S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
1	A R Industries	Raigad	Revenue Department	NA Permission	Investor has submitted the application for NA permission with collector-Raigad, which is pending for grant of approval. 03.05.2016- Investor update: Investor is meeting Tehsildar on 05.04.2016 11.04.2016- Investor and Department update: All NOC, except UDD, are received for the process. Investor has complied to UDD's queries. The NOC of UDD is pending.	The department to look into the matter to expedite the process.	Open
2	YAPP INDIA Automotive Systems Pvt Ltd	Pune	MIDC	Land Settlement	The investor wants to construct the retention wall on MIDC plot to avoid the natural drain entering the unit.  August 2015- Update from the investor: The investor yet to make an application to MIDC.  05.01.2016- Investor update- he has applied for the same. Investor is yet to share the application with MAITRI	The issue was closed on 13.04.2016	CLOSED
3	Western precicast P Ltd	Sangli	MSEDCL	Termination of Power Purchase Agreement	During a period from 2006-08, investor has set up 2 wind turbines and have signed PPA agreement with MSEDCL for sell of generated power. As, the own Electricity Consumption of the Investor has gone up considerably compared to the levels of 2006, Investor applied to the MSEDCL for Pre-termination of existing Power Purchase Agreements and requested for grant of Captive Consumption under Open Access Policy (GR no- NCE-2015/C.R.49/Energy-7 dated 20.07.2015, clause No.8.2). However, the request was rejected by MSEDCL. Investor has re-applied with the explanation and waiting for reply.  10.03.2016- MSEDCL update: Hon'ble MERC (vide Order No 200/2014 dated 02.11.2015) has ordered that Long Term EPA can not be terminated before Expiry of Agreement Period  11.03.2016- IM decision: Since the investor has already approached MERC and APTEL for this case and it is subjudice as per their decision. Hence it will not be taken up by the State Govt. The issue was closed on 11.03.2016	The issue was closed on 13.04.2016	CLOSED
4	Alfa Laval India Ltd.	Satara	UDD	Certified copy of NA layout and NA sanctioned Building Plan	Investor had applied for a certified copy of the NA order, NA layout and NA sanctioned building layout plan to Hon'ble District Collector, Satara on 20.01.2016. Investor received the certified copy of NA order from Collectorate and District Collector issued a letter to Addl. Town Planner to issue the other two certified copies. However, Town Planning department denied to issue the certified copies and asked investor to file a RTI for the same. Investor filed two RTI on 10.02.2016 which is still unanswered. 28.03.2016- Investor update: Investor has obtained NA Sanctioned building layout plan from ADTP. The other two documents to be received from Dist. Collector.	MAITRI to follow up with the department to expedite the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
5	Badve Engineering Iimited	Pune	MIDC	Local Issues	Unit has taken the possession in July 2012. and they are required to obtain BCC by 15.07.2016. (4 year development period). The original occupant of land are not allowing construction activities claiming that their issue with MIDC should be resolved first. As guided by DI, Investor has also filed a police case and started construction activities with police protection.  However, the said occupants/ previous owners resisted the activities. In a joint meeting between investor, villagers and Police, the villagers agreed to allow the development works with conditions - like raw material, water, labour to be procured from them / villagers only and upon completion, the employment should be provided to them. these conditions are not acceptable to the investor. Due the issue, investor is not able to start construction works. Investor has requested MIDC to resolve the matter and extension of development period till 15.07.2017 without any cost 1.12.2015- Investor update: MIDC has approved extension for BCC till 15.07.2016. Encroachment issue to be resolved by RO, MIDC and SP. 11.01.2016- MIDC update- RO report in the case is awaited 11.01.2016- Investor update- Investor is seeking free extension up to July 2018. 14.01.2016- Investor meeting update- MIDC to resolve the issue in 8 days or else the investor to connect with DC(I) 09.03.2016- Investor update: Investor had a meeting with RO, MIDC who has assured to resolve the encroachment issue by 16.03.2016 28.03.2016- MIDC update: Dy CEO will take a field visit with committee to resolve the issue. The local committee consist of RO, SP and Dy CEO, MIDC	Dy CEO, MIDC to look into the matter and resolve the case	OPEN
