	190502	190546	46.KL	08/10/23	73220	73220	00.KL
09/10/23	190546	190591	05.KL	09/10/23	73220	73220	00.KL
10/10/23	190591	190637	86.KL	10/10/23	73220	73220	00.KL
11/10/23	190637	190684	112.KL	11/10/23	73220	73220	00.KL
12/10/23	190684	190736	122.KL	12/10/23	73220	73220	00.KL
13/10/23	190736	190787	75.KL	13/10/23	73220	73220	00.KL
14/10/23	190787	190838	62.KL	14/10/23	73220	73220	00.KL
15/10/23	190838	190889	84.KL	15/10/23	73220	73220	00.KL
16/10/23	190889	190939	61.KL	16/10/23	73220	73220	00.KL
17/10/23	190939	190989	120.KL	17/10/23	73220	73220	00.KL
18/10/23	190989	191039	125.KL	18/10/23	73220	73220	00.KL
19/10/23	191039	191089	107.KL	19/10/23	73220	73220	00.KL
20/10/23	191089	191139	92.KL	20/10/23	73220	73220	00.KL
21/10/23	191139	191189	77.KL	21/10/23	73220	73220	00.KL
22/10/23	191189	191239	82.KL	22/10/23	73220	73220	00.KL
23/10/23	191239	191289	89.KL	23/10/23	73220	73220	00.KL
24/10/23	191289	191339	86.KL	24/10/23	73220	73220	00.KL
25/10/23	191339	191389	102.KL	25/10/23	73220	73220	00.KL
26/10/23	191389	191439	89.KL	26/10/23	73220	73220	00.KL
27/10/23	191439	191489	108.KL	27/10/23	73220	73220	00.KL
28/10/23	191489	191539	64.KL	28/10/23	73220	73220	00.KL
29/10/23	191539	191589	94.KL	29/10/23	73220	73220	00.KL
30/10/23	191589	191639	92.KL	30/10/23	73220	73220	00.KL
31/10/23	191639	191689	119.KL	31/10/23	73220	73220	00.KL
Total =			2592.KL	Total =			2592.KL



Date	Salvo	Salvo	Comp.	Date	Salvo	Salvo	Comp.
01/10/23	92258	92278	110.KL	01/10/23	1099920	1092566	346.KWh
02/10/23	92278	92298	20.KL	02/10/23	1092566	1092850	284.KWh
03/10/23	92298	92318	45.KL	03/10/23	1092850	1093195	345.KWh
04/10/23	92318	92338	21.KL	04/10/23	1093195	1093540	345.KWh
05/10/23	92338	92358	51.KL	05/10/23	1093540	1093890	350.KWh
06/10/23	92358	92378	21.KL	06/10/23	1093890	1094199	359.KWh
07/10/23	92378	92398	41.KL	07/10/23	1094199	1094506	395.KWh
08/10/23	92398	92418	48.KL	08/10/23	1094506	1094859	315.KWh
09/10/23	92418	92438	30.KL	09/10/23	1094859	1095193	314.KWh
10/10/23	92438	92458	49.KL	10/10/23	1095193	1095511	358.KWh
11/10/23	92458	92478	42.KL	11/10/23	1095511	1095914	405.KWh
12/10/23	92478	92498	24.KL	12/10/23	1095914	1096246	322.KWh
13/10/23	92498	92518	24.KL	13/10/23	1096246	1096595	319.KWh
14/10/23	92518	92538	25.KL	14/10/23	1096595	1096992	397.KWh
15/10/23	92538	92558	24.KL	15/10/23	1096992	1097290	298.KWh
16/10/23	92558	92578	49.KL	16/10/23	1097290	1097587	297.KWh
17/10/23	92578	92598	23.KL	17/10/23	1097587	1097915	358.KWh
18/10/23	92598	92618	29.KL	18/10/23	1097915	1098235	320.KWh
19/10/23	92618	92638	26.KL	19/10/23	1098235	1098625	340.KWh
20/10/23	92638	92658	22.KL	20/10/23	1098625	1099031	396.KWh
21/10/23	92658	92678	42.KL	21/10/23	1099031	1099404	385.KWh
22/10/23	92678	92698	21.KL	22/10/23	1099404	1099731	327.KWh
23-10-23	92698	92718	20.KL	22-10-23	1099731	1100078	343.KWh
24-10-23	92718	92738	44.KL	24-10-23	1100078	1100440	362.KWh
25-10-23	92738	92758	22.KL	25-10-23	1100440	1100802	324.KWh
26-10-23	92758	92778	20.KL	26-10-23	1100802	1101210	406.KWh
27-10-23	92778	92798	24.KL	27-10-23	1101210	1101611	401.KWh
28-10-23	92798	92818	25.KL	28-10-23	1101611	1101969	358.KWh
29-10-23	92818	92838	26.KL	29/10/23	1101969	1102307	368.KWh
30/10/23	92838	92858	25.KL	30/10/23	1102307	1102703	346.KWh
31/10/23	92858	92878	29.KL	31/10/23	1102703	1103061	355.KWh
		Total =	978.KL			Total =	10841.KWh



Slage

1111

1111

01/10/23 02 Bags  
 02/10/23 02 Bags  
 03/10/23 02 Bags  
 04/10/23 02 Bags  
 05/10/23 20 Bags  
 06/10/23 01 Bag  
 07/10/23 01 Bag  
 08/10/23 01 Bag  
 09/10/23 25 Bags  
 10/10/23 01 Bag  
 11/10/23 01 Bag  
 12/10/23 05 Bags  
 13/10/23 02 Bags  
 14/10/23 05 Bags  
 15/10/23 01 Bag  
 16/10/23 33 Bags  
 17/10/23 35 Bags  
 18/10/23 02 Bags  
 19/10/23 01 Bag  
 20/10/23 02 Bags  
 21/10/23 35 Bags  
 22-10-23 03 bags  
 23-10-23 02 bags  
 24-10-23 01 bags  
 25-10-23 01 bags  
 26-10-23 01 bags  
 27/10/23 01 bags  
 28/10/23 02 Bags  
 29/10/23 01 Bags  
 30/10/23 01 bag  
 31/10/23 3 bags

Total = 545 Bags

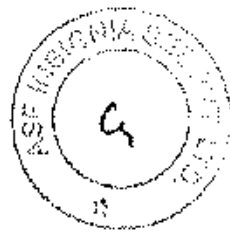
Next Page



Ground Seepage

Highwell Water

Date	Start	Stop	Cons	Remarks	Date	Start	Stop	Cons	Remarks
1/1/23	115294	115945	261KL		1/1/23	335348	336511	169KL	
2/1/23	115493	115637	202KL		2/1/23	335511	335688	127KL	
3/1/23	115637	115862	165KL		3/1/23	335688	335849	161KL	
4/1/23	115862	116087	225KL		4/1/23	335849	336019	170KL	
5/1/23	116087	116326	239KL		5/1/23	336019	336233	214KL	
6/1/23	116326	116501	175KL		6/1/23	336233	336381	148KL	
7/1/23	116501	116699	198KL		7/1/23	336381	336560	179KL	
8/1/23	116699	116905	206KL		8/1/23	336560	336731	171KL	
9/1/23	116905	117085	180KL		9/1/23	336731	336902	171KL	
10/1/23	117085	117222	187KL		10/1/23	336902	337053	153KL	
11/1/23	117222	117435	193KL		11/1/23	337053	337209	159KL	
12/1/23	117435	117680	205KL		12/1/23	337209	337408	199KL	
13/1/23	117680	117815	135KL		13/1/23	337408	337573	165KL	
14/1/23	117815	117973	158KL		14/1/23	337573	337642	129KL	
15/1/23	117973	118162	191KL		15/1/23	337642	337793	157KL	
16/1/23	118162	118342	182KL		16/1/23	337793	337958	159KL	
17/1/23	118342	118539	216KL		17/1/23	337958	338123	171KL	
18/1/23	118539	118730	191KL		18/1/23	338123	338290	167KL	
19/1/23	118730	118947	217KL		19/1/23	338290	338485	195KL	
20/1/23	118947	119085	138KL		20/1/23	338485	338609	124KL	
21/1/23	119085	119314	229KL		21/1/23	338609	338797	188KL	
22/1/23	119314	119589	275KL		22/1/23	338797	339030	233KL	
23/1/23	119589	119795	206KL		23/1/23	339030	339230	200KL	
24/1/23	119795	120015	220KL		24/1/23	339230	339418	188KL	
25/1/23	120015	120276	261KL		25/1/23	339418	339632	214KL	
26/1/23	120276	120475	199KL		26/1/23	339632	339810	178KL	
27/1/23	120475	120655	180KL		27/1/23	339810	339965	155KL	
28-11-23	120655	120890	235KL		28-11-23	339965	340162	203KL	
29-11-23	120890	121119	228KL		29-11-23	340162	340375	207KL	
30-11-23	121119	121332	213KL		30-11-23	340375	340553	178KL	
			Total = 6082KL					Total = 5905KL	



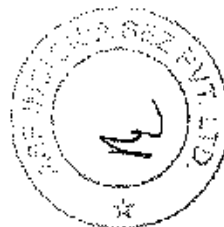
Block work

Warden work

Date	Start	Stop	Cons	Remarks	Date	Start	Stop	Cons	Remarks
1/11/23	93716	93737	21 KL		1/11/23	84002	84008	46 KL	
2/11/23	93287	93264	27 KL		2/11/23	84048	84081	34 KL	
3/11/23	93267	93299	32 KL		3/11/23	84082	84161	79 KL	
4/11/23	93299	93327	28 KL		4/11/23	84161	84198	37 KL	
5/11/23	93327	93357	30 KL		5/11/23	84198	84328	130 KL	
6/11/23	93357	93375	18 KL		6/11/23	84328	84360	32 KL	
7/11/23	93375	93403	28 KL		7/11/23	84360	84360	00 KL	
8/11/23	93403	93483	80 KL		8/11/23	84360	84360	00 KL	
9/11/23	93483	93487	4 KL		9/11/23	84360	84394	34 KL	
10/11/23	93457	93483	26 KL		10/11/23	84394	84394	00 KL	
11/11/23	93483	93514	31 KL		11/11/23	84394	84450	56 KL	
12/11/23	93514	93547	33 KL		12/11/23	84450	84477	27 KL	
13/11/23	93547	93585	38 KL		13/11/23	84477	84477	00 KL	
14/11/23	93585	93619	34 KL		14/11/23	84477	84484	07 KL	
15/11/23	93619	93641	22 KL		15/11/23	84484	84522	38 KL	
16/11/23	93641	93669	28 KL		16/11/23	84522	84610	88 KL	
17/11/23	93669	93699	30 KL		17/11/23	84610	84642	32 KL	
18/11/23	93699	93727	28 KL		18/11/23	84642	84721	79 KL	
19/11/23	93727	93757	30 KL		19/11/23	84721	84790	69 KL	
20/11/23	93757	93786	29 KL		20/11/23	84790	84792	02 KL	
21/11/23	93786	93818	32 KL		21/11/23	84792	84835	43 KL	
22/11/23	93818	93848	30 KL		22/11/23	84835	84915	80 KL	
23/11/23	93848	93882	34 KL		23/11/23	84915	84931	16 KL	
24/11/23	93882	93916	34 KL		24/11/23	84931	84931	00 KL	
25/11/23	93916	93981	65 KL		25/11/23	84931	85018	87 KL	
26/11/23	93981	94007	26 KL		26/11/23	85018	85188	170 KL	
27/11/23	94007	94039	32 KL		27/11/23	85188	85200	12 KL	
28/11/23	94039	94056	17 KL		28/11/23	85200	85321	121 KL	
29/11/23	94056	94081	25 KL		29/11/23	85321	85344	23 KL	
30/11/23	94081	94102	21 KL		30/11/23	85344	85400	56 KL	

Total: 881 KL

Total: 1107 KL



Water Meter				Gas Meter			
Date	Start	Stop	Consumption	Date	Start	Stop	Consumption
1/1/23	192679	192754	75 KL	1/1/23	73280	73280	00 KL
2/1/23	192754	192853	99 KL	2/1/23	73280	73280	00 KL
3/1/23	192853	192951	98 KL	3/1/23	73280	73280	00 KL
4/1/23	192951	193048	97 KL	4/1/23	73280	73280	00 KL
5/1/23	193048	193145	97 KL	5/1/23	73280	73280	00 KL
6/1/23	193145	193242	97 KL	6/1/23	73280	73280	00 KL
7/1/23	193242	193339	97 KL	7/1/23	73280	73280	00 KL
8/1/23	193339	193436	97 KL	8/1/23	73280	73280	00 KL
9/1/23	193436	193533	97 KL	9/1/23	73280	73280	00 KL
10/1/23	193533	193630	97 KL	10/1/23	73280	73280	00 KL
11/1/23	193630	193727	97 KL	11/1/23	73280	73280	00 KL
12/1/23	193727	193824	97 KL	12/1/23	73280	73280	00 KL
13/1/23	193824	193921	97 KL	13/1/23	73280	73280	00 KL
14/1/23	193921	194018	97 KL	14/1/23	73280	73280	00 KL
15/1/23	194018	194115	97 KL	15/1/23	73280	73280	00 KL
16/1/23	194115	194212	97 KL	16/1/23	73280	73280	00 KL
17/1/23	194212	194309	97 KL	17/1/23	73280	73280	00 KL
18/1/23	194309	194406	97 KL	18/1/23	73280	73280	00 KL
19/1/23	194406	194503	97 KL	19/1/23	73280	73280	00 KL
20/1/23	194503	194600	97 KL	20/1/23	73280	73280	00 KL
21/1/23	194600	194697	97 KL	21/1/23	73280	73280	00 KL
22/1/23	194697	194794	97 KL	22/1/23	73280	73280	00 KL
23/1/23	194794	194891	97 KL	23/1/23	73280	73280	00 KL
24/1/23	194891	194988	97 KL	24/1/23	73280	73280	00 KL
25/1/23	194988	195085	97 KL	25/1/23	73280	73280	00 KL
26/1/23	195085	195182	97 KL	26/1/23	73280	73280	00 KL
27/1/23	195182	195279	97 KL	27/1/23	73280	73280	00 KL
28/1/23	195279	195376	97 KL	28/1/23	73280	73280	00 KL
29/1/23	195376	195473	97 KL	29/1/23	73280	73280	00 KL
30/1/23	195473	195570	97 KL	30/1/23	73280	73280	00 KL
Total			2386 KL	Total			00 KL





Energy meter

Centrifuge Sludge

Date	Start	Stop	Consumption	Date	Sludge
1/11/23	1103061	1103406	345 kWh	1/11/23	1 bag
2/11/23	1103406	1103780	374 kWh	2/11/23	35 bags
3/11/23	1103780	1104114	334 kWh	03/11/23	1 bag
4/11/23	1104114	1104526	412 kWh	4/11/23	1 bag
5/11/23	1104526	1104914	388 kWh	5/11/23	1 bag
6/11/23	1104914	1105299	385 kWh	6/11/23	2 bag
7/11/23	1105299	1105713	414 kWh	7/11/23	1 bag
8/11/23	1105713	1106188	475 kWh	8/11/23	20 bags
9/11/23	1106188	1106630	442 kWh	9/11/23	1 bag
10/11/23	1106630	1107122	492 kWh	10/11/23	1 bag
11/11/23	1107122	1107664	542 kWh	11/11/23	1 bag
12/11/23	1107664	1108246	582 kWh	12/11/23	1 bag
13/11/23	1108246	1108834	588 kWh	13/11/23	1 bag
14/11/23	1108834	1109455	621 kWh	14/11/23	1 bag
15/11/23	1109455	1110109	654 kWh	15/11/23	1 bag
16/11/23	1110109	1110798	689 kWh	16/11/23	1 bag
17/11/23	1110798	1111529	731 kWh	17/11/23	30 bags
18/11/23	1111529	1112303	774 kWh	18/11/23	2 bag
19/11/23	1112303	1113125	822 kWh	19/11/23	1 bag
20/11/23	1113125	1114000	875 kWh	20/11/23	01 bags
21/11/23	1114000	1114920	920 kWh	21/11/23	35 bags
22/11/23	1114920	1115899	979 kWh	22/11/23	00
23/11/23	1115899	1116935	1036 kWh	23/11/23	30 bags
24/11/23	1116935	1118039	1104 kWh	24/11/23	31 bags
25/11/23	1118039	1119209	1170 kWh	25/11/23	30 bags
26/11/23	1119209	1120440	1231 kWh	26/11/23	28 bags
27/11/23	1120440	1121739	1299 kWh	27/11/23	02 bags
28/11/23	1121739	1123107	1368 kWh	28/11/23	00 bags
29/11/23	1123107	1124540	1433 kWh	29/11/23	30 bags
30/11/23	1124540	1126055	1505 kWh	30/11/23	01 bag
			70361	10977 kWh	10977 = 290 bags



TKM Seaoye

Month of Dec 2023

Date	Start	End	Count	Summary
01/12/23	121932	121937	199 KL	
02/12/23	121937	121977	186 KL	
03/12/23	121977	121980	212 KL	
04/12/23	121980	121985	205 KL	
05/12/23	121985	121995	210 KL	
06/12/23	121995	122001	236 KL	
07/12/23	122001	122009	246 KL	
08/12/23	122009	122059	192 KL	
09/12/23	122059	122068	209 KL	
10/12/23	122068	122101	173 KL	
11-12-23	123141	123503	152 KL	
12-12-23	123503	123800	207 KL	
13/12/23	123800	123889	189 KL	
14/12/23	123889	124126	216 KL	
15/12/23	124126	124408	206 KL	
16/12/23	124408	124552	154 KL	
17-12-23	124552	124633	121 KL	
18-12-23	124633	124846	173 KL	
19-12-23	124846	125064	218 KL	
20-12-23	125064	125262	198 KL	
21-12-23	125262	125434	219 KL	
22-12-23	125434	125582	178 KL	
23-12-23	125582	125723	171 KL	
24-12-23	125723	126015	192 KL	
25-12-23	126015	126139	124 KL	
26-12-23	126139	126257	118 KL	
27/12/23	126257	126435	144 KL	
28/12/23	126435	126655	200 KL	
29/12/23	126655	126748	113 KL	
30/12/23	126748	126926	178 KL	
31/12/23	126926	127015	89 KL	
			TOTAL =	5683 KL



Date	Start	Stop	Count	Remarks	Date	Start	Stop	Count	Remarks	
01/12/23	94162	94129	27 KL		01/12/23	340553	340757	182 KL		
02/12/23	94158	94150	21 KL		02/12/23	340735	340824	149 KL		
03/12/23	94150	94185	55 KL		03/12/23	340821	341077	153 KL		
04/12/23	94185	94210	25 KL		04/12/23	341077	341252	136 KL		
05/12/23	94210	94230	20 KL		05/12/23	341252	341428	185 KL		
06/12/23	94230	94255	20 KL		06/12/23	341428	341603	229 KL		
07/12/23	94255	94270	20 KL		07/12/23	341603	341896	229 KL		
08/12/23	94270	94286	16 KL		08/12/23	341896	342046	150 KL		
09/12/23	94286	94215	25 KL		09/12/23	342046	342254	208 KL		
10-12-23	94215	94238	27 KL		10-12-23	342254	342420	166 KL		
11-12-23	94238	94359	18 KL		11-12-23	342420	342579	129 KL		
12/12/23	94359	94326	35 KL		12/12/23	342579	342727	178 KL		
13/12/23	94326	94416	20 KL		13/12/23	342727	342882	169 KL		
14/12/23	94416	94436	20 KL		14/12/23	342882	343087	200 KL		
15/12/23	94436	94453	17 KL		15/12/23	343087	343284	195 KL		
16/12/23	94453	94491	38 KL		16/12/23	343284	343480	136 KL		
17-12-23	94491	94513	22 KL		17-12-23	343480	343528	108 KL		
18-12-23	94513	94534	21 KL		18-12-23	343528	343652	130 KL		
19-12-23	94534	94546	62 KL		19-12-23	343652	343829	181 KL		
20-12-23	94546	94637	41 KL		20-12-23	343829	344028	189 KL		
21-12-23	94637	94662	20 KL		21-12-23	344028	344227	199 KL		
22-12-23	94662	94693	26 KL		22-12-23	344227	344382	155 KL		
23-12-23	94693	94785	92 KL		23-12-23	344382	344508	126 KL		
24-12-23	94785	94308	123 KL		24-12-23	344508	344670	169 KL		
25-12-23	94308	94932	21 KL		25-12-23	344670	344767	97 KL		
26-12-23	94932	94962	30 KL		26-12-23	344767	344899	129 KL		
27-12/23	94962	94384	22 KL		27/12/23	344899	345045	156 KL		
28/12/23	94384	95008	21 KL		28/12/23	345045	345217	172 KL		
29/12/23	95008	95031	23 KL		29/12/23	345217	345321	105 KL		
30/12/23	95031	95068	21 KL		30/12/23	345321	345405	143 KL		
31/12/23	95068	95088	25 KL		31/12/23	345405	345556	91 KL		
			TOTAL	486 KL				TOTAL	5003 KL	



Date	Start	Stop	Remarks	Date	Start	Stop	Remarks
01/12/23	85409	85537	128 KL	01/12/23	195065	195150	85 KL
02/12/23	85537	85539	02 KL	02/12/23	195150	195150	00 KL
03/12/23	85539	85537	82 KL	03/12/23	195150	195180	30 KL
04/12/23	85621	85738	83 KL	04/12/23	195180	195220	40 KL
05/12/23	85738	85759	51 KL	05/12/23	195220	195266	46 KL
06/12/23	85759	85928	169 KL	06/12/23	195266	195304	38 KL
07/12/23	85928	86260	133 KL	07/12/23	195304	195370	66 KL
08/12/23	86260	86074	14 KL	08/12/23	195370	195417	47 KL
09/12/23	86074	86106	32 KL	09/12/23	195417	195453	36 KL
10/12/23	86106	86201	95 KL	10/12/23	195453	195430	19 KL
11/12/23	86201	86274	73 KL	11/12/23	195430	195487	57 KL
12/12/23	86274	86415	141 KL	12/12/23	195487	195543	56 KL
13/12/23	86415	86473	58 KL	13/12/23	195543	195586	43 KL
14/12/23	86473	86588	115 KL	14/12/23	195586	195625	39 KL
15/12/23	86588	86711	123 KL	15/12/23	195625	195669	44 KL
16/12/23	86711	86804	93 KL	16/12/23	195669	195702	33 KL
17/12/23	86804	86849	45 KL	17/12/23	195702	195702	00 KL
18/12/23	86849	86896	47 KL	18/12/23	195702	195740	38 KL
19/12/23	86896	86935	39 KL	19/12/23	195740	195793	53 KL
20/12/23	86935	8706	111 KL	20/12/23	195793	195834	41 KL
21/12/23	8706	87213	97 KL	21/12/23	195834	195899	65 KL
22/12/23	87213	87393	180 KL	22/12/23	195899	195927	28 KL
23/12/23	87393	87441	48 KL	23/12/23	195927	195942	15 KL
24/12/23	87441	87476	35 KL	24/12/23	195942	195993	51 KL
25/12/23	87476	87565	89 KL	25/12/23	195993	196006	13 KL
26/12/23	87565	87602	37 KL	26/12/23	196006	196087	81 KL
27/12/23	87602	87650	48 KL	27/12/23	196087	196147	60 KL
28/12/23	87650	87748	98 KL	28/12/23	196147	196183	36 KL
29/12/23	87748	87797	49 KL	29/12/23	196183	196214	31 KL
30/12/23	87797	87854	57 KL	30/12/23	196214	196236	22 KL
31/12/23	87854	87884	30 KL	31/12/23	196236	196280	44 KL
		70990	2445 KL			70702	1316 KL



Date	Start	Stop	Code	Date	Start	Stop	Code
01/12/23	73220	73220	00 KL	01/12/23	114022	114967	432 KWH
02/12/23	73220	73220	00 KL	02/12/23	114467	114833	375 KWH
03/12/23	73220	73220	00 KL	03/12/23	114889	115223	334 KWH
04/12/23	73220	73220	00 KL	04/12/23	115223	115599	376 KWH
05/12/23	73220	73220	00 KL	05/12/23	115599	115997	398 KWH
06/12/23	73220	73220	00 KL	06/12/23	115997	116959	462 KWH
07/12/23	73220	73220	00 KL	07/12/23	116959	117281	493 KWH
08/12/23	73220	73220	00 KL	08/12/23	117281	117842	561 KWH
09/12/23	73220	73220	00 KL	09/12/23	117842	118657	615 KWH
10-12-23	73254	73254	00 KL	10-12-23	118657	118834	347 KWH
11-12-23	73254	73254	00 KL	11-12-23	118834	118919	325 KWH
12/12/23	73254	73254	00 KL	12/12/23	118919	118818	399 KWH
13/12/23	73254	73254	00 KL	13/12/23	118818	118215	397 KWH
14/12/23	73254	73254	00 KL	14/12/23	118215	118671	456 KWH
15/12/23	73276	73276	02 KL	15/12/23	118671	118132	461 KWH
16/12/23	73276	73276	00 KL	16/12/23	118132	118049	364 KWH
17-12-23	73276	73276	00 KL	17-12-23	118049	118086	310 KWH
18-12-23	73276	73276	00 KL	18-12-23	118086	118106	345 KWH
19-12-23	73276	73276	00 KL	19-12-23	118106	118152	381 KWH
20-12-23	73276	73276	00 KL	20-12-23	118152	118195	374 KWH
21-12-23	73276	73276	00 KL	21-12-23	118195	118237	418 KWH
22-12-23	73276	73276	00 KL	22-12-23	118237	118276	404 KWH
23-12-23	73276	73276	00 KL	23-12-23	118276	118302	345 KWH
24-12-23	73276	73276	00 KL	24-12-23	118302	118333	319 KWH
25-12-23	73276	73276	00 KL	25-12-23	118333	118353	250 KWH
26-12-23	73276	73276	00 KL	26-12-23	118353	118393	323 KWH
27/12/23	73276	73276	00 KL	27/12/23	118393	118427	325 KWH
28/12/23	73276	73276	00 KL	28/12/23	118427	118469	404 KWH
29/12/23	73276	73276	00 KL	29/12/23	118469	118505	311 KWH
30/12/23	73276	73276	00 KL	30/12/23	118505	118526	324 KWH
31/12/23	73276	73276	00 KL	31/12/23	118526	118584	258 KWH
			56 KL				11549 KWH



01/12/23 36 Bags  
 02/12/23 38 Bags  
 03/12/23 02 Bags  
 4/12/23 02 Bags  
 5/12/23 18 Bags  
 6/12/23 01 Bag  
 7/12/23 21 Bags  
 8/12/23 45 Bags  
 01/12/23 02 bags  
 10-12-23 22 bags  
 11-12-23 36 bags  
 12/12/23 25 Bags  
 13/12/23 01 Bag  
 14/12/23 30 Bags  
 15/12/23 31 Bags  
 16/12/23 32 Bags  
 17-12-23 40 Bags  
 18-12-23 46 Bags  
 19-12-23 48 Bags  
 20-12-23 07 Bags  
 21-12-23 07 Bags  
 22-12-23 02 Bags  
 23-12-23 01 Bag  
 24-12-23 35 Bags  
 25-12-23 30 Bags  
 26-12-23 26 Bags  
 27/12/23 01 Bag  
 28/12/23 29 Bags  
 29/12/23 12 Bags  
 30/12/23 1 Bag  
 31/12/23 2 bags

Total = 643 bags

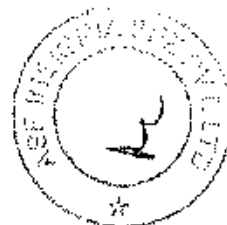
Alley Page  
 Month of Jan - 2024



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Bank with

Date	Slava	Slava	Total	Date	Slava	Slava	Total
01.1.24	127015	127063	42 KL	01.1.24	95088	95113	25 KL
02.1.24	127063	127151	88 KL	02.1.24	95113	95143	30 KL
03.1.24	127151	127230	88 KL	03.1.24	95143	95174	31 KL
04.1.24	127230	127338	108 KL	04.1.24	95174	95195	21 KL
05.1.24	127338	127457	119 KL	05.1.24	95195	95220	25 KL
06.1.24	127457	127525	68 KL	06.1.24	95220	95244	24 KL
07.1.24	127525	127634	109 KL	07.1.24	95244	95274	30 KL
08.1.24	127634	127721	87 KL	08.1.24	95274	95296	22 KL
09.1.24	127721	127818	97 KL	09.1.24	95296	95324	28 KL
10.1.24	127818	127888	70 KL	10.1.24	95324	95356	32 KL
11.1.24	127888	128079	191 KL	11.1.24	95356	95377	21 KL
12.1.24	128079	128166	87 KL	12.1.24	95377	95397	20 KL
13.1.24	128166	128261	95 KL	13.1.24	95397	95419	22 KL
14.1.24	128261	128446	185 KL	14.1.24	95419	95440	21 KL
15.1.24	128446	128622	176 KL	15.1.24	95440	95462	22 KL
16.1.24	128622	128773	151 KL	16.1.24	95462	95483	21 KL
17.1.24	128773	129024	251 KL	17.1.24	95483	95506	23 KL
18.1.24	129024	129186	162 KL	18.1.24	95506	95531	25 KL
19.1.24	129186	129348	162 KL	19.1.24	95531	95557	26 KL
20.1.24	129348	129524	176 KL	20.1.24	95557	95600	43 KL
21.1.24	129524	129685	161 KL	21.1.24	95600	95623	23 KL
22.1.24	129685	129865	180 KL	22.1.24	95623	95646	23 KL
23.1.24	129865	130042	177 KL	23.1.24	95646	95669	23 KL
24.1.24	130042	130197	155 KL	24.1.24	95669	95691	22 KL
25.1.24	130197	130331	134 KL	25.1.24	95691	95711	20 KL
26.1.24	130331	130519	188 KL	26.1.24	95711	95731	20 KL
27.1.24	130519	130684	165 KL	27.1.24	95731	95752	21 KL
28.1.24	130684	130857	173 KL	28.1.24	95752	95772	20 KL
29.1.24	130857	131069	212 KL	29.1.24	95772	95799	27 KL
30.1.24	131069	131273	205 KL	30.1.24	95799	95815	16 KL
31.1.24	131273	131473	200 KL	31.1.24	95815	95839	24 KL
		Total =	4458 KL			Total =	751 KL



Holland Worker

Canadian Worker

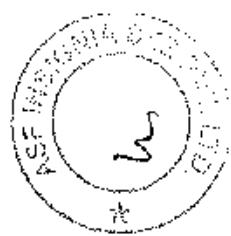
Date	Start	Stop	Count	Date	Start	Stop	Count
01/1/24	345566	345587	31 KL	01/1/24	87854	87855	01 KL
02/1/24	345587	345627	31 KL	02/1/24	87855	87855	01 KL
03/1/24	345627	345658	29 KL	03/1/24	87855	87855	01 KL
04/1/24	345658	345695	27 KL	04/1/24	87855	87855	01 KL
05/1/24	345695	345746	10 KL	05/1/24	87855	87855	01 KL
06/1/24	345746	345815	69 KL	06/1/24	87855	87855	01 KL
07/1/24	345815	346095	80 KL	07/1/24	87855	87855	01 KL
08/1/24	346095	346287	75 KL	08/1/24	87855	87855	01 KL
09/1/24	346287	346352	65 KL	09/1/24	87855	87855	01 KL
10/1/24	346352	346385	42 KL	10/1/24	87855	87855	01 KL
11/1/24	346385	346429	44 KL	11/1/24	87855	87855	01 KL
12/1/24	346429	346576	37 KL	12/1/24	87855	87855	01 KL
13/1/24	346576	346678	102 KL	13/1/24	87855	87855	01 KL
14/1/24	346678	346838	160 KL	14/1/24	87855	87855	01 KL
15/1/24	346838	346968	130 KL	15/1/24	87855	87855	01 KL
16/1/24	346968	347193	175 KL	16/1/24	87855	87855	01 KL
17/1/24	347193	347329	231 KL	17/1/24	87855	87855	01 KL
18/1/24	347329	347478	151 KL	18/1/24	87855	87855	01 KL
19/1/24	347478	347649	154 KL	19/1/24	87855	87855	01 KL
20/1/24	347649	347841	192 KL	20/1/24	87855	87855	01 KL
21/1/24	347841	347922	131 KL	21/1/24	87855	87855	01 KL
22/1/24	347922	348119	147 KL	22/1/24	87855	87855	01 KL
23/1/24	348119	348271	152 KL	23/1/24	87855	87855	01 KL
24/1/24	348271	348406	135 KL	24/1/24	87855	87855	01 KL
25/1/24	348406	348533	127 KL	25/1/24	87855	87855	01 KL
26/1/24	348533	348707	174 KL	26/1/24	87855	87855	01 KL
27/1/24	348707	348834	127 KL	27/1/24	87855	87855	01 KL
28/1/24	348834	349003	169 KL	28/1/24	87855	87855	01 KL
29/1/24	349003	349131	178 KL	29/1/24	87855	87855	01 KL
30/1/24	349131	349370	183 KL	30/1/24	87855	87855	01 KL
31/1/24	349370	349568	138 KL	31/1/24	87855	87855	01 KL
Total =			4019 KL	Total =			1995 KL





Date	Box	Ship	Case
1-1-24	196280	196905	26 KL
9-10-24	196305	196373	12 KL
14-1-24	196323	196374	51 KL
24-1-24	196334	196412	43 KL
27-1-24	196377	196463	80 KL
6-1-24	196467	196484	17 KL
7-1-24	196484	196520	35 KL
8-1-24	196509	196565	36 KL
9-1-24	196565	196592	27 KL
10-1-24	196592	196641	44 KL
11-1-24	196641	196688	47 KL
12-1-24	196688	196738	60 KL
13-1-24	196738	196780	52 KL
14-1-24	196780	196829	49 KL
15-1-24	196829	196878	28 KL
16-1-24	196878	196937	59 KL
17-1-24	196937	197001	64 KL
18-1-24	197001	197035	34 KL
19-1-24	197035	197079	44 KL
20-1-24	197079	197109	29 KL
21-1-24	197109	197132	24 KL
22-1-24	197132	197191	59 KL
23-1-24	197191	197265	74 KL
24-1-24	197265	197290	24 KL
25-1-24	197290	197260	01 KL
26-1-24	197360	197380	20 KL
27-1-24	197380	197405	23 KL
28-1-24	197405	197428	23 KL
29-1-24	197438	197487	48 KL
30-1-24	197487	197530	43 KL
31-1-24	197530	197575	45 KL
		Total:	1295 KL

Date	Box	Ship	Case
01-1-24	73276	73276	50 KL
02-1-24	73276	73276	50 KL
03-1-24	73276	73276	50 KL
04-1-24	73276	73276	50 KL
05-1-24	73276	73276	50 KL
06-1-24	73276	73276	50 KL
07-1-24	73276	73276	50 KL
08-1-24	73276	73276	50 KL
09-1-24	73276	73276	50 KL
10-1-24	73276	73276	50 KL
11-1-24	73276	73276	50 KL
12-1-24	73276	73276	50 KL
13-1-24	73276	73276	50 KL
14-1-24	73276	73276	50 KL
15-1-24	73276	73276	50 KL
16-1-24	73276	73276	50 KL
17-1-24	73276	73276	50 KL
18-1-24	73276	73276	50 KL
19-1-24	73276	73276	50 KL
20-1-24	73276	73276	50 KL
21-1-24	73276	73276	50 KL
22-1-24	73276	73276	50 KL
23-1-24	73276	73276	50 KL
24-1-24	73276	73276	50 KL
25-1-24	73276	73276	50 KL
26-1-24	73276	73276	50 KL
27-1-24	73276	73276	50 KL
28-1-24	73276	73276	50 KL
29-1-24	73276	73276	50 KL
30-1-24	73276	73276	50 KL
31-1-24	73276	73276	50 KL
		Total:	50 KL



Date	Sludge	Sludge	Sludge	Sludge	Date	Sludge	Sludge		
01/1/24	1125584	1125172	188 KWH	01/1/24	01 bag				
02/1/24	1125172	1126003	271 KWH	02/1/24	01 bag				
03/1/24	1126003	1126266	263 KWH	03/1/24	01 bag				
04/1/24	1126266	1126516	252 KWH	04/1/24	30 bags				
05/1/24	1126516	1126824	228 KWH	05/1/24	26 bags				
06/1/24	1126824	1127242	233 KWH	06/1/24	34 bags				
07/1/24	1127242	1127967	255 KWH	07/1/24	37 bags				
08/1/24	1127967	1128504	231 KWH	08/1/24	40 bags				
09/1/24	1128504	1129168	264 KWH	09/1/24	61 bags				
10/1/24	1129168	1129834	266 KWH	10/1/24	00 bags				
11/1/24	1129834	1130334	298 KWH	11/1/24	01 bag				
12/1/24	1130334	1130893	261 KWH	12/1/24	00 bags				
13/1/24	1130893	1131783	150 KWH	13/1/24	1 bag				
14/1/24	1131783	1132117	324 KWH	14/1/24	1 bag				
15/1/24	1132117	1132408	291 KWH	15/1/24	1 bag				
16/1/24	1132408	1132721	253 KWH	16/1/24	1 bag				
17/1/24	1132721	1133018	451 KWH	17/1/24	01 bag				
18/1/24	1133018	1133598	310 KWH	18/1/24	00 bags				
19/1/24	1133598	1133974	346 KWH	19/1/24	1 bag				
20/1/24	1133974	1134165	291 KWH	20/1/24	1 bag				
21/1/24	1134165	1134466	301 KWH	21/1/24	1 bag				
22/1/24	1134466	1134804	348 KWH	22/1/24	1 bag				
23/1/24	1134804	1135278	414 KWH	23/1/24	1 bag				
24/1/24	1135278	1135646	368 KWH	24/1/24	1 bag				
25/1/24	1135646	1135982	332 KWH	25/1/24	1 bag				
26/1/24	1135982	1136334	352 KWH	26/1/24	1 bag				
27/1/24	1136334	1136642	308 KWH	27/1/24	1 bag				
28/1/24	1136642	1137021	389 KWH	28/1/24	1 bag				
29/1/24	1137021	1137463	438 KWH	29/1/24	1 bag				
30/1/24	1137463	1137859	396 KWH	30/1/24	1 bag				
31/1/24	1137859	1138257	398 KWH	31/1/24	32 bags				
Total = 9278 KWH				Total = 273 bags					



Inlet Storage

Month of Feb 2004

Date	Space	Surf	Count	Remarks
01/2/24	131473	131675	202 KL	
02/2/24	131675	131844	169 KL	
03/2/24	131844	131976	132 KL	
04/2/24	131976	132138	162 KL	
05/2/24	132138	132280	142 KL	
06/2/24	132280	132463	183 KL	
07/2/24	132463	132693	230 KL	
08/2/24	132693	132922	229 KL	
09/2/24	132922	133124	202 KL	
10/2/24	133124	133261	137 KL	
11/2/24	133261	133395	134 KL	
12/2/24	133395	133517	122 KL	
13/2/24	133517	133658	141 KL	
14/2/24	133658	133842	184 KL	
15/2/24	133842	134063	221 KL	
16/2/24	134063	134218	155 KL	
17/2/24	134218	134397	179 KL	
18/2/24	134397	134621	224 KL	
19/2/24	134621	134837	216 KL	
20/2/24	134837	135015	178 KL	
21/2/24	135015	135135	120 KL	
22/2/24	135135	135358	223 KL	
23/2/24	135358	135510	152 KL	
24/2/24	135510	135715	205 KL	
25/2/24	135715	135885	170 KL	
26/2/24	135885	136020	135 KL	
27/2/24	136020	136189	169 KL	
28/2/24	136189	136364	175 KL	
29/2/24	136364	136525	161 KL	
		181A	5052 KL	



Date	Sheet	Sheet	Cont.	Remarks	Date	Sheet	Sheet	Cont.	Remarks
01/12/24	95889	95883	44 KL		01/12/24	349668	349716	148 KL	
02/12/24	95888	95903	40 KL		02/12/24	349716	349858	142 KL	
03/12/24	95983	95963	40 KL		03/12/24	349858	349998	140 KL	
04/12/24	95963	95985	28 KL		04/12/24	349998	350140	142 KL	
05/12/24	95985	96007	22 KL		05/12/24	350140	350285	125 KL	
06/12/24	96007	96028	21 KL		06/12/24	350285	350426	161 KL	
07/12/24	96028	96050	22 KL		07/12/24	350426	350627	201 KL	
08/12/24	96050	96074	24 KL		08/12/24	350627	350825	208 KL	
09/12/24	96074	96091	17 KL		09/12/24	350825	351010	175 KL	
10/12/24	96091	96113	28 KL		10/12/24	351010	351182	122 KL	
11/12/24	96113	96136	23 KL		11/12/24	351182	351370	132 KL	
12/12/24	96136	96161	25 KL		12/12/24	351370	351370	102 KL	
13/12/24	96161	96186	25 KL		13/12/24	351370	351500	122 KL	
14/12/24	96186	96211	25 KL		14/12/24	351500	351676	176 KL	
15/12/24	96211	96235	24 KL		15/12/24	351676	351867	191 KL	
16/12/24	96235	96257	22 KL		16/12/24	351867	351997	130 KL	
17/12/24	96257	96276	19 KL		17/12/24	351997	352141	144 KL	
18/12/24	96276	96298	22 KL		18/12/24	352141	352373	202 KL	
19/12/24	96298	96322	24 KL		19/12/24	352373	352529	186 KL	
20/12/24	96322	96344	22 KL		20/12/24	352529	352702	173 KL	
21/12/24	96344	96367	23 KL		21/12/24	352702	352868	160 KL	
22/12/24	96367	96388	21 KL		22/12/24	352868	352998	136 KL	
23/12/24	96388	96409	21 KL		23/12/24	352998	353137	135 KL	
24/12/24	96409	96442	33 KL		24/12/24	353137	353301	164 KL	
25/12/24	96442	96517	75 KL		25/12/24	353301	353469	166 KL	
26/12/24	96517	96538	24 KL		26/12/24	353469	353567	100 KL	
27/12/24	96538	96589	21 KL		27/12/24	353567	353729	162 KL	
28/12/24	96589	96585	26 KL		28/12/24	353729	353888	129 KL	
29/12/24	96585	96608	20 KL		29/12/24	353888	354022	154 KL	
TOTAL:			766 KL		TOTAL:			4454 KL	



Date	Start	Stop	Count	Date	Start	Stop	Count
01/21/24	89849	89928	79 KL	01/21/24	197575	197645	70 KL
02/21/24	89928	89953	25 KL	02/21/24	197645	197685	40 KL
03/21/24	89953	89999	46 KL	03/21/24	197685	197719	33 KL
04/21/24	89999	90029	37 KL	04/21/24	197719	197751	32 KL
05/21/24	90029	90029	00 KL	05/21/24	197751	197836	85 KL
06/21/24	90029	90091	62 KL	06/21/24	197836	197896	60 KL
07/21/24	90091	90171	80 KL	07/21/24	197896	197959	63 KL
08/21/24	90171	90259	88 KL	08/21/24	197959	198048	89 KL
09/21/24	90259	90337	78 KL	09/21/24	198048	198115	67 KL
10/21/24	90337	90389	52 KL	10/21/24	198115	198170	55 KL
11/21/24	90389	90429	40 KL	11/21/24	198170	198203	33 KL
12/21/24	90429	90499	70 KL	12/21/24	198203	198243	40 KL
01/21/25	90499	90473	44 KL	13/21/24	198243	198272	29 KL
02/21/25	90473	90516	43 KL	14/21/24	198272	198309	37 KL
03/21/25	90516	90710	194 KL	15/21/24	198309	198345	36 KL
04/21/25	90710	90763	53 KL	16/21/24	198345	198392	47 KL
05/21/25	90763	90837	74 KL	17/21/24	198392	198419	27 KL
06/21/25	90837	90856	19 KL	18/21/24	198419	198446	27 KL
07/21/25	90856	91108	252 KL	19/21/24	198446	198465	19 KL
08/21/25	91108	91216	108 KL	20/21/24	198465	198511	46 KL
09/21/25	91216	91288	72 KL	21/21/24	198511	198579	68 KL
10/21/25	91288	91329	41 KL	22/21/24	198579	198586	7 KL
11/21/25	91329	91381	52 KL	23/21/24	198586	198643	57 KL
12/21/25	91381	91470	89 KL	24/21/24	198643	198676	33 KL
01/21/26	91470	91523	53 KL	25/21/24	198676	198719	43 KL
02/21/26	91523	91589	66 KL	26/21/24	198719	198741	22 KL
03/21/26	91589	91623	34 KL	27/21/24	198741	198777	36 KL
04/21/26	91623	91698	75 KL	28/21/24	198777	198816	39 KL
05/21/26	91698	91813	115 KL	29/21/24	198816	198842	26 KL
TOTAL =			1964 KL	TOTAL =			1267



Date	Start	Stop	Cons	Date	Start	Stop	Cons
01/21/24	73276	73276	00 KL	01/21/24	1135252	1135677	425 kWh
02/21/24	73276	73276	00 KL	02/21/24	1135677	1136049	372 kWh
03/21/24	73276	73276	00 KL	03/21/24	1136049	1136414	365 kWh
04/21/24	73276	73276	00 KL	04/21/24	1136414	1136733	317 kWh
05/21/24	73276	73276	00 KL	05/21/24	1136733	1137096	365 kWh
06/21/24	73276	73276	00 KL	06/21/24	1137096	1137504	408 kWh
07/21/24	73276	73276	00 KL	07/21/24	1137504	1137933	429 kWh
08/21/24	73276	73276	00 KL	08/21/24	1137933	1138374	441 kWh
09/21/24	73276	73276	00 KL	09/21/24	1138374	1138834	460 kWh
10/21/24	73276	73276	00 KL	10/21/24	1138834	1139308	474 kWh
11/21/24	73276	73276	00 KL	11/21/24	1139308	1139790	482 kWh
12/21/24	73276	73276	00 KL	12/21/24	1139790	1140277	487 kWh
01/21/24	73276	73276	00 KL	01/21/24	1140277	1140767	490 kWh
02/21/24	73276	73276	00 KL	02/21/24	1140767	1141260	493 kWh
03/21/24	73276	73276	00 KL	03/21/24	1141260	1141757	497 kWh
04/21/24	73276	73276	00 KL	04/21/24	1141757	1142258	501 kWh
05/21/24	73276	73276	00 KL	05/21/24	1142258	1142763	505 kWh
06/21/24	73276	73276	00 KL	06/21/24	1142763	1143272	509 kWh
07/21/24	73276	73276	00 KL	07/21/24	1143272	1143786	513 kWh
08/21/24	73276	73276	00 KL	08/21/24	1143786	1144304	517 kWh
09/21/24	73276	73276	00 KL	09/21/24	1144304	1144825	521 kWh
10/21/24	73276	73276	00 KL	10/21/24	1144825	1145349	525 kWh
11/21/24	73276	73276	00 KL	11/21/24	1145349	1145877	529 kWh
12/21/24	73276	73276	00 KL	12/21/24	1145877	1146408	533 kWh
01/21/24	73276	73276	00 KL	01/21/24	1146408	1146942	537 kWh
02/21/24	73276	73276	00 KL	02/21/24	1146942	1147479	541 kWh
03/21/24	73276	73276	00 KL	03/21/24	1147479	1148019	545 kWh
04/21/24	73276	73276	00 KL	04/21/24	1148019	1148562	549 kWh
05/21/24	73276	73276	00 KL	05/21/24	1148562	1149108	553 kWh
06/21/24	73276	73276	00 KL	06/21/24	1149108	1149657	557 kWh
07/21/24	73276	73276	00 KL	07/21/24	1149657	1150208	561 kWh
08/21/24	73276	73276	00 KL	08/21/24	1150208	1150761	565 kWh
09/21/24	73276	73276	00 KL	09/21/24	1150761	1151316	569 kWh
10/21/24	73276	73276	00 KL	10/21/24	1151316	1151873	573 kWh
11/21/24	73276	73276	00 KL	11/21/24	1151873	1152432	577 kWh
12/21/24	73276	73276	00 KL	12/21/24	1152432	1152993	581 kWh
TOTAL			00 KL	TOTAL			109.25 kWh



Date	Sticks in Bag
01/01/24	20 bags
02/01/24	32 bags
03/01/24	01 bag
04/01/24	48 bags
05/01/24	30 bags
06/01/24	37 bags
07/01/24	37 bags
08/01/24	40 bags
09/01/24	02 bags
10/01/24	45 bags
11/01/24	45 bags
12/01/24	40 bags
13/01/24	43 bags
14/01/24	42 bags
15/01/24	43 bags
16/01/24	01 bag
17/01/24	02 bags
18/01/24	01 bags
19/01/24	30 bags
20/01/24	42 bags
21/01/24	01 bags
22/01/24	44 bags
23/01/24	01 bags
24/01/24	01 bags
25/01/24	42 bags
26/01/24	31 bags
27/01/24	37 bags
28/01/24	02 bags
29/01/24	41 bags

10000 = 870 bags

March of March 2024



				Back Wash					
Date	Start	Stop	Qty	Remark	Date	Start	Stop	Qty	Remark
01/3/24	136525	136728	203 KL		01/8/24	96605	96639	34 KL	
02/3/24	136728	136955	227 KL		02/3/24	96639	96664	25 KL	
03/3/24	136955	136941	86 KL		03/3/24	96664	96687	23 KL	
04/3/24	136940	137103	163 KL		04/3/24	96687	96709	22 KL	
05/3/24	137103	137279	176 KL		05/3/24	96709	96727	18 KL	
06/3/24	137279	137440	161 KL		06/3/24	96727	96749	22 KL	
07/3/24	137440	137610	170 KL		07/3/24	96749	96769	20 KL	
08/3/24	137616	137806	190 KL		08/3/24	96769	96791	22 KL	
09/3/24	137806	137927	121 KL		09/3/24	96791	96822	31 KL	
10/3/24	137927	138135	208 KL		10/3/24	96822	96843	21 KL	
11/3/24	138135	138270	135 KL		11/3/24	96843	96864	21 KL	
12/3/24	138513	138535	22 KL		12/3/24	96864	96902	38 KL	
13/3/24	138535				13/3/24	96902			

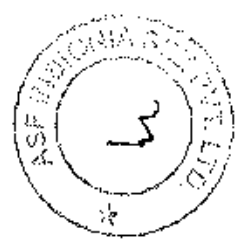




Highway work

Excavation work

Date	Start	Stop	Dist	Remarks	Date	Start	Stop	Dist	Remarks
01/13/24	354022	354004	180 KL		01/13/24	91878	91911	33 KL	
02/13/24	354204	354313	109 KL		02/13/24	91911	91929	18 KL	
03/13/24	354313	354381	68 KL		03/13/24	91929	91977	48 KL	
04/13/24	354381	354503	122 KL		04/13/24	91977	92060	83 KL	
05/13/24	354503	354695	192 KL		05/13/24	92060	92112	52 KL	
06/13/24	354695	354804	109 KL		06/13/24	92112	92210	98 KL	
07/13/24	354804	354937	133 KL		07/13/24	92210	92298	88 KL	
08/13/24	354937	355145	208 KL		08/13/24	92298	92436	138 KL	
09/13/24	355145	355250	105 KL		09/13/24	92436	92513	77 KL	
10/13/24	355250	355434	184 KL		10/13/24	92513	92609	96 KL	
11/13/24	355434	355573	139 KL		11/13/24	92609	92746	137 KL	
12/13/24	355573	355767	194 KL		12/13/24	92746	92850	104 KL	
13/13/24	355767								



Drinking water				Soft water			
Date	Stand	Slip	Case	Date	Stand	Slip	Case
01/3/24	178882	138888	46 KL	01/3/24	73276	73276	00 KL
02/3/24	178888	138888	00 KL	05/3/24	73276	73276	00 KL
03/3/24	178889	138883	35 KL	02/3/24	73276	73276	00 KL
04/3/24	178883	138884	17 KL	04/3/24	73276	73276	00 KL
05/3/24	178864	138882	56 KL	05/3/24	73276	73276	00 KL
06/3/24	179020	138855	35 KL	06/3/24	73276	73276	00 KL
07/3/24	179055	138895	40 KL	07/3/24	73276	73276	00 KL
08/3/24	179095	138824	29 KL	08/3/24	73276	73276	00 KL
09/3/24	179124	138852	12 KL	09/3/24	73276	73276	00 KL
10/3/24	179136	138830	34 KL	10/3/24	73276	73276	00 KL
11/3/24	179170	138815	25 KL	11/3/24	73276	73276	00 KL
12/3/24	179195	138839	94 KL	12/3/24	73276	73276	00 KL
13/3/24	179239			13/3/24	73276		



Date	Slip	Slip	Slip	Remark	Code	Slip
01/18/24	1146192	1146506	374 KWH		1/13/24	01 bag
02/13/24	1146506	1146851	285 KWH		2/13/24	01 bag
02/13/24	1146851	1147101	250 KWH		3/13/24	01 bag
04/13/23	1147101	1147386	285 KWH		4/13/24	45 bags
05/13/23	1147386	1147733	346 KWH		05/13/24	01 bag
06/13/24	1147733	1148030	348 KWH		06/13/24	01 bag
07/13/24	1148030	1148380	350 KWH		07/13/24	35 bags
08/13/24	1148380	1148746	366 KWH		08/13/24	01 bag
09/13/24	1148746	1149165	392 KWH		09/13/24	01 bag
10/13/24	1149165	1149536	371 KWH		10/13/24	45 bags
11/13/24	1149536	1149922	366 KWH		11/13/24	33 bags
12/13/24	1149922	1150085	363 KWH		12/13/24	1 bag
13/13/24	1150085					



# Annexure XIX





Date: 30.11.2023

To,  
**The Director**  
Northern Regional Office (MoEF),  
Bays No. 24 -25, Sector- 31-A,  
Dakshin Marg, Chandigarh,  
Haryana - 160030

**Subject: Submission of half yearly environment compliance report for IT/ Information Technology Enabled Services (SEZ) project at Village- Gwal Pahari in Tehsil Wazirabad, District- Gurgram, Haryana by M/s ASF Insignia SEZ Pvt. Ltd.**

**Reference No: SEIAA/HR/2014/331 Dated: 21/02/2014; and amendment thereto vide a letter No. SEIAA/HR/2019/201 dated 22.07.2019 and SEIAA(125)/HR/2021/254 Dated 04.03.2021 and Extension of validity of EC vide memo No. SEIAA/HR/2021/465 Dated 11.05.2021 ).**

Dear Sir,

This is with reference to the above captioned subject; Six monthly compliance report for the period; April 2023 – September 2023 on the status of compliance stipulated in the EC condition as mentioned in *Para -- II, Part-B* of general condition of SEIAA letter quoted above (attached as an *Annexure I* for your ready reference) is appended herein along with Lab Monitoring reports and necessary annexures.

Thanking you,  
For ASF INSIGNIA SEZ PVT. LTD.



Authorised Signatory\*

Encl: As above

CC:

1. Haryana State Pollution Control Board, C-11 Sec-6, Panchkula, Haryana.
2. SEIAA, Haryana Bays No. 55 - 58, Parytan Bhawan, 1st floor, Sector - 2, Panchkula, Haryana.
3. Regional Officer Gurgaon (North) Haryana State Pollution Control Board, Vikas Sadan, 1st floor Near DC Court Gurgaon, Pin code - 122001

**ASF INSIGNIA SEZ PRIVATE LIMITED**

Site Office : ASF Insignia SEZ (IT/ITES), Vetsal Valley (Gwal Pahari), off Gurugram-Faridabad Road, Gurugram-122003, Haryana  
t: +81 124 4777200 f: +81 124 4234110 e. corporate@asfinfrastructure.com w. www.asfinfrastructure.com  
Regd. Office : 11, Bebar Lane, Bengali Market, New Delhi-110001 t: +81 11 23955511 f: +81 1123738298  
Corp. Office : ASF Centre, 362-368, Udyog Vihar, Phase-IV, Gurugram-122016 (India)

CIN : U45201DL2006PTC140406

*Creating Intelligent Spaces*



# HALF YEARLY ENVIRONMENT COMPLIANCE REPORT

FOR

**IT/ITES SEZ PROJECT "ASF INSIGNIA"**

**LOCATED AT**

**Village Gwal Pahari, Tehsil Wazirabad,  
District- Gurugram (Haryana)**

**Period: April 2023 – September 2023**

**BY**

**M/S ASF INSIGNIA SEZ PVT.LTD.**

For ASF Insignia SEZ Pvt. Ltd.

*[Handwritten Signature]*  
Authorized Signatory



LIST OF ANNEXURES

S. No	Particulates	Annexure
1.	Environment Clearance Letter Nos <i>SEIAA/HR/2014/331 DATED 21.02.2014,(to be read with amendments granted vide memo nos. SEIAA/HR/2019/201 DATED 22.07.2019 und SEIAA (125)/HR/2021/254 Dated 04.03.2021).</i>	I
2.	Photograph of first aid room	II
3.	Form IV	III
4.	Diesel bills	IV
5.	DG Stack and Noise test report	V
6.	Ambient air test report	VI
7.	Photograph of RWH Pits	VII
8.	Photograph of Fire equipment	VIII
9.	Photograph of Fire Control Room	IX
10.	CTO of B2	X
11.	CTO of B3	XI
12.	CTO of Housing /Residential	XII
13.	STP Test Report	XIII
14.	Borewell outlet	XIV
15.	Form V	XV
16.	Photograph of sanitation facilities	XVI
17.	Photograph of AAC Blocks	XVII
18.	Audit report attached	XVIII

ASF Insignia SEZ Pvt. Ltd.



*[Signature]*  
Authorized Signatory

## BRIEF DESCRIPTION OF THE PROJECT

The Environmental Clearance for the project was accorded by the SEIAA, Haryana vide letter no. *SEIAA/HR/2014/331 Dated 21.02.2014 (to be read with amendments granted vide memo nos. SEIAA/HR/2019/201 Dated 22.07.2019 and SEIAA (125)/HR/2021/254 Dated 04.03.2021)*. The project is partially under operation phase and partially under construction/ development // phase.

### OVERALL PROJECT

The IT/ITES – Special Economic Zone (SEZ) project is being developed by M/s ASF Insignia SEZ Pvt. Ltd. located in the Village- Gwal Pahari in Tehsil Wazirabad , District- Gurugram, Haryana on a land measuring 47.698 acre (1,92,994.58m<sup>2</sup>). The proposed project will consist of Processing Zone and Non-Processing zone having IT/ITES buildings B1, B2 and B3, Residential apartments, Commercial office, amenity spaces, Shopping spaces and Training Centre etc.

As the project will be completed and operationalized in stage wise manner, therefore the half yearly environment compliance report is prepared for both Construction/development/ and Operation phases. The key parameters of Environmental Clearance and it's amendments vide memos SEIAA/HR/2014/331 dated 21/02/2014 ,SEIAA/HR/2019/201 DATED 22.07.2019 & SEIAA(125)/HR/2021/254 Dated 04.03.2021 are as below

1. The total proposed built up area of the project is 7,92,209.65 m<sup>2</sup>
2. The total envisaged water requirement of the project is 2679 KLD which includes both fresh and treated water.
3. The total envisaged fresh water requirement of the project is 988.8 KLD.
4. The total envisaged waste water generation is 1901.56 KLD
5. The total STP capacity of the project is 2300 KLD
6. The proposed green belt development to be 35.15 % of the project area.
7. The total envisaged solid waste generation will be 8.3 TPD.
8. Total 40 numbers of Rain water harvesting pits for the project area are proposed for recharging the ground water level.
9. The total power requirement for the project will be 35 MVA approximately.
10. The source of the water supply during operation phase will be through the CGWA approved bore wells and HUDA water as and when provided
11. The construction/ development work to be undertaken with the treated water of the STP.
12. The total proposed parking spaces are 10100 ECS.



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### PART UNDER OPERATION PHASE

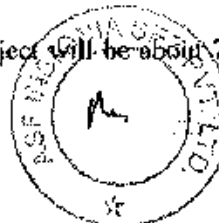
The IT/ITES Buildings (B2 & B3), Amenity Podium Building, Facility Management (BMS) Building and Energy Centre Building in Processing Zone and Residential Building (Tower A, B & C) and Club House in Non Processing Zone are under operation for which the necessary approvals from various authorities had already been obtained and the details of the key parameters are as under:

1. The total built up area of the Buildings under operation phase is approx. 3.59 Lacs Sq. Mtrs.
2. The green area comprising green belt, grass, peripheral green, developed is 20679 sq.m
3. The total envisaged water requirement of the operational phase of the project is 775 KLD.
  1. The fresh water requirement is 308.84 KLD.
  2. The waste water generated is 433.82 KLD.
  3. Total solid waste generation is 1.18 TPD. The source of the water supply is through CGWA for which approval has already been obtained; however, the proposed HUDA water is not available till date and once the HUDA water is available these bore wells shall be used for the standby or to meet the deficit.
  4. The waste water is being treated in the STP of 465 KLD installed for Building B2 and STP of 530 KLD installed for Building B3, the waste water is being treated in the STPs and the treated water is being used for the construction/ development, flushing, HVAC, Anti snog gun and landscape work of the project.
  5. So far, 21 Nos of Rain water harvesting pits have been made for recharging the ground water and are operational.
  6. The available power connection from DHVBN till date is 4800 KW for the operation and 500 KVA for the construction/ development phase
  7. The total parking provided is 1718 ECS

### PART OF THE PROJECT UNDER DEVELOPMENT/ CONSTRUCTION PHASE

The IT/ITES Buildings (B1), Amenity Podium Building, and 66 KV Sub Station Building in Processing Zone and Residential Buildings, Commercial / Retail Buildings, Training Centre Building, Energy Centre Building and other Amenities Building etc in Non-Processing Zone are under development / construction phase. Proposed Built-up area for buildings under development / construction phase is approx. 4.33 Lacs Sq. Mtrs. Details of the key parameters are as under:

- The balance fresh water requirement of the project will be about 713.4 KLD. The balance solid waste generation will be about 7.14 TPD.



ASF Insignia SEZ Pvt. Ltd.

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ASF Insignia SEZ Pvt. Ltd.

IT/Information Technology Enable Services (SEZ) project

Village- Gwal Pahari, Tehsil Wazirabad, District- Gurugram (Haryana)

COMPLIANCE REPORT

- The source of the water supply during operation phase will be through the CGWA approved bore wells and HUDA water (HUDA water connection is yet to be provided by Authorities).
- The construction/ development work is being done with the treated water of the STPs.
- Another 19 nos. of Rain water harvesting pits are proposed for recharging the ground water level.
- The parking requirement as per the Haryana bye laws and as per MoEFCC is 8382 ECS.

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<p>Conditions of Environment Clearance No. SEIAA/HR/2014/331 dtd 21.02.2014 ( to be read with amendments granted vide memo nos. SEIAA/HR/2019/201 DATED 22.07.2019 read with SEIAA (125)/HR/2021/254 Dated 04.03.2021).</p>	<p>Compliance Status</p>
<p><b>PART - A</b></p>	
<p>[1] "Consent To Establish" shall be obtained from Haryana State Pollution Control Board under air and water act and a copy shall be submitted to the SEIAA, Haryana before the start of any construction work at site.</p>	<p><b>Complied.</b>                      The Consent To Establish for the Existing IT/ITES project had been obtained vide letter no. HSPCB/TAC/2011/663 dated 07.03.2011 from Haryana State Pollution Control Board which was submitted to SEIAA, Haryana.</p> <p>The Consent to Establish no. HSPCB/Consent/2808615GUNOCTE1390645 dated 27.02.2015 was obtained.</p> <p>The Consent To Establish for the Expansion Phase had been obtained vide letter no. HSPCB/Consent/320303318GUNOCTE5008171 dated 07.03.2018 valid up to 20.02.2021</p> <p>The Consent To Establish for the Project obtained vide letter no. HSPCB/Consent/320303321GUNOCTE12599143 dated 23.06.2021 valid up to 20.02.2024</p>
<p>[2] A first aid room will be provided in the project both during construction and operation of the project.</p>	<p><b>Complied.</b>                      First Aid Facilities are attached as an Annexure II</p>



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 Author: [Name]


[3]	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.	<p><b>Complied.</b></p> <p>Drinking water, sanitary facilities, mobile toilets are provided for the construction workers at the site. No open defecation is being allowed. Safe disposal of waste water and solid waste is being ensured.</p>
[4]	All the topsoil excavated during construction activities should be stored for use in horticulture/landscape development within the project site.	<p><b>Ensured</b></p>
[5]	The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect in the neighbouring communities and should be disposed of after taking necessary precautions for general health and safety aspects of people, only in approved sites with the approval of competent authority.	<p><b>Complied.</b></p> <p>Building material is properly stored at the designated areas of the site and construction waste / Debris is mainly used in the internal fillings and surplus disposed-off at the approved sites of MCG</p>
[6]	Construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminate watercourses and the dump sites for such materials must be secured so that they should not leach into the ground water and any Hazardous waste generated during the construction phase, should be disposed as per applicable rules and norms with necessary approval of the Haryana State Pollution Control Board	<p><b>Complied.</b></p>




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 Project Secretary

[7]	The diesel generator set to be used during construction phase should be of ultra-low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emissions standards.	Complied. Receipts of diesel bills attached as per Annexure -IV
[8]	The Diesel required for operating DG set shall be stored in underground tanks and if required, clearance from chief controller of Explosive shall be taken.	Complied. We have construction power sanctioned from DIHVN. For DG sets provided for construction phase, diesel is stored in 200 Ltrs drums
[9]	Ambient noise level 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 taken to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards.	Complied. Ambient air monitoring report for the month of June 2023 is enclosed ref. Annexure - VI
[10]	Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27 <sup>th</sup> August, 2003.	Complied AAC Blocks having fly ash content of about 50 to 70% are being used for block works
[11]	Storm water control and its reuse as per CGWB and BIS standards for various applications should be ensured	Ensured. For complete project, 40 nos of RWH pits are envisaged. Out of which 21 nos of RWH pits are operational. Photographs of RWH Pits are attached in Annexure - VII
[12]	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	Complied.
[13]	In view of the several constraints in water supply augmentation in the region and sustainability of water resources, the developer will submit the NOC from CGWA specifying water extraction quantities and assurance from HUDA/ utility	Complied. Fresh water requirement is being met through ground water for which NOC from CGWA had been obtained. For Construction activities, treated water from in house STP is available. In addition, surplus treated water if required is being provided from nearby CSTP for which assurance from HUDA has been obtained.



	<p>provider indicating source of water supply and quantity of water with details of intended use of water – potable and non-potable. Assurance is required for both construction and operation stages separately. It shall be submitted to the SEIAA and RO, MoEF Chandigarh, before the start of construction</p>	<p>been obtained.</p>
[14]	<p>Roof should meet prescriptive requirements as per Energy Conservation Building Code by using appropriate thermal insulation material</p>	<p><b>Complied.</b>  Overdeck thermal insulation provided for all the buildings</p>
[15]	<p>Opaque wall should meet prescriptive requirements as per Energy Conservation Building Code which is proposed to be mandatory for all conditioned spaces while it is desirable for non air- conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.</p>	<p><b>Ensured.</b></p>
[16]	<p>The approval of the competent authority shall be obtained for structural safety of the building due to earthquake, adequacy of firefighting equipment's, etc. as per National Building Code including protection measures from lightening etc. If any Forest Conservation Act shall be taken from Competent Authority.</p>	<p><b>Complied.</b> Structure stability certificate has been obtained. Structure, firefighting are being constructed as per National Building Code and lightning protection measures are being provided</p>
[17]	<p>Overexploited ground water and impending severe shortage of water supply in the region requires the developer to redraw the water and energy conservation plan. Developer shall reduce the overall footprint of the proposed development. Project proponent shall incorporate water efficiency/ savings measures as well as water reuse/ recycling within 3 month and before start of construction to the SEIAA, Haryana and RO, MoEF, GOI.</p>	<p><b>Complied</b></p> <div style="text-align: center;">  <p>ASF Insignia SEZ Pvt. Ltd. Gurugram, Haryana</p> </div>

	Chandigarh	
[18]	The project proponent as stated in the proposal shall construct 40 rain water harvesting pits for recharging the ground water within the project premises. RWH pits shall be designed to make provisions for siltling chamber and removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for Maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.	<p><b>Complied.</b></p> <p>21 Nos of RWH pits has been designed and constructed in accordance with the approved plans.</p>
[19]	The project proponent shall provide for adequate fire safety measure and equipment's as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC from competent Authority as required.	<p><b>Complied.</b></p> <p>Adequate fire safety measure and equipment's are provided as per the provision of Haryana Fire Service Act, 2009 and relevant norms. Necessary Fire NOC is being taken.</p>
[20]	The project proponent shall obtain assurance from the DHBVN for supply of 40 MVA of power supply before the start of construction. In no case project will be operational solely on generators without any power supply from any external power utility.	<p><b>Complied.</b></p>
[21]	Detail calculation of power load and ultimate power load of the project shall be submitted to DHBVN under intimation to SEIAA Haryana before the start of construction. Provisions shall be made for electrical	<p><b>Complied.</b></p> <div style="text-align: right;">  <p>ASF Insignia SEZ Pvt. Ltd.                  Authorized Signatory</p> </div>

	infrastructure in the project area.	
[22]	The project proponent shall not raise any construction in the natural land depression/Nallah/water course and shall ensure that the natural follow from the Nallah/water course is not obstructed.	Noted
[23]	The project proponent shall keep the plinth level of the building blocks sufficiently above the level of the approach road to the project as per prescribed by laws. Levels of the other areas in the projects shall also be kept suitably so as to avoid flooding.	Complied.
[24]	Construction shall be carried out so that density of population does not exceed norms approved by Director General Town and Country Department Haryana.	Complied. All Building plans are being approved by The Unit Approval Committee Chaired by Development Commissioner, NSEZ, Noida in consultation with Town and Country Department Haryana.
[25]	The project proponent shall submit an affidavit with the declaration that ground water will not be used for construction and only treated water should be used for construction	Complied. Affidavit copy of the same had been provided earlier.
[26]	The project proponent shall not cut any existing tree and project landscaping plan should be modified to include those trees in green area.	Complied
[27]	The project proponent shall ensure that EBC norms for composite climate zone are met. In particular building envelope, HVAC service, water heating, pumping, lighting and electrical infrastructure must meet ECBC norms.	Complied.



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[28]	The project proponent shall provide 3 meter high barricade around the project area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.	Complied. Every listed measure and any further guidelines released on dust and air pollution controls applicable to construction activities are being adhered. Deployed Anti-smog gun immediately after the guidelines by HSPCB were issued.
[29]	The project proponent shall construct a sedimentation basin in the lower level of the project site to trap pollutant and other wastes during rains.	Complied
[30]	The project proponent shall provide proper Rasta of proper width and proper strength for each project before the start of construction.	Complied
[31]	The project proponent shall ensure that the U-value of the glass is less than 3.177 and Maximum solar heat gain coefficient is 0.25 for vertical fenestration.	Noted
[32]	The project proponent shall adequately control construction dusts like silica dust, non-silica dust, and wood dust. Such dusts shall not spread outside project premises project Proponent shall provide respiratory protective equipment to all construction workers.	Complied. Adequate control measures including protective equipment for construction workers are in place
[33]	The project proponent shall provide one refuse area till 24 meter, one till 39 meter and one after every 15 meter as per National Building Code. The project proponent shall not convert any refuse area in the habitable space and it should not be sold out/commercialized.	Complied The applicable refuse areas will be provided at designated heights of the building as per NBC.
[34]	The project proponent shall provide fire control room and fire officer for building above 30 meters as per National Building Code.	Complied. Photograph of fire control room is attached as an Annexure IX
[35]	The project proponent shall obtain permission of Mines and Geology Department for excavation of soil before the start	Complied.



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Date: \_\_\_\_\_

	of construction	
[36]	The project proponent shall seek specific prior approval from concerned local Authority/HUDA regarding provision of storm drainage and sewerage system including their integration with external services of HUDA / Local authorities beside other required services before taking up any construction activity.	Noted.
[37]	The site for solid waste management plan is earmarked on the layout plan and the detailed project for setting up the solid waste management plan shall be submitted of the Authority within one month.	Noted.
[38]	Vertical fenestration shall not exceed 40% of total wall area.	Noted.
[39]	The project proponent shall discharge excess of treated waste water/ storm water in the public drainage system and shall seek permission of HUDA before the start of construction.	Noted.
[40]	The project proponent shall seek NOC from Town and country department regarding height of the building allowed in the skyline of that area.	Complied.
[41]	The project proponent shall ensure that structural stability to withstand earthquake of magnitude 8.5 on richter scale.	Ensured. Ensured as per NBC Norms.
[42]	The project proponent shall ensure that no construction activity is undertaken either on surface or below or above surface of revenue rasta passing through the project area.	Ensured.



*[Signature]*  
 Director, Compliance

[43]	The project proponent shall indicate the width and length of revenue Rasta passing through the project area on sign board and shall display the same at both the ends of revenue Rasta stretch, for awareness of public, sign board also display the message that the is public rasta / road and any citizen can use it. There shall not be any gate with or without guards on revenue rasta.	Noted.
[44]	The project proponent shall ensure that natural flow of existing nallah is never obstructed and shall seek NOC from Irrigation Department regarding this before the start of construction.	Noted
[45]	The project proponent shall ensure that in case of excessive flow of water in nallah, the structural integrity of buildings alongside the nallah is not breached in any circumstances.	Noted.
[46]	The project proponent shall ensure that there should not be any water logging on the bed of nallah even in case of excessive rain.	Noted.
[47]	The project proponent shall ensure that sewerage pipe line should not cross over the nallah and project proponent shall maintain separate STP in the plot area across the nallah.	Noted.
[48]	The project proponent shall ensure that sewerage system and storm drainage system shall be planned by taking into account the natural slope of original land and approval from HUDA and irrigation department shall be taken before the start of construction.	Ensured.
[49]	The project proponent shall ensure that bed of nallah is not encroached in any manner, while constructing the culvert over the nallah.	Noted.



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 [Signature]

[50]	The project proponent shall ensure plinth level of the building block is 1.5 meter above 100 years flood level.	Complied.
[51]	The project proponent shall provide pervious surface instead of impervious and hard surface in order to reduce overflow of water in nallah.	Noted.
[52]	The project proponent shall ensure proper drainage in the project area as the project area is uneven and undiluted.	Ensured.
<b>B. Operational Phase</b>		
[a]	"Consent to Operate" shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana.	<p>Complied. The Consent to Operate has already been obtained and submitted.</p> <p>The consent to operate renewal for Building B2 has been obtained via HSPCB/Consent/: 320303322 GUNOCTO 25902144 dated 20.08.2022 valid up-to 30.09.2027 and attached as an Annexure X.</p> <p>The consent to operate renewal for Building B3 has been obtained via HSPCB/Consent/: 320303322 GUNOCTO 25902144 dated 20.08.2022 valid up to 30.09.2027 and attached as an Annexure XI.</p> <p>The consent to operate for Housing /Residential has been obtained via Certificate No. HSPCB/Consent/:329993522GUNOCTOW19397394 dated: 02/02/2022 Valid up to 31.03.2025 and attached as an Annexure XII.</p>
[b]	The Sewage Treatment Plant (STP) shall be installed for the treatment of the sewage to prescribed including odor and treatment effluent shall be recycled. The installation of STP should be certified by an independent expert and a report in this regard should be submitted to the SEIAA, Haryana before the project is commissioned for operation. Tertiary treatment of waste	<p>Complied.</p> <p>The STP of 530, 465 KLD and 50 KLD capacities for B3 , B2 and Housing /Residential respectively has been installed. STP feasibility report and photographs of the same has already been submitted. Report of independent expert along with STP inlet and outlet test report are attached as an Annexure.-XIII</p>



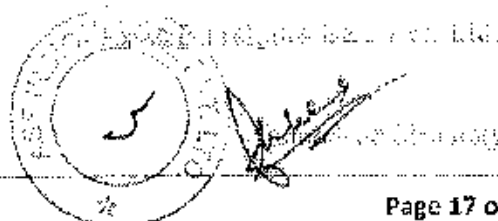
	<p>water is mandatory. Discharge of treated sewage shall conform to the norms and standards of HSPCB, Panchkula project proponent shall implement such STP Technology which does not required filter backwash</p>	
[c]	<p>Separation of the grey and black water should be done by use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the re-circulate water should have BOD level less than 10mg/ litre. And the recycled water will be used for flushing, gardening and DG set cooling etc. to achieve zero exit discharge.</p>	<p><b>Complied:</b> Dual plumbing lines have been provided. Tertiary treatment of grey water is being carried out. Treated water is being used for flushing, gardening and HVAC cooling. We have zero exit discharge.</p>
[d]	<p>For disinfection of the treated wastewater ultra-violet radiation or ozonization process should be used.</p>	<p><b>Ensured.</b></p>
[e]	<p>Diesel power generating sets proposed as source of back power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets should be in the basement as promised by the project proponent with appropriate stack heights as per the CPCB norms. The diesel used for the DG sets shall be ultra-low sulphur diesel(35ppm sulphur), instead of low sulphur diesel.</p>	<p><b>Complied.</b> DG Sets used in the project site for various purposes are placed in a acoustic treated area which is as per CPCB norms. The stack heights are as per CPCB norms.</p>



For ASF Insignia SEZ Pvt. Ltd.