6	VHM Industries Limited	Amravati	MIDC	Land issues	Investor applied for land on 5.10.2012. At the time of signing the MOU in 2013, MIDC had collected the land rate @ INR 235/ sqm as per prevailing rates for one lakh sqm land.  In Jan 2014 MIDC has appreciated the land rate @ INR 450/ sqm. The land possession was given by MIDC on 7.10.2014 and investor was asked to pay additional amount. Investor is requesting the concerned representative to look into the matter and refund higher price paid by VHM Industries Ltd.  07.11.2015- Investor meeting decision: MIDC to write a letter to investor explaining non refund of payment.  11.12.2015- MIDC update: MIDC has agreed to refund the amount. MIDC to issue the letter to the investor with regards to the refund. MAITRI to follow up on the same.  04.01.2016- MIDC update- minutes of board meeting awaited for rates finalization 11.01.2016- MIDC update- the rates are finalized and relevant minutes are uploaded on MIDC website. MAITRI to share minutes with investor 11.01.2016- investor update- Investor has obtained the minutes for land rates and applied accordingly for the refund. Investor wishes to pursue the case with MAITRI until he receives the refund 22.03.2016- MAITRI has shared the updates about rates and closed the case	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
7	Balaji Formalin Pvt. Ltd	Raigad	Revenue Department	Permission to operate Methanol Tank	Investor visited Collector office, Raigad on 29.02.2016 to apply for permission to operate the Methanol tank at the factory premises. They have already obtained permission from District Explosives department. However, Collector officer informed the investor to obtain a NOC from Gram Panchayat first. When investor approached the Gram Panchayat, they informed that, no such NOC exists with Gram Panchayat and hence no such NOC will be given by them. Investor is asking for assistance. 29.03.2016-Investor update: Collector agreed to obtain MIDC NOC instead of gram panchayat NOC. MIDC has issued NOC and further, Collector has asked for NOC of SP and Tehsildar by writing to them	MAITRI to follow up with the department to expedite the case.	OPEN
8	Balaji Formalin Pvt. Ltd.	Raigad	Environment Department	Environment Clearance	Investor has subsequently applied for Environment Clearance on 25.08.2015. EIA report has also been submitted to the department however, Environment Clearance has not yet been granted.  09.10.2015- Investor meeting update: The case to be taken in the next SEIAA meeting.  07.11.2015- Department update: The department has not obtained an online application from investor, MAITRI to inform the investor about the same. Investor' application is forwarded to the department.  14.01.2016- Department update-The proposal was recommended by SEAC-1 in its 115th meeting held on 03.12.2015. The proposal will be considered in ensuing meeting of SEIAA on 15.03.2016.  The minutes are awaited for the said meeting	MAITRI to follow up with the department to expedite the case.	OPEN
9	Bhagyalaxmi Rolling Mills	Jalna	Directorate Of Industries	Eligibility Certificate	Due to delayed power supply received from MSEDCL - unit started production from 01.02.2008 (one month after inaugural function of 01.01.2008). Accordingly Directorate of Industries granted EC for period 01.02.2008 - 31.01.2015. In July 2010, DI issued addenda to the original EC with change in effective period as 01.01.2008- 31.12.2014. The investor has availed IPS claims from 01.08.2008 only and has submitted that they have started the production from 01.02.2008 only. Investor is seeking for approval of IPC period as 01.02.20108- 31.01.2015 as mentioned in original EC.	MAITRI to follow up with the department to expedite the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
10	BHEL	Bhandara	Revenue Department / MIDC	Land	Amongst the land allotted to BHEL, a land parcel (survey no 58- area 0.15 hectare) at village Mundipar, Sakoli, could not be acquired till date despite of several attempts of Revenue Dept. Hence, SDO, Sakoli requested MIDC to give permission for acquiring it under 33(3) on 09.07.2014 (letter ref. 326/2014). MIDC, Nagpur has written a letter to MIDC, Mumbai (Ref. 400/2014, dtd. 9.7.2014). August 2015-Update from MIDC: MIDC has submitted the proposal for compulsory acquisition to Industries Department. 24.08.2015- update from MIDC: Govt has Issued notification for compulsory acquisition. File is under progress at MIDC for acquisition. File is under progress at MIDC for acquisition. 26.10.2015- MIDC update: SDO, Sakoli is instructed to process compulsory acquisition of said land vide letter dated 10.08.2015 29.10.2015- SDO update-(verbal): SDO requires order from collector office to process further. Investor will submit the letter from SDO to MIDC for further process o7.11.2015- Investor meeting (VC) decision: SDO Sakoli to rectify the land records and do the necessary changes in 7/12 extract. 02.11.2015- Investor update: SDO Sakoli has replied to RO, MIDC for compulsory acquisition that MIDC should make proposal for compulsory acquisition to Collector. on 26.11.2015 Investor has requested MIDC to acquire land as directed by GoM saying that re-measurement is not required as per the records of Tehsil Land Record office. 08.12.2015- Department update-MIDC has written letter to Collector to issue compulsory acquisition orders. Further, RO MIDC to be followed up for revised measurement on site. 13.01.2016- MIDC update- Existing 7/12 extract showing the said land is 0.15 hectare. According to owner of land, his land is measuring 0.42 Hecate and hence he should be paid amount of entire land (0.42). Hence, RO Nagpur has sent his comments to HO, MIDC saying that BHEL needs to take revised measurement in consultation with SDO and to rectify land records on 15.01.2016 concluded that SLR's record shows the survey no. 58 as 0	MAITRI to follow up with the department to expedite the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
11	BHEL	Bhandara	Revenue Department	Land	A land parcel with area 3.94 hectare, belongs to revenue department, which is allotted to BHEL by MIDC. The same is yet to be handed over to BHEL by Revenue dept. August 2015- Update from department: The said application is being scrutinized and processed by Revenue Department. 17.08.2015- MAITRI has shared draft letter with DC (Industries) written to PS (Revenue) and DY Secy(Revenue) in order to expedite process-as decided in Investor meeting dated 13.08.2015 11.09.2015- Investor meeting decision: The file is put up for scrutiny. The issue to be resolved within a month. 13.01.2015- MIDC update- MIDC has written to SDO revenue for transfer of said land. The proposal is sent for an approval of government 14.01.2016- Investor meeting decision: The department to take up the issue on priority and resolve the case at the earliest.	MAITRI to follow up with the department to expedite the case.	OPEN
	Cadbury India Limited (Mondelez India Foods Private Limited - MIFPL)	Pune	MPCB	Consent to Operate- renewal	The investor has made an online application for renewal of Consent to Operate approval. 30.03.2016- MPCB update: It is yet to come at Head office, MPCB	The file is received at Head office, MPCB and will be placed in next CAC meeting as per seniority list of consent applications	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
13	Cadbury India Limited (Mondelez India Foods Private Limited - MIFPL)	Pune	MPCB	Change in industry category ( Red to Orange)	Investor had requested for change in the industry category from Red to Orange along with the application for obtaining renewal of consent to operate approval. The said permission has been approved by MPCB without making the category change.  13.08.2015- Update from MPCB: The change in category is considered by Board and amendment in consent may be issued shortly.  13.08.2105- IM decision: MPCB to write a letter to the investor regarding the approval accorded in the internal committee  01.09.2015- Field visit update- CC meeting has recommend the change of category, but due to technical issue, it will be taken up in next CAC meeting  11.09.2015- Update from department: Due to installed incinerator in the unit (a type of high temperature waste treatment system), MPCB has decided to take up the issue at CAC level. However, the investor has updated that the incinerator is not required at the plant and they are dismantling the same.  11.09.2015- Investor meeting decision: Investor was asked to write a letter to MPCB regarding status of incinerator. MPCB to look into the matter after that.  18.09.2015- Investor update: Investor has wrote to MPCB about dismantling of incinerator and has dismantled the same on site.  09.10.2015- Update from department: The issue to be discussed in the next CAC meeting. MAITRI has shared DO draft with DC (I) to be sent to Member secretary MPCB to take up the issue at earliest.  05.11.2015- Update from department: the issue will be referred to CPCB.  07.11.2015- Investor meeting decision: MAITRI to share a draft DO letter written to MS MPCB, with DC (industries)  11.12.2015- Investor meeting decision: The file is pending with Technical Advisor for	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
					onward submission to CPCB. MAITRI to Draft a DO letter to be written to MS, MPCB on behalf of DC(I).  14.01.2016- Investor meeting update: MAITRI to share a draft a DO letter written to MS MPCB, with DC (I) stating that case is decided to be referred to CPCB since October 2015 but the daft letter is yet to be signed by the concerned person of MPCB. The issue to be resolved on priority by the department. Weekly update on the issue to be shared with DC(I). And the unit to be taken up for CM meeting.  08.02.2016- Field visit update: An internal meeting is called by MS, MPCB to decide on category of the unit, before referring it to CPCB.  10.02.2016- Field visit update: Field officer, MPCB confirmed that the file was lost in transit during winter assembly session and a copy is being prepared. the case will soon be referred to CPCB.  09.03.2016- MPCB update: The file will be referred to CPCB on 10.03.2016  11.03.2016- IM decision: MAITRI to draft a DO letter and share it with DC(I) to be sent to MS (MPCB) requesting to look into the matter.  29.03.2016- MPCB update: It will be referred to CPCB as the new notification form CPCB does not give clarity over product/raw material being used by the unit.  06.04.2016- Investor update: Investor does not want to pursue the case and requested to close the case from MAITRI. (His other application for c2e and c2o are in pipeline, which may be affected due to this category change issue. Hence, he, as on date, does not want to pursue this case).		