*[Signature]*  
 Project Manager

[f]	Ambient Noise level should be controlled to ensure that it does not exceed the prescribed standards both within and at the boundary of the Proposed ITITES project.	Complied
[g]	The project proponent as stated in the proposal should maintain at least 35.15 % as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provided protection against noise and suspended particulates matter, the open spaces inside the project should be preferably landscaped and covered with Vegetation/grass, herbs & shrubs. Only locally available plant species shall be used.	Complied.  We have provided for green cover as per EC conditions. Locally available plant species have been planted. Tree plantation around the periphery of the project has been done in the operational phase.
[h]	The project proponent shall strive to minimize water in irrigation of landscape by minimizing grass area, using native variety, xeriscaping and mulching, utilizing efficient irrigation system. Scheduling irrigation only after checking evapo-transpiration data.	Complied.  Provided efficient irrigation system with Pop up sprinklers. The operation of irrigation system is done as per a schedule thus ensuring efficient and only required amount of irrigation.
[i]	Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts, above the highest ground water table. Care shall be taken that contaminated water do not enter any RWH pit. The project proponent shall avoid Rain water harvesting of first 10 minutes	Ensured



	of rain fall. Roof top of the building shall be without any toxic material or which can contaminate rain water. Wire mesh and filters should be used wherever required.	
[j]	The ground water level and its quality should monitor regularly in consultation with Central Ground Water Authority.	<p><b>Complied.</b> Ground water level and its quality are being monitored at regular intervals. Reports on water level and quality are being sent to the competent authorities on regular basis.</p> <p>Test reports of Bore well Outlet are attached as an <b>Annexure - XIV</b></p>
[k]	A report on the energy conservation measure conforming to energy conservation norms finalized by Bureau of Energy Efficiency should be prepared incorporating details about building materials & Technology, R & U factors etc and submitted to the SEIAA, Haryana in three months' time.	<p><b>Ensured.</b> Energy Audit report on Energy Conservation prepared as per the norms by Bureau of Energy Efficiency. The Copy of the same had been provided earlier</p>
[l]	Energy conservation measure like installation of LED for lighting the areas outside the building should be integral part of the project design and should be in place before project commission. Use of solar panels must be adapted to the maximum energy conservation	<p><b>Ensured.</b> Energy conservation methods adopted like installation of LED lights, Solar Panels for heating of water, VFDs, Double Glass Units, Shadings etc.</p>
[m]	The project proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive; project	<p><b>Ensured.</b></p>



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	proponent shall also provide Halon free fire suppression system	
[n]	The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site earmarked within the project area and dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.	Ensured.
[o]	The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be made operational in each building block.	Complied.
[p]	The traffic plan and the parking plan proposed by the project proponent should be adhered to meticulously with further scope of additional parking for future requirement. There should be no traffic congestion near the entry and exit points from the roads adjoining the proposed project site. Parking should be fully internalized and no public space should be used	Ensured.  Parking facility had been provided within the premises as per the norms. There is no traffic congestion on the site.
[q]	The project shall be operationalized only when HUDA / local authority will provides domestic water supply system in the area.	Complied.  Currently, HUDA has no provision of water supply in this area or neighbourhood. NOC for the regularization of existing tube well has been obtained from the nominated agency of Central Ground Water Authority (CGWA). The copy of the same attached. Also, assurance to provide domestic water supply when available with HUDA in Gwal Pahari is available.




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[r]	Operation and maintenance of STP, Solid waste management and electrical infrastructure, pollution control measure shall be ensured even after the completion of project.	Noted
[s]	Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries & plastic rules made under Environmental Protection Act, 1986, Particularly E-waste and battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001, The project proponent should maintain a collection centre for E-waste and it should be disposed of to only registered and authorized dismantler / recycler.	<p>Complied.</p> <p>All kind of wastes are handled and disposed-off as per applicable Rules.</p>
[t]	Standards for discharge of environmental pollutants as enshrined in various schedules of rules 3 of Environmental Protection Rules 1986 shall be strictly Complied with.	Complied
[u]	The project proponent shall make provision for guard pond and other provisions for safety against failure in the operation of wastewater treatment facilities. The project proponent shall also identify acceptable outfall for treated effluent.	<p>Noted</p> <p>STPs of B 2 and B 3 are interconnected so that in case of any breakdown in one STP, the sewerage of the same could be diverted to the other STP.</p>
[v]	The project proponent shall ensure that the stack height of DG sets is as per the CPCB guide lines and also ensure that the emission standards of noise and air are within the CPCB prescribed limits. Noise and Emission level of DG sets greater than 800KVA shall be as per CPCB latest standards for high capacity DG Sets.	<p>Ensured and made all provisions as per CPCB norms.</p> <div style="text-align: center;">  <p>ASF Insignia SEZ Pvt. Ltd. Gwal Pahari, Gurugram, Haryana</p> </div> <p style="text-align: right;">               Project Director         </p>


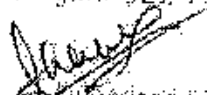
[w]	All electric supply exceeding 100amp, 3 phases shall maintain the power factor between 0.98 lag to 1 at the point of connection.	Complied.
[x]	The project proponent shall minimize heat island effect through shading and reflective or pervious surface instead of hard surface.	Ensured.
[y]	The project proponent shall use only treated water instead of fresh water for HVAC and DG cooling. The project proponent shall also use evaporative cooling technology and double stage cooling system for HVAC in order to reduce water consumption. Further temperature, relative humidity during summer and winter seasons should be kept at optimal level. Variable speed drives, best Co-efficient of Performance (CoP), as well as optimal Integrated Point Load Value and minimum outside fresh air supply may be restored for conservation of power and water. Coil type cooling DG sets shall be used for saving cooling water consumption for water cooled DG sets.	Complied. Treated water of STP being used for cooling of equipment.
[z]	The project proponent shall ensure that the transformer is constructed with high quality grain oriented, low loss silicon steel and virgin electrolyte grade copper. The project proponent shall obtain manufacturer's certificate also for that.	Complied.
[aa]	Water supply shall be metered among different users and different utilities.	Ensured. Flow meters provided at various outlets.



[ab]	The project proponent shall ensure that exit velocity from stack should be sufficiently high. Stack shall be designed in such a way that there is no stack down -water under any meteorological conditions	Ensured.
[ac]	The project proponent shall provide water sprinkling system in the project area to suppress the dust in addition to the already suggested mitigation measures in the Air Environment chapter of EMP.	Ensured.
[ad]	The project proponent shall ensure proper Air Ventilation and light system in the basements area for comfortable living of human being and shall ensure that number of Air Changes per hour/(ACH) in basement never falls below 15. In case of emergency capacity for increasing ACH to the extent of 30 must be provided by the project proponent.	Ensured.
[ae]	The project proponent shall get the inspection of nallah before the onset of monsoon season every year from Irrigation department.	Noted.
[af]	The project proponent shall not discharge untreated water in the nallah and also shall not throw any solid waste in the nallah.	Ensured.
<b>PART-B GENERAL CONDITIONS</b>		
B [i]	The project proponent shall ensure the commitments made in Form-1, Form-1A, EIA/EMP and other documents submitted to the SEIAA for the protection of environment and proposed environmental safeguards are Complied with in letter and spirit. In case of contradiction between two or more	<p>Complied.</p> <p>All the commitments made in the Form-1, Form-1A, EIA/EMP and other documents submitted to the SEIAA had been and are being complied strictly during the construction as well as the operation phase of the project.</p> 


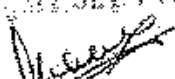
	documents on any point, the most environmentally friendly commitment on the point shall be taken as commitment by project proponent.	
B [ii]	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as e-mail) to the northern regional office of MoEF, the respective Zonal office of CPCB, HSPCB and SEIAA Haryana.	<b>Complied.</b> Six monthly compliance reports on the status of compliance of the stipulated EC conditions including results of monitored data is being submitted to the HSPCB, Northern Regional office-MoEF, SEIAA-Haryana and Regional office of CPCB as per the stipulated conditions.
B [iii]	STP outlet after stabilization and stack emission shall be monitored monthly. Other environmental parameters and green belt shall be monitored on quarterly basis. After every 3 months, the project proponent shall conduct environmental audit and shall take corrective measure, if required without delay.	<b>Noted</b>
B [iv]	The SEIAA, Haryana reserves the right to add additional safeguard measures subsequently, if found necessary, Environmental Clearance granted will be revoked if it is found the false information has been given for getting approval of this project. SEIAA reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of SEIAA/MoEF.	<b>Noted</b>
B [v]	The project proponent shall not violate any judicial orders/pronouncements issued by any court/Tribunal.	<b>Noted</b>



B [vi]	All other statutory clearance such as the approvals for storage of diesel from Chief Controller of Explosive, Fire Department, Civil Aviation Department, Forest Conservation Act, 1980 and Wildlife (Protection) Act, 1972 PLPA, 1900, Forest Act 1927 etc shall be obtained, as applicable by project proponent from the respective authorities prior to construction of the project	Ensured Obtained all the approvals required from the competent authorities.
B [vii]	The project proponent should inform the public that the project has been accorded Environment Clearance by the SEIAA and copies of the clearance letter are available with the state pollution control board & SEIAA. This should be advertised within 7 days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region and copy of the same should be forwarded to SEIAA Haryana. A copy of Environmental Clearance conditions shall also be put on project proponent's web site for public awareness.	Complied.
B [viii]	Under the provision 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 before obtaining prior Environmental Clearance.	Noted.
B [ix]	Any appeal against the 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.  ASF Insignia SEZ Pvt. Ltd. 

B [x]	The project proponent shall put in place corporate Environment Policy as mentioned in MoEF, GOI OM No. J-11013/41/2006-IA II (I) dated 26.4.2012 within 3 months period. Latest corporate Environmentally Policy should be submitted to SEIAA within 3 months of issuance of this letter.	Complied
B [xi]	The fund ear-marked for environment protection measures should be kept in separate account and should not be diverted for other purposes and year wise expenditure shall be reported to the SEIAA/RO MoEF GOI under rules prescribed for Environment audit.	Noted.
B [xii]	The project proponent shall ensure the compliance of Forest Department, Haryana Notification no. S.O. 121/PA2/1900/S.4/97 dated 28.11.1997	Complied. NOC from the deputy conservator of forest had been obtained vide letter No. 1627-G dated 05-03-2010. The copy of the same was submitted earlier.
B [xiii]	The project proponent shall ensure that no vehicle during construction/operation phase enter the project premises without valid "Pollution Under Control" certificate from competent authority.	Noted
B [xiv]	The project proponent is responsible for compliance of all conditions in Environmental Clearance letter and project proponent cannot absolve himself / herself for the responsibility by shifting it to any contractor engaged by project proponent.	Noted.
B [xv]	The project proponent shall seek fresh environmental clearance if at any stage there is change in the planning of the proposed project.	Noted.



<p>B [xvi]</p>	<p>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; PM<sub>2.5</sub>, PM<sub>10</sub>, SO<sub>x</sub>, NO<sub>x</sub>, Ozone, Lead, CO, Benzene, Ammonia, Benzopyrine, arsenic and nickel. (Ambient levels as well as stack emissions) or critical sectoral 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.</p>	<p>Noted.</p>
<p>B [xvii]</p>	<p>The environmental statement for each financial year ending 31<sup>st</sup> March in Form -V as is mandated to be submitted by the project proponent to the HSPCB Panchkula 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 the EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.</p>	<p>Noted. Form V is attached as an Annexure XV</p>
<p>B [xviii]</p>	<p>The project proponent shall conduct environment audit at every three months interval and thereafter corrected measures shall be taken without any delay. Details of environmental audit and corrective measures shall be submitted in monitoring report.</p>	<p>Noted. Latest Audit report attached as an Annexure XVIII</p> <div style="text-align: center;">  </div> <div style="text-align: right;"> <p>ASF Insignia SEZ Pvt. Ltd.</p>  </div>

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY HARYANA  
 Bay No. 85-88, Pragati Bhawan, Sector-2, PANCHKULA.

No. SEIAA-HR/2014/S-1

Dated: 21.02.2014

To

M/s ASF Insignia SEZ Pvt. Ltd.  
 (formally known as M/S Canton Buildwell Pvt. Ltd.)  
 Mr. P.K. Gupta, Senior Vice President,  
 11, Babar Lane, Bengali market,  
 New Delhi - 110 001

**Subject:** Environmental Clearance for Expansion of (phase-II) IT/Information Technology Enable Services (SEZ) at Village- Gwal Pahari in Sohna Block, District-Gurgaon.

Dear Sir,

This letter is in reference to your application no. CBPL/01/09/001/520 dated 21.03.2011 addressed to M.S. SEIAA, Haryana received on 22.03.2011 and subsequent letters dated 17.08.2012, 22.08.2012, 30.08.2012, 18.09.2012, 23.04.2013 & 09.07.2013 seeking prior Environmental Clearance for the above project under the EIA Notification, 2006. The proposal has been appraised as per prescribed procedure in the light of provisions under the EIA Notification, 2006 on the basis of the mandatory documents enclosed with the application viz., Form-I, Form-I-A & Conceptual Plan, EIA/EMP on the basis of approved TOR and additional clarifications furnished in response to the observations of the State Expert Appraisal Committee (SEAC) constituted by MOEF, GOI vide their Notification 23.3.2012, in its meetings held on 20.07.2012, 05.09.2012, 08.04.2013, 06.06.2013 and 26.08.2013 awarded "Gold" grading to the project.

[2] It is inter-alia, noted that the project involves the construction of expansion of (phase-II) IT/ITES (SEZ) at Village- Gwal Pahari in Sohna Block, District- Gurgaon on a plot area of 192994.58 sqmt (47.658 Acres) Notified by Ministry of Industry and commerce Government of India. The Existing area of Phase-I is 101616.56 sqmt (25.11 Acres) and the proposed Phase-II plot area is 91378.02 sqmt (22.58 Acres). The total built up area after expansion shall be 489390 sqmt (Existing approved area of Phase-I 276249 sqmt + Expansion area of Phase-II 213141 sqmt). The total built up area for the processing zone after expansion shall be 354083 sqmt (Existing phase-I 201409 + proposed Phase-II under Expansion 152674 sqmt). The total built up area for the non-processing zone after expansion shall be 135307 sqmt (Existing phase-I 74840 + proposed Phase-II under Expansion 60467 sqmt). The proposed phase-II project shall have of IT/ITES buildings and commercial building in the processing zone and in the non-processing zone phase-II the project proponent has proposed housing and service





apartment, commercial office amenity and shopping spaces and training center. The maximum height of the building shall be approximately 90 meters. The total water requirement shall be 1843.2 M<sup>3</sup>/day (Phase-I 965.6 M<sup>3</sup>/day + 877.6 Phase-II). The fresh water requirement shall be 988.8 M<sup>3</sup>/day (Phase-I 531.7 M<sup>3</sup>/day + 457.1 Phase-II) which will be sourced from existing bore wells and permission of competent authority has been obtained. The total waste water generation shall be 949.4 M<sup>3</sup>/day (Phase-I 482.12 M<sup>3</sup>/day + 467.3 Phase-II), which will be treated in the 3 STPs of 350 M<sup>3</sup>/day capacity. The total power requirement shall be 40 MVA (phase-I 19.5 MVA + phase-II 20.5 MVA) which will be supplied by DHBVN through 66 KV grid line from sector-56 of Gurgaon for the connection load sanctioned of 50 MVA. The Project Proponent has proposed to develop 35.15% of project area for tree plantation (20.33%), landscape (9.81%) and water bodies (5.01%). The Project Proponent proposed to construct 40 rain water harvesting pits. The solid waste generation will be 8.3TPD (phase-I 4.3 TPD + phase-II 4TPD). The bio-degradable waste will be treated in the project area by adopting appropriate technology. The total parking spaces proposed are 10100 ECS.

[3] The State Expert Appraisal Committee, Haryana after due consideration of the relevant documents submitted by the project proponent and additional clarification furnished in response to its observations, have recommended the grant of environmental clearance for the project mentioned above, subject to compliance with the stipulated conditions. Accordingly, the State Environment Impact Assessment Authority in its meeting held on 24.01.2014 decided to agree with the recommendations of SEAC to accord necessary environmental clearance for the project under Category 8(b) of EIA Notification 2006 subject to the strict compliance with the specific and general conditions mentioned below:-

**PART A-**  
**SPECIFIC CONDITIONS:-**

**Construction Phase:-**

- [1] "Consent for Establish" shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana before the start of any construction work at site.
- [2] A first aid room as proposed in the project report shall be provided both during construction and operational phase of the project.
- [3] Adequate drinking water and sanitary facilities shall be provided for construction workers at the site. Provision should be made for mobile toilets. Open defecation by the labourers is strictly prohibited. The safe disposal of waste water and solid wastes generated during the construction phase should be ensured.
- [4] All the topsoil excavated during construction activities shall be stored for use in horticulture/landscape development within the project site.



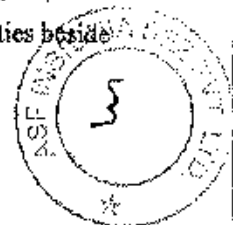
- [5] The project proponent shall ensure that the building material required during construction phase is properly stored within the project area and disposal of construction waste should not create any adverse effect on the neighboring communities and should be disposed of after taking necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
- [6] Construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminate watercourses and the dump sites for such material must be secured so that they should not leach into the ground water and any hazardous waste generated during construction phase, should be disposed off as per applicable rules and norms with necessary approval of the Haryana State Pollution Control Board.
- [7] The diesel generator sets to be used during construction phase shall be of ultra low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emission standards.
- [8] The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from Chief Controller of Explosives shall be taken.
- [9] Ambient noise levels shall conform to the 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 taken to reduce ambient air pollution and noise level during construction phase, so as to conform to the stipulated residential standards of CPCB/MoEF.
- [10] Fly ash shall be used as building material in the construction as per the provisions of Fly Ash Notification of September 1999 and as amended on 27th August 2003.
- [11] Storm water control and its re-use as per CGWB and BIS standards for various applications should be ensured.
- [12] Water demand during construction shall be reduced by use of pre-mixed concrete, curing agents and other best practices.
- [13] In view of the severe constraints in water supply augmentation in the region and sustainability of water resources, the developer will submit the NOC from CGWA specifying water extraction quantities and assurance from HUDA/ utility provider indicating source of water supply and quantity of water with details of intended use of water – potable and non-potable. Assurance is required for both construction and operation stages separately. It shall be submitted to the SEIAA and RO, MOEF, Chandigarh before the start of construction.
- [14] Roof must meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material.



- [15] Opaque wall must meet prescriptive requirement as per Energy Conservation Building Code which is proposed to be mandatory for all air conditioned spaces while it is desirable for non-air-conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.
- [16] The approval of the competent authority shall be obtained for structural safety of the building on account of earthquake, adequacy of fire fighting equipments, etc. as per National Building Code including protection measures from lightening etc. If any forest land is involved in the proposed site, clearance under Forest Conservation Act shall be obtained from the competent Authority.
- [17] Overexploited groundwater and impending severe shortage of water supply in the region requires the developer to redraw the water and energy conservation plan. Developer shall reduce the overall footprint of the proposed development. Project proponent shall incorporate water efficiency /savings measures as well as water reuse/recycling within 3 months and before start of construction to the SEIAA, Haryana and RO, MOEF, GOI, Chandigarh.
- [18] The Project Proponent as stated in proposal shall construct 40 nos. rain water harvesting pits for recharging the ground water within the project premises. Rain water harvesting pits shall be designed to make provisions for siltng chamber and removal of floating matter before entering harvesting pit. Maintenance budget and persons responsible for maintenance must be provided. Care shall also be taken that contaminated water do not enter any RWH pit.
- [19] The project proponent shall provide for adequate fire safety measures and equipments as required by Haryana Fire Service Act, 2009 and instructions issued by the local Authority/Directorate of fire from time to time. Further the project proponent shall take necessary permission regarding fire safety scheme/NOC from competent Authority as required.
- [20] The Project Proponent shall obtain assurance from the DHBVN for supply of 40 MVA. of power supply before the start of construction. In no case project will be operational solely on generators without any power supply from any external power utility.
- [21] Detail calculation of power load and ultimate power load of the project shall be submitted to DHBVN under intimation to SEIAA Haryana before the start of construction. Provisions shall be made for electrical infrastructure in the project area.
- [22] The Project Proponent shall not raise any construction in the natural land depression / Nallah/water course and shall ensure that the natural flow from the Nallah/water course is not obstructed.



- [23] The Project Proponent shall keep the plinth level of the building blocks sufficiently above the level of the approach road to the Project. Levels of the other areas in the Projects shall also be kept suitably so as to avoid flooding.
- [24] Construction shall be carried out so that density of population does not exceed norms approved by Director General Town and Country Department Haryana.
- [25] The Project Proponent shall submit an affidavit with the declaration that ground water will not be used for construction and only treated water should be used for construction.
- [26] The project proponent shall not cut any existing tree and project landscaping plan should be modified to include those trees in green area.
- [27] The project proponent shall ensure that ECBC norms for composite climate zone are met. In particular building envelope, HVAC service, water heating, pumping, lighting and electrical infrastructure must meet ECBC norms.
- [28] The Project Proponent shall provide 3 meter high barricade around the project area, dust screen for every floor above the ground, proper sprinkling and covering of stored material to restrict dust and air pollution during construction.
- [29] The project proponent shall construct a sedimentation basin in the lower level of the project site to trap pollutant and other wastes during rains.
- [30] The project proponent shall provide proper rasta of proper width and proper strength for the project before the start of construction.
- [31] The project proponent shall ensure that the U-value of the glass is less than 3.177 and maximum solar heat gain co-efficient is 0.25 for vertical fenestration.
- [32] The project proponent shall adequately control construction dusts like silica dust, non-silica dust, wood dust. Such dusts shall not spread outside project premises. Project Proponent shall provide respiratory protective equipment to all construction workers.
- [33] The project proponent shall provide one refuse area till 24 meter, one till 39 meter and one each after 15 meter as per National Building Code. The project proponent shall not convert any refuse area in the habitable space and it should not be sold out/commercialized.
- [34] The project proponent shall provide fire control room and fire officer for building above 30 meter as per National Building Code.
- [35] The project proponent shall obtain permission of Mines and Geology Department for excavation of soil before the start of construction.
- [36] The project proponent shall seek specific prior approval from concerned local Authority/HUDA regarding provision of storm drainage and sewerage system including their integration with external services of HUDA/ Local authorities beside other required services before taking up any construction activity.



- [37] The site for solid waste management plant be earmarked on the layout plan and the detailed project for setting up the solid waste management plant shall be submitted to the Authority within one month.
- [38] Vertical fenestration shall not exceed 40% of total wall area.
- [39] The project proponent shall discharge excess of treated waste water/storm water in the public drainage system and shall seek permission of HUDA before the start of construction.
- [40] The project proponent shall seek NOC from Town and Country department regarding height of the building allowed in the skyline of that area.
- [41] The project proponent shall ensure that structural stability to withstand earthquake of magnitude 8.5 on Richter scale.
- [42] The project proponent shall ensure that no construction activity is undertaken either on surface or below or above surface of revenue rasta passing through the project area.
- [43] The project proponent shall indicate the width and length of revenue rasta passing through the project area on sign board and shall display the same at both the ends of revenue rasta stretch, for awareness of public. Sign board shall also display the message that this is public rasta/road and any citizen can use it. There shall not be any gate with or without guards on revenue rasta further project proponent shall not encroach revenue rasta and shall not cross internal roads over revenue rasta.
- [44] The project proponent shall ensure that natural flow of existing nallah is never obstructed and shall seek NOC from Irrigation Department regarding this before the start of the construction.
- [45] The project proponent shall ensure that in case of excessive flow of water in, nallah, the structural integrity of buildings along-side the nallah is not breached in any circumstances.
- [46] The project proponent shall ensure that there should not be any water logging on the bed of nallah even in case of excessive rain.
- [47] The project proponent shall ensure that sewerage pipe line should not cross over the nallah and project proponent shall maintain separate STP in the plot area across the nallah.
- [48] The project proponent shall ensure that sewerage system and storm drainage system shall be planned by taking into account the natural slope of original land and approval from HUDA and Irrigation department shall be taken before the start of construction.



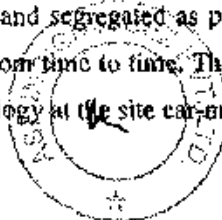
- [49] The project proponent shall ensure that bed of nallah is not encroached in any manner, while constructing the culvert over the nallah.
- [50] The project proponent shall ensure plinth level of the building block is 1.5 meter above 100 years flood level.
- [51] The project proponent shall provide pervious surface instead of impervious and hard surface in order to reduce overflow of water in nallah.
- [52] The project proponent shall ensure proper drainage in the project area as the project area is uneven and undiluted.

Operational Phase:

- [a] "Consent to Operate" shall be obtained from Haryana State Pollution Control Board under Air and Water Act and a copy shall be submitted to the SEIAA, Haryana.
- [b] The Sewage Treatment Plant (STP) shall be installed for the treatment of the sewage to the prescribed standards including odour and treated effluent will be recycled to achieve zero exit discharge. The installation of STP shall be certified by an independent expert and a report in this regard shall be submitted to the SEIAA, Haryana before the project is commissioned for operation. Tertiary treatment of waste water is mandatory. The project proponent shall remove not only Ortho-Phosphorus but total Phosphorus to the extent of less than 2mg/liter. Similarly total Nitrogen level shall be less than 2mg/liter in tertiary treated waste water. Discharge of treated sewage shall conform to the norms and standards of CPCB/ HSPCB, whichever is environmentally better. Project Proponent shall implement such STP technology which does not require filter backwash.
- [c] Separation of the grey and black water should be done by the use of dual plumbing line. Treatment of 100% grey water by decentralized treatment should be done ensuring that the re-circulated water should have BOD level less than 5 mg/litre and the recycled water will be used for flushing, gardening and DG set cooling etc.
- [d] For disinfection of the treated wastewater ultra-violet radiation or ozonization process should be used.
- [e] Diesel power generating sets proposed as source of back-up power for lifts, common area illumination and for domestic use should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The location of the DG sets shall be in the basement as promised by the project proponent with appropriate stack height above the highest roof level of the project, as per the CPCB norms. The diesel used for DG sets shall be ultra low sulphur diesel (35ppm sulphur), instead of low sulphur diesel.



- [f] Ambient Noise level should be controlled to ensure that it does not exceed the prescribed standards both within and at the boundary of the Proposed ITITES Project.
- [g] The project proponent as stated in the proposal shall maintain at least 35.35% as green cover area for tree plantation especially all around the periphery of the project and on the road sides preferably with local species which can provide protection against noise and suspended particulate matter. The open spaces inside the project shall be preferably landscaped and covered with vegetation/grass, herbs & shrubs. Only locally available plant species shall be used.
- [h] The project proponent shall strive to minimize water in irrigation of landscape by minimizing grass area, using native variety, xeriscaping and mulching, utilizing efficient irrigation system, scheduling irrigation only after checking evapo-transpiration data.
- [i] Rain water harvesting for roof run-off and surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment through sedimentation tanks must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging shall be kept at least 5 mts. above the highest ground water table. Care shall be taken that contaminated water do not enter any RWH pit. The project proponent shall avoid Rain Water Harvesting of first 10 minutes of rain fall. Roof top of the building shall be without any toxic material or paint which can contaminate rain water. Wire mesh and filters should be used wherever required.
- [j] The ground water level and its quality should be monitored regularly in consultation with Central Ground Water Authority.
- [k] A report on the energy conservation measures conforming to energy conservation norms finalized by Bureau of Energy Efficiency should be prepared incorporating details about building materials & technology, R & U Factors etc and submitted to the SEIAA, Haryana in three months time.
- [l] Energy conservation measures like installation of LED only for lighting the areas outside the building and inside the building should be integral part of the project design and should be in place before project commissioning. Use of solar panels must be adapted to the maximum energy conservation.
- [m] The Project Proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive. Project Proponent shall also provide halon free fire suppression system.
- [n] The solid waste generated should be properly collected and segregated as per the requirement of the MSW Rules, 2000 and as amended from time to time. The bio-degradable waste should be treated by appropriate technology at the site ear-marked



within the project area and dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.

- [o] The provision of the solar water heating system shall be as per norms specified by HAREDA and shall be made operational in each building block.
- [p] The traffic plan and the parking plan proposed by the Project Proponent should be meticulously adhered to with further scope of additional parking for future requirement. There should be no traffic congestion near the entry and exit points from the roads adjoining the proposed project site. Parking should be fully internalized and no public space should be used.
- [q] The Project shall be operationalized only when HUDA/local authority will provide domestic water supply system in the area.
- [r] Operation and maintenance of STP, solid waste management and electrical Infrastructure, pollution control measures shall be ensured even after the completion of project.
- [s] Different type of wastes should be disposed off as per provisions of municipal solid waste, biomedical waste, hazardous waste, e-waste, batteries & plastic rules made under Environment Protection Act, 1986. Particularly E-waste and Battery waste shall be disposed of as per existing E-waste Management Rules 2011 and Batteries Management Rules 2001. The project proponent shall maintain a collection center for E-waste and it shall be disposed of to only registered and authorized dismantler / recycler as per existing E-waste Management Rules 2011.
- [t] Standards for discharge of environmental pollutants as enshrined in various schedules of rule 3 of Environment Protection Rule 1986 shall be strictly complied with.
- [u] The project proponent shall make provision for guard pond and other provisions for safety against failure in the operation of wastewater treatment facilities. The project proponent shall also identify acceptable outfall for treated effluent.
- [v] The project proponent shall ensure that the stack height of DG sets is as per the CPCB guide lines and also ensure that the emission standards of noise and air are within the CPCB latest prescribed limits. Noise and Emission level of DG sets greater than 800 KVA shall be as per CPCB latest standards for high capacity DG sets.
- [w] All electric supply exceeding 100 amp, 3 phase shall maintain the power factor between 0.98 lag to 1 at the point of connection.
- [x] The project proponent shall minimize heat island effect through shading and reflective or pervious surface instead of hard surface.
- [y] The project proponent shall use only treated water instead of fresh water for HVAC and DG cooling. The Project Proponent shall also use evaporative cooling





technology and double stage cooling system for HVAC in order to reduce water consumption. Further temperature, relative humidity during summer and winter seasons should be kept at optimal level. Variable speed drive, best Co-efficient of Performance (CoP), as well as optimal Integrated Point Load Value and minimum outside fresh air supply may be resorted for conservation of power and water. Coil type cooling DG Sets shall be used for saving cooling water consumption for water cooled DG Sets.

- [z] The project proponent shall ensure that the transformer is constructed with high quality grain oriented, low loss silicon steel and virgin electrolyte grade copper. The project proponent shall obtain manufacturer's certificate also for that.
- [ao] Water supply shall be metered among different users and different utilities.
- [ab] The project proponent shall ensure that exit velocity from the stack should be sufficiently high. Stack shall be designed in such a way that there is no stack down-wash under any meteorological conditions.
- [ac] The project proponent shall provide water sprinkling system in the project area to suppress the dust in addition to the already suggested mitigation measures in the Air Environment Chapter of EMP.
- [ad] The project proponent shall ensure proper Air Ventilation and light system in the basements area for comfortable living of human being and shall ensure that number of Air Changes per hour/(ACH) in basement never falls below 15. In case of emergency capacity for increasing ACH to the extent of 30 must be provided by the project proponent.
- [ae] The project proponent shall get the inspection of nallah before the onset of monsoon season every year from Irrigation Department.
- [af] The project proponent shall not discharge untreated water in the nallah and also shall not throw any solid waste in the nallah.

**PART-B. GENERAL CONDITIONS:**


- (i) The Project Proponent shall ensure the commitments made in Form-1, Form-1A, EIA/BMP and other documents submitted to the SEIAA for the protection of environment and proposed environmental safeguards are complied with in letter and spirit. In case of contradiction between two or more documents on any point, the most environmentally friendly commitment on the point shall be taken as commitment by project proponent.
- (ii) 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 northern Regional Office of MoEF, the respective Zonal Office of CPCB, HSPCB and SEIAA Haryana.



- [iii] STP outlet after-stabilization and stack emission shall be monitored monthly. Other environmental parameters and green belt shall be monitored on quarterly basis. After every 3 (three) months, the project proponent shall conduct environmental audit and shall take corrective measure, if required, without delay.
- [iv] The SEIAA, Haryana reserves the right to add additional safeguard measures subsequently, if found necessary. Environmental Clearance granted will be revoked if it is found that false information has been given for getting approval of this project. SEIAA reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of SEIAA/MoEF.
- [v] The Project proponent shall not violate any judicial orders/pronouncements issued by any Court/Tribunal.
- [vi] All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department, Forest Conservation Act, 1980 and Wildlife (Protection) Act, 1972, Forest Act, 1927, PLPA 1900, etc. shall be obtained, as applicable by project proponents from the respective authorities prior to construction of the project.
- [vii] The Project proponent should inform the public that the project has been accorded Environment Clearance by the SEIAA and copies of the clearance letter are available with the Haryana State Pollution Control Board & SEIAA. This should be advertised within 7 days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region and the copy of the same should be forwarded to SEIAA Haryana. A copy of Environment Clearance conditions shall also be put on project proponent's web site for public awareness.
- [viii] 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 before obtaining prior Environmental Clearance.
- [ix] 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.
- [x] The project proponent shall put in place Corporate Environment Policy as mentioned in MoEF, Govt OM No. J-11013/41/2006-IA II (I) dated 26.4.2012 within 3 months period. Latest Corporate Environment Policy should be submitted to SEIAA within 3 months of issuance of this letter.
- [xi] The fund ear-marked for environment protection measures should be kept in separate account and should not be diverted for other purposes and year wise expenditure shall be reported to the SEIAA/RO MoEF, Govt under rules prescribed for Environment Audit.
- [xii] The project proponent shall ensure the compliance of Forest Department, Haryana Notification no. S.O. 121/PA2/1900/S.4/97 dated 28.11.1997.



- [xiii] The Project Proponent shall ensure that no vehicle during construction/operation phase enter the project premises without valid 'Pollution Under Control' certificate from competent Authority.
- [xiv] The project proponent is responsible for compliance of all conditions in Environmental Clearance letter and project proponent can not absolve himself /herself of the responsibility by shifting it to any contractor engaged by project proponent.
- [xv] The project proponent shall seek fresh Environmental clearance if at any stage there is change in the planning of the proposed project.
- [xvi] 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:  $PM_{2.5}$ ,  $PM_{10}$ ,  $SO_2$ ,  $NO_x$ , Ozone, Lead, CO, Benzene, Ammonia, Benzopyrene, arsenic and Nickel. (Ambient levels as well as stack emissions) or critical sectoral 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.
- [xvii] The environmental statement for each financial year ending 31<sup>st</sup> March in Form-V as is mandated to be submitted by the project proponent to the HSPCB Panchkula 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 the EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.
- [xviii] The project proponent shall conduct environment audit at every three months interval and thereafter corrected measures shall be taken without any delay. Details of environmental audit and corrective measures shall be submitted in the monitoring report.


  
 Member Secretary,  
 State Level Environment Impact  
 Assessment Authority, Haryana, Panchkula.

Endst. No. SHIAA/HR/2013

Dated:.....

A copy of the above is forwarded to the following:

1. The Additional Director (IA Division), MOEF, GOI, CGO Complex, Lodhi Road, New Delhi.
2. The Regional office, Ministry of Environment & Forests, Govt. of India, Sector 31, Chandigarh.
3. The Chairman, Haryana State Pollution Control Board, Pk1.

  
 Member Secretary,  
 State Level Environment Impact  
 Assessment Authority, Haryana, Panchkula



State Environment Impact Assessment Authority, Haryana,  
Bays No.55-58, Praydan Bhawan, Sector-2 Panchkula.

Telephone No. 0177-2565232

Memo No: SEIAA/HR/2019/201

Date: 12.06.2019

To

M/s. ASP Insignia SEZ Pvt Ltd,  
# 11, Baharlane, Bengali Market,  
New Delhi- 110001

**Subject:-** Amendment in Environmental Clearance for expansion of (phase-II) IT/Information Technology Enable Services (SEZ) at village-Gwal Pahari in Sohna block, District Gurgaon Haryana.

Please refer to your application dated.01.03.2019 submitted for seeking amendment in EC granted for expansion of (phase-II) IT/Information Technology Enable Services (SEZ) at village-Gwal Pahari in Sohna block, District Gurgaon Haryana vide SEIAA/HR/2014/331 dated 21.02.2014.

Your application was considered by SEAC in its 178<sup>th</sup> meeting held on 11.04.2019 and recommended to SEIAA for amendment with a total built up area of 792209.65 sq. mtrs in EC letter no. SEIAA/HR/2014/331 dated 21.02.2014 (including already approved area of 489390 sq. mtrs + an area of 302819.65 sq. mtrs pertaining to basements).