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
14	Cadbury India Limited (Mondelez India Foods Private Limited - MIFPL)	Pune	UDD	Zone conversion	Induri Farms Limited, a wholly owned subsidiary of MIFPL owns about 86 acres of land in Induri, only 12 acres of which was converted for Industrial use on which the Plant is already constructed. An application has been made by the investor requesting for conversion of use of the balance land for Industrial purpose from the current land status viz. Agriculture/Afforestation land.  11.09.2015-Investor meeting decision: MAITRI to share a draft DO letter with DC (I), written to Director Town Planning for the final notification to be issued for zone conversion. UDD to look into the matter 09.10.2015- Update from Investor- The file is pending at the desk of Joint Director Town Planning for scrutiny.  09.10.2015- Update in the Investor meeting: After approval of under Secretary, it will get resolved. Time frame required would be 2 months. 09.10.2015- Update in the Investor meeting: After approval of under Secretary, it will get resolved. Time frame required would be 2 months.  29.10.2015- Investor update: The file is sent back to ADTP for want of ownership of one gut number, out of total 3 guts.  Investor has provided the relevant details for ownership.  27.11.2015- Investor update: final publication is awaited for want of regional plan to be issued from U/S UDD  03.12.2015- Department update: The regional plan is received by ADTP from U/S UDD. Publication and demand draft awaited to be issued  22.12.2015- Investor update- the department is in process of deciding the conversion rates, post which, demand note will be issued to the investor  07.01.2016- Investor update- the department is in process of deciding the conversion rates, post which, demand note will be issued to the investor  07.01.2016- Investor update- the spannal revised rates. Investor has requested for early resolution of his case based on this  14.01.2016- Investor meeting update: The issue to be resolved on priority by the department. Weekly update on the issue to be shared with DC(I). The case to be referred to CM. Department update: The file is being		OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
15	Cadbury India Limited (Mondelez India Foods Private Limited - MIFPL) (Expansion)	Pune	MPCB	Consent to Establish	The investor has made an online application for Consent to Establish for the existing factory in Dist.Pune. The application was filed through online at MPCB which is under process with the department 30.03.2016- MPCB update: It is yet to come at Head office, MPCB	The file is received at Head office, MPCB and will be placed in next CAC meeting as per seniority list of consent applications	OPEN
16	Suyog Logistics park p Ltd (IndoSpace)	Pune	MPCB	Consent to establish	Investor applied for Consent to Establish for the project (acknowledgement no 054228) which is still pending for the grant of approval.	The issue was closed on 13.04.2016	CLOSED
17	Classic Gypsum Industries Pvt. Ltd.	Kolhapur	MPCB	Consent to Establish	The investor has made an application for Consent to Establish which is still under process with your department. 30.03.2016- MPCB update: Investor has submitted fresh DD in Jan 2016. Yet to be received at HO 11.04.2016- RO, MPCB update: The file is forwarded along with DD at Head office.	Once the file is received at Head office, MPCB the case to be taken up on priority basis. MAITRI to follow up with the department after 8 days (20th April 2016) to check the status of the file.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
18	Cummins	Phaltan	MSEDCL/ MIDC	Shifting of Sub station	A sub-station of MSEDCL is located at Plot no A-1 an A-2 of investor's land. The unit applied to MSEDCL for shifting the sub-station to MIDC layout in 2011with undertaking to bear the entire cost of shifting it.  13.09.2012 - Joint meeting between MIDC, MSEDCL and unit update: MIDC and MSEDCL agreed to shift the sub-station. Joint visits held on 2.11.2013 and 12.11.2014. Further, MSEDCL accorded administrative approval by its letter dated 30.09.2014 for shifting of Sub-Station. The shifting cost will be borne by the investor. MSEDCL had requested MIDC to give land on free hold/ 999 years lease since the land of existing substation was given on freehold. The investor has agreed to give free land (of equivalent area 10,000 Sq. mtr) to MIDC for the said purpose vide letter dated 24.07.2015. Hence, the request to transfer cummin's land to MSEDCL and MSEDCL existing land in name of Cummins is pending. MIDC has informed MSEDCL on 9.12.2015 about policy of lease for 95 years only.  11.12.2015 Investor meeting decision: MIDC to write a letter to MSEDCL that MIDC will give land to MSEDCL on lease for 95 years, as per their prevailing policy, but will renew the same lease till 999 years without any additional payment or conditions. MSEDCL to issue letter to investor that they can start the work for shifting the sub station. MAITRI to follow up with MSEDCL in next 8 days.  11.12.2015- The issue of encroached land of the unit was earlier closed in MAITRI. However, MIDC was asked to initiate compulsory acquisition for the encroached land.  11.12.2015-MDC update: MIDC has informed MSEDCL that it will renew lease tenure for 95 years each time without any financial implications till 999 years. Issue pending with MSEDCL.  13.01.2016- MSEDCL update: the matter is under process for decision by competent authority. The file is with SE Satara.  21.01.2016- MSEDCL update: MSEDCL has approved the proposal by MIDC for renewable 95 year lease. Legal division of MSEDCL to communicate the same with MIDC and MAITRI to follow up with both	MAITRI to follow up with the department to expedite the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
19	Delta FinoChem	Nashik	Water Resources Department	Water Sanction	The Investor has submitted an application for obtaining water supply ( 0.01608 Mm3 ) for their unit from Mukane Dam, Nashik . This application is pending for approval since last three years (file No 843/12)  August 2015- Update from water resource department:  Proposal (Ref file no. 843/12) is sent for final approval of cabinet through file No. 144/15; The file is with Hon. Chief Secretary, GoM.  09.09.2015 - Update from Department: Cabinet note (File No 144/2015/ IMP) pending with Hon. State Minister WRD.  27.10.2015- Update from WRD- the issue is pending for cabinet approval 07.12.2015- Department update- File is pending for approval of State Minister WRD 11.03.2016- Department update: As the water quota is exhausted, the application is likely to be rejected.  11.03.2016- IM Decision: Investor to write a request letter to Secretary (WRD) explaining the utmost need for water.  Investor to meet the nodal officer for further clarifications 30.03.2016- WRD update: The proposal had submitted through file No.144/2015 of I.M. (P) desk. The Hon'ble Minister of State (WRD) has given some instructions in connection with these proposals. the file is being re-submitted accordingly for the decision of Cabinet. However, the water reservation for Non-Irrigation purpose from Mukane Dam has already been done up to the tune of 83.71% of Live storage and so, considering the priority of irrigation sector over industrial sector, this particular proposal of sanction water reservation to M/S Delta Finochem, from Mukane Dam in Nashik is likely to be rejected by cabinet. 12.04.2016- Investor is yet to write the letter to WRD regarding his acute need of water		OPEN
20	Digichem Industries	Thane	Revenue Department/ MIDC	Royalty Issue	Tehsildar office has issued royalty notice to the unit. Investor replied to Tehsildar, Ambernath office on 13.01.2016 that they have used soil for levelling purpose of the same plot and as per the GR no. GKN – 10/0307/P. No 57/KH dated 07.01.2011, Royalty is not applicable in MIDC area if the same soil is utilized for levelling purpose. Hence Investor has requested to cancel the said notice. 11.03.2016- IM decision- MAITRI to draft a DO letter in name of DC (I) written to the Collector (Thane) -with Cc marked to the investor. Tehsildar to verify the facts and Deputy CEO to intervene in order to resolve the issue. The case to be presented for the CM meeting. 09.03.2016: MIDC update: MIDC has written to Tehsildar about non applicability of royalty in this case. 20.03.2016- Investor update: Investor met Tehsildar as instructed by DC sir but Tehsildar is asking to approach HO, Ulhasnagar. Investor is requesting for resolution. DC Industry has written a letter to Collector for the issue	MAITRI to write a letter to Dy. CEO , MIDC Avinash Dhakne with the copy of the letter issued by the Tehsildar, Ambernath.	Open

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
21	Eco Recycling Limited	Thane	Revenue Department	Infrastructure	same.	MAITRI to follow up with the department to expedite the case.	OPEN
22	Sindhudurg Mining	Sindhudurg	Industries & Mining Department		Investor have reduced lease area from 386.99 Hect to 99.43 Hectare, to comply with the Central Government guidelines. The investor is awaiting state government order to execute the Mining Lease. MAITRI has forwarded the 5(1) approval obtained by the investor to Industries department in this regards. Update from the department: The file has been forwarded to the Hon'ble Minister (Mining) for approval of allocation of mines 17.03.2016- Department update: the unit to submit the extension request letter 22.03.2016- Department update: Government order is released approving the execution of mining lease further. The case to be closed from MAITRI in IM April 2016	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
23	Finolex J Power Systems Pvt. Ltd	Satara	Revenue Department	NOC to store petroleum	The 3 N()( out of / are received - namely DISH District Health Denartment and	MAITRI to follow up with the department to resolve the case.	OPEN