Recommendations of SEAC was considered in 118<sup>th</sup> meeting of SEIAA held on 12.06.2019 and Authority decided to agree with the recommendation of SEAC and allow the amendment of Environment Clearance letter subject to compliance of the conditions already imposed in the Environment Clearance letter dated 21.02.2014.

  
Chairman, SEIAA  
Haryana



STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY HARYANA  
Bay No. 55-58, Prayatan Bhawan, Sector-2, PANCHKULA.

Tel: 0172-2564232

E-mail Id: seiaa.hry@gmail.com

No. SEIAA(125)HR/2021/254

Dated: 04/03/2021

To

M/s ASF Insignia SEZ Pvt. Ltd,  
# 11, Babar lane, Bengali Market,  
New Delhi- 110001

**Subject:** Amendment in Environment Clearance for "ASF Insignia IT/ITES (SEZ)" project located at Village Gwal Pahari, Tehsil - Wazirabad, District Gurugram, Haryana.

[1] This letter is in reference to your application dated 09.07.2020 addressed to Member Secretary, SEIAA, Haryana received on 14.07.2020 and subsequent letter dated 30.08.2020 seeking prior Amendment in Environmental Clearance for the above project under the EIA Notification, 2006. The proposal has been appraised as per prescribed procedure in the light of provisions under the EIA Notification, 2006 on the basis of the mandatory documents enclosed with the application viz., Form-4 and additional clarifications furnished in response to the observations of the State Expert Appraisal Committee (SEAC) constituted by MoEF & CC, Govt vide their Notification dated 30.01.2019, in its meetings held on 30.08.2020.

[2] It is inter-alia, noted that the project involves "ASF insignia IT/ITES (SEZ)" project located at Village Gwal Pahari, Tehsil-Wazirabad, District Gurugram, Haryana. The details of the project as given below:

Sr. No.	Particulars	Existing/ Phase I	Expansion/ Phase II	Total	Amended
Online Project Proposal Number		SLA/HR/MIS/162790/2020			
1.	Waste Water Generated (KLD)	482.12	467.3	949.42	1901.56 (80% of fresh water + 100 % of Flushing + Blow Down of Cooling Tower of HAVC + Filter Backwash Water)
2.	STP Capacity (KLD)	1050 (3 X 350)			2300

[3] The State Expert Appraisal Committee, Haryana after due consideration of the relevant documents submitted by the project proponent and additional clarification furnished in response to its observations, have recommended the grant of amendment in environmental clearance for the project mentioned above, subject to no pollution load shall be increased due to



State Environment Impact Assessment Authority, Haryana,  
Hays No.53-58, Prayatan Bhawan, Sector-2 Panchkula.

Telephone No. 0172-2565232  
E-mail ID: seiaa.hry@gmail.com

Memo No: SEIAA/HR/2021/485

Date: 11/05/2021

To

M/s ASF Insignia SEZ Private Limited,  
11, Babar Lane, Bengali Market,  
New Delhi-110001

Subject: Extension of validity of Environment Clearance for "ASF Insignia IT/ITES (SEZ)" project located at Village Gwali Pahari, Tehsil-Wazirabad, District Gurugram, Haryana.

With reference to your application No. Nil dated 18.03.2021 received in this office on 26.03.2021 for seeking Extension of Validity of Environment Clearance granted for "ASF Insignia IT/ITES (SEZ)" project located at Village Gwali Pahari, Tehsil-Wazirabad, District Gurugram, Haryana vide letter dated 21.02.2014. The Validity of your Environment Clearance was up to 20.02.2021 as per MoEF & CC, GoI dated 14.09.2006 & its subsequent Amendment dated 29.04.2015 & 14.09.2016, whereas, due to COVID-19 pandemic the validity of EC was automatically extended for six month from the date of expiry of validity i.e. 20.08.2021 vide MOEF & CC, GOI Notification No. S.O.4254 (E) dated 27.11.2020.

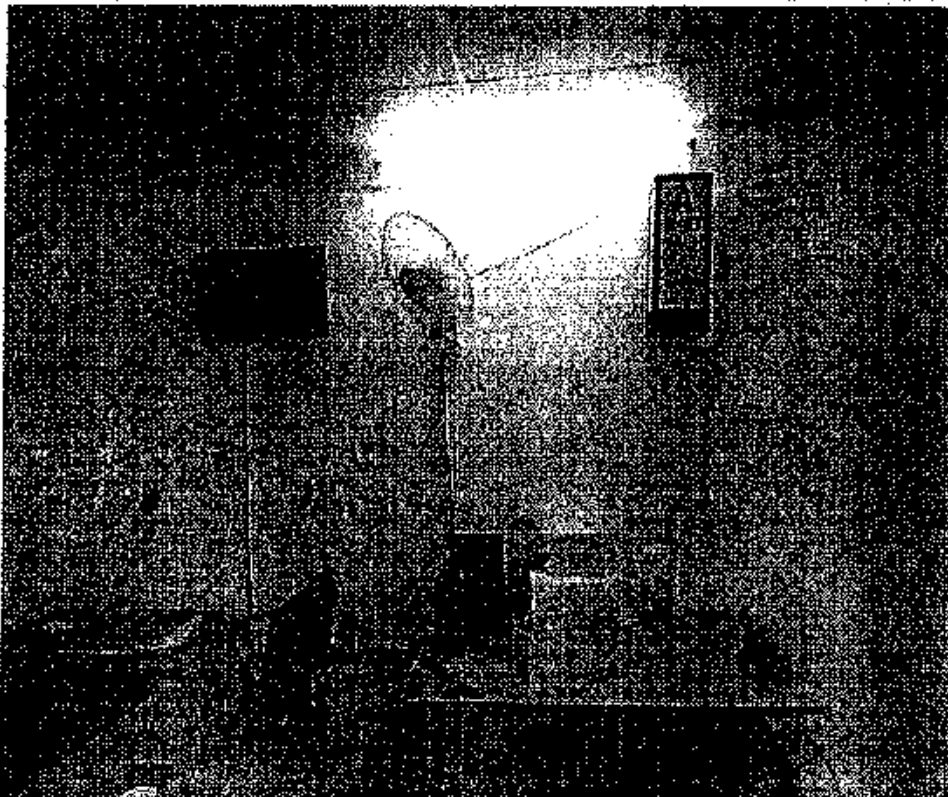
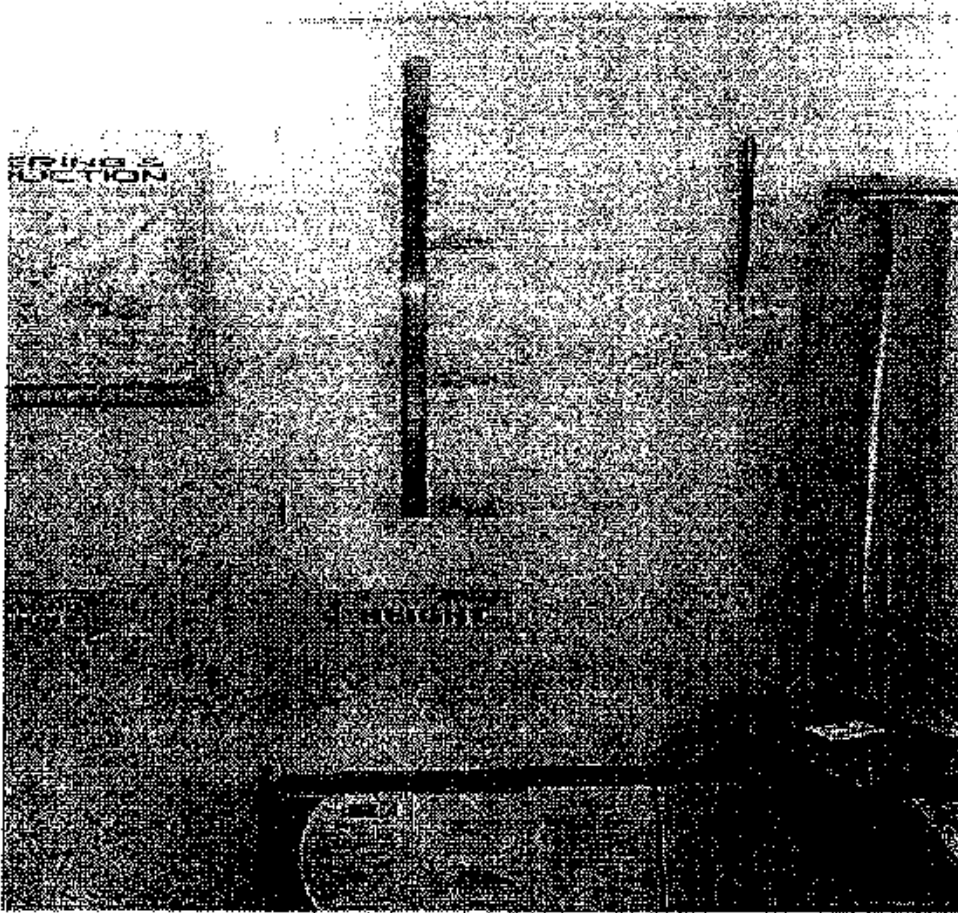
The case was examined in the light of MoEF & CC, GoI Amended Notification dated 14.09.2016 & its subsequent amendment Notification dated 27.11.2020.

Keeping in view of above, the Authority decided to grant Extension for Validity of Environment Clearance for further 3 years from the date of expiry of validity of earlier EC subject to compliance of the conditions already imposed in the Environmental Clearance letter dated 21.02.2014 granted by SEIAA, Haryana.

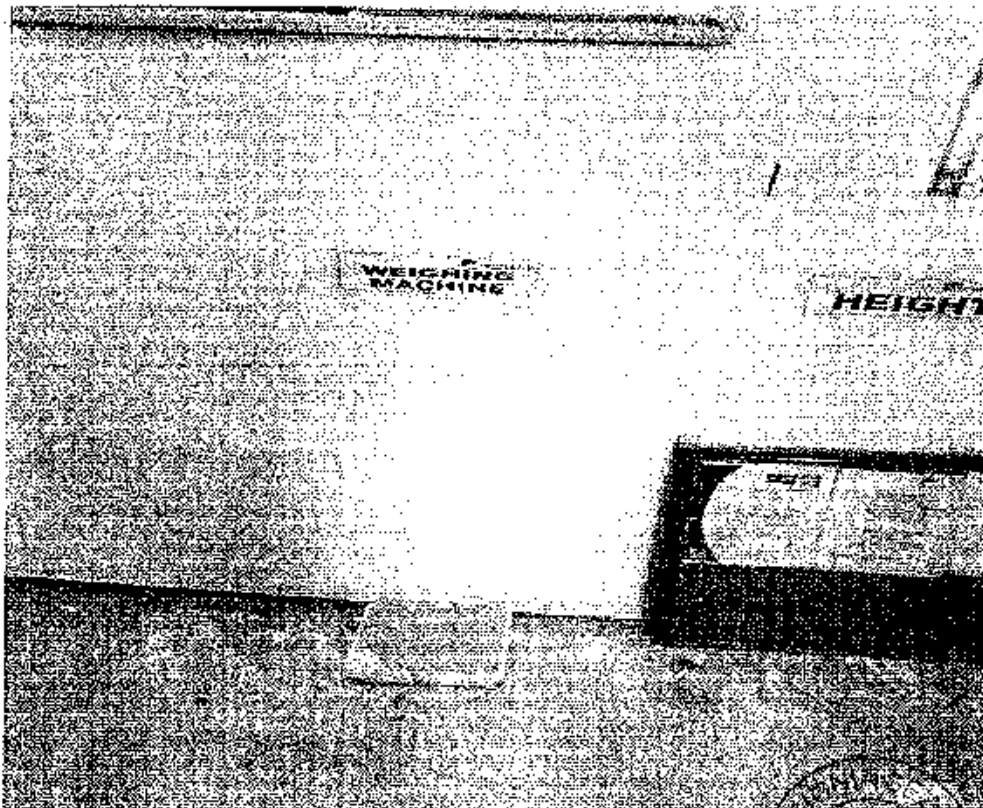
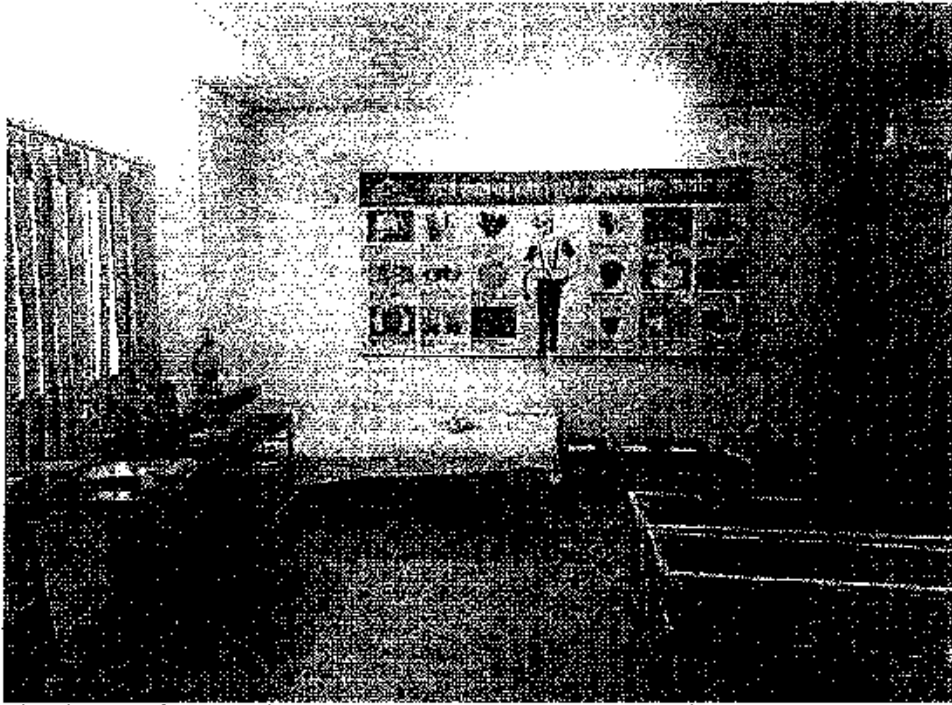
Chairman,  
SEIAA, Haryana



# First Aid Room at Construction site



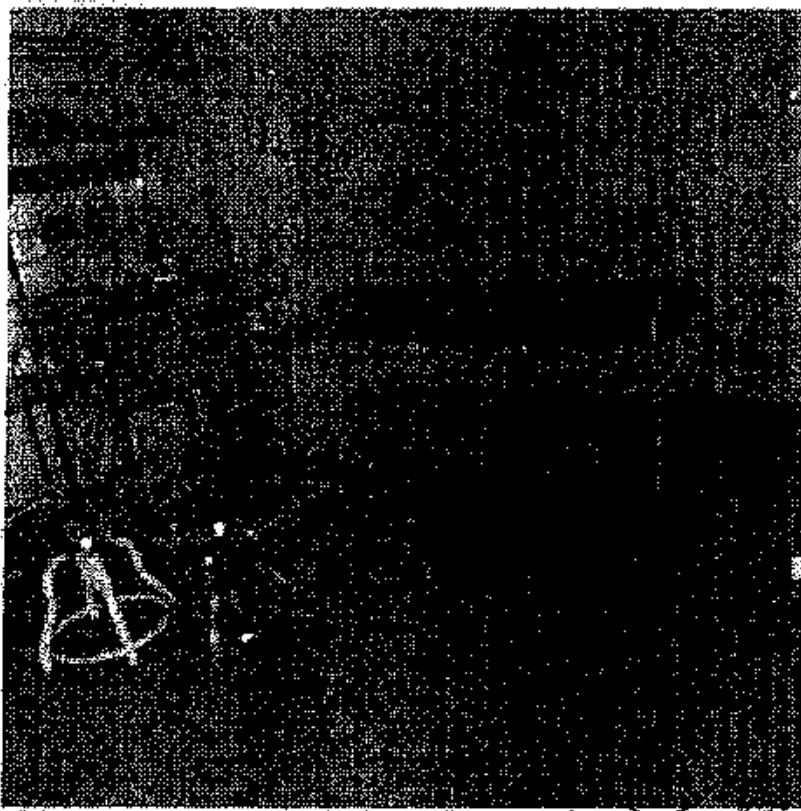
# First Aid Room at Construction site



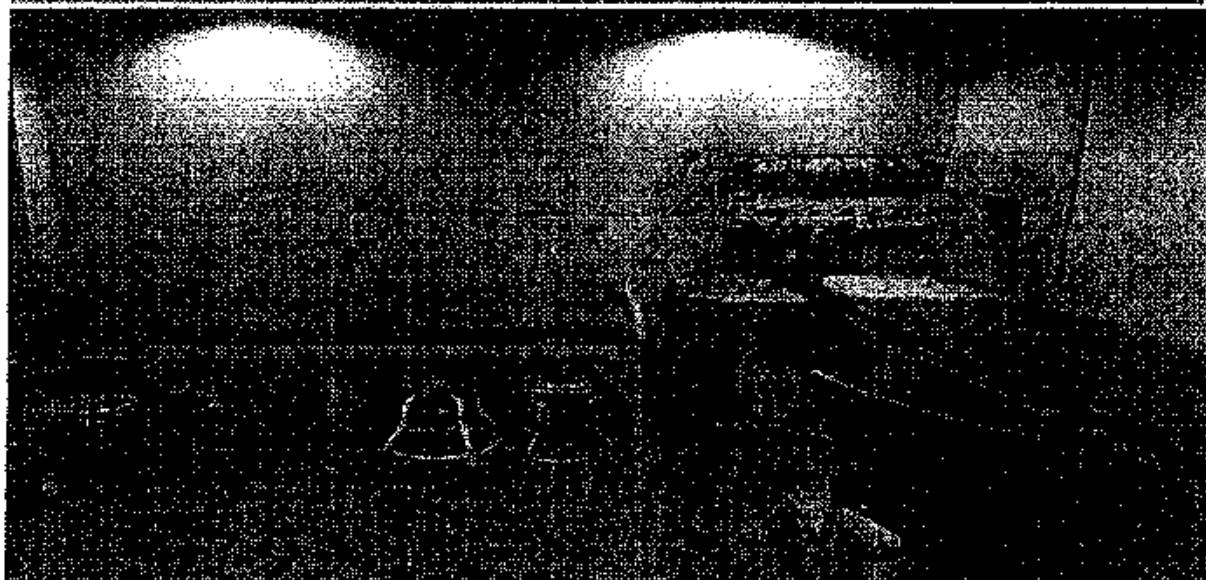
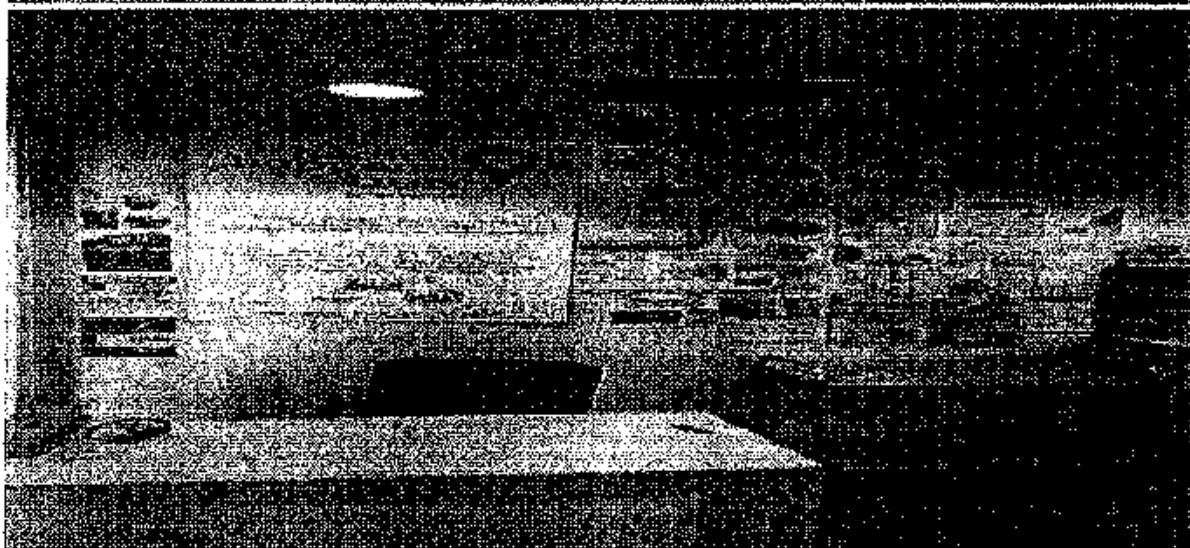
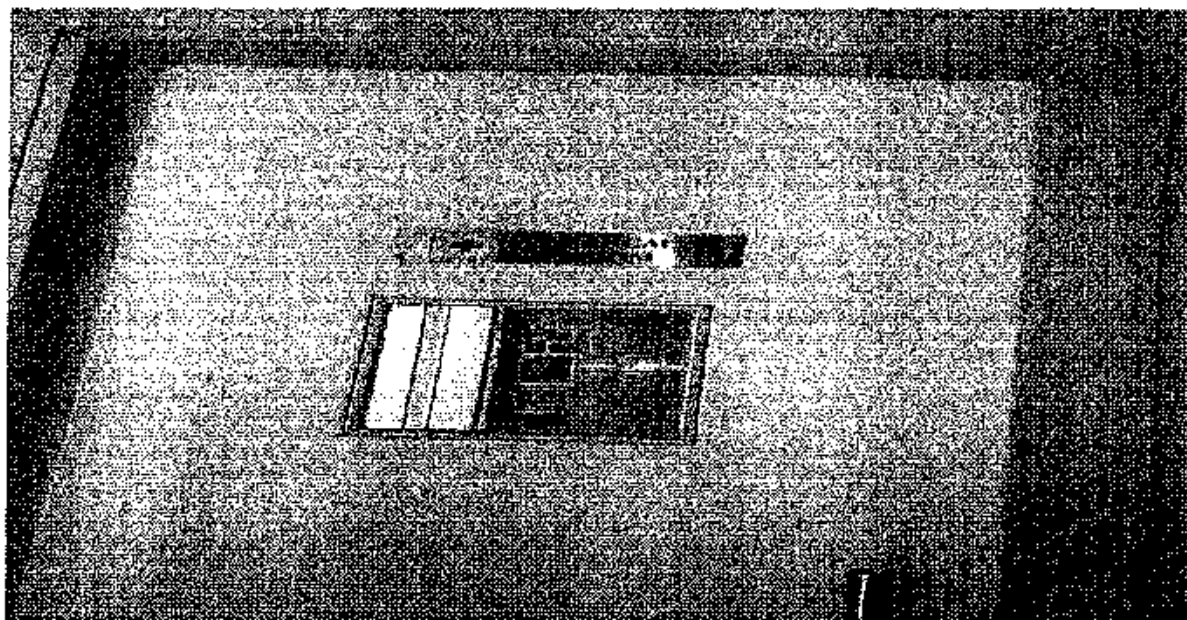


# First Aid Room at Construction site

## FIRST AID ROOM



# Medical Room





ATTACHMENT - III

o/h.

14.04.2023

To,

The Regional Officer,  
Haryana State Pollution Control Board  
Gurgaon

Sub.: Submission of Form - IV for the period 01.04.2022 to 31.03.2023 -  
Annual Return.

Dear Sir,

We are enclosing herewith Form - IV for the period from 01.04.2022 to 31.03.2023 i.e. Annual Return for Hazardous Wastes for the financial year 2022 to 2023 for our site at Village Gwal Pahari, Tehsil Wazirabad Distt Gurgaon (Haryana).

Thanking you,  
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.

Authorized Signatory  
Encl: AS Above

CC: The Chairman  
Haryana State Pollution Control Board  
C-11, Sector-6, Panchkula

Plot 1600260060 Gwal Haska, State SEZ  
06653623929H INR:6906633029  
SP NEW DELHI GFD (110001)  
Counter No:4,19/04/2023,09:29  
Te:THE HARYANA STATE PD  
PIN:122001, Gurgaon (H)  
From:ASF INSIGNIA,362-363 ASF GDN  
Et:4Sgas  
Act:19.76(1)tax:2.70  
(Track on www.indiapest.gov.in)



Plot 1600260060 Gwal Haska, State SEZ  
06653623929H INR:5906633029  
SP NEW DELHI GFD (110001)  
Counter No:4,19/04/2023,09:29  
Te:THE HARYANA STATE PD  
PIN:134109, Panchkula Sector 8 S.O  
From:ASF INSIGNIA,362-363 ASF GDN  
Et:4Sgas  
Act:16.30(1)tax:6.30  
(Track on www.indiapest.gov.in)



ASF INSIGNIA SEZ PRIVATE LIMITED

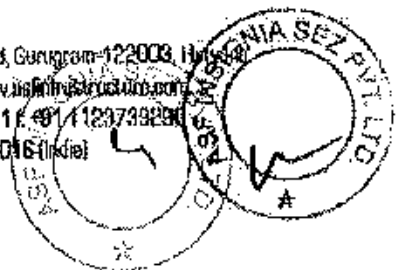
Site Office : ASF Insignia SEZ (IT/ITns), Vatsal Valley (Gwal Pahari), off Gurugram-Faridabad Road, Gurugram-122003, Haryana

t: +91 124 4777800 & +91 124 42341 tO e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com

Regd. Office : 11, Bobar Lane, Bangali Market, New Delhi-110001 t: +91 11 23355511 & +91 11 23739291

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurugram-122016 (India)

CIN: 14AS201ED12005PTC140408



FORM 4  
[See rules 5(a) and 22 (2)]

**FORM FOR FILING ANNUAL RETURNS  
BY THE OCCUPYER OR OPERATOR OF FACILITY**  
For the period from 1<sup>st</sup> April, 2022 to 31<sup>st</sup> March, 2023

[To be submitted by occupier/operator of disposal facility to State Pollution Control Board/  
Pollution Control Committee by 30<sup>th</sup> June of every year for the preceding period April to March]

1.	Name and address of the generator/ operator of facility	ASF Insignia SEZ Private Limited Village Gwal Pahari, Sub-Tehsil Wazirabad Distt. Gurgaon, Haryana			
2.	Name of the authorized person and full address with telephone and fax number	Shri Anil Sharma ASF Center Plot No.362-363, Gate No.4, Udyog Vihar , Phase IV, Gurgaon, Haryana.  Tel. No. : 0124-4777205 Fax No. : 0124-4234110			
3.	Description of hazardous waste	Physical form with description   Chemical form  Used Lube Oil generated from Generator Sets			
4.	Quantity of hazardous (in MTA)	Type of hazardous waste	Quantity (in Tonnes/KL)		
		Used Oil (Haz. Waste Category: 5.1)	3.300		
5.	Description of Storage	Stored in closed labeled PVC drums in designated area with concrete flooring			
6.	Description of Treatment	None			
7.	Details of transportation	Name & address of consignee	Mode of packing	Mode of transportation	Date of transportation
		M/s. Shiv Shakti Oil & Lubricants F-557; RIICO Ind. Area Chopanki , Post Tapkara, Tehsil- Tizara, Distt- Alwar-301017, Rajasthan	Closed Drums	RJ40CA2066	31.10.2022
8.	Details of disposal of hazardous waste	Name & address of consignee	Mode of packing	Mode of transportation	Date of transportation
		Given to approved vendor/recycler (M/s. Shiv Shakti Oil & Lubricants F-557; RIICO Ind. Area Chopanki , Post Tapkara, Tehsil- Tizara, Distt- Alwar-301017, Rajasthan)			



Quantity of useful materials sent back to the manufacturers* and others#	Name and type of Quantity in Tonnes/KL. material sent back to Manufacturers* Others# (Used Oil)	Quantity in Tonnes/KL. material sent back to Manufacturers* Others# (Used Oil)
		Nil
		3.3 KL. (M/s Shiv Shakti Oil & Lubricants)

\* delete whichever is not applicable# enclose list of other agencies



Signature  
Designation : Vice President ( Projects)

Date : 10th April 2023  
Place : Gurgaon, Haryana





etc

Date: 02.10.2022

The Regional Office  
Haryana State Pollution Control Board  
Gurgaon, Haryana

Sub.: Disposal of Hazardous Waste M/S Shiv Shakti Oil Lubricants - F 557; RICO Ind,  
Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017

Dear Sir,

We have sent 3300 liters of used lube oil (Hazardous Liquid Waste) to M/S Shiv Shakti Oil  
Lubricants - F 557; RICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar  
(Rajasthan) PIN. 301017 and enclosing herewith copies of the following relevant  
documents for your records:-

- 1) Invoice No. AF 1022500005 Dated. 31.10.2022
- 2) Bill of Entry No. 2000056 Dated. 15.09.2022
- 3) Form-30 (See Rule 19 (1))
- 4) E-way bill No. 3715 1689 0925 Dated. 31.10.2022 02:38 PM
- 5) Registration certificate-cum Pass Book

Thanking you,  
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.

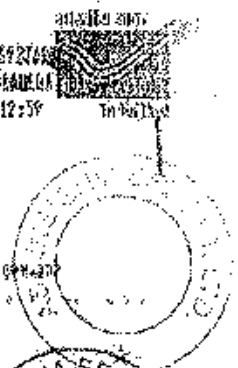


AUTHORISED SIGNATORY

Encl. As above

केंद्रातील (02/10/2022) रोजी प्राप्त झालेला, मालाबाबत

02/10/2022 12:59:59  
 SF INDUSTRIAL COMPLEX BUNAWAL  
 Cooler No.1, 02/10/2022, 12:59  
 TeetHE RESIDUAL,  
 PIN:122001, Gurgaon RD  
 From: SF INSIGNIA,  
 1116000  
 Gvt: 29, 20 (Cash) Taxd. 50  
 Check on 02/10/2022, 12:59:59



ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ (IT/ITES), Vival Valley (East) Phase-I, off Gurgaon Faridkot Road, Gurgaon-122001, Haryana

E: +91 124 4772800 F: +91 124 4234110 e: corporate@asfinfrastech.com or info@asfinfrastech.com

Head Office : 11, Bahar Lane, Dargah Market, New Delhi-110001 F: +91 11 28350511 F: +91 11 28370850

Corp. Office - AEC Centre, 262-263, Dargah Market, Phase-IV, Gurgaon-122016 (India)

CIN: U45201DL2005PTC140407



**Invoice**

Supplier's Name <b>M/s ASF Insignia SEZ Pvt. Ltd.</b> Village Gwal Pahari, Tehsil Sohna District Gurgaon (Haryana) GSTIN # 06AACC07148132G	Invoice No. & Date <b>AF1022500095</b> Dated <b>31.10.2022</b> Order No. _____ Date _____ <b>RJ40GA-2066</b> Delivery: <b>At SEZ Site</b> Payment: <b>Advance</b> Buyer (if other than consignee) <b>Same as consignee</b>
Buyer/Consignee <b>M/s SHIV SHAKTI OIL &amp; LUBRICANTS</b> F-557, RICO Ind. Area, Chhapra Post Tapukara, Tizua Dist Alwar, Rajasthan- 301017. GST No.: 08AUFF844010122 PAN No. ABFFS4464G	

Marked Net Weight of packages	Description of goods	Quantity (Ltrs)	Rate (Rs)	Amount (Rs)
15 Drums (220 Ltrs each)	<b>Used Lubricating Oil</b> (Waste Oil with drum) <u>H.S. Code: 27109900</u>	3300.00	20.89	68837.00

N. Wt	3300 Ltrs			
G. Wt				
<b>TOTAL</b>			<b>3300</b>	<b>68837.00</b>

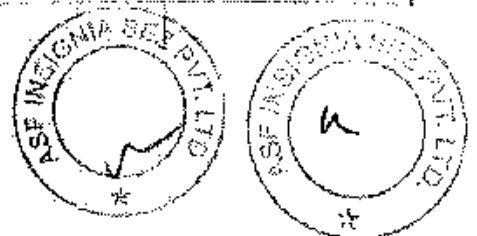
**ASF Insignia SEZ Pvt. Ltd.**  
 SEZ ENTRY  
 4/10  
 Time In: 15:15  
 Date Out: 31/10/22  
 Seal No: 08110129  
 Sign. (Security):

BCU	5.00%	3440.05	
SWS	10.00%	344.88	
		0.00	
Customs Duty		2781.54	
IGST	18.00%	13001.14	R-33
<b>TOTAL Duty</b>		<b>16882.67</b>	
<b>Value including Duty / Tax</b>			<b>16,882.67</b>
<b>Net Invoice Value</b>			<b>85619.67</b>

**Total: Rupees Eighty Five Thousand Eight Hundred Nineteen and Paise Sixty Seven Only.**

We certify that the above particulars are true & correct.  
 We further declare that the goods are dispatched / to be dispatched to a bonded trust

For ASF Insignia SEZ Pvt. Ltd.  
 For ASF INSIGNIA SEZ PVT LTD  
 Authorized Representative



# e-Way Bill



**1. BAWN Bill Details**

Way Bill No: **3715 EB09 0825**      Generated Date: **20/05/2024 09:30:14A**      Generated by: **INDIANSOFT 14 01 1203**      Mod User: **001110022**  
 Mode: **Form**      Approx Volume: **42kg**  
 Type: **Delivered-Supply**      Document Detail: **Tax Invoice - AC105295008 - 211102022**      Transporter Type: **Regular**

**2. Address Details**

From	To
02510100000000000000 02510100000000000000 02510100000000000000 02510100000000000000 02510100000000000000 02510100000000000000 02510100000000000000	02510100000000000000 02510100000000000000 02510100000000000000 02510100000000000000 02510100000000000000 02510100000000000000 02510100000000000000

**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	taxable Amount Ex.	Tax Rate (C+S+H+Cess+Gst) Recl Adrty
27109900	USED LUBRICATING OIL A	42KG 00 LTR	72726.53	HC+HT+LS,000+0.00+0.00

No. Tax Inv: **ACC 22/26 53**      CGST Amt: **0.00**      SGST Amt: **0.00**      PWT Amt: **0.00**      CESS Amt: **0.00**      CGST Hec. Amt: **0.00**

**4. Transportation Details**

Transporter ID & Name: **99R01104660122 & ENR SIVACH OL TURBOPANTS**      Transporter Doc. No. & Date: **8-517560022**

**5. Vehicle Details**

Regn	Vehicle Type (Per No & BS)	Color	Expiry Date	Authorized By	CPWD No. (Per No)	Unit No/Chassis (Per No)
TR-49	2020/2016	Orange	31-10-2023 02:54 PM	00/01/2023 02:54 PM		







**FORM 10**  
[See Rule 19 (1)]  
**MANIFEST FOR HAZARDOUS AND OTHER WASTE**

1.	Sender's name and mailing address (including Phone no. and e-mail)	ASL Institute SEZ Pvt. Ltd. Gurgaon-Faridabad Road, Vill. Gwal Pahadi, Teh. Subana District-Gurgaon, Haryana
2.	Sender's Authorisation No.	
3.	Manifest Documents No.	SSOL / HW / 01 / 2022 / JAF... / DL 2022
4.	Transporter's name and address (including Phone No. and e-mail)	M/s. Shiv Shakti Oil & Lubricants
5.	Type of vehicle	(Truck/Tankers/Special Vehicle)
6.	Transporter's registration No.	Self
7.	Vehicle registration No.	RD-40 GA 2066
8.	Receiver's name and mailing address (including Phone No. and e-mail)	<b>SHIV SHAKTI OIL &amp; LUBRICANTS</b> P-557 W P-003/Unit 3, RICO Industrial Area, Chopra, Post: Tapukata Teh. Tijara, Distt. Alwar - 301707 (Rajasthan) INDIA Ph: +91-9810003330, 9850003330 E: shivshakti1000@yahoo.co.in
9.	Receiver's Authorisation No.	RSPCA / HWM / 2018, 2019 / HSW / HSW / 21 RSPCB / HWM / 2018, 2019 / HSW / HSW / 106 (Unit 8)
10.	Waste description	Used Lube Oil, Used Cutting Coolant Oil (Cat. 5.1) ✓ Used Hydraulic Oil, Used Transformer Oil (Cat. 3.2) X Waste or Residues Containing Oil (Cat. 3.2) X Containers/Drums Contaminated with Hazardous Chemicals/Waste (Cat. 3.3) (Unit-3) X Hazardous Waste
11.	Total quantity (kg or Litres) or MT	3000 kg or MT
12.	Physical form	(Solid/Semi-Solid/Sludge) OILY / Tarry / Slurry / Liquid
13.	Special handling instructions and additional information: (Handle with Care)	Disposal/ sale as per Provisions/Rules of Central Pollution Control Board/MOEF/SPCL to the Authorized Reg. Re-recycler/ Re-processor
14.	Sender's Certificate	I hereby declare that the contents of the consignment are (a) and accurately described above by proper shipping name and are categorised, packed, marked, and labelled and are in all respects in proper condition for transport by road according to applicable national government regulations.
Name & stamp: _____ Signature _____		Month: 10 Day: 31 Year: 2022
15.	Transporter acknowledgement of receipt of Wastes	
Name & stamp: _____ Signature _____		Month: 10 Day: 31 Year: 2022
16.	Receiver's certification for receipt of hazardous and other waste	
Name & stamp: _____ Signature _____		Month: 10 Day: 31 Year: 2022




COPY 1 of 7

Endorsement by the Auctioneer/Seller (except column no. 6 & 7)  
(Condition No.3 of the Authorisation)

Authorisation No.: P(1112) Alcon (India) Pvt. Ltd. Date: 25/04/2018

Waste(s) Type: (1) 701415 (2) 701415 (3) 701415 Permitted Quantity: 2000 kg

S. No.	Date	Address of the Auctioneer/Seller	Type & Quantity of HW sold (Auctioned)	Signature & Seal of the Auctioneer/Seller with date	Date of arrival in Recyclers premises & Chitlan No.	Balance Quantity (Registered - procured till date)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
21						
22	31.10.2018	ASF INSIGNIA SEZ PVT LTD	Urea Dil 2000 kg			

\*to be filled by the Recycler

10



PAINE & CO. LTD.