24	Shree Sai Spirits P Ltd	Nagpur	UDD	NA permission	The investor had obtained the Mega Project status and has executed the MoU on 25th February 2013 for the said land. But as per the Draft Development plan published by Nagpur Improvement Trust the land is showing the entire area surrounding unit as "Green zone" and the land parcel of the unit (an agriculture land) is reserved under "transportation". The investor had raised objection on 11.08. 2015 for the proposal of said land use plan published under draft development Plan of Nagpur Metropolitan Area, Nagpur.  22.03.2016- after forwarding to UDD and NIT and brief follow up, MAITRI has informed the investor that the draft plan is under public domain and that, all suggestions/objections received by the department will be process and final plan will be published, which may take few months. As MAITRI is restricted in its capacity to deal with policy level issues, we cant assist further. The case was closed from MAITRI	The issue was closed on 13.04.2016	CLOSED
25	Finolex J Power Systems Pvt. Ltd	Satara	MPCB	Consent to Operate- renewal	investor has applied for "Renewal of consent to operate" on 28.12.2015 for five years (i.e. 31.01.2016 to 31.01.2021) to SRO, Satara. The matter is pending. 15.01.2016- Investor update: MPCB SRO Satara has processed the file and now it is under process at MPCB, Slon office 30.03.2016- MPCB update: It will be taken up in next CC/CAC meeting	MAITRI to follow up with the department to resolve the case.	Open

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
26	Finolex J Power Systems Pvt. Ltd	Satara	МРСВ		The unit lifts water for its daily usage from 'Nira Right Bank Canal', Phaltan office. This agency requires a certificate from Maharashtra Pollution Control Board to be submitted to confirm the 'zero discharge' status of the unit. Investor has written to SRO MPCB, Satara on 28.01.2015 but no reply received till date. 12.04.2016- SRO update: the certificate is issued. The investor has to collect the same. MAITRI has informed the investor.	MAITRI to follow up with the department to resolve the case.	OPEN
27	Finolex J Power Systems Pvt. Ltd.	Satara	Revenue department	Povalty Issue	excavating minor minerals for construction of boundary walls and internal roads at the	MAITRI to follow up with the department to resolve the case.	OPEN
28	Finolex J Power Systems Pvt. Ltd.	Satara	MSETCL / Police		The company has been working on behalf of MSETCL for laying high voltage electric line from Magarpatta substation to Rastapeth substation. Total distance is 9.6 Km, out of which 3 Km cable laying is complete. Investor is facing various hindrance / blockages from local political institutions due to which the labours are leaving the site and causing unnecessary delay. Also due to this, general public is suffering from the traffic congestion. investor is asking for police presence in the site so that the work can be completed smoothly.	Investor to meet MD MSETCL and to write a letter to Commissioner Police Pune. MAITRI will not facilitate this case. Hence the case was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
29	Force Motors Ltd	Pune	PMRDA / UDD	Building plan approval	Investor claims, that due to new planning authority establishment (PMRDA - Pune Metropolitan Region Development Authority) there is lot of confusion within the department and also there is shortage of staffs which causing delay in getting the approvals.  04.11.2015- Update from investor: Investor has received provisional fire NOC on 04.11.2015. Only pending issue is building plan approval 07.11.2015- Investor meeting decision: The investor to apply for building plan approval and the investor to approach MAITRI or DC(I) for assistance. MAITRI will not facilitate the Consultants.  16.12.2015- Investor update- Investor will be getting required approval on their own in a day or two. Hence, they do not want to pursue the issue and requested to close the case from MAITRI.  The case to be closed in January 2016 Investor Meeting  11.03.2016- Investor update: The development plan by PMRDA has two roads passing through unit's plot, inside MIDC. For the said issue, Investor has requested to delete these two roads from the plan. MIDC has provided its comments to PMRDA that it does not have objection with deletion of the roads. PMRDA to proceed further.  22.03.2016- PMRDA update: PMRDA has forwarded the proposal to UDD for next course of action and decision.	Investor to meet Jt. Secretary on 13.04.2016 and to meet PS UDD as well. Investor to write a note to DC (I) and MAITRI which is to be forwarded to PS (UDD).	OPEN
	Sanvijay Rolling and Engineering Ltd. (Expansion)	Nagpur	MIDC		As per the new circular of MIDC, physical hard copies of building plan approval are no longer accepted. It has to be submitted through Online portal (Auto DCR). The investor had tried to upload the Auto CAD drawings but was not able to do so. He is seeking technical assistance.  02.03.2016- MIDC update: MIDC IT team has replied with the query and shared the user guide with MAITRI. The same is shared with the investor as well.	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
	Ghatge Patil Industries Plant II	Kolhapur	MIDC	BCC Extension	The investor has requested MIDC for extension of time limit for BCC. The investor has made an application to MIDC for amount payable under Udhyog Sanjivani scheme. The scheme is ending on 31. 01.2016 and hence investor is seeking early response from MIDC.  11.01.2016- MIDC update- Investor has applied for it. MIDC will check eligibility of the unit for the scheme  14.01.2016- Investor meeting decision: MIDC to give an hearing to the investor and take the decision.  29.01.2016- investor update: According to investor, Dy CEO MIDC has concluded to charge pre-payment charges from July 2013 to production date (May 2014) and will waive 50% under Udhyog Sanjivani. MIDC will inform the amount to be paid as per discussion soon. The file is under process with Jt CEO, MIDC  22.02.2016- MIDC update: The file is under process with CEO, MIDC  10.03.2016- MIDC update: the file is under process with RO, for issuance of demand note  11.03.2016- Investor update: Demand note issued. Investor has shared the copy of the same on 22.03.2016  29.03.2016- Investor update: RO, MIDC is saying the amount given by MIDC is incorrect. Hence, Investor is requesting Dy CEO to intervene.  12.04.2016- MIDC update: MIDC is re-verifying the case.	MIDC to re-verify the demand note issued and update MAITRI on the same.	OPEN
	Gigaplex Estate Pvt. Ltd	Thane	Environment Department	Environment Clearance	Investor has applied for Environment clearance under category 8 (B) of EIA notification but is yet to receive the same.  Investor has complied with EIA report & related documents in August 2015.  07.11.2015 Department update: The case to be discussed in the 40th SEAC 2 meeting that is scheduled on 17-18 November 2015.  16.12.2015- Department website- SEAC 2 meeting has recommend to the SEIAA committee, subject to investor's compliance. Investor is required to submit EIA report. 24.03.2016- Department website uploaded the agenda for 96th SEIAA meeting, which includes the case. Minutes are awaited	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
33	Gigaplex Estate Pvt. Ltd	Thane	Environment Department	Environment Clearance	Due to enhanced growth of IT industry and changes in development norms and regulations by MIDC, few modifications are required in the project. Investor has submitted an application for amendment in Environment Clearance on 25 August 2014. Investor's application is pending for approval.  07.11.2015 Department update: The case to be discussed in the 40th SEAC 2 meeting that is scheduled on 17-18 November 2015.  16.12.2015- Department website- SEAC 2 meeting has recommend to the SEIAA committee, subject to investor's compliance. Investor is required to submit EIA report 24.03.2016- Department website uploaded the agenda for 96th SEIAA meeting, which includes the case. Minutes are awaited	MAITRI to follow up with the department to resolve the case.	OPEN
34	Givaudan India Pvt. Ltd.	Pune	Directorate Of Industries	Package Scheme of Incentives	Investor had made an application to avail state incentives under PSI (2007) for large units. But due to prolonged delay in getting land from MIDC, their investment period is almost passed. The investor has therefore applied (on 4th May 2015) to consider incentives benefits as per PSI 2013 instead of 2007 on the basis of merit of case. August 2015- Update from DI: The department is examining the case. 27.10.2015- DI update: The said issue was discussed in the State Level Committee constituted under the Chairmanship of PS(Inds) for PSI. The minutes of meeting is approved by Government. The case will be scrutinised by DI as per the reasons submitted by the unit for delay in the project and decision will be taken in the case.	MAITRI to follow up with the department to resolve the case.	OPEN
35	S.B & Sons Steel Co.	Solapur	МРСВ	Consent to Establish	Investor submitted the application for Consent to Establish on 7 August 2015 at Solapur MPCB office for the Chincholi MIDC Plot no. E-25/4. The application is still pending for the grant of approval. 29.03.2016- MPCB update: the consent is granted and investor has confirmed the same to MAITRI. Hence the case to be closed in IM April 2016.	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
36	Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block)	Raigad	MSETCL	Power Connection	09.10.2015- Update in the meeting: The sanction letter has been issued and the	MAITRI to follow up with the department to resolve the case.	OPEN
37	Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block)	Raigad	PWD		Investor applied for NOC for approach road form Pen-Khopoli road (SH 88) to their unit. The approval of NOC is awaited 11.01.2016 - Compliances are done by the unit on 23.12.2015. The file is pending at Pen office, PWD 22.02.2016- Field visit update: The file is under process at Alibaug office, PWD. 07.04.2016- Field visit update: The file is sent back to Pen office for signature / compliance of Pen Office.	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