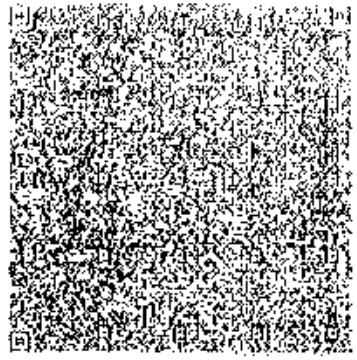
**Indian Oil Corporation Limited**

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance.

**TAX INVOICE**

Invoice No: **AGC 31A** Date: **19 May 23**  
 Doc Mode: **Local** Invoice Type: **STN** Invoice No: **10000000000000000000**  
 Consignor: **11910000** Consignee: **10000000000000000000**

<b>Code</b>	<b>Address</b>	<b>Supplier</b>	<b>CONSIGNEE</b>
Code	1125 - (INDIA) 11250000000000000000 Mumbai Terminal 1125 Mumbai Oil Corporation Ltd Mumbai - 400001	Supplier	25000 (INDIA) 25000000000000000000 ASP INSIGNIA S&Z PRIVATE LIMITED CARTON PALATE ROAD UNIT 11 UNIT 11 GOWAL PALATE, CHIRAGACHANDRABAI BORGHATIA MUMBAI - 400016 Erayank
<b>G.A. Regn.</b>	<b>A/RACHIN</b>		
<b>C.E. Regn.</b>	<b>MUMBAI</b>		
<b>C.L. Division</b>	<b>A-1, KAMAR MHEDE, MUMBAI</b>		
<b>C.O. Consignment No.</b>	<b>1191, SAKINAKA PLACE, AGRA</b>		
<b>WAB</b>	<b>ARACHIN</b>		<b>AP0001400</b>
	<b>CSI, LAKSHMI NAGAR, P.O. 1, P.O. 400001</b>		
	<b>Supplier: CAN 10000000000000000000</b>		<b>Consignee: 25000 ASP INSIGNIA S&amp;Z PRIVATE LIMITED</b>



Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	0000 INSIGNIA	20000	KL			9710 10 44	
	ZMA - Transacres Value	20000	KL	6393.500	KL		127870000
	NET TRANSPORTATION CHARGES				NR		25000.00
	Leads: 10000000000000000000					Total tax amount:	128120000
	Serial no: 10000000000000000000						
	Day No: 00						
	<b>Tax Rounding Difference</b>						0.42
<b>Total</b>							<b>1284134.00</b>

To: **ASP INSIGNIA S&Z PRIVATE LIMITED**  
 Net Total: **1284134.00**  
 Tax: **1020**  
 Total: **1294334.00**  
 Date: **20/05/2023**  
 Sign: *[Signature]*

To: **ASP INSIGNIA S&Z PRIVATE LIMITED**  
 Net Total: **1284134.00**  
 Tax: **1020**  
 Total: **1294334.00**  
 Date: **20/05/2023**  
 Sign: *[Signature]*

Invoice No: **AGC 31A**  
 Delivery to: **25000 ASP INSIGNIA S&Z PRIVATE LIMITED**  
 Invoice No: **10000000000000000000**  
 GROSS PAYABLE  
 Bill No: **40000000000000000000**  
 This document is digitally signed

Signature: **PAINE & CO. LTD.**  
 Date: **20/05/2023 10:18:15**

Signature: **PAINE & CO. LTD.**  
 Date: **20/05/2023 10:18:15**

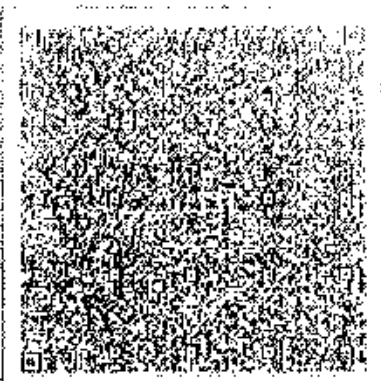
Signature: **PAINE & CO. LTD.**  
 Date: **20/05/2023 10:18:15**

Signature: **PAINE & CO. LTD.**  
 Date: **20/05/2023 10:18:15**

Signature: **PAINE & CO. LTD.**  
 Date: **20/05/2023 10:18:15**

Andhra Oil Corporation Limited  
 We hereby certify that the goods covered by this document have suffered applicable taxes on clearance.

TAX INVOICE  
 Form No. AC-1 (1/84)  
 Date: 05 JUN 20  
 Bill No. 367404267



Doc Name Tax Invoice	Doc No AC-1 (1/84)	Doc Date 05 JUN 20	Doc Time 12:40
Supplier SAP Entry No. 367404267	Buyer SAP Entry No. 367404267	Doc Date 05 JUN 20	Doc Time 12:40
Doc No 1524	Doc Date 05 JUN 20	Doc Time 12:40	Doc No 1524
Doc Date 05 JUN 20	Doc Time 12:40	Doc No 1524	Doc Date 05 JUN 20

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50000 1524 1524	24.000	KL	5340.269	KL	2750 49 44	128166.516
Total for items 10							128166.516

Total 128166.516

1131  
 1524 35  
 05 JUN 20  
 12:40

SUPPLIER'S SIGNATURE  
 DATE: 05 JUN 20

RECEIVED IN GOOD CONDITION  
 DATE: 05 JUN 20

# SONIA THAKRAN FUEL POINT KSK

Part of 50448101 CORPORATION

Vill. Man, Teh. Gurugram, Dist. Gurugram 122106 (Haryana)

GSTIN : 06BFG01F3467A23Y

UIN : 06691946946

IndianOil

Invoice No. **6284**

Date **28/06/2023**

to **ASF Insignia SEZ Pvt. Ltd.**

**175, 922, Old Gurgaon Phase 3, Gurugram**

**Faridkot, Gurgaon Road, Gurugram, Haryana**

**HR5558810**

GSTIN **06BFG01F3467A23Y**

P.O. No.

Vehicle No.

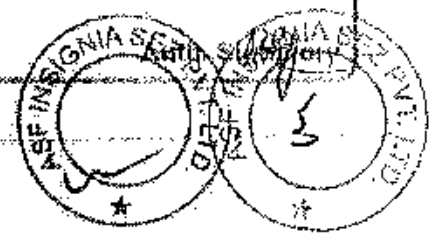
Sl. No.	Description of Goods	QTY.	RATE	AMOUNT Rs.	T.
1.	3272903 H.S.D.	8000 LTR	89/90	719200	100
	3272952				
	3272927		0.80	6400	100
	3272978				
	3272933				
	3272983				
	HA - 510				
	PK - 823-4				
	T - 34				
	ASF Insignia SEZ Pvt. Ltd. INWARDLY BILLED RE-ENTRY Since 12/2/2023 Time In 6:53 Time Out Date 28/06/2023 Sign (Security)				
	*Payment Due Date				
	Vat & All Taxes Paid at the Source of IOCL				
			Vat	Inclusive	

Total Rupees (in words) **ASF INSIGNIA SEZ PVT LTD** Total Rs. **712800**

T. & O. E. **ENTRY NO. 28/06/2023** For **SONIA THAKRAN FUEL POINT KSK**

Terms & Condition:  
 1. Goods once sold will not be taken back  
 2. All disputes are subject to Gurugram Jurisdiction  
 3. If payment not made within 15 days, interest @ 24% p.a. will be charged

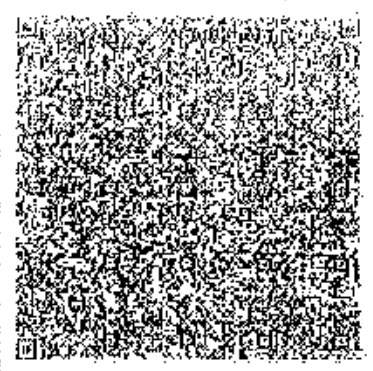
USING WHICH FORTHING BASIS ON THE DATE ISSUED





Indian Oil Corporation Limited

We hereby certify that the goods specified by this document have been supplied in accordance with the contract.



Doc. Name: FAX INVOICE

Form No: AGL 31A, Del Mode: Road, Cons Code: 11914000, Date: 01 JUL 23, Time: 10:48

Supplier: AKASHI BEXIM, MACHINA DELINERY, MATIURA, A-3, KALANG VIHAR, MATIURA, 735, GANJAN PLACE, AGRA, PAN: 02111958000125 151142552100006

CONSIGNEE: ASI INSIGNIA SEZ PRIVATE LIMITED, GARIBER GANJAN BULDOWAL, PVT. LI, 33RAI MAHARI, SURGADWA, BARDOLAI, DURGAPUR, 722016, Haryana, PAN: 02111958000125

Q. R. Code No: 1011000002 8023011 01 06 2023

Table with 5 columns: Item, Material Code / Material Description, Quantity, Unit, Rate, Unit, HSN code, Total. Includes items like 2A01 Transistor Value and 2A02 TRANSISTOR AT 100 OHM 100V.

Table with 2 columns: RT, RT-DA, RT-V. Values: 100, 100, 100; 100, 100, 100; 100, 100, 100.

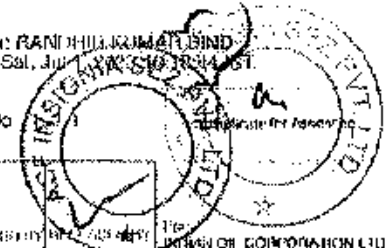
Handwritten text: ASE INSIGNIA SEZ PVT. LTD. INWARD ENTRY, SIN: 1302, Time to: 16:00, Date: 01/07/2023, Sign: Security.

Handwritten text: 240, 01/07/2023, and a signature.

Handwritten text: 'SK up' and a signature.

Printed text: E.I. No: 430000310, Delivery No: 0211982521, Sales Order: 0364174152, PD ref: 250620161324982, DUTY PAYABLE: 5000, Contract No: 489 & 489KEY IN R 12-489 & R 12-410. This document is digitally signed.

Signed: RANI HILL KUMAR, Date: Sat, Jul 01, 2023 10:48 AM IST.



Form with fields for 'PREPARED BY', 'SIGNATURE / SEAL', 'AUTHORITY', and 'PAGE No'. Includes a note: 'This document is digitally signed'.

**BUDDY**

**TREIS SOLUTIONS LLP**

East Block, Tower B - ASF Tower,

Plot no 2000, Adyog Enclave Phase 4, Gurgaon - 122016

GSTIN: 06AALFT8964F1ZR

**TAX INVOICE**  
(BIS - 31(1) of CGST Act, 2017 read with Rule 1)

Invoice No	100217421	Original for Recipient
Invoice Date	19-07-2023	Duplicate for Transporter
State	Haryana	State Code :- 6

Detail of Recipient/ billed To		Detail of consignee/Address of Delivery/ Shipped To	
Name	ASF INSIGNIA SEZ PVT LTD	Name	ASHU SHARMA
Address	ASF Insignia, Gwal Pahari, Gurgaon, Haryana 122003, India (Baudhwar), Haryana, 122005, IN Asset: ASF Insignia SEZ, Faridabad Gurgaon Road	Address	ASF INSIGNIA SEZ PVT LTD, ASF Insignia, Gwal Pahari, Gurgaon, Haryana 122003, India (Baudhwar), - 122005, Asset: ASF Insignia SEZ, Faridabad Gurgaon Road
GSTIN	06AALFT8964F1ZR		
PAN	AALFT8964F		

PLACE OF ORIGIN			PLACE OF SUPPLY		
State	Haryana	State Code :- 6	State	Haryana	State Code :- 6

Sr. No	Description of Goods/Services	HSN	Non Taxable Value	Taxable Value	CGST @9%	SGST @9%	IGST @18%
1	Net Fuel Delivery Services Fee	996311		0.00	0.00	0.00	
2	Discout. 8000.00 litres * Rs 90.11 per litre Fuel Discount : 8000.00 litres * Rs 0.35 per litre Actual (After Discount):	291010	72080.00 (2800.00) 71880.00	72080.00	6487.20	6487.20	
Total:			72080.00	72080.00	6487.20	6487.20	

TOTAL VALUE (in words): **Seven Hundred And Eighteen Thousand And Eighty Four Zero Zero** TOTAL VALUE: 71880.00 in RS

Remarks - Notification number availed if any.

Bank : ICICI BANK- New Friends Colony Branch  
Bank Account Number : 00405018219  
Bank IFSC : ICIC0000046

PAN No. : AALFT8964F

1. Payment will be due upon delivery of fuel  
2. For more detailed terms and conditions please visit our website <https://dev.fuelbuddy.in/terms-conditions>.

This is a computer generated digital invoice and does not need signature.

Authorised Representative

(Common Seal)

ASF INSIGNIA SEZ PVT. LTD.  
ENTRY NO. 27  
DATE 19/07/2023









IndianOil

TAX INVOICE

Mob.: 9899909003  
9810903417

# SONIA THAKRAN FUEL POINT KSK

Dealer: INDIAN OIL CORPORATION

VIII, Mau, Teh. Pataudi, Gurugram-122106 (Haryana)

GSTIN : 06BBEPR3467A2ZT

TIN : 06891944946

Invoice No. 6564

Date 23.08.2023

M/s. ASE Insignia SEZ Pvt Ltd.  
IT'S SEZ site - Gwal Phasi Gurgaon  
Faridabad Gurgaon Road Gurgaon (HR)

GSTIN 06AA CCC 7148 1129

P.O. No.

Vehicle No.: HR 55 S- 8810

Sl. No.	Description of Goods	QTY.	RATE	AMOUNT Rs.	P.
1.	3275488 3275489 3279259 3279263 3272959 3279279	8000 1 lit.	89.90	719200	00
	Discount		0.80	6400	00
HVD = 812 TEMP. = 26.5 TENSITY = 891.1		1748	15.35		
*Payment Due Date Val & All Taxes Paid at the Source of IOCL					
			Vat	Inclusive	

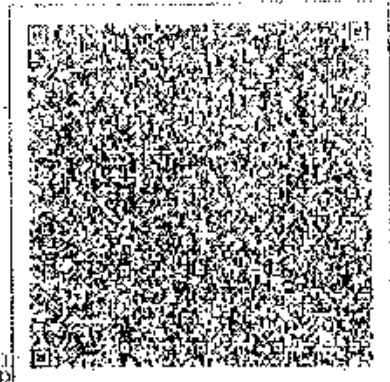
Total Rupees (In Words) ASE INSIGNIA SEZ PVT LTD Total Rs. 712800-00

E. & O. E. DATE 23/08/23 For SONIA THAKRAN FUEL POINT KSK  
Terms & Condition:  
1. Goods once sold will not be taken back.  
2. All disputes are subject to Gurugram Jurisdiction.  
3. If payment not made within 15 days, interest @ 24% p.a. will be charged.



**Indian Oil Corporation Limited**  
INCORPORATED IN INDIA

We hereby certify that the goods covered by this document have entered applicable Taxes on clearance



**TAX INVOICE**

Form No: **AC4 31A** Date: **01-Sep-23**  
 Dist Code: **11914500** Time: **15:20**  
 Supplier: **ASPI INDIA SEE PRIVATE LTD**

<b>Code</b>	1825 (CIN: 2320104-INDIA SEE PRIVATE LTD)	<b>Supplier</b>	ASPI INDIA SEE PRIVATE LTD
<b>Name &amp; Address</b>	1525, Madhura Techpark, Madhura, Indian Oil Corporation Ltd	<b>CONSIGNEE</b>	253931 (MCF No. 0650095275) ASPI INDIA SEE PRIVATE LIMITED, PARTER CANTONMENT LOWELL PVT. LTD, GVAL PATAH, GUDGACH PATAH ROAD, GUDGACH, 122610, Haryana
<b>CE Regn</b>	AAAC0160302M154	<b>HSN Code</b>	2710 19 40
<b>CE Name</b>	INDIA SEE REFINERY MADHURA	<b>Supplier TAN</b>	001000020
<b>OS Division</b>	A-4, KADAMB VILAR, MADHURA	<b>Supplier PIN</b>	500000
<b>CE Commissioner's ID</b>	11216, SANJAY PLACE AGRA	<b>Supplier State</b>	UP
<b>CE No</b>	AAAC0160302M154	<b>Supplier City</b>	AGRA
<b>CE Name</b>	ASPI INDIA SEE PRIVATE LTD	<b>Supplier Country</b>	INDIA
<b>CE Address</b>	1525, Madhura Techpark, Madhura, Indian Oil Corporation Ltd	<b>Supplier Country Code</b>	91

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50500 19811000	20000	KL			2710 19 40	
	ZAM. Transaction Value	20000	KL	6721.210	KL		134424.00
	NET TAXES/COMMISSION CHARGES				800		2500.00
	11001 105 20000000			0.100	kg		2000.00
	Tax to be 104A Debit/credit 105 2000000					Taxable amount	134424.00
	Sample no: 1100001.00 2000000						
	Buy No: 02						
	<b>ZERO</b> Exemption difference						0.00
	<b>Total</b>						<b>1285416.00</b>

HTS	TRF	Ch	QTY	AM
1825	1210	1.00		
1825	1210	2.00		
1825	1210	1.00		
1825	1210	1.00		

Invoice No: **1829**  
 Date: **01/09/2023**  
 Sign: *[Signature]*

**ASPI INDIA SEE PVT. LTD**  
 ENTRY NO. **335**  
 DATE **02/09/2023**  
 SIGN (SG/BROKER) *[Signature]*

E.I. No: **030014061**  
 Delivery No: **054365192 / Sales Order 004/01200**  
 PO No: **230001911804265**  
 DUTY PAYABLE: **5000**  
 Seal/Lock no: **405 2 440 JULY 2011 12 4815 647 77 110**  
 This document is digitally signed  
 Signer: **RANDHIL KUMAR BIRD**  
 Date: **Fri, Sep 1, 2023 10:21:00 AM**

1825 Taxable lot nearly ten thousand four hundred and twenty six kg.	RECEIVED BY: <b>00519491</b>	PAGE No <b>1</b>
DECLARATION: I hereby declare that the goods covered by this invoice are not covered by any exemption or concession and are liable to pay duty on clearance.	TRANSPORTERS AUTH SIGNATURES:	AUTHORISED BY: <i>[Signature]</i>

**TRIS SOLUTIONS LLP**

Unit 101, Tower B, 681, Vignesh

114, 24th Cross, 2nd Stage, Bannerghatta, Bangalore - 560075

GSTIN: 06AALE163641713

**TAX INVOICE**  
(B/S - 34(1) of CGST Act, 2017 read with Rule 1)

Invoice No: <b>160243195</b> Invoice Date: <b>18/09/2018</b> Invoice Type: <b>Supply</b>		Invoice Description: <b>Mobile Services</b> Invoice for: <b>Household</b>	
Recipient Name: <b>ASE INSURANCE PVT LTD</b> Recipient Address: <b>ASE Insurance, 1st Floor, 1st Cross, 1st Stage, Bannerghatta, Bangalore - 560075</b>		Supplier Name: <b>ASHISH SHARMA</b> Supplier Address: <b>ASE Insurance, 1st Floor, 1st Cross, 1st Stage, Bannerghatta, Bangalore - 560075</b>	
GSTIN: <b>06AALE163641713</b> PAN: <b>AALFT6961F</b>	State: <b>Karnataka</b> District: <b>Bangalore</b> Pin Code: <b>560075</b>	State: <b>Karnataka</b> District: <b>Bangalore</b> Pin Code: <b>560075</b>	State: <b>Karnataka</b> District: <b>Bangalore</b> Pin Code: <b>560075</b>

Sr. No	Description of Goods/Services	TIN	Non Taxable Value	Taxable Value	CGST 9%	SGST 9%	RST 1%
1	Net and Excess Services Fee	996511		0.00	0.00	0.00	
2	EBroad: 6000.00 Lines @ Rs 90.00 per line Post Discount: 6000.00 Lines @ Rs 0.35 per line Actual (After Discount):	271019	540660.00	540660.00	48659.40	48659.40	5406.60
<b>Total</b>			<b>538560.00</b>	<b>0.00</b>	<b>48659.40</b>	<b>48659.40</b>	<b>5406.60</b>

**TOTAL VALUE (words):** Five Hundred And Thirty-eight Thousand, Five Hundred And Sixty Point Zero Zero

**TOTAL VALUE:** 538560.00

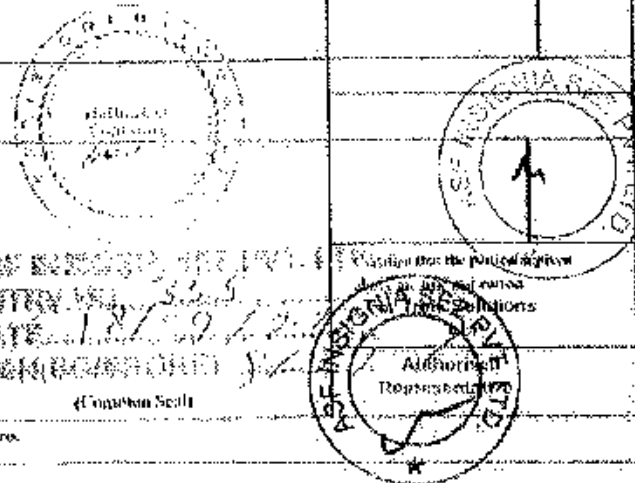
Remarks: - Notification issues avoided if any

• Bank: ICICI BANK- New Friends Colony Branch  
 • Bank Account Number: 004605018219  
 • Bank IFSC: ICIC0000046

PAN No: **AALFT6961F**

1. Payment will be due upon delivery of Inet  
 2. For more detailed terms and conditions please visit our website <http://day.inetbuddy.com/terms-conditions>.

This is a computer generated digital invoice and does not need signature.



# SONIA THAKKAR FUEL POINT KSK

Dealer (India) Private Limited

VII, Noida, Teh. Palwal, Gurgaon-122106 (Haryana)

GSTIN: 0613517R3467A2ZT

TEL: 06201944946

Invoice No. 6020

Date 23/09/2023

To: A S F Designate, Say, Pal Wal,  
 178, S.P. Sidh, Gwal Phari Gurgaon,  
 Pasidabat: Gurgaon Road, Gurgaon.

GSTIN CB AACC 2118 1724

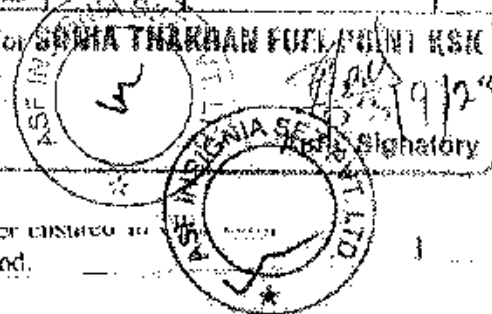
O. No. Vehicle No: HR-55-S-8810

Description of Goods	QTY.	RATE	AMOUNT	
			Rs.	P.
3270094 H.S.D.	Spot (L)	89.90	719200	
3270683				
3270693		0.80	6400	
3270672 Discount				
3270642				
3270610				
Hydrometri - 818	2.22			
Temp 1 - 28.5°C	19.50			
Density - 827.5	23/09/2023			
	5641			
*Payment Due Date			Total Rs. 712800	
Vat & All Taxes Paid at the Source of IOCI.			Vat inclusive	

Amount in Rupees (In words) ... Total Rs. 712800

S & O. E. ... For Sonia Thakkar Fuel Point KSK

Terms & Condition: Goods once sold will not be taken back. All disputes are subject to Gurgaon Jurisdiction. Payment not made within 25 days, interest at 24% p.a. will be charged.



Paste on the Dip Rod. Absence of water ensured by using Water Finding Paste on the Dip Rod.

170. 100011



# SONIA THAKRAN FUEL POINT KSK

Private Limited

VIII Road, G-3, Gurgaon, Gurgaon-122106 (Haryana)

GSTIN: 06BKLPR246717ZT

TIN: 06891944846

Invoice No. 6822

Date: 20/09/2023

M/s. M/S. Durgam Sec Road  
Phase 1, Gurgaon  
Gurgaon Road, Gurgaon

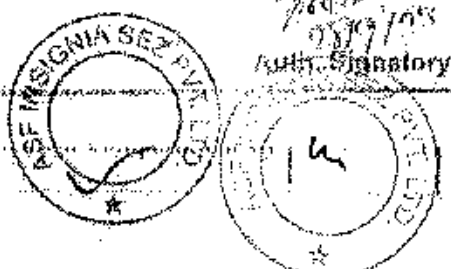
GSTIN: 06BKLPR246717ZT

P.O. No. \_\_\_\_\_ Vehicle No.: -HR 55 S 2810

Sl. No.	Description of Goods	QTY.	RATE	AMOUNT	P.
1.	3270697 3270644 3270604 3270685 3270603 3270631 H.S.D. Discrant	9080 100	89.90	819200	02
			0.90	6400	02
	4 Hydraulic Motors - 814 Temp - 1237 Density - 8267 20/09/2023	2102 18.25			
*Payment Due Date _____				Vat	Inclusive
Vat & All Taxes Paid at the Source of Supply					

Total Rupees (in words) Eighty One Thousand Two Hundred Total Rs. 819800

E. & O. E. For SONIA THAKRAN FUEL POINT KSK  
Terms & Condition:  
1. Goods once sold will not be taken back.  
2. All disputes are subject to Gurgaon Jurisdiction.  
3. If payment not made within 15 days, interest @ 24% p.a. will be charged.



Using Water Finding Paste on the Dip Rod.



IndianOil

TAX INVOICE

Blot. 0689990017  
0610000117

# SONIA THAKKAR FUEL POINT KSK

Dealer: INDIAN OIL CORPORATION

VIII. Main, Teh. Pataudi, Gurugram-122106 (Haryana)

GSTIN : 06BBEPR3467A2ZT

TIN : 06891944946

Invoice No. **EG33**

Date **30/09/23**

M/s. **ASF Insignia Bez Pvt Ltd**  
**178, Sec 5/1C, Gwal Phari Gurgaon**  
**Faridshah Gurgaon Road, Gurgaon**

GSTIN **06BAC74482126**

P.O. No.

Vehicle No.: **HR 55-S 8670**

Sl. No.	Description of Goods	QTY.	RATE	AMOUNT Rs.	P.
1.	H.S.D.	170	2970	719200	00
	Discount		680	6400	00
	3270697 3270699 3270695 3270696 3270693 3270694 2143 1910 30/09/2023 SP - 826 T - 34 H - 812 *Payment Due Date _____ Vat & All Taxes Paid at the Source of IOCI.			ASF INSIGNIA BEZ PVT LTD ENTRY NO. 379 DATE 30/09/2023 HOWRAH (INDIA)	
Total Rupees (in words)			Total Rs.	712800	00

### E. & O. E.

#### Terms & Condition :

1. Goods once sold will not be taken back.
2. All disputes are subject to Gurugram Jurisdiction.
3. If payment not made within 15 days, interest @ 20% p.a. will be charged

For **SONIA THAKKAR FUEL POINT KSK**



Auth. Signatory

Using Water Finding Paste on the Lip Seal





ISO 9001:2015 Certified Company - No. 17, Sector-29, Gurgaon, Haryana - 122029, India. Tel: +91 98100 42000 (Call Center) 98100 42001 (Office)  
 ISO 14001:2015 Certified Company - Plot No. 14, Sector-14, Faridabad, Haryana - 121001, India. Tel: +91 98100 42000 (Call Center) 98100 42001 (Office)

**TEST REPORT**  
**Stack Emission Analysis**

Test Report No. : ERD/AE-527/020/23  
 Issued To :

Issue Date : 07/06/2023

ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahar,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description : Stack Emission  
 Sample Drawn on : 02/06/2023  
 Sample Drawn by : EPEPL (Mr.Rajeev Sharma)  
 Sample Received on : 02/06/2023  
 Time of Sampling (minutes) : 30.0  
 Sampling Location : BLDG-02  
 Sampling Plan & Procedure : SCP-SE/09  
 Analysis Duration : 02/06/2023 To 08/06/2023  
 Source of Emission : St. Att. To DG Set No.8 (Engine No. 33182535)  
 Capacity : 2000 KVA  
 Operating Load : Normal  
 Normal Operation Schedule : As per requirement  
 Type of Stack : Metal/Circular  
 Diameter of Stack (meter) : 0.4  
 Height of Stack from Ground Level (meter) : 31.0  
 Height of Stack from Roof Level (meter) : 18.0  
 Height of Sampling Location (meter) : 12.5 From Ground Level  
 Type of Fuel Used : HSD  
 Fuel Consumed per hour : -  
 Ambient Temperature (°C) : 34.0  
 Stack Temperature (°C) : 245.0  
 Average Velocity of Flue Emission (m/sec) : 13.3  
 Average Flow Rate (lpm) : 17.4  
 Control Measures (if any) : Nil  
 Remark (if any) : NA

**RESULTS**

S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	42.6	mg/Nm <sup>3</sup>	75.0
3	Oxide of Nitrogen (as NOx)	IS: 11255 (P-7)	230.4	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	41.8	mg/Nm <sup>3</sup>	150.0
4	NMHC	IS: 5182 (P-21)	19.1	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

**Notes :**

- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*

For ASF Insignia Engineers Pvt. Ltd.  
**TECHNICAL MANAGER**  
 (Signature)  
 (Stamp: ASF INSIGNIA SEZ PVT. LTD. GURUGRAM HARYANA)











# EPEPL ENGINEERS PVT. LTD.

Environmental Consultants and Analytical Laboratory  
Pvt. Ltd. Registered Company

100, 2nd Floor, Sector 14, Gurgaon, Haryana  
122002, India. Phone: 91-98100-98100, 91-122-4123456789  
Fax: 91-122-4123456789, Email: info@epepl.com

## TEST REPORT Stack Emission Analysis

Test Report No. : EKO/E-522/020623

Issue Date : 07/06/2023

Issued To

: ASF INSIGNIA SEZ PVT. LTD  
Village - Gwal Pahari,  
Gurgaon Faridabad Road  
Gurugram Haryana- 122003

Sample Description	: Stack Emission
Sample Drawn on	: 02/06/2023
Sample Drawn by	: EPEPL (Mr. Rajeev Sharma)
Sample Received on	: 02/06/2023
Time of Sampling (minutes)	: 30.0
Sampling Location	: BLDG-03
Sampling Plan & Procedure	: SOP-SE/09
Analysis Duration	: 02/06/2023 To 05/06/2023
Source of Emission	: St. Alt. To DG Set No. 11 (Engine No. 33191596)
Capacity	: 2000 KVA
Operating Load	: Normal
Normal Operation Schedule	: As per requirement
Type of Stack	: Metal/Circular
Diameter of Stack (meter)	: 0.4
Height of Stack from Ground Level (meter)	: 31.0
Height of Stack from Roof Level (meter)	: 18.0
Height of Sampling Location (meter)	: 12.5 From Ground Level
Type of Fuel Used	: HSD
Fuel Consumed per hour	: -
Ambient Temperature (°C)	: 34.0
Stack Temperature (°C)	: 230.0
Average Velocity of Flue Emission (m/sec)	: 13.8
Average Flow Rate (lpm)	: 18.5
Control Measures (if any)	: Nil
Remark (if any)	: NA

### RESULTS

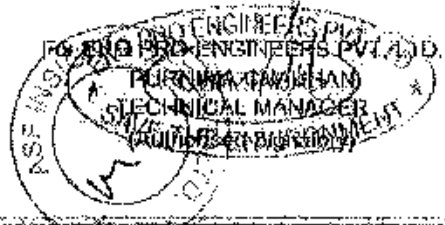
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-6)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	42.7	mg/Nm <sup>3</sup>	75.0
3	Oxide of Nitrogen (as NOx)	IS: 11255 (P-7)	238.8	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	51.8	mg/Nm <sup>3</sup>	150.0
4	NMHC	IS: 5182 (P-21)	18.9	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction

#### Notes :

1. The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*





Address: Plot No. 10, Sector 14, Gurgaon, Haryana - 122003  
 Phone: +91 98100 12345, Fax: +91 98100 12346, Email: info@eko-pro.com

**TEST REPORT**  
**Stack Emission Analysis**

Test Report No. : EKO/TE-520/020623  
 Issued To :

Issue Date : 07/06/2023

ASF INSIGNIA SEZ PVT. LTD.  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description : Stack Emission  
 Sample Drawn on : 02/06/2023  
 Sample Drawn by : EPEPL (Mr. Rajeev Sharma)  
 Sample Received on : 02/06/2023  
 Time of Sampling (minutes) : 30.0  
 Sampling Location : BLDG-03  
 Sampling Plan & Procedure : SOP-SE/09  
 Analysis Duration : 02/06/2023 To 06/06/2023  
 Source of Emission : St. Att. To DG Set No. 12 (Engine No. 33191582)  
 Capacity : 2000 KVA  
 Operating Load : Normal  
 Normal Operation Schedule : As per requirement  
 Type of Stack : Metal/Circular  
 Diameter of Stack (meter) : 0.4  
 Height of Stack from Ground Level (meter) : 31.0  
 Height of Stack from Roof Level (meter) : 18.0  
 Height of Sampling Location (meter) : 12.5 From Ground Level  
 Type of Fuel Used : HSD  
 Fuel Consumed per hour : -  
 Ambient Temperature (°C) : 34.0  
 Stack Temperature (°C) : 255.0  
 Average Velocity of Flue Emission (m/sec) : 13.3  
 Average Flow Rate (lpm) : 18.2  
 Control Measures (if any) : Nil  
 Remark (if any) : NA

**RESULTS**

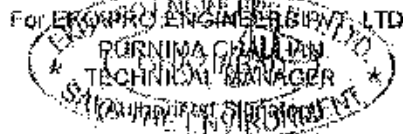
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SL-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	40.7	mg/Nm <sup>3</sup>	75.0
2	Oxide of Nitrogen (as NOx)	IS: 11255 (P-7)	238.4	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	51.7	mg/Nm <sup>3</sup>	150.0
4	NMHC	IS: 5182 (P-21)	19.1	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

**Notes :**

- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*





Environmental Laboratory - 2041, State Sector - 13, P.O. Sector - 13, Faridabad, Haryana - 121005 (In E-Block, 10<sup>th</sup> Floor)  
 Environmental Laboratory - 2041, State Sector - 13, P.O. Sector - 13, Faridabad, Haryana - 121005 (In E-Block, 10<sup>th</sup> Floor)

**TEST REPORT****Stack Emission Analysis**

Test Report No. : EKO/E-527/020523

Issue Date : 07/06/2023

Issued To

: ASF INSIGNIA SEZ PVT. LTD  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description	: Stack Emission
Sample Drawn on	: 02/06/2023
Sample Drawn by	: EPEPL (Mr. Rajeev Sharma)
Sample Received on	: 02/06/2023
Time of Sampling (minutes)	: 30.0
Sampling Location	: BLDG-03
Sampling Plan & Procedure	: SOP-SE/09
Analysis Duration	: 02/06/2023 To 06/06/2023
Source of Emission	: St. Att. To DG Set No. 13 (Engine No. 25394264)
Capacity	: 2000 KVA
Operating Load	: Normal
Normal Operation Schedule	: As per requirement
Type of Stack	: Metal/Circular
Diameter of Stack (meter)	: 0.4
Height of Stack from Ground Level (meter)	: 31.0
Height of Stack from Roof Level (meter)	: 18.0
Height of Sampling Location (meter)	: 12.5 From Ground Level
Type of Fuel Used	: HSD
Fuel Consumed per hour	: -
Ambient Temperature (°C)	: 34.0
Stack Temperature (°C)	: 285.0
Average Velocity of Flue Emission (m/sec)	: 14.3
Average Flow Rate (lpm)	: 17.7
Control Measures (if any)	: Nil
Remark (if any)	: NA

**RESULTS**

S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SI-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	45.7	mg/Nm <sup>3</sup>	75.0
3	Oxide of Nitrogen (as NO <sub>x</sub> )	IS: 11255 (P-7)	330.4	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	60.7	mg/Nm <sup>3</sup>	150.0
4	NMHC	IS : 6182 (P-21)	19.5	mg/Nm <sup>3</sup>	100.0

Remark- PM, NO<sub>x</sub>, NMHC & CO at 15% O<sub>2</sub> Correction.

**Notes :**

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- Responsibility of the Laboratory is limited to the invoiced amount only

\*\* End of Report \*\*



Page 1 of 1





Charges for this report are as follows: Rs. 10000/- (Ten Thousand Only) for the above mentioned parameters. For other parameters, charges will be as per the rate card. For any further details, please contact us.

**TEST REPORT**  
**Stack Emission Analysis**

Test Report No. : EKO/SE/19/026623  
 Issued To :

Issue Date : 07/06/2023

ASF INSIGNIA SEZ PVT. LTD  
 Village - Gwal Pahari,  
 Gurgaon Faridabad Road  
 Gurugram Haryana- 122003

Sample Description : Stack Emission  
 Sample Drawn on : 02/06/2023  
 Sample Drawn by : EPEPL (Mr. Rajeev Sharma)  
 Sample Received on : 02/06/2023  
 Time of Sampling (minutes) : 30.0  
 Sampling Location : BLDG-03  
 Sampling Plan & Procedure : SOP-SE/09  
 Analysis Duration : 02/06/2023 To 06/06/2023  
 Source of Emission : Sl. Att. To DG Set No. 14 (Engine No. 25394443)  
 Capacity : 2000 KVA  
 Operating Load : Normal  
 Normal Operation Schedule : As per requirement  
 Type of Stack : Metal/Circular  
 Diameter of Stack (meter) : 0.4  
 Height of Stack from Ground Level (meter) : 31.0  
 Height of Stack from Roof Level (meter) : 18.0  
 Height of Sampling Location (meter) : 12.5 From Ground Level  
 Type of Fuel Used : HSD  
 Fuel Consumed per hour : -  
 Ambient Temperature (°C) : 34.0  
 Stack Temperature (°C) : 238.0  
 Average Velocity of Flue Emission (m/sec) : 14.2  
 Average Flow Rate (lpm) : 17.9  
 Control Measures (if any) : Nil  
 Remark (if any) : NA

**RESULTS**

S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SI-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	35.8	mg/Nm <sup>3</sup>	75.0
3	Oxide of Nitrogen (as NOx)	IS: 11255 (P-7)	321.4	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	44.8	mg/Nm <sup>3</sup>	150.0
4	NMHC	IS: 5182 (P-21)	19.2	mg/Nm <sup>3</sup>	100.0

Remark: PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

**Notes :**

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- The test report will not be used for any publicity/legal purpose.
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- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\* End of Report \*\*



For EKO PRO ENGINEERS PVT. LTD.  
 PURNIMA GUPTA  
 TECHNICAL MANAGER  
 (Authorized Signatory)



Head Office: Plot No. 10, Sector 10, Phase 1, Gurgaon, Haryana. Telephone: 0122-9420000, 9416000000  
E-mail: info@eko-pro.com, sales@eko-pro.com, website: www.eko-pro.com

**TEST REPORT**

**Stack Emission Analysis**

Test Report No. : EKO/E-S18/020623

Issue Date : 07/06/2023

Issued To

: ASF INSIGNIA SEZ PVT. LTD.  
Village - Gwal Pahari,  
Gurgaon Faridabad Road  
Gurugram Haryana- 122003

Sample Description : Stack Emission  
Sample Drawn on : 02/06/2023  
Sample Drawn by : EPEPL (Mr. Rajeev Sharma)  
Sample Received on : 02/06/2023  
Time of Sampling (minutes) : 30.0  
Sampling Location : BLDG-03  
Sampling Plan & Procedure : SOP-SE/09  
Analysis Duration : 02/06/2023 To 06/06/2023  
Source of Emission : St. AIL To DG Set No. 15 (Engine No. 25394260)  
Capacity : 2000 KVA  
Operating Load : Normal  
Normal Operation Schedule : As per requirement  
Type of Stack : Metal/Circular  
Diameter of Stack (meter) : 0.4  
Height of Stack from Ground Level (meter) : 31.0  
Height of Stack from Roof Level (meter) : 18.0  
Height of Sampling Location (meter) : 12.5 From Ground Level  
Type of Fuel Used : HSD  
Fuel Consumed per hour : -  
Ambient Temperature (°C) : 34.0  
Stack Temperature (°C) : 240.0  
Average Velocity of Flue Emission (m/sec) : 14.1  
Average Flow Rate (lpm) : 18.6  
Control Measures (if any) : Nil  
Remark (if any) : NA

**RESULTS**

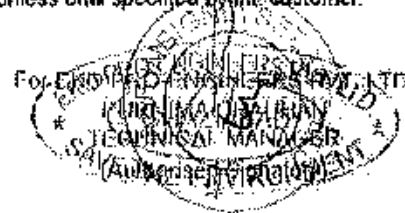
S.No.	Parameters	Test Methods	Results	Units	Limits as per EPA-1986, (SI-96 Schedule-I)
1	Particulate Matter (as PM)	IS: 11255 (P-1)	34.5	mg/Nm <sup>3</sup>	75.0
3	Oxide of Nitrogen (as NOx)	IS: 11255 (P-7)	232.8	ppmv	710.0
3	Carbon Monoxide (as CO)	USEPA (P-10)	44.8	mg/Nm <sup>3</sup>	150.0
4	NMHC	IS: 5182 (P-21)	18.8	mg/Nm <sup>3</sup>	100.0

Remark- PM, NOx, NMHC & CO at 15% O<sub>2</sub> Correction.

**Notes :**

- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\* End of Report \*\***





TC-5063

**TEST REPORT**  
**Noise Monitoring**

Test Report No. : EKO/E-024/010823  
 Issued To

Issue Date : 05/08/2023

: ASF INSIGNIA SEZ PVT. LTD.  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Gurugram Haryana-122003

Sample Description : DG Noise  
 Sample Drawn on : 01/08/2023  
 Sample Drawn by : EPEPL (Mr. Amit Kumar)  
 Sample Received on : 01/08/2023  
 Sampling Location : DG Room- Building 02  
 Sampling Plan & Procedure : SOP-N/01  
 Analysis Duration : 01/08/2023 To 02/08/2023  
 Weather Condition : Normal  
 Remark (if any) : When DG Set was on

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per EPR-1986, amendments 15th March, 2011
1	Leq Inside DG Acoustic Room/Enclosure Near engine of DG Set	IS:9969	59.4	dB (A)	Insertion Loss should be >25 dB(A)
2	Leq Outside DG Acoustic Room/Enclosure At 0.5m distance from closed gate		72.5	dB (A)	
3	Leq Insertion Loss of the DG Acoustic Room/Enclosure		26.9	dB (A)	

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicly/legal purpose.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***





**TEST REPORT**  
**Noise Monitoring**

Issue Date : 05/08/2023

Test Report No. : EKOJE-023/010823  
 Issued To

: ASF INSIGMA SEZ PVT. LTD.  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Gurugram Haryana-122003

Sample Description : DG Noise  
 Sample Drawn on : 01/08/2023  
 Sample Drawn by : EPEPL (Mr. Amit Kumar)  
 Sample Received on : 01/08/2023  
 Sampling Location : DG Room- Building 03  
 Sampling Plan & Procedure : SOP-N/01  
 Analysis Duration : 01/08/2023 To 02/08/2023  
 Weather Condition : Normal  
 Remark (if any) : When DG Set was on

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per EPR-1986, amendments 15th March, 2011
1	Leq Inside DG Acoustic Room/Enclosure Near engine of DG Set	IS:9968	100.9	dB (A)	Insertion Loss should be >25 dB(A)
2	Leq Outside DG Acoustic Room/Enclosure At 0.6m distance from closed gate		73.1	dB (A)	
3	Leq Insertion Loss of the DG Acoustic Room/Enclosure		27.6	dB (A)	

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EPE PRO ENGINEERS PVT. LTD.  
**POORNA CHAUHAN,**  
 TECHNICAL MANAGER  
 Authorised Signatory





ISO 9001:2015 Certified Company  
EKO PRO ENGINEERS PVT. LTD. Gurgaon, Haryana  
ISO 9001:2015 Certified Company

**TEST REPORT**  
**Ambient Air Quality Monitoring**

Test Report No. : EKO/E-517/020623

Issue Date : 07/06/2023

Issued To

: ASF INSIGNIA SEZ PVT. LTD.  
Village - Gwal Pahari,  
Gurgaon Faridabad Road  
Gurugram Haryana- 122003

Sample Description : Ambient Air  
Sample Drawn on : 01/06/2023 To 02/06/2023  
Sample Drawn by : EPEPL (Mr. Rajeev Sharma)  
Sample Received on : 02/06/2023  
Sampling Location : Near Konark Area  
Sampling Time : 24.0 Hrs.  
Sampling Plan & Procedure : SOP-AAQ/15  
Analysis Duration : 02/06/2023 To 06/06/2023  
Ambient Temperature (°C) : 34.0  
Average Flow Rate of SPM (m<sup>3</sup>/min.) : 1.1  
Average Flow Rate of Gases (lpm) : 1.0  
Weather Conditions : Clear  
Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB Notification, 18th Nov 2009
1	Particulate Matter (PM10)	IS: 5182 (P-23)	198.8	µg/m <sup>3</sup>	100.0
2	Particulate Matter (PM2.5)	IS:5182 (P-22)	110.7	µg/m <sup>3</sup>	60.0
3	Sulphur Dioxide (as SO <sub>2</sub> )	IS: 5182 (P-2)	14.5	µg/m <sup>3</sup>	80.0
4	Nitrogen Dioxide (as NO <sub>2</sub> )	IS: 5182 (P-6)	32.9	µg/m <sup>3</sup>	80.0
5	Carbon Monoxide (as CO)	IS: 5182 (P-10)	1.22	mg/m <sup>3</sup>	4.0

**Notes :**

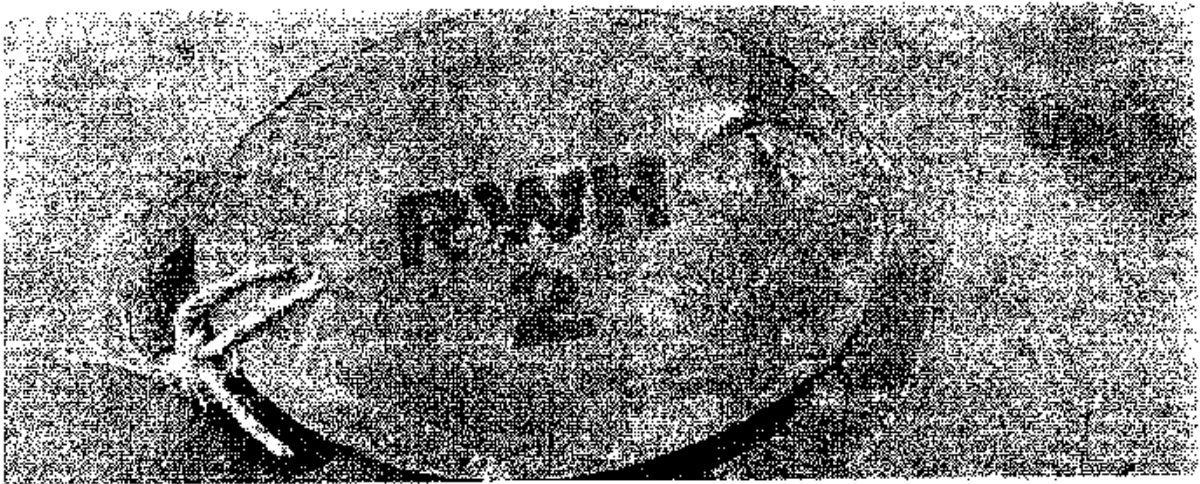
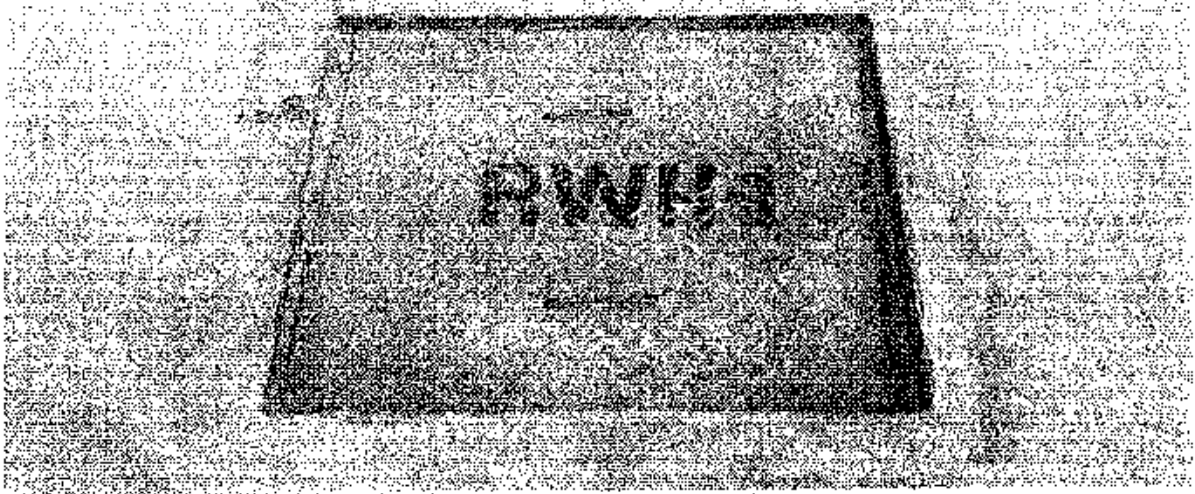
- The results given above are related to the tested sample, for various parameters, as observed at the time of Sampling. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\* End of Report \*\***

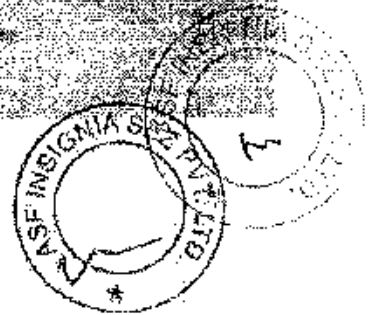
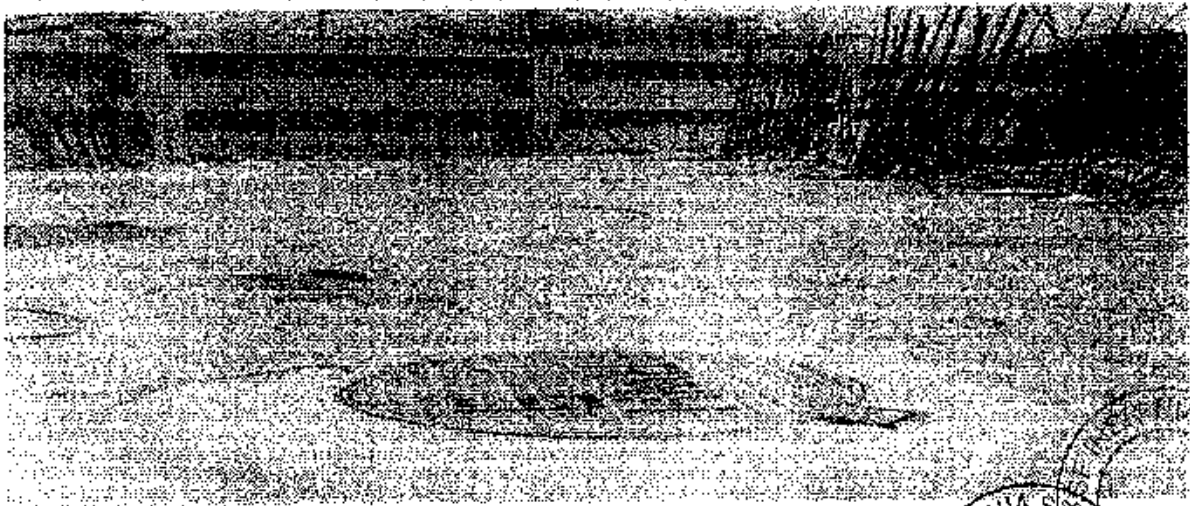
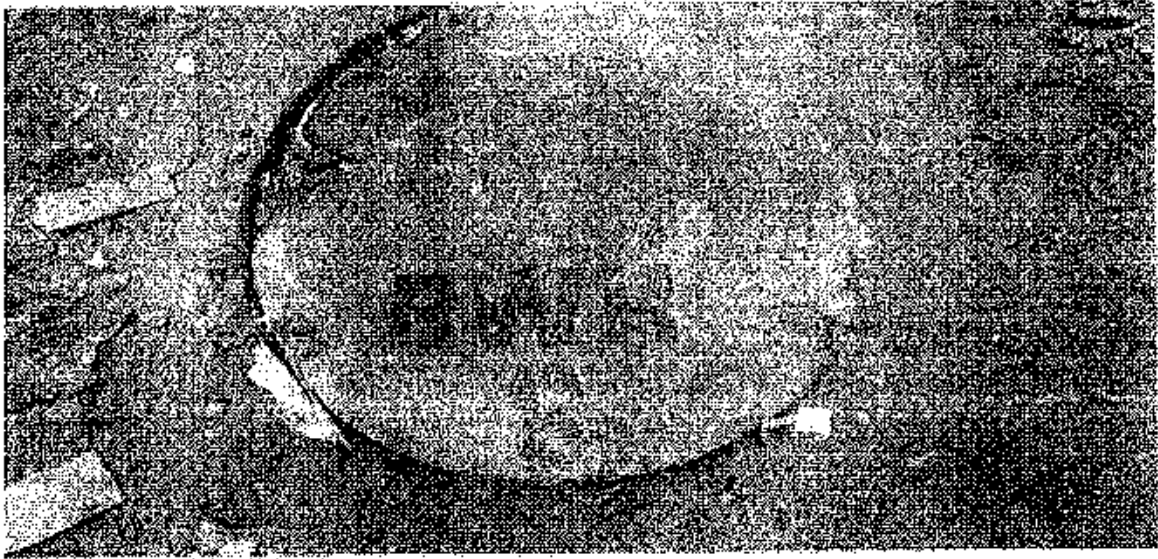
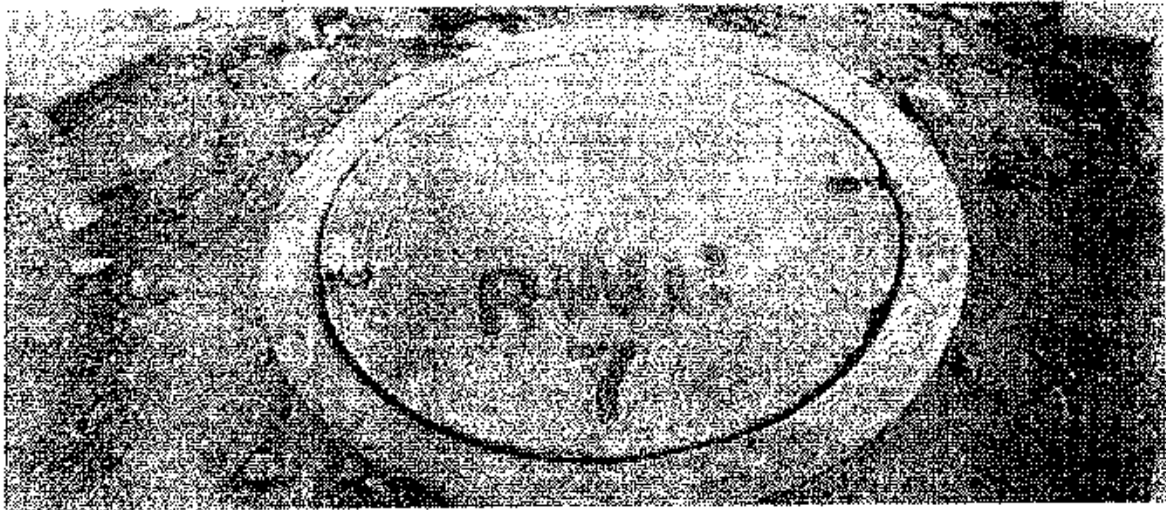
For EKO PRO ENGINEERS PVT. LTD.



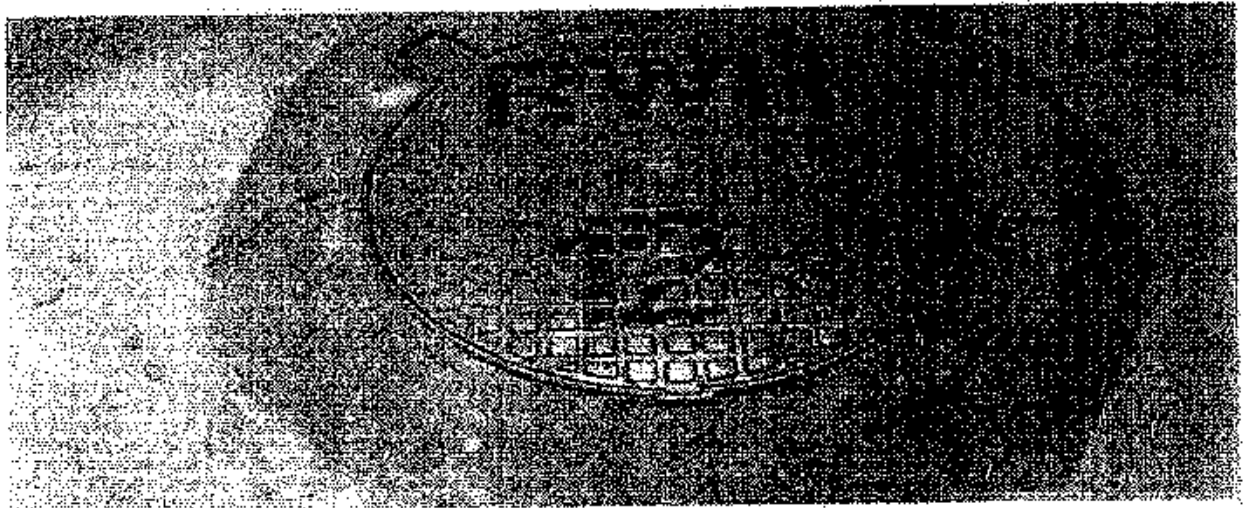
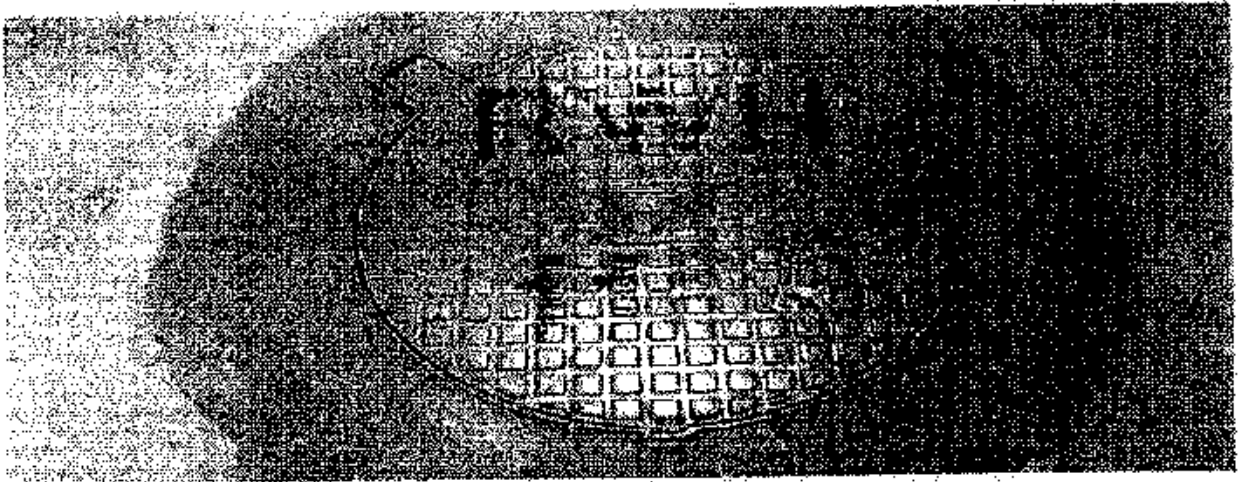
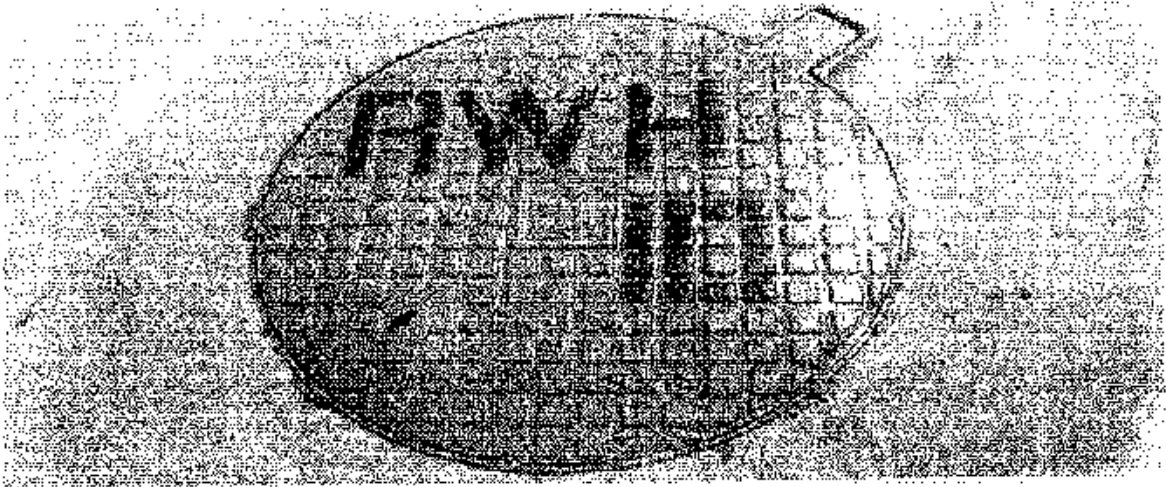
PHOTOGRAPH OF RAIN WATER HARVESTING PITS AT ASF INSIGNIA SEZ PVT. LTD

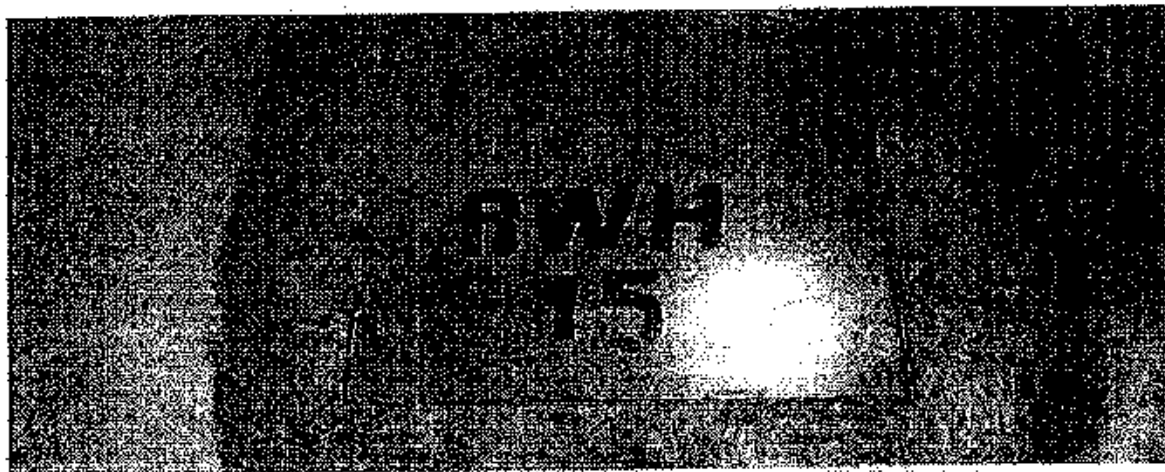
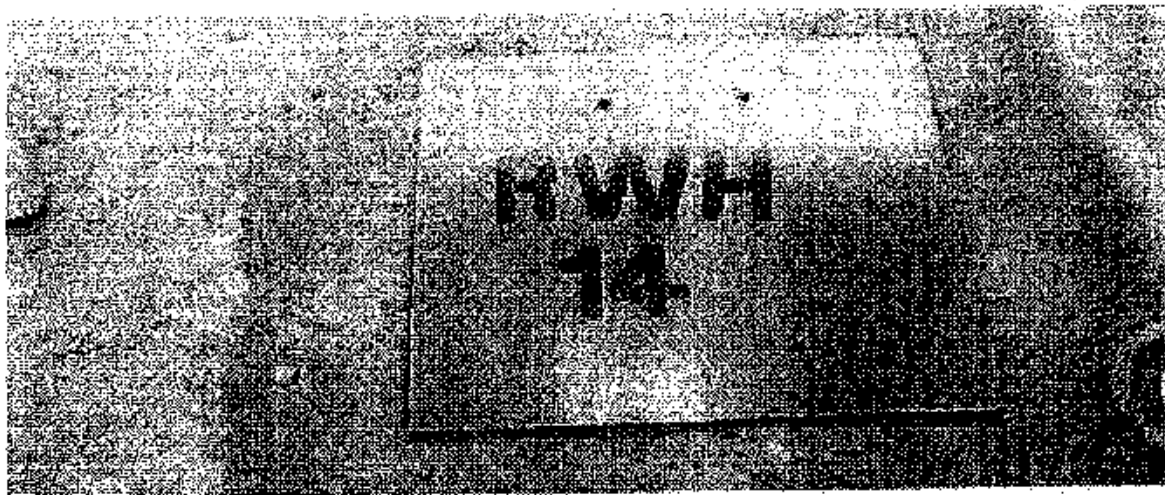
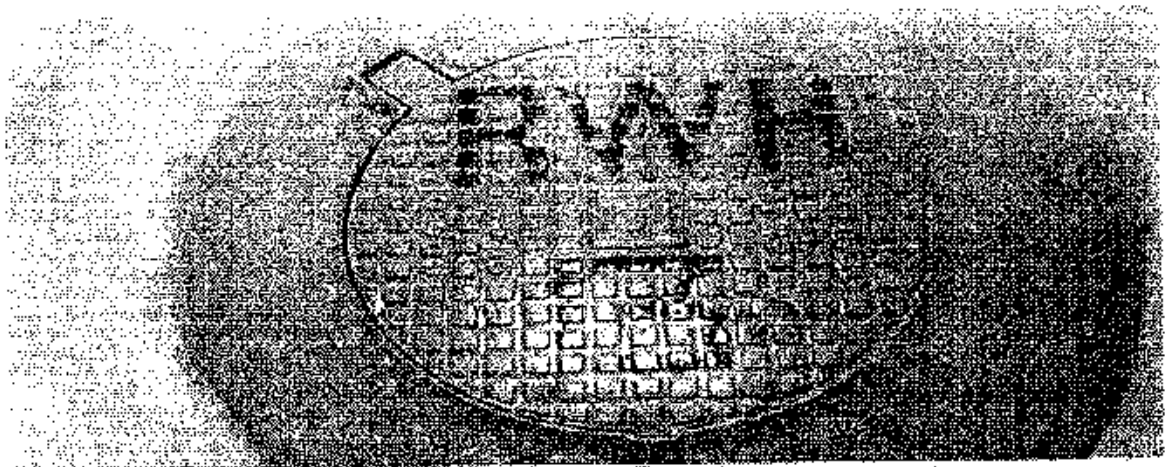


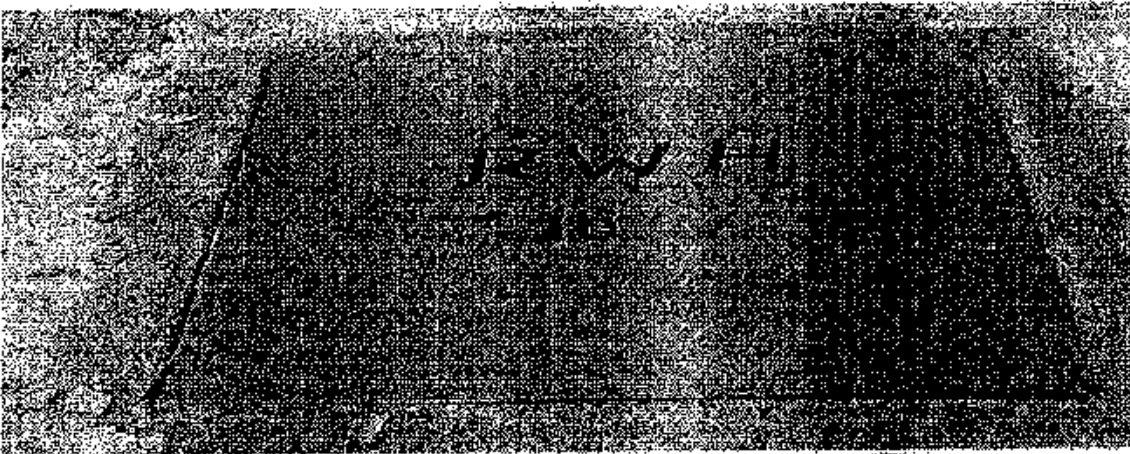
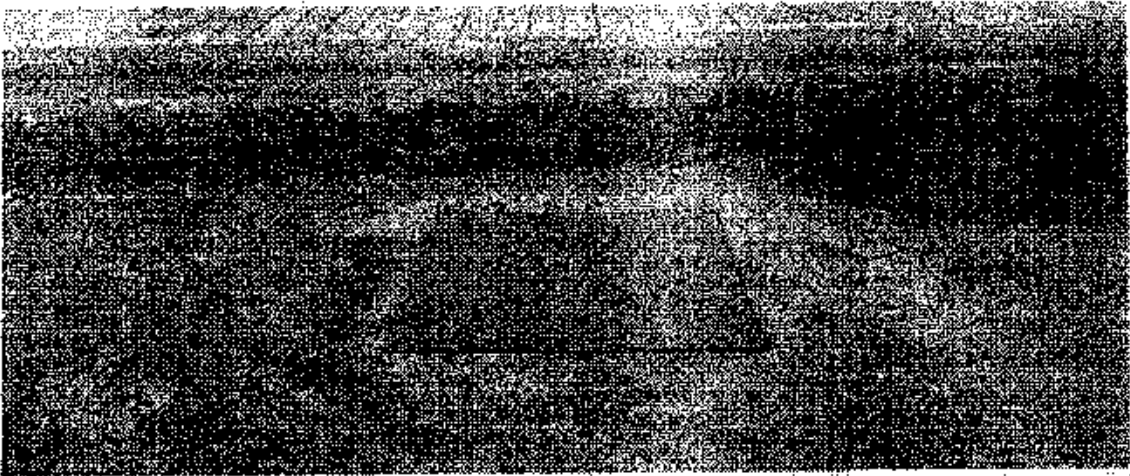
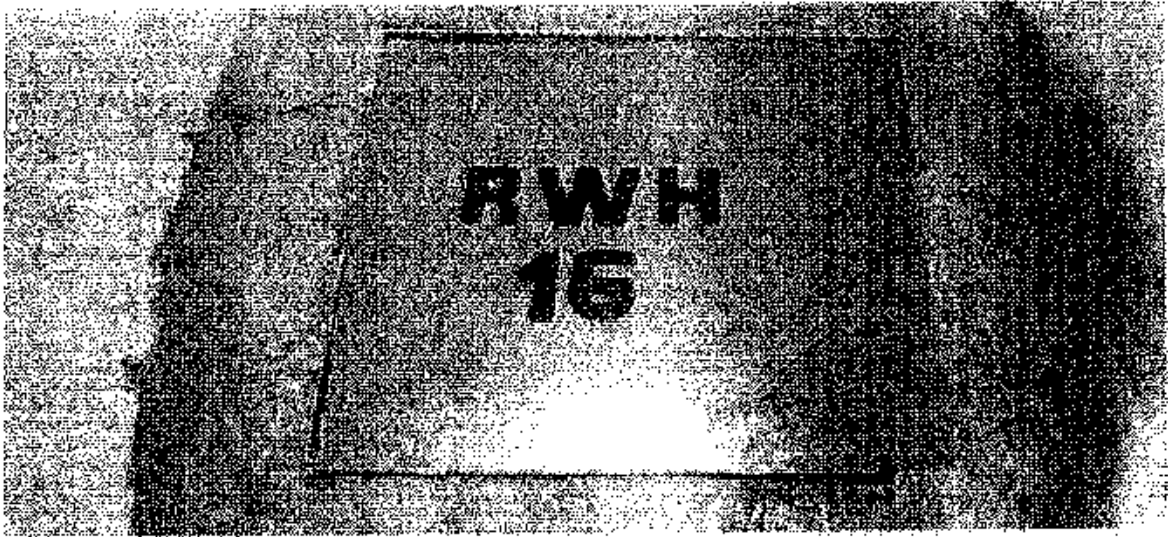


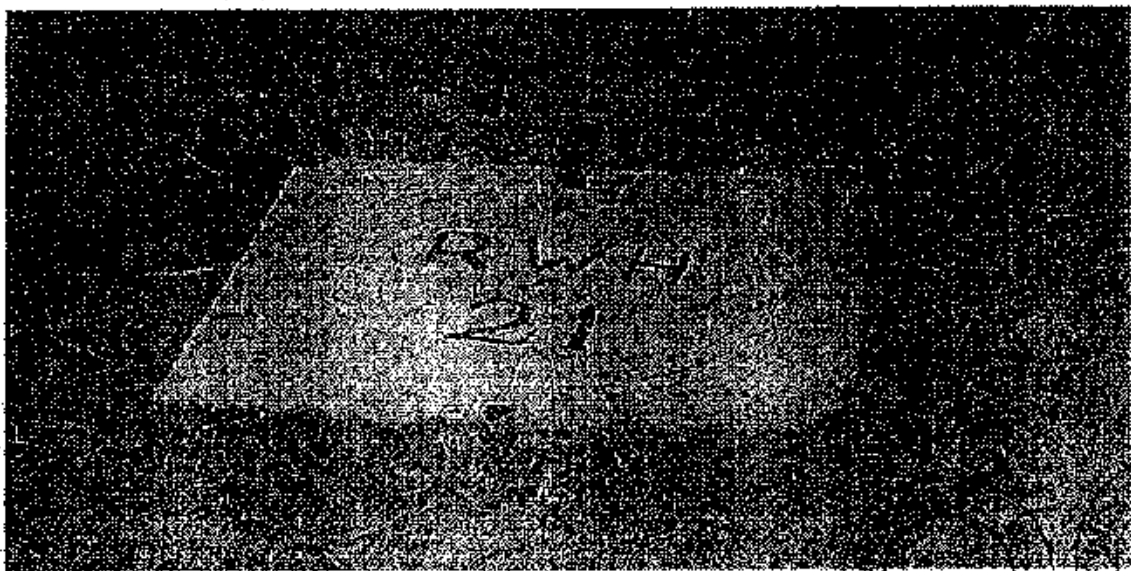
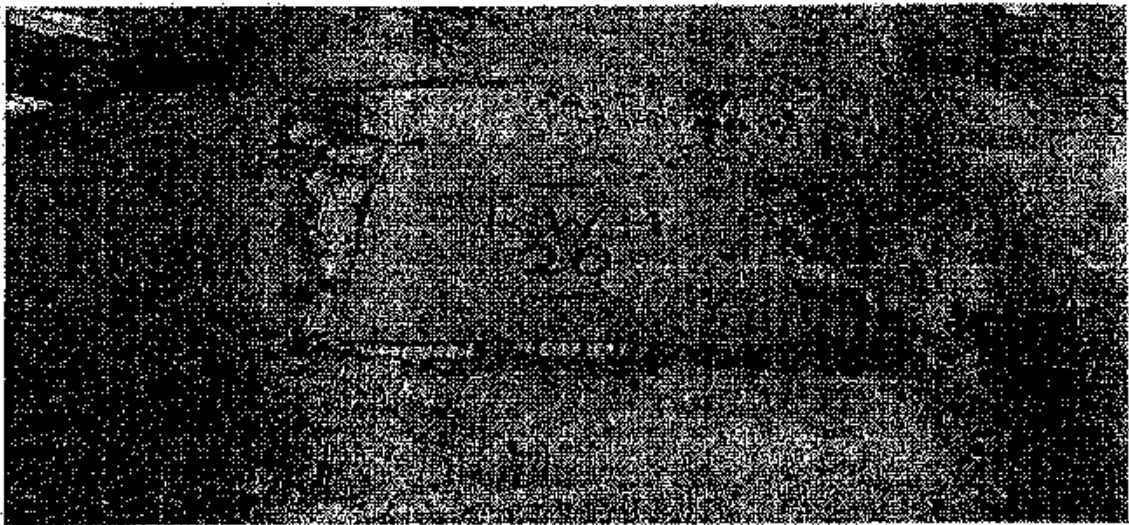
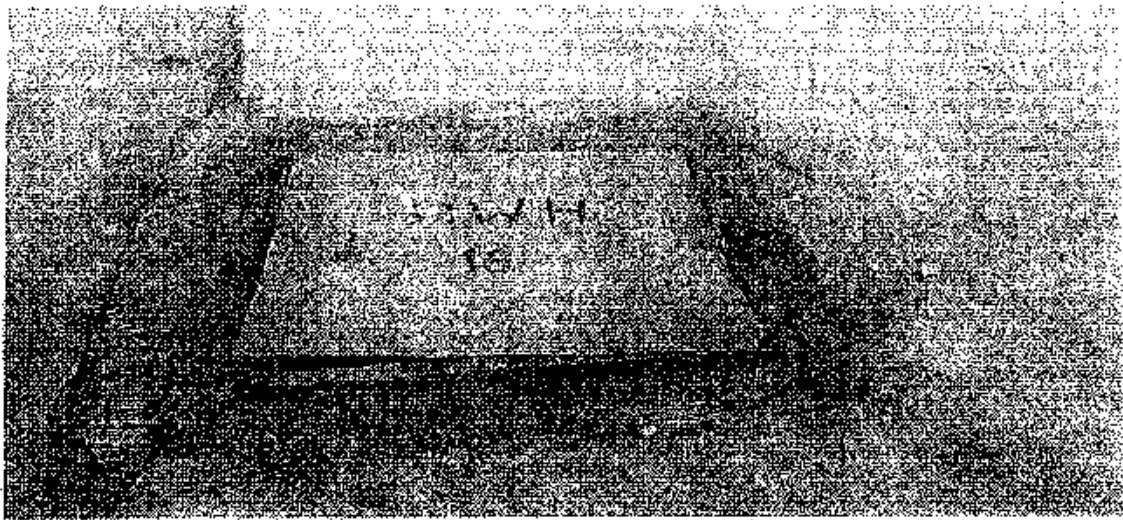


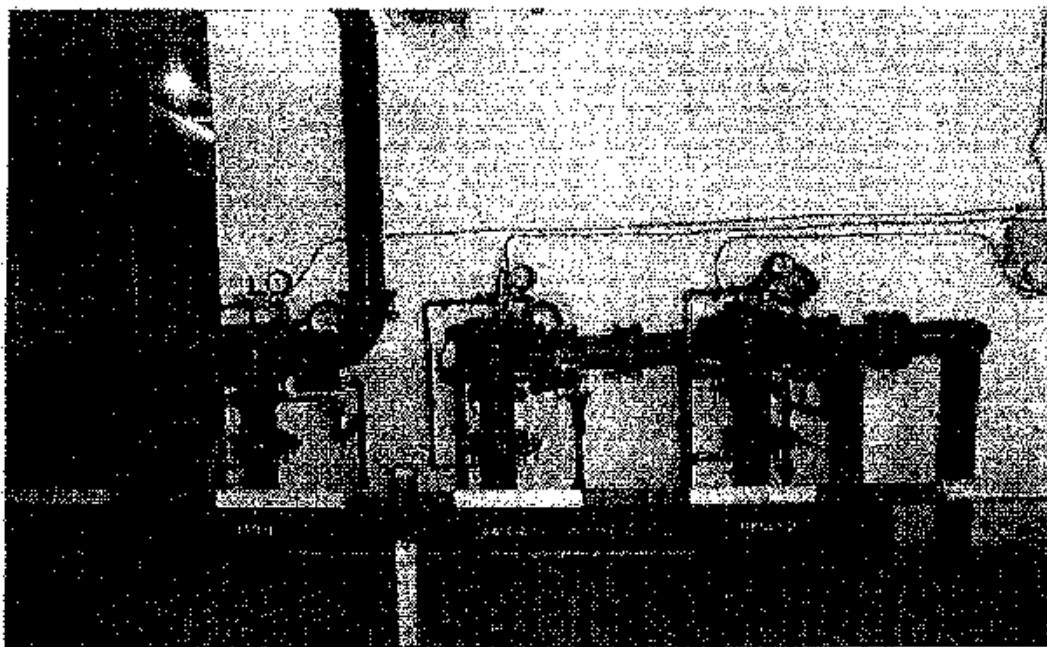








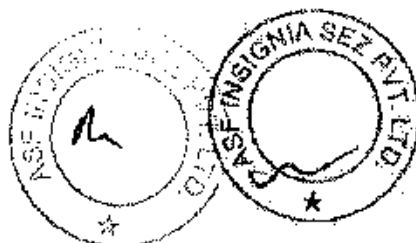


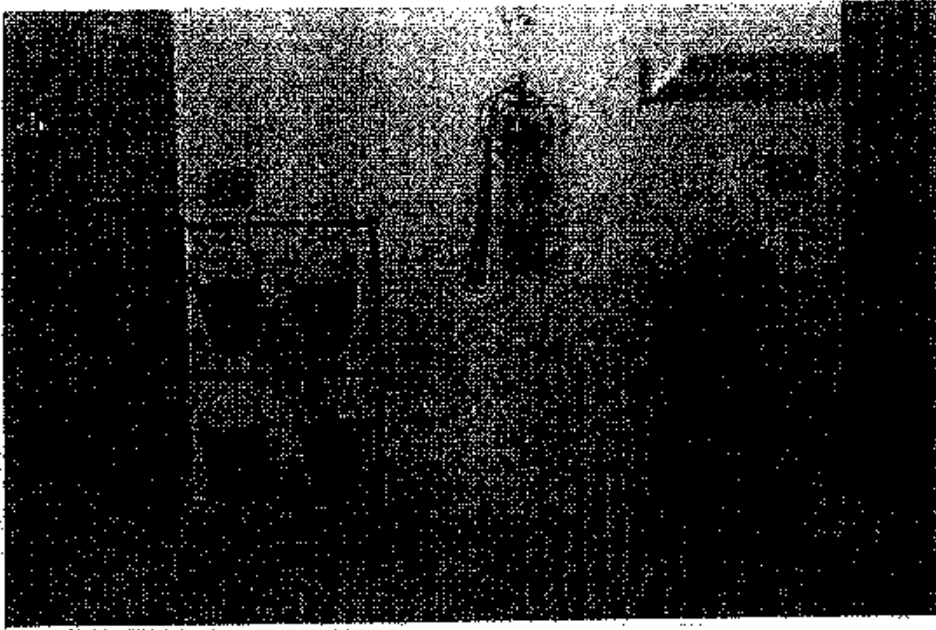


DELUGE SYSTEM FOR AUTOMATED WATER CURTAIN



PORTABLE EXTINGUISHERS ON TROLLEY

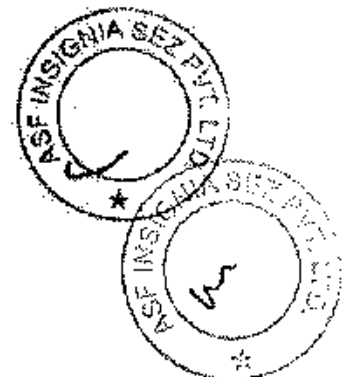


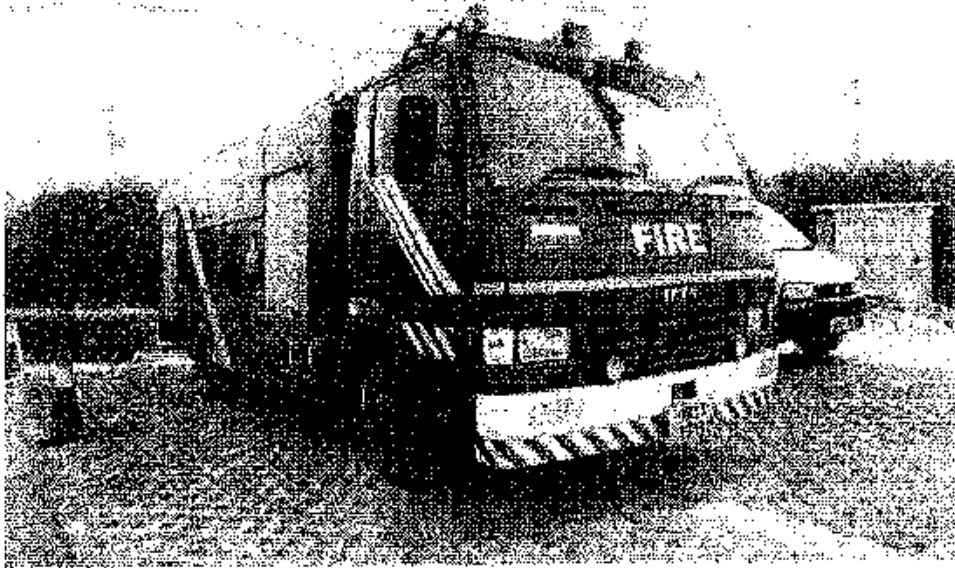


SAND BUCKET WITH FIRE EXTINGUISHER

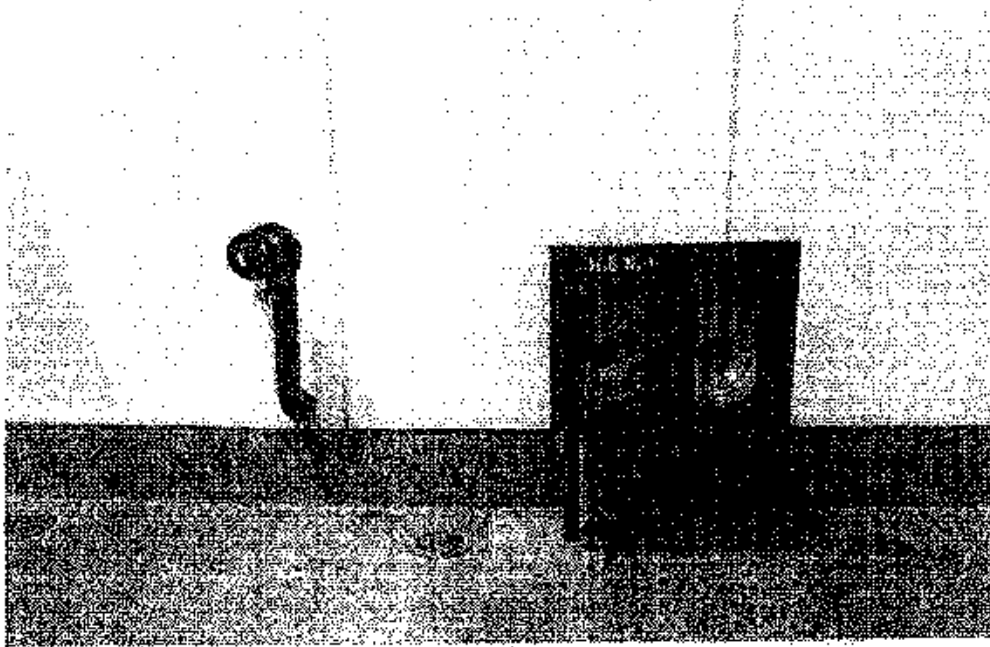


FIRE TENDER AND AMBULANCE

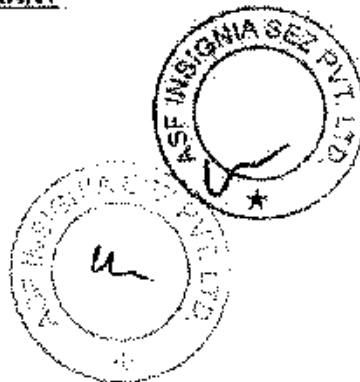


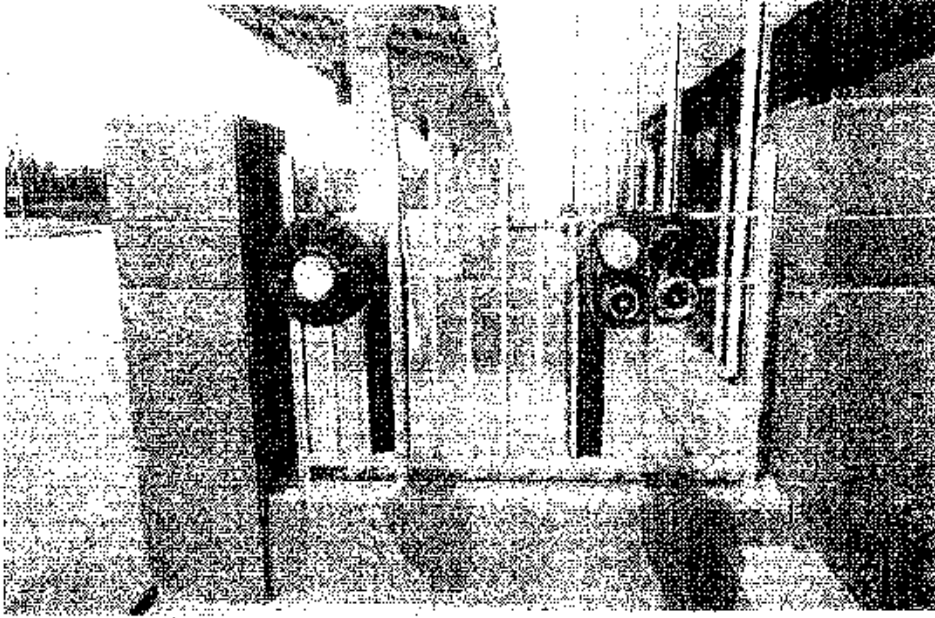


FIRE TENDER



EXTERNAL FIRE HYDRANT

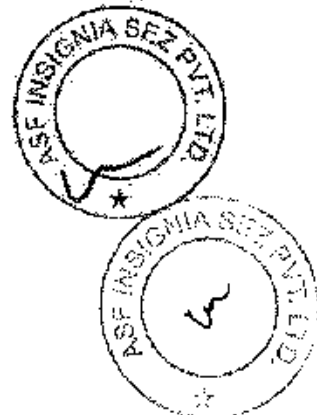




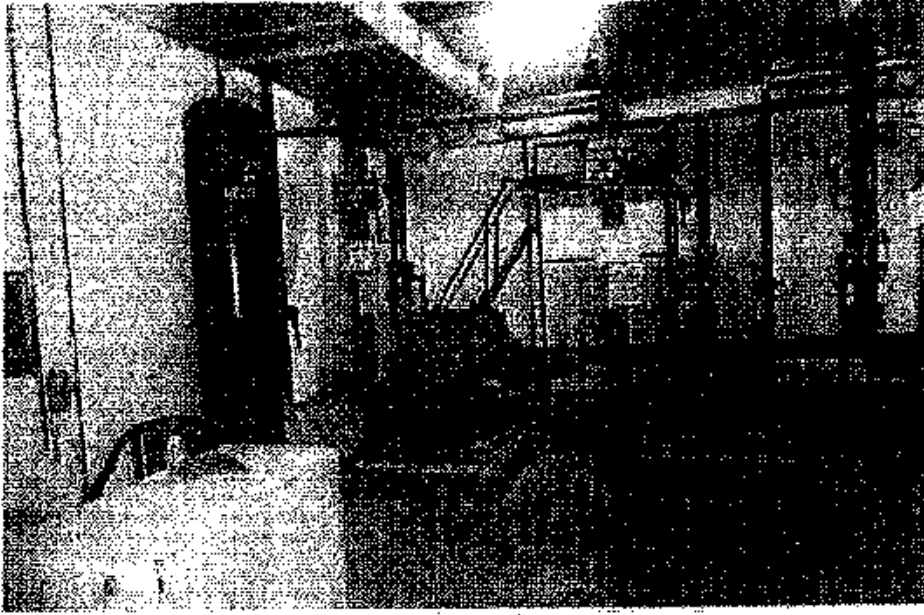
DRAW IN – DRAW OUT CONNECTION



FHC



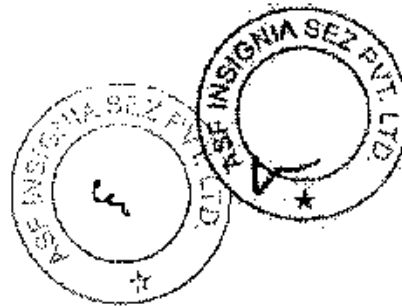


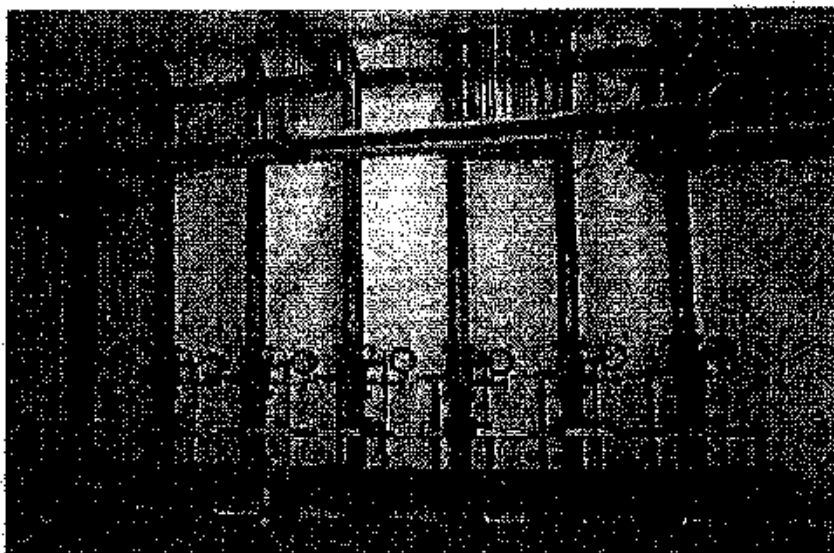


**FIRE PUMP ROOM**



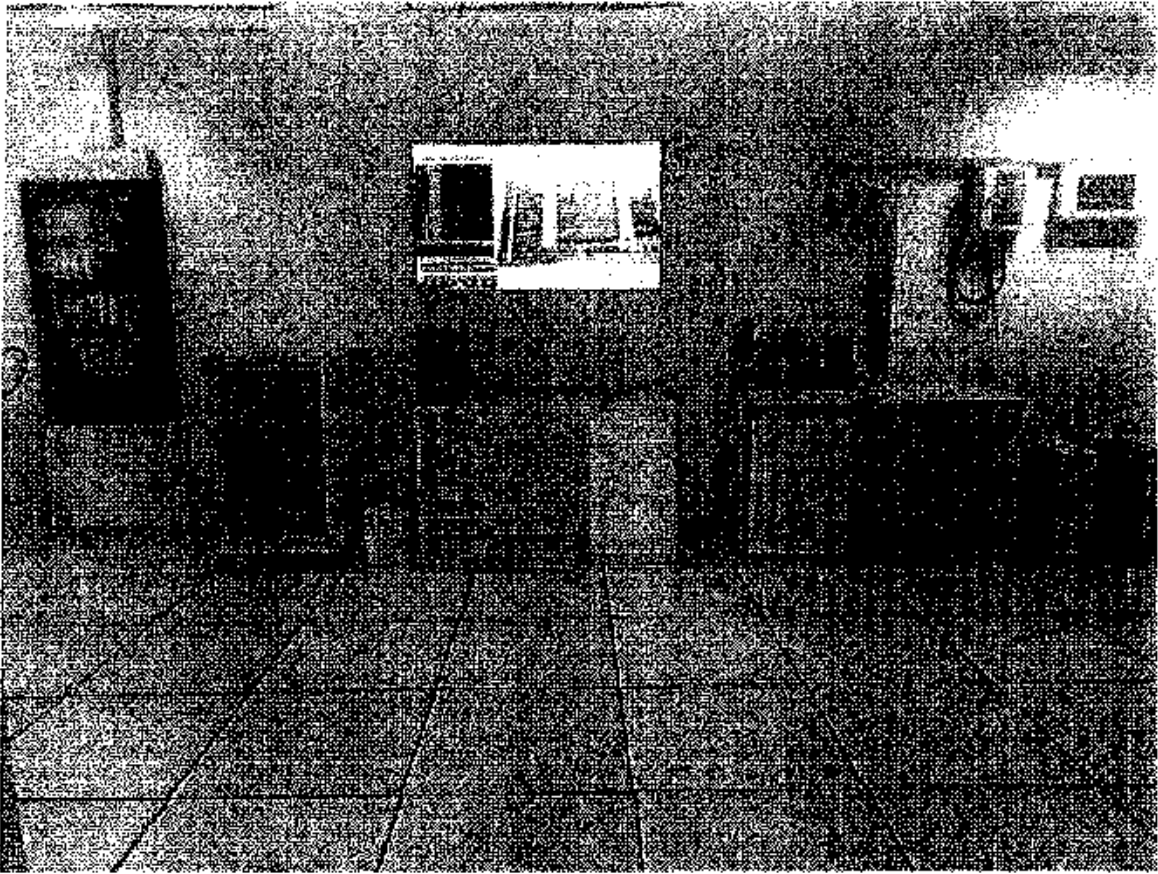
**FIRE PUMP ROOM WITH DG BACK-UP**



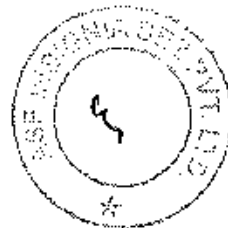


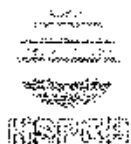
ACV FOR AUTOMATED SPRINKLER





FIRE CONTROL ROOM





**HARYANA STATE POLLUTION CONTROL BOARD**

**Gurgaon North Vikas Sadan, 1st Floor, Near DC Court, Gurgaon Ph.0124-2332775 Email:-**

**hspcbrogrn@gmail.com**

**E-mail: hspcb@hry.nic.in**

No. HSPCB/Consent/ : 320303322GUNOCTO25902144

Dated:20/08/2022

To,

M/s :ASF INSIGNIA SEZ PVT. LTD. Building B2 (KCSPL) and Building B3(GCSPL)  
Village Gwal Pahari, Gurgaon - Faridabad Road, Tehsil Wazirabad, District. Gurgaon

Subject: Grant of consent to operate to M/s ASF INSIGNIA SEZ PVT. LTD. Building B2 (KCSPL) and Building B3(GCSPL).

Please refer to your application no. 25902144 received on dated 2022-06-30 in regional office Gurgaon North. With reference to your above application for consent to operate. M/s ASF INSIGNIA SEZ PVT. LTD. Building B2 (KCSPL) and Building B3(GCSPL) is here by granted consent as per following specification/Terms and conditions.

<b>Consent Under</b>	BOTH
<b>Period of consent</b>	01/10/2022 - 30/09/2027
<b>Industry Type</b>	Industrial estates/ parks / complexes/ areas/ export processing zones/ SEZs/ Biotech parks/ leather complex
<b>Category</b>	RED
<b>Investment(In Lakh)</b>	\$2702.0
<b>Total Land Area(Sq. meter)</b>	26272.5
<b>Total Builtup Area(Sq. meter)</b>	161268.9
<b>Quantity of effluent</b>	
1. Trade	0.0 KL/Day
2. Domestic	371.0 KL/Day
<b>Number of outlets</b>	1.0
<b>Mode of discharge</b>	
1. Domestic	Recycling/ reuse
2. Trade	
<b>Domestic Effluent Parameters</b>	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
4. O&G	10 mg/l
5. pH	5.5-9.0
<b>Trade Effluent Parameters</b>	

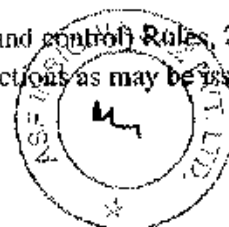


1. NA	
Number of stacks	1
Height of stack	
1. Stack to DG set 2000 KVA x 10	5 Meter (Above roof level)
Emission parameters	
1. NA	
Product Details	
1. NA	Metric Tonnes/day
Capacity of boiler	
1. NA	Ton/hr
Type of Furnace	
1. NA	
Type of Fuel	
1. Diesel	2.41 KL/day
Raw Material Details	
NA	Metric Tonnes/Day

*Regional Officer, Gurgaon North  
Haryana State Pollution Control Board.*

#### Terms and conditions

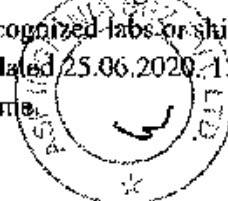
1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.



9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.
10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.
11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.
12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.
13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.
14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.
15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.
16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

#### Specific Conditions :

1. Unit will run and maintain it's STP/ETP/APCM regularly and properly, will provide separate energy meter on their STP/ETP/APCM and maintain the Log Book for energy consumption of STP/ETP/APCM and chemicals used daily for the STP/ETP.
2. That the unit shall keep all the parameters within the prescribed limits and shall comply with all the Norms and Rules as prescribed in the Act.
3. That the unit will adopt cleaner technology thereby reducing pollution load.
4. That the unit will provide inter locking arrangement of DG set with STP/ETP/APCM and shall have separate D.G. set to ensure regular and effective running of pollution control devices.
5. That the unit will not discharge any untreated effluent inside and outside its premises.
6. Unit will provide separate flow meter at Inlet/ Outlet of STP/ETP for which separate log book will be maintained if required.
7. That the unit will not add any air polluting process/ machinery and also not to add any process which increases the water pollution load.
8. That the unit will comply with all the provisions of Hazardous Waste Rules and submit return under HWM Rules on yearly basis.
9. That the CTO so granted shall become invalid in case of violation of any of the above / any law of the land.
10. Unit will apply for consent to operate for further period 90 days before expiry of this consent otherwise penalty will be imposed as per policy.
11. Unit will submit compliance report of general & specific conditions mentioned in CTO alongwith fresh analysis report within 03 months.
12. Unit will install Emission control measures on DG set of capacity more than 500 KVA having minimum specified PM capturing efficiency of atleast 70% approved by CPCB recognized labs or shift to gas based generator in compliance of HSPCB office order no. 4230-44 dated 25.06.2020.
13. Unit will deposit any balance CTE/CTO fee, if found at any stage and time.





## Haryana State Pollution Control Board

Gurgaon North Vikas Sadan, 1st Floor, Near DC Court, Gurgaon Ph.0124-2332775 Email:- hspcbrogrn@gmail.com



No. :HWM/GUNO/2022/16670070

DT: 20/08/2022

To

M/s ASF INSIGNIA SEZ PVT. LTD. Building B2 (KCSPL) and Building B3(GCSPL)  
Village Gwal Pahari, Gurgaon - Faridabad Road, Tehsil Wazirabad, District. Gurgaon  
Gurgaon north

**Sub: Grant of Authorization under Hazardous and Other Wastes(Management & Transboundary Movement) Rules, 2016**

1. Reference of application:16670070 dated: 20/08/2022
2. Anil Sharma of ASF INSIGNIA SEZ PVT. LTD. Building B2 (KCSPL) and Building B3(GCSPL) is hereby granted an authorization for generation, storage on the premises situated at Village Gwal Pahari, Gurgaon - Faridabad Road, Tehsil Wazirabad, District. Gurgaon

### Details of Authorization

S.No.	Name of process and Category of Hazardous Waste as per the Schedules I, II and III of these rules	Authorized mode of disposal or recycling or utilisation or co-processing, etc.	Quantity
1	Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications, Used/spent oil	Authorized recyclers	2.86 KL/Annu m

1. The authorization shall be valid for a period of 01/10/2022 to 30/09/2027
2. The authorization is subject to the following general and specific conditions :-

- (i) 1. The unit will submit the Annual Report under HWM Rules by 30th June and Environment Statement by 30th September every year. 2. Unit will apply for renewal of consent/Authorization at least 90 days before expiry date of the consent/Authorization. 3. The hazardous waste generated by the unit will be disposed off through authorized TSDE/recyclers / Refiners of hazardous waste. 4. Unit will comply all the applicable Law/Acts/CPCB directions under the HOWM, Rules 2016 time to time, Unit will submit Annual Return under HWM, Rules timely. 5. Unit will maintain the record of storage and sold out the waste/spent oil of dg sets and same will submit in board on yearly basis. 6. That the authorization under HWM rules so granted shall become invalid in case of violation of any of the above / any law of the land. 7. Unit will generate online manifest regarding lifting of Hazardous Waste. 8) Unit is directed to comply with all the conditions invoked in authorization granted, failing which authorization granted will be suspended /revoked.



**Regional Officer Gurgaon North  
For Haryana State Pollution Control Board**

Conditions of Authorization:

1. The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
2. The authorization or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorization.
4. Any unauthorised change in personnel equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of this authorization.
5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorization is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.
6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty".
7. An application for the renewal of an authorization shall be made as laid down under these Rules.
8. Any other conditions for compliance as per the guidelines issued by the Ministry of Environment, Forest and Climate Changes or Central Pollution Control Board from time to time.
9. Annual return shall be filed by June 30 th for the period ensuring 31 st March of the year.
10. It is the duty of the authorised person to take prior permission of the State Pollution Control Board to close down the facility.
11. The imported hazardous and other wastes shall be fully insured for transit as well for any accidental occurrence and its clean-up operation.
12. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
13. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilisation of imported hazardous or other wastes shall be treated and disposed of as per specific condition of authorisation.
14. The importer or exporter shall bear the cost of import and mitigation of damages if any.

**KULDEEP SINGH** Digitally signed by KULDEEP SINGH  
Date: 2022.08.20 21:46:59 +05'30'

**Regional Officer Gurgaon North  
For Haryana State Pollution Control Board**







## HARYANA STATE POLLUTION CONTROL BOARD

Gurgaon North Vikas Sadan, 1st Floor, Near DC  
Court, Gurgaon Ph.0124-2332775 Email:-  
hspcbrogrn@gmail.com  
E-mail: hspcb@hry.nic.in

No. HSPCB/Consent/ : 329993522GUNOCTOW19397394

Dated:02/02/2022

To.

M/s ASF Insignia SEZ Pvt. Ltd. IDR Residential  
Village Gwal Pahari, Gurgaon-Faridabad Road Tehsil Wazirabad Gurugram

Subject: Grant of consent to operate to M/s ASF Insignia SEZ Pvt. Ltd. IDR Residential.

Please refer to your application no. 19397394 received on dated 2021-12-28 in regional office Gurgaon North. With reference to your above application for consent to operate M/s ASF Insignia SEZ Pvt. Ltd. IDR Residential is here by granted consent as per following specification/Terms and conditions.

Consent Under	WATER
Period of consent	01/04/2022 - 31/03/2025
Industry Type	Sewage treatment plant having capacity 10 KLD or more but less than 100 KLD
Category	ORANGE
Investment(In Lakh)	15825.0
Total Land Area(Sq. meter)	8558.696
Total Builtup Area(Sq. meter)	25411.62
<b>Quantity of effluent</b>	
1. Trade	0.0 KL/Day
2. Domestic	42.0 KL/Day
Number of outlets	1.0
<b>Mode of discharge</b>	
1. Domestic	Reuse/Recycle
2. Trade	
<b>Domestic Effluent Parameters</b>	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
4. O&G	10 mg/l
5. pH	5.5-9.0
<b>Trade Effluent Parameters</b>	
1. NA	
Number of stacks	1
Height of stack	

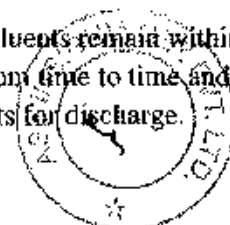


I. NA	
<b>Emission parameters</b>	
I. NA	
<b>Product Details</b>	
I. NA	Metric Tonnes/day
<b>Capacity of boiler</b>	
I. NA	Ton/hr
<b>Type of Furnace</b>	
I. NA	
<b>Type of Fuel</b>	
I. NA	
<b>Raw Material Details</b>	
NA	Metric Tonnes/Day

*Regional Officer, Gurgaon North  
Haryana State Pollution Control Board.*

#### Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.



10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.
11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.
12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.
13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.
14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.
15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.
16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

#### **Specific Conditions :**

1. Unit will run and maintain it's STP/APCM regularly and properly, will provide separate energy meter on their STP/APCM and maintain the Log Book for energy consumption of STP/APCM and chemicals used daily for the STP.
2. That the unit shall keep all the parameters within the prescribed limits and shall comply with all the Norms and Rules as prescribed in the Act.
3. That the unit will adopt cleaner technology thereby reducing pollution load.
4. That the unit will provide inter locking arrangement of DG set with STP/APCM and shall have separate D.G. set to ensure regular and effective running of pollution control devices.
5. That the unit will not discharge any untreated effluent inside and outside its premises.
6. Unit will provide separate flow meter at Inlet/ Outlet of STP for which separate log book will be maintained if required.
7. That the unit will not add any air polluting process/ machinery and also not to add any process which increases the water pollution load.
8. That the unit will comply with all the provisions of Hazardous Waste Rules and submit return under HWM Rules on yearly basis.
9. That the CTO so granted shall become invalid in case of violation of any of the above / any law of the land.
10. Unit will apply for consent to operate for further period 90 days before expiry of this consent otherwise penalty will be imposed as per policy.
11. Unit will submit compliance report of general & specific conditions mentioned in CTO alongwith fresh analysis report within 03 months.
12. Unit will deposit any balance CTE/CTO fee, if found at any stage and time.

**KULDEEP SINGH**

Digitally signed by KULDEEP  
SINGH  
Date: 2022.02.02 09:10:53 +05'30'

*Regional Officer, Gurgaon North  
Haryana State Pollution Control Board.*



## TEST REPORT

## Sewage Sample Analysis

Test Report No.: EKO/2-123/03/23

Issue Date: 07/04/2023

Issued To:

ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh. Wazirabad, Gurgaon 122003

Sample Description : STP Inlet  
Sample Drawn on : 03/04/2023  
Sample Drawn by : EPEPL (Mr. Amit kumar)  
Sample Received on : 03/04/2023  
Sampling Location : From STP Plant B2 (310 KLD)  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 1.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 03/04/2023 To 07/04/2023  
Remark (if any) : NA

## RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-14)	7.22	-
2	Total Suspended Solids	IS: 3025 (P-17)	158.0	mg/L
3	Oil & Grease	IS: 3025 (P-38)	14.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	360.2	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	128.0	mg/L

## Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\*End of Report\*\*

For EKO PRO ENGINEERS PVT. LTD.  
PURNIMA CHAUDHAN  
TECHNICAL MANAGER  
(Authorised Signatory)





EKO Engineering Pvt. Ltd.

Environmental Engineering & Testing Laboratory  
Gurgaon, Haryana

**TEST REPORT**

**Sewage Sample Analysis**

Test Report No. : EKO/E-121/030423

Issue Date : 07/04/2023

Issue To :

: ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurugan-122003

Sample Description : STP Outlet  
Sample Drawn on : 03/04/2023  
Sample Drawn by : EPEPL (Mr. Amit kumar)  
Sample Received on : 03/04/2023  
Sampling Location : From STP Plant B2 (310 KLD)  
Sampling Plan & Procedure : SOP-W/88  
Sample Quantity : 1.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 03/04/2023 To 07/04/2023  
Remark (if any) : NA


**RESULTS**



S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.25	-	5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	19.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-56)	38.6	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	8.8	mg/L	30.0

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO ENGINEERING PVT. LTD.  
  
 PURNIMA CHAUHAN  
 TECHNICAL MANAGER  
 AUTHORIZED SIGNATORY



### TEST REPORT

Newage Sample Analysis

Test Report No. : EK/01/12-000643  
Issued To :

Issue Date : 07/04/23

ASF INSIGNIA SEZ ITES,  
Village - Gwal Pahar,  
Gurgaon Faridabad Road,  
Sub Teh. Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
Sample Drawn on : 03/04/2023  
Sample Drawn by : EPEPL (Mr. Amit kumar)  
Sample Received on : 03/04/2023  
Sampling Location : From STP Plant B3 (530 KLD)  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 1.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 03/04/2023 To 07/04/2023  
Remark (if any) : NA

#### RESULTS

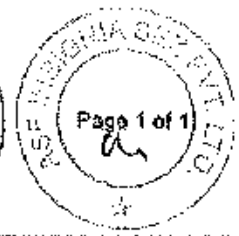
S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.15	-
2	Total Suspended Solids	IS: 3025 (P-17)	146.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	14.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-66)	282.6	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	90.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

PRO ENGINEERS PVT. LTD.  
\* PURNIMA KUMAR  
TECHNICAL MANAGER  
(Aidhaad Signatory)





### TEST REPORT

#### Sewage Sample Analysis

Test Report No: EKO/E-1221030423  
 Issued To:

Issue Date: 07/04/2023

ASF INSIGNIA SEZ ITES  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh. Westrabad, Gurgaon- 122903

Sample Description : STP Outlet  
 Sample Drawn on : 03/04/2023  
 Sample Drawn by : EPEPL (Mr. Amit kumar)  
 Sample Received on : 03/04/2023  
 Sampling Location : From STP Plant B3 (530 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 03/04/2023 To 07/04/2023  
 Remark (if any) : NA

#### RESULTS

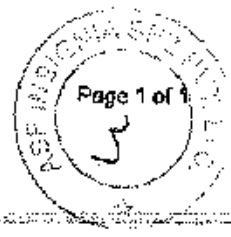
S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.18		6.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	20.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	43.6	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	9.7	mg/L	30.0

**Notes :**

1. The results given above are related to the tested sample, as received & mentioned parameters.  
 The customer asked for the above tests only.
2. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
3. The test report will not be used for any publicity/legal purpose.
4. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
5. Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS (PVT.) LTD.  
 PURNIMA BISHNOI  
 TECHNICAL MANAGER  
 (Authorized Signatory)





EKO PRO ENGINEERS PVT. LTD.  
10/10, Sector-10, Gurgaon-122003  
Gurgaon, Haryana-122003, India  
Phone: +91-122-4151111, Fax: +91-122-4151112  
E-mail: info@eko-pro.com, website: www.eko-pro.com

## TEST REPORT

### Effluent Sample Analysis

Test Report No. : EKO/E-127/030423

Issue Date : 07/04/2023

Issued To :

ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
Sample Drawn on : 03/04/2023  
Sample Drawn by : EPEPL (Mr. Amit Kumar)  
Sample Received on : 03/04/2023  
Sampling Location : From STP Plant (IDR Building) - 50KLD  
Sampling Plan & Procedure : SOP-W/86  
Sample Quantity : 1.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 03/04/2023 To 07/04/2023  
Remark (if any) : NA

### RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.18	-
2	Total Suspended Solids	IS: 3025 (P-17)	280.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	524.1	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	181.0	mg/L

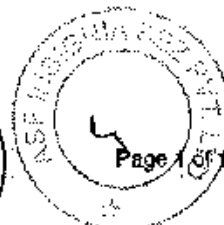
#### Notes :

1. The results given above are related to the tested sample, as received & mentioned parameters.
2. The customer asked for the above tests only.
3. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
4. The test report will not be used for any publicity/legal purpose.
5. The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
6. Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.

PURNIMA CHAUDHAN  
TECHNICAL MANAGER  
(Authorized Signatory)







**EKO PRO ENGINEERS PVT. LTD.**  
 Environmental Testing Laboratory  
 101/102, Sector 14, Faridabad, Haryana

### TEST REPORT

#### Effluent Sample Analysis

Test Report No. : EKO/E-504/020523  
 Issued To :

Issue Date : 03/05/2023

ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122603

Sample Description : STP Inlet  
 Sample Drawn on : 02/05/2023  
 Sample Drawn by : EPEPL (Mr. Ranjan Shah)  
 Sample Received on : 02/05/2023  
 Sampling Location : From STP Plant (IDR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 02/05/2023 To 06/05/2023  
 Remark (# any) : NA

#### RESULTS

S. No.	Parameters	Test Methods	Results	Units
1	pH	IS: 3025 (P-11)	7.16	-
2	Total Suspended Solids	IS: 3025 (P-17)	284.0	mg/L
3	Oil & Grease	IS: 3025 (P-38)	16.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	520.6	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	163.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD

PURNIMA CHAUDHARI  
 TECHNICAL MANAGER  
 (Authorized Signatory)





**EKO PRO ENGINEERS PVT. LTD.**

Environmental Engineers & Analysts  
Gurgaon, Haryana

**TEST REPORT**

**Effluent Sample Analysis**

Test Report No. : EKO/E-505/020523

Issue Date : 06/05/2023

Issued To

ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 02/05/2023  
 Sample Drawn by : EPEPL (Mr. Ranjan Shah)  
 Sample Received on : 02/05/2023  
 Sampling Location : From STP Plant (IDR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 02/05/2023 To 06/05/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.21	-	6.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	41.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	50.8	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	9.6	mg/L	30.0

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD

**PURNIMA CHAUHAN**  
TECHNICAL MANAGER

(Authorised Signatory)





Head Office: Plot No. 10, Sector 10, Gurgaon, Haryana - 122002  
 Branch Office: Plot No. 10, Sector 10, Gurgaon, Haryana - 122002

**TEST REPORT**  
**Sewage Sample Analysis**

**Test Report No. : EKO/E-530/020623** **Issue Date : 07/08/2023**  
**Issued To :** ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahar,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurugan-122003  
**Sample Description :** STP Inlet  
**Sample Drawn on :** 01/08/2023  
**Sample Drawn by :** EPEPL (Mr. Rajeev Sharma)  
**Sample Received on :** 02/08/2023  
**Sampling Location :** From STP Plant B2 (310 KLD)  
**Sampling Plan & Procedure :** SOP-W/66  
**Sample Quantity :** 2.0 Litre  
**Environmental Condition :** Normal  
**Analysis Duration :** 02/06/2023 To 05/06/2023  
**Remark (if any) :** NA

**RESULTS**

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.24	-
2	Total Suspended Solids	IS: 3025 (P-17)	130.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	14.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	320.5	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	102.0	mg/L

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
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- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.  
**RUTBIM KUMAR**  
 TECHNICAL MANAGER  
 (Wazirabad Branch)





ISO 9001:2015 Certified Company  
 ISO 17025:2017 Certified Company  
 ISO 14001:2015 Certified Company

**TEST REPORT****Sewage Sample Analysis**

Test Report No. : EKO/E-528/020623

Issue Date : 07/06/2023

Issued To

: ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 01/06/2023  
 Sample Drawn by : EPEPL (Mr. Rajeev Sharma)  
 Sample Received on : 02/06/2023  
 Sampling Location : From STP Plant B2 (310 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 02/06/2023 To 06/06/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.42	-	5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	18.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-56)	36.9	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	8.4	mg/L	30.0

**Notes :**

1. The results given above are related to the tested sample, as received & mentioned parameters.

The customer asked for the above tests only.

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- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.

**PURNIMA PARIKHAN**  
 TECHNICAL MANAGER  
 (Authorised Signatory)




**EKO PEO ENGINEERS PVT. LTD.**

 Environmental Consultants and Analytical Laboratory,  
 22/202, NARAINI, New Delhi-110028

The Laboratory is established under the name of EKO PEO ENGINEERS PVT. LTD. and is registered with the Government of India, Ministry of Environment and Forests, New Delhi.

**TEST REPORT**
**Sewage Sample Analysis**

Test Report No. : EKO/E-531/020623

Issue Date : 07/06/2023

Issued To

 : ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh. Wazirabad, Gurgaon-122003

Sample Description	: STP Inlet
Sample Drawn on	: 01/06/2023
Sample Drawn by	: EPEPL (Mr. Rajeev Sharma)
Sample Received on	: 02/06/2023
Sampling Location	: From STP Plant B3 (530 KLD)
Sampling Plan & Procedure	: SOP-W/66
Sample Quantity	: 2.0 Litre
Environmental Condition	: Normal
Analysis Duration	: 02/06/2023 To 06/06/2023
Remark (if any)	: NA

**RESULTS**

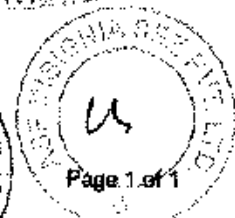
S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.35	-
2	Total Suspended Solids	IS: 3025 (P-17)	136.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	13.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	280.7	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	88.0	mg/L

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
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- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PEO ENGINEERS PVT. LTD.

 PURNIMA CHAUHAN  
 \* TECHNICAL MANAGER \*  
 (Empowered Signatory)






Head Office: Plot No. 137, Sector 14, Phase 1, Gurgaon, Haryana - 122003, India. Phone: 012-2611111, 012-2611112, 012-2611113. Email: info@eko-pro.com, sales@eko-pro.com. Website: www.eko-pro.com

## TEST REPORT

### Effluent Sample Analysis

Test Report No. : EKO/E-005/010623

Issue Date : 05/06/2023

Issued To

: ASF (INSIGNIA SEZ ITES,  
Village- Gwal Pahar,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
 Sample Drawn on : 01/06/2023  
 Sample Drawn by : EPEPL (Mr. Rajeev Sharma)  
 Sample Received on : 01/06/2023  
 Sampling Location : From STP Plant (DR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/06/2023 To 05/06/2023  
 Remark (if any) : NA

### RESULTS

S. No.	Parameters	Test Methods	Results	Units
1	pH	IS: 3025 (P-11)	7.24	-
2	Total Suspended Solids	IS: 3025 (P-17)	281.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	516.7	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	185.0	mg/L

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.

PURNIMA CHAUHAN  
TECHNICAL MANAGER  
(Kriti/used Signatures)



Page: 1 of 1



Head Office: 33/11 Sector 14, Faridabad, Haryana, India. Phone: +91 99109 10000  
 Office: 101/102/103, Sector 14, Faridabad, Haryana, India. Phone: +91 99109 10000

**TEST REPORT**

**Effluent Sample Analysis**

Test Report No. : **EKO/E-007/010623**  
 Issued To

Issue Date : **05/06/2023**

: **ASF INSIGNIA SEZ ITES,**  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122003

Sample Description : **STP Outlet**  
 Sample Drawn on : **01/06/2023**  
 Sample Drawn by : **EPEPL (Mr. Rajeev Sharma)**  
 Sample Received on : **01/06/2023**  
 Sampling Location : **From STP Plant (IDR Building) - 50KLD**  
 Sampling Plan & Procedure : **SOP-W/56**  
 Sample Quantity : **1.0 Litre**  
 Environmental Condition : **Normal**  
 Analysis Duration : **01/06/2023 To 05/06/2023**  
 Remark (if any) : **NA**

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.18	-	5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	39.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	48.4	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	8.7	mg/L	30.0

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
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- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For **EKO PRO ENGINEERS PVT. LTD.**

**PURNIMA CHAUHAN**  
 TECHNICAL MANAGER  
 (Authorized Signatory)







For any further information, please contact us at the following address:  
 EKO PRO ENGINEERS PVT. LTD., Plot No. 10, Sector 10, Gurgaon, Haryana, India.  
 Phone: +91 122 412 3456, Fax: +91 122 412 3457, Email: info@eko-pro.com

**TEST REPORT**  
**Sewage Sample Analysis**

Test Report No. : EKO/E-524/D40723

Issue Date : 08/07/2023

Issued To : ASF INSIGNIA SEZ ITES,  
 Village- Gwal Paherl,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurugan-122003

Sample Description : STP Inlet  
 Sample Drawn on : 04/07/2023  
 Sample Drawn by : EPEPL (Mr. Rajeev Sharma)  
 Sample Received on : 04/07/2023  
 Sampling Location : From STP Plant B2 (310 KLD)  
 Sampling Plan & Procedure : SOP-W/68  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 04/07/2023 To 08/07/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.21	-
2	Total Suspended Solids	IS: 3025 (P-17)	134.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	315.8	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	104.0	mg/L

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters.  
 The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.  
 PURNIMA CHAUDHARI  
 TECHNICAL MANAGER  
 (Authorised Signatory)





Address: Plot No. 10, Sector 14, Gurgaon, Haryana  
 Phone: +91 98100 10000, +91 1299 220000, +91 1299 220001

**TEST REPORT**

**Sewage Sample Analysis**

Test Report No. : EKO/E-522/040723

Issue Date : 08/07/2023

Issued To

: ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahar,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 04/07/2023  
 Sample Drawn by : EPEPL (Mr.Ranjan Kumar)  
 Sample Received on : 04/07/2023  
 Sampling Location : From STP Plant B2 (310 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 04/07/2023 To 08/07/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.38	-	5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	20.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	38.4	mg/L	250.0
6	BOD (@27°C for 3 days)	IS: 3025 (P-44)	8.8	mg/L	30.0

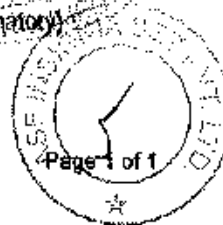
**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.

PURNIMA CHADHAN  
 \*TECHNICAL MANAGER  
 (Authorised Signatory)





For further information, please contact: Mr. Ravi Kumar, Director, EKO PRO ENGINEERS PVT. LTD., Gurgaon, Haryana, India. Phone: 0122-2611111, 0122-2611112, 0122-2611113, 0122-2611114, 0122-2611115, 0122-2611116, 0122-2611117, 0122-2611118, 0122-2611119, 0122-2611120, 0122-2611121, 0122-2611122, 0122-2611123, 0122-2611124, 0122-2611125, 0122-2611126, 0122-2611127, 0122-2611128, 0122-2611129, 0122-2611130, 0122-2611131, 0122-2611132, 0122-2611133, 0122-2611134, 0122-2611135, 0122-2611136, 0122-2611137, 0122-2611138, 0122-2611139, 0122-2611140, 0122-2611141, 0122-2611142, 0122-2611143, 0122-2611144, 0122-2611145, 0122-2611146, 0122-2611147, 0122-2611148, 0122-2611149, 0122-2611150, 0122-2611151, 0122-2611152, 0122-2611153, 0122-2611154, 0122-2611155, 0122-2611156, 0122-2611157, 0122-2611158, 0122-2611159, 0122-2611160, 0122-2611161, 0122-2611162, 0122-2611163, 0122-2611164, 0122-2611165, 0122-2611166, 0122-2611167, 0122-2611168, 0122-2611169, 0122-2611170, 0122-2611171, 0122-2611172, 0122-2611173, 0122-2611174, 0122-2611175, 0122-2611176, 0122-2611177, 0122-2611178, 0122-2611179, 0122-2611180, 0122-2611181, 0122-2611182, 0122-2611183, 0122-2611184, 0122-2611185, 0122-2611186, 0122-2611187, 0122-2611188, 0122-2611189, 0122-2611190, 0122-2611191, 0122-2611192, 0122-2611193, 0122-2611194, 0122-2611195, 0122-2611196, 0122-2611197, 0122-2611198, 0122-2611199, 0122-2611200.

**TEST REPORT**

**Sewage Sample Analysis**

Test Report No. : EKO/E-525/040723

Issue Date : 08/07/2023

Issued To

: ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
 Sample Drawn on : 04/07/2023  
 Sample Drawn by : EPEPL (Mr. Rajeav Sharma)  
 Sample Received on : 04/07/2023  
 Sampling Location : From STP Plant B3 (530 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 04/07/2023 To 08/07/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11)	7.29	-
2	Total Suspended Solids	IS: 3025 (P-17)	139.0	mg/L
3	Oil & Grease	IS: 3025 (P-39)	14.0	mg/L
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	274.6	mg/L
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	90.0	mg/L

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters.  
 The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

EKO PRO ENGINEERS PVT. LTD.  
 RUPNHA CHALHAN  
 TECHNICAL MANAGER  
 (Authorised Signatory)





# EKO PRO ENGINEERS PVT. LTD.

Water & Soil Testing & Analytical Laboratory  
Gurgaon, Haryana

ISO 9001:2015 Certified  
ISO 17025:2017 Certified

## TEST REPORT

### Sewage Sample Analysis

Test Report No. : EKO/E-523/040723

Issue Date : 08/07/2023

Issued To

: ASF INSIGMA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122005

Sample Description : STP Outlet  
 Sample Drawn on : 04/07/2023  
 Sample Drawn by : EPEPL (Mr. Rajeev Sharma)  
 Sample Received on : 04/07/2023  
 Sampling Location : From STP Plant B3 (530 KLD)  
 Sampling Plan & Procedure : SOP-W/56  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 04/07/2023 To 08/07/2023  
 Remark (if any) : NA

### RESULTS

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.36	-	5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	19.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-56)	42.8	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	9.6	mg/L	30.0

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicly/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of last report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.

PUJANMA CHAUHAN  
TECHNICAL MANAGER

(Authorized Signatory)



Page 1 of 1





# EKO PRO ENGINEERS PVT. LTD.

Environmental Monitoring and Analytical Laboratory  
A-11, Phase-2, DLF Cyber City, Gurgaon

For more information, please visit our website: [www.eko-pro.com](http://www.eko-pro.com) or call us at: 0124-2350000

## TEST REPORT

### Effluent Sample Analysis

Test Report No. : EKO/E-518/040723 Issue Date : 08/07/2023

Issued To : ASF INSIGNIA SEZ ITES,  
Village- Gwal Pahari,  
Gurgaon Faridabad Road,  
Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Inlet  
Sample Drawn on : 04/07/2023  
Sample Drawn by : EPEPL (Mr. Ranjan Shah)  
Sample Received on : 04/07/2023  
Sampling Location : From STP Plant (IDR Building) - 50KLD  
Sampling Plan & Procedure : SOP-W/66  
Sample Quantity : 1.0 Litre  
Environmental Condition : Normal  
Analysis Duration : 04/07/2023 To 08/07/2023  
Remark (if any) : NA

### RESULTS

S. No.	Parameters	Test Methods	Results	Units
1	pH	IS: 3025 (P-11)	7.21	-
2	Total Suspended Solids	IS: 3025 (P-17)	284.0	mg/l
3	Oil & Grease	IS: 3025 (P-39)	16.0	mg/l
4	COD (as O <sub>2</sub> )	IS: 3025 (P-58)	510.4	mg/l
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	187.0	mg/l

#### Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.

**PURNIMA CHAUHAN**  
TECHNICAL MANAGER  
(Authorized Signatory)





**TEST REPORT**

**Effluent Sample Analysis**

Test Report No. : **EKO/E-619/040723**

Issue Date : **08/07/2023**

Issued To

: **ASF INSIGNIA SEZ ITES,**  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122003

Sample Description : **STP Outlet**  
 Sample Drawn on : **04/07/2023**  
 Sample Drawn by : **EPEPL (Mr. Ranjan Shah)**  
 Sample Received on : **04/07/2023**  
 Sampling Location : **From STP Plant (IDR Building) - 50KLD**  
 Sampling Plan & Procedure : **SOP-W/66**  
 Sample Quantity : **1.0 Litre**  
 Environmental Condition : **Normal**  
 Analysis Duration : **04/07/2023 To 06/07/2023**  
 Remark (if any) : **NA**

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11)	7.16	-	5.5-9.0
2	Total Suspended Solids	IS: 3025 (P-17)	41.0	mg/L	100.0
3	Oil & Grease	IS: 3025 (P-39)	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3025 (P-56)	46.3	mg/L	250.0
5	BOD (@27°C for 3 days)	IS: 3025 (P-44)	9.5	mg/L	30.0

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For **EKO PRO ENGINEERS PVT. LTD.**

**PURNIMA CHAUHAN**  
 TECHNICAL MANAGER  
 (Authorized Signatory)




 Sewage Sample Analysis Report  
 Report No. : EKO/E-020/016823

## TEST REPORT

## Sewage Sample Analysis

Test Report No. : EKO/E-020/016823

Issue Date : 05/08/2023

Issued To

 : ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122003

 Sample Description : STP Inlet  
 Sample Drawn on : 01/08/2023  
 Sample Drawn by : EPEPL (Mr. Amit Kumar)  
 Sample Received on : 01/08/2023  
 Sampling Location : From STP Plant B2 (310 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/08/2023 To 05/08/2023  
 Remark (if any) : NA

## RESULTS

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11) 2.0: 2022	7.18	-
2	Total Suspended Solids	IS:3025(Part-17): 2022	136.0	mg/L
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	16.0	mg/L
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2006	320.4	mg/L
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	107.0	mg/L

## Notes :

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

\*\*End of Report\*\*

 For EKO PRO ENGINEERS PVT. LTD.  
 PURNIMA DHANAN  
 TECHNICAL MANAGER  
 (Authorized Signatory)




**TEST REPORT**

**Sewage Sample Analysis**

Test Report No. : EKO/E-018/010823

Issue Date : 05/08/2023

Issued To

: ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurugan-122003

Sample Description : STP Outlet  
 Sample Drawn on : 01/08/2023  
 Sample Drawn by : EPEPL (Mr. Amit Kumar)  
 Sample Received on : 01/08/2023  
 Sampling Location : From STP Plant B2 (310 KLD)  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/08/2023 To 05/08/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule-VI Part-A)
1	pH	IS: 3025 (P-11) 2.0: 2022	7.31	-	6.5-9.0
2	Total Suspended Solids	IS:3025(Part-17): 2022	22.0	mg/L	100.0
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2006	42.6	mg/L	250.0
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1983	9.1	mg/L	30.0

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicly/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENGINEERS PVT. LTD.

**PURNIMA CAUHAN**  
 TECHNICAL MANAGER  
 (Authorized Signatory)







**TEST REPORT**

**Sewage Sample Analysis**

Test Report No. : EKO/E-021/010823  
 Issued To

Issue Date : 05/08/2023

: ASF INSIGNIA SEZ ITES,  
 Village- Gwal Paheri,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurugaoon-122003

Sample Description : STP Inlet  
 Sample Drawn on : 01/08/2023  
 Sample Drawn by : EPEPL (Mr. Amit Kumar)  
 Sample Received on : 01/08/2023  
 Sampling Location : From STP Plant B3 (530 KLD)  
 Sampling Plan & Procedure : SOP-W/06  
 Sample Quantity : 2.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/08/2023 To 05/08/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11) 2.0: 2022	7.24	-
2	Total Suspended Solids	IS:3025(Part-17): 2022	137.0	mg/L
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2006	280.5	mg/L
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	92.0	mg/L

**Notes :**

1. The results given above are related to the tested sample, as received & mentioned parameters.
2. The customer asked for the above tests only.
3. This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
4. The test report will not be used for any publicly/legal purpose.
5. The test samples will be disposed off after 16 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
6. Responsibility of the Laboratory is limited to the invoiced amount only.

**"End of Report"**

For EKO PRO ENGINEERS PVT. LTD.  
**PURNIMA BHATTAN**  
 TECHNICAL MANAGER  
 (Authorized Signatory)







**TEST REPORT**

**Effluent Sample Analysis**

Test Report No. : EKO/E-003/010823

Issue Date : 05/06/2023

Issued To :

ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP inlet  
 Sample Drawn on : 01/08/2023  
 Sample Drawn by : EPEPL (Mr. Amit Kumar)  
 Sample Received on : 01/08/2023  
 Sampling Location : From STP Plant (IDR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/66  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/08/2023 To 05/08/2023  
 Remark (if any) : NA

**RESULTS**

S. No.	Parameters	Test Methods	Results	Units
1	pH	IS: 3025 (P-11) 2.0: 2022	7.18	-
2	Total Suspended Solids	IS:3025(Part-17): 2022	292.0	mg/L
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	15.0	mg/L
4	COD (as O <sub>2</sub> )	IS 3025 (Part 5B): 2006	504.8	mg/L
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	186.0	mg/L

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EKO PRO ENVIRONMENTAL PVT. LTD.  
 PURNIMA CHADHAN  
 TECHNICAL MANAGER





**TEST REPORT**

**Effluent Sample Analysis**

Test Report No. : EKO/E-004/010823  
 Issued To

Issue Date : 05/08/2023

ASF INSIGNIA SEZ ITES,  
 Village- Gwal Pahar,  
 Gurgaon Faridabad Road,  
 Sub Teh Wazirabad, Gurgaon-122003

Sample Description : STP Outlet  
 Sample Drawn on : 01/08/2023  
 Sample Drawn by : EPEPL (Mr. Amit Kumar)  
 Sample Received on : 01/08/2023  
 Sampling Location : From STP Plant (IDR Building) - 50KLD  
 Sampling Plan & Procedure : SOP-W/88  
 Sample Quantity : 1.0 Litre  
 Environmental Condition : Normal  
 Analysis Duration : 01/08/2023 To 05/08/2023  
 Remark (If any) : NA

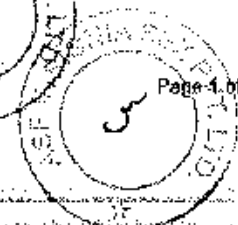
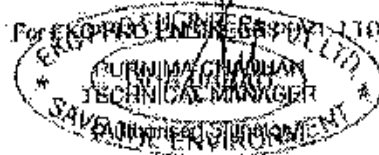
**RESULTS**

S. No.	Parameters	Test Methods	Results	Units	Limits as per CPCB (EPR-1986 Schedule VI Part-A)
1	pH	IS: 3025 (P-11) 2.0: 2022	7.26	-	5.5-9.0
2	Total Suspended Solids	IS:3025(Part-17): 2022	44.0	mg/L	100.0
3	Oil & Grease	IS:3026 (Part-39)-F : 2021	<4.0	mg/L	10.0
4	COD (as O <sub>2</sub> )	IS: 3026 (Part 58): 2006	43.9	mg/L	250.0
5	BOD (@27°C for 3 days)	IS 3026 (Part 44): 1993	9.3	mg/L	30.0

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters. The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***



Page 4 of 4



**TEST REPORT**

**Sewage Sample Analysis**

Test Report No. : **EKO/E-011/010923**  
 Issued To :

Issue Date : **05/09/2023**

: **ASF INSIGNIA SEZ ITES,**  
 Village- Gwal Pahari,  
 Gurgaon Faridabad Road,  
 Sub Teh. Wazirabad, Gurugan-122003

Sample Description : **STP Inlet**  
 Sample Drawn on : **01/09/2023**  
 Sample Drawn by : **EPEPL (Mr. Rahul Kumar)**  
 Sample Received on : **01/09/2023**  
 Sampling Location : **From STP Plant B2 (310 KLD)**  
 Sampling Plan & Procedure : **SOP-W/66**  
 Sample Quantity : **2.0 Litre**  
 Environmental Condition : **Normal**  
 Analysis Duration : **01/09/2023 To 05/09/2023**  
 Remark (if any) : **NA**

**RESULTS**

S. No.	Parameters	Test Method	Results	Units
1	pH	IS: 3025 (P-11) 2.0: 2022	7.16	-
2	Total Suspended Solids	IS:3025(Part-17): 2022	140.0	mg/L
3	Oil & Grease	IS:3025 (Part-39)-F : 2021	15	mg/L
4	COD (as O <sub>2</sub> )	IS 3025 (Part 58): 2008	316.2	mg/L
5	BOD (@27°C for 3 days)	IS 3025 (Part 44): 1993	105.0	mg/L

**Notes :**

- The results given above are related to the tested sample, as received & mentioned parameters.  
The customer asked for the above tests only.
- This test report will not be generated again, either wholly or in part, without prior written permission of the Laboratory.
- The test report will not be used for any publicity/legal purpose.
- The test samples will be disposed off after 15 days from the date of issue of test report, unless until specified by the customer. Sample received for biological tests will be destroyed after 7 days from the date of issue of test report.
- Responsibility of the Laboratory is limited to the invoiced amount only.

**\*\*End of Report\*\***

For EPEPL ENGINEERS PVT. LTD.  
**PURNIMA CHAUHAN**  
 TECHNICAL MANAGER  
 (Authorized Signatory)

ASF INSIGNIA SEZ ITES LTD.  
 ASF INSIGNIA SEZ ITES LTD.  
 Page 1 of 1



*Officially*

Date: 28.08.2023

To,  
Chairman, T.C.C  
Cum Additional Deputy Commissioner, Gurgaon

Subject: Submission of CGWA compliance for IT/Information Technology Enable Services (SEZ) project at Village- Gwal Pahari, Gurgaon – Faridabad road, Tehsil Wazirabad, District Gurgram, Haryana by M/s ASF Insignia SEZ Pvt. Ltd.

Reference No: Chairman, T.C.C cum Additional Deputy Commissioner, Gurgaon letter no. 1011 dated 23.11.2010

Dear Sir,

This is with reference to the above captioned subject; we are here with submitting quarterly compliance report for the period April 2023 to June 2023 and The Ground Water Level monitoring report dated 08.07.2023 at 8 (eight) different locations at IT/ITES Project ASF Insignia SEZ Pvt. Ltd.

Thanking you,

For ASF INSIGNIA SEZ PVT. LTD.

Authorised Signatory  
Encl: As above



*Handwritten signature*

FOR COMPLIANCE WITH PROVISIONS OF THE ACT AND RULES AND REGULATIONS MADE THEREUNDER, SECRETARY, CENTRAL GROUND WATER BOARD, P.O. No. 100, Sector-10, Connaught Place, New Delhi-110028

CC:

1. Member Secretary, CGWA, New Delhi.
2. Hydrologist Office, Ground Water Cell, Gurgaon, Haryana.

*Received  
23/08/2023*

ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ (IT/ITES), Valsal Valley (Gwal Pahari), off Gurugram-Faridabad Road, Gurugram-122003, Haryana

☎ +91 124 4777200 ☎ +91 124 4234110 ☎ corporate@asfinfrastructure.com ☎ www.asfinfrastructure.com

Regd. Office : 11, Babar Lane, Bengali Market, New Delhi-110001 ☎ +91 11 23355511 ☎ +91 1123733298

Corp. Office : ASF Centre, 352-363, Udyog Vihar, Phase-IV, Gurugram-122016 (India)

CIN U45201DL2005PTC140468

*Creating Smart Spaces*



# Annexure XX





## ENVIRONMENTAL POLICY

ASF Group is extremely sensitive to protection of the environment and actively undertakes to continuously indoctrinate measures, existing and new, to conserve the environment. ASF Group strives to carry out its Business activities and operations in a manner that not only diligently refrains from causing any adverse impact on the environment but also take preemptive measures to reduce & mitigate any adverse impact on environment owing to externalities associated with its business/operations. We are conscious of our responsibility and uphold the philosophy to protect and conserve the environment with utmost accountability.

### **Our Policy will be to :**

- strictly comply with all applicable environmental laws and regulations
- promote concept of Reduce, Recycle and Reuse
- maximize Green cover in our real estate projects

### **Our approach to achieve the guidelines of our policy :**

- Submission of all the compliance reports with regard to air, water , noise pollution to the competent authorities
- Use of natural, recycled material to large extent
- Zero discharge of water through its buildings by recycling and treatment of water
- Maximum provision of green cover with local species of shrubs , trees , plants
- Carrying out environment audits
- Adopting environmental friendly design of the buildings with its orientation, use of facade glass, paints, block works, concrete , STPs etc
- Use of efficient plant and machinery
- Using eco friendly cleaning agents in house keeping
- Use of renewable sources of power to extent possible
- Use of LED Light fixtures
- Promote use of environmental safeguards among our employees & stake holders

**Anil Saraf**  
**Chairman and Managing Director**  
**ASF Insignia SEZ Pvt. Ltd**

### **ASF INSIGNIA SEZ PRIVATE LIMITED**

Site Office : ASF Insignia SEZ IT/TeS, Village Gwalpahari, off Gurgaon-Faridabad Road, Gurgaon, Sohna-122003, Haryana

t: +91 124 4777200 f: +91 124 4234110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com

Regd. Office : T1, Bahar Lane, Bengali Market, New Delhi-110001 t: +91 11 23356511 f: +91 1123739298

Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurgaon-122016 (India)

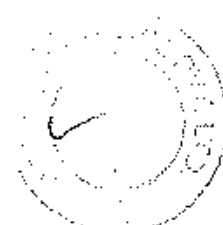
CIN U45201DL2005PTAC140408

*Creating Intelligent Spaces®*





# Annexure XXI





14 April 2023

To,

The Regional Officer,  
Haryana State Pollution Control Board  
Gurgaon

**Sub.: Submission of Form- V, Environmental Statement for the financial year 01.04.2022 to 31.03.2023**

Dear Sir,

We are enclosing herewith Form-V for the period from **01.04.2022 to 31.03.2023** i.e. Environmental Statement for the financial year 2022 to 2023 for our site at Village Gwal Pahari, Tehsil Wazirabad Distt. Gurgaon (Haryana).

Thanking you,  
Yours faithfully,

For ASF INSIGNIA SEZ PVT.LTD.

Authorized Signatory

Encl: As Above

CC: The Chairman  
Haryana State Pollution Control  
C-11, Sector-6, Panchkula

ED6633624581H ITR:676666336245  
SF NEW DELHI GPO <110001>  
Counter No:4, 19/04/2023, 09:29  
To: THE CHAIRMAN, HARYANA STATE P.C.B.  
PIN:134109, Panchkula Sector 6 S.O.  
From: ASF - INSIGNIA, 362-363 ASF CENT  
Ht:50gms  
Amt:41.30(1)Tax:2.50  
<Track on www.indiapost.gov.in>

ED6633624751H ITR:676666336247  
SF NEW DELHI GPO <110001>  
Counter No:4, 19/04/2023, 09:29  
To: THE REGIONAL OFFICER, HARYANA STATE P.C.B.  
PIN:122001, Gurgaon H.O.  
From: ASF - INSIGNIA, 362-363 ASF CENT  
Ht:45gms  
Amt:12.70(1)Tax:2.70  
<Track on www.indiapost.gov.in>  
<Distt: 18002646868 > <Dear Masks, Stay Safe>

ASF INSIGNIA SEZ PVT. LTD.

Site Office : ASF Insignia SEZ (IT/ITes), Vatsal Valley (Gwal Pahari),  
t: +91 124 4777200 f: +91 124 4834110 e: corporate@asfinfrastructure.com w: www.asfinfrastructure.com  
Regd. Office : 11, Bahar Lane, Bengali Market, New Delhi-110001 t: +91 11 23355511 f: +91 1123739298  
Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase-IV, Gurugram-122016 (India)  
CIN U45201DL2005PTC140406

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ASF  
INSIGNIA

etc.

Date: 31.01.2022

The Regional Office  
Haryana State Pollution Control Board  
Gurgaon, Haryana

Sub.: Disposal of Hazardous Waste M/S Shiv Shakti Oil Lubricants - F 557; RIICO Ind,  
Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar (Rajasthan) PIN. 301017

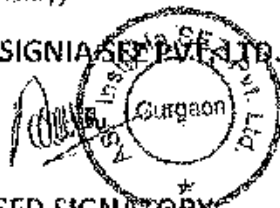
Dear Sir,

We have sent 2860 liters Of used lube oil (Hazardous Liquid Waste) to M/S Shiv Shakti Oil  
Lubricants - F 557; RIICO Ind, Area Chopanki P.O. Tapukara, Tehsil Tizara, Distt. Alwar  
(Rajasthan) PIN. 301017 and enclosing herewith copies of the following relevant  
documents for your records:-

- 1) Invoice No. AF 1021500019 Dated. 28.01.2022
- 2) Bill of Entry No. 200005 Dated. 11.01.2022
- 3) Form-10 [See Rule 19 (1) ]
- 4) E-way bill No. 3114 0641 4275 Dated. 28.01.2022 01:05 PM
- 5) Registration certificate-cum-Pass Book

Thanking you,  
Yours faithfully,

For ASF INSIGNIA SEZ PVT. LTD.



AUTHORISED SIGNATORY

Encl. As above

ASF INSIGNIA SEZ PVT. LTD.  
Gurgaon  
Plot No. 10, Sector 14, Gurgaon  
Haryana - 122009  
Phone: +91 124 4777200  
Fax: +91 124 4234110  
E-mail: corporate@asfinfrastructure.com  
www.asfinfrastructure.com  
CIN: U45201DL2005PTC140408

ASF INSIGNIA SEZ PRIVATE LIMITED

Site Office : ASF Insignia SEZ (IT/ITES), Vatsol Valley (Gwal Pahari), off Gurugram-Faridkot Road, Gurugram-122009, Haryana  
+91 124 4777200 | +91 124 4234110 | corporate@asfinfrastructure.com | www.asfinfrastructure.com  
Hqd. Office : 11, Babar Lane, Bangali Market, New Delhi-110061 | +91 11 26355511 | +91 1128729290  
Corp. Office : ASF Centre, 362-363, Udyog Vihar, Phase IV, Gurugram-122016 (India)

CIN U45201DL2005PTC140408

### Invoice

Supplier/Consignor <b>M/s ASF Insignia SEZ Pvt. Ltd.</b> Village: Owal Pahari, Tehsil Sohna District Gurgaon (Haryana) GSTIN # 06AACCC7148L1ZG	Invoice No./Date <b>AF1021500019</b> <b>Dated 28.01.2022</b>
Buyer/Consignee <b>M/s SHIV SHAKTI OIL &amp; LUBRICANTS</b> F-557, RICO Ind. Area Chopanki Post Tapukara, Tizata Distt Alwar, Rajasthan- 301017. GST No.: 08ABFFS4464G1ZZ PAN No. ABFFS4464G	Order No <b>RJ40GA-2066</b>  Date  Delivery: <b>At SEZ Site</b> Payment: <b>Advance</b>  Buyer (if other than consignee) <b>Same as consignee</b>

Quantity/Kind of packages	Description of goods	Quantity (Ltrs)	Rate Rs.	Amount Rs.
13 Drums (220 Ltrs each)	<b>Used Lubricating Oil (Waste Oil with drum) H.S. Code: 27109900</b>	2860.00	20.89	59745.40

Net Wt: 2860 Ltrs G. Wt.	<b>TOTAL</b>	<b>2860</b>	<b>59745.40</b>
-----------------------------	--------------	-------------	-----------------

BCD 5.00% 2987.27 50/17-147 SWS 10.00% 298.73 0.00 Customs Duty 3288.00 IGST 18.00% 11346.85 39-33 Add: TOTAL Duty 14831.65 Value including Duty / Tax	<table style="width: 100%;"> <tr> <td style="border-top: 1px solid black;">14,631.65</td> </tr> <tr> <td style="border-top: 1px solid black;">74377.05</td> </tr> <tr> <td style="border-top: 1px solid black;">74377.05</td> </tr> </table>	14,631.65	74377.05	74377.05
14,631.65				
74377.05				
74377.05				

**Total: Rupees Seventy Four Thousand Three Hundred Seventy Seven and Paise Five Only.**

We certify that the above particulars are true & correct.  
 We further declare that the goods are dispatched / to be dispatched to a bonafide user.

For ASF Insignia SEZ Pvt. Ltd.  
 Authorised Signatory





### Performa Invoice

Supplier/Consignee: <b>M/s ASF Insignia SEZ Pvt. Ltd.</b> Village Gwal Pahari, Tehsil Sohna District Gurgaon (Haryana) GSTIN # 06AACCC7148L1ZG	Invoice No./Date: <b>PI/AISPL/SEZ/DTA/06/21-22</b> Dated 29.12.2021 Order No. _____ Date _____ Delivery: At SEZ Site Payment: Advance Buyer (if other than consignee): Same as consignee
Buyer/Consignee: <b>M/s SHIV SHAKTI OIL &amp; LUBRICANTS</b> E-557, RICO Ind. Area Chopanki Post Tapukara, Tizara Distt Alwar, Rajasthan- 301017. CST No : 08ABFFS4464G1ZZ PAN No. ABFFS4464G	

Marks/Nos./Kind of packages	Description of goods	Quantity (Ltrs)	Rate Rs.	Amount Rs.
13 Drums (220 Ltrs each)	Used Lubricating Oil (Waste Oil with drum) <u>H.S. Code: 27109900</u>	2860.00	20.89	59745.40
N.Wt: 2860 Ltrs G.Wt:	<b>TOTAL</b>	<b>2860</b>		<b>59745.40</b>

	BCD	5.00%	2807.27	50(17-147)
	SWS	10.00%	296.73	
			0.00	
	Customs Duty		3266.00	
	IGST	18.00%	11345.65	IT-33
	<b>TOTAL Duty</b>		<b>14631.65</b>	
	<b>Net Invoice Value</b>			R/o
				17.05
				<b>74360.00</b>

**Total: Rupees Seventy Four Thousand Three Hundred Sixty Only.**

We certify that the above particulars are true & correct.  
 We further declare that the goods are dispatched / to be  
 dispatched to a bonafied user.

For ASF Insignia SEZ Pvt. Ltd.  
**For ASF INSIGNIA SEZ PVT. LTD.**  
 \_\_\_\_\_  
 Authorised Signatory  
 (Auth. Signatory)