38	Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block)	Raigad	MSEDCL	22KV line relocation	The investor has made an application on 10.09.2015 for relocation of 22KV overhead line, which is passing through main entrance.  06.11.2015 - Estimate & Demand letter for supervision charges to be received from MSEDCL  09.12.2015 - Estimate & Demand letter for supervision charges to be received from MSEDCL  December 2016- Investor update-to relocate the line, MSETCL proposed to shut down the express feeder for 1-2 days, but the other unit (M/s Positive packaging), getting supply from the same feeder is asking for compensation of losses due to proposed shut down. Godrej is in process of negotiation with this unit.  22.12.2015- Field visit update- Godrej to submit DDF undertaking and NOC from M/s enpack (positive packaging) who uses dedicated express feeder of one of the two line (being relocated), post which, the estimates for works shall be submitted to chief engineer, MSEDCL by the Pen office.  12.01.2016- Investor update-Investor is seeking MSEDCL's intervention to negotiate with other unit (Positive packaging)  14.01.2016- Investor meeting decision: MSEDCL to negotiate with other unit (Positive packaging). The department to resolve the case on top priority and MAITRI to send the report to DC(I) every week on the progress of the issue.  The investor has submitted undertaking of DDF to MSEDCL.  03.03.2016- Investor update: Jt meeting with MSEDCL and M/s Positive packaging is done. Survey is completed. MSEDCL to provide estimate of work and shut down plan in consultation with Positive packaging. The investor will carry out the works afterwards 26.03.2016 - Investor update: After joint discussion with M/s Enpack, it was decided by unit that it will bear the cost for demarcating lines in its premises only. Revised estimation & shutdown confirmation are awaited from SE pen.	MSEDCL to verify if entire underground works can be done and then, switchover can be done. MAITRI to follow up with the department to resolve the case.	OPEN
39	Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block)	Raigad	MPCB	Consent to establish	Investor has made an application for extension and amendment of Consent to Establish. The unit wants to have it approved on priority.  11.03.2016- MPCB update: MPCB will renew it. Unit needs to apply afresh for new consent as consent to establish cant be extended.  04.04.2016- MPCB update: It will be taken up in next CAC meeting	The file is in process and will be placed before ensuing CAC meeting as per seniority list of consent	OPEN
40	Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block)	Raigad	MGL / GAIL	Supply PNG for industrial activity	The investor has been communicating with MGL and GAIL since two years for supply of PNG. MGL's supply will take more than 2 years, GAIL is not ready to supply gas unless the unit obtain NOC from MGL 11.03.2016- IM Decision: Investor to meet PS(I) to seek guidance on the case 26.03.1016- investor update: Letter submitted to GAIL for PNG supply	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
	Reliance Cement Co.Pvt Ltd	Yavatmal	Industries & Mining Department	Mining lease (ML)	The execution of the plant is awaiting permission for execution of limestone mining lease (ML).  August 2015- Update from the department:  File has been forwarded to State Government for approval.  13.01.2016- department update- the file is approved by the government and the orders will be issued shortly  17.01.2016- Department update: The orders of mining lease are issued on 14.01.2016. The department has shared copy of the same on 22.03.2016 with MAITRI. Hence, the issue to be closed from MAITRI in IM April 2016	The issue was closed on 13.04.2016	CLOSED
	Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block)	Raigad	PWD	Approach road	Investor applied for NOC for approach road form Pen-Khopoli road (SH 88) to their unit. The approval of NOC is awaited 11.01.2016 - Compliances are done by the unit on 23.12.2015. The file is pending at Pen office. 22.02.2016- Field visit update: The file is under process at Alibaug office, PWD 07.04.2016- Field visit update: The file is sent back to Pen office for signature / compliance of Pen Office.	MAITRI to follow up with the department to resolve the case.	OPEN
43	Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block)	Raigad	UDD	realignment of DP road	With reference to meeting held on 06.08.2015 under chairmanship of Hon. Chief Minister, the investor has made an application for Realignment of DP road, which is pending for the grant of approval.  12.01.2015- Investor update- Investor has re-submitted the application copy to PS, UDD on 06.01.2016.  14.01.2016- Investor meeting decision: The department to resolve the case on top priority and MAITRI to send the report to DC(I) every week on the progress of the issue.  21.01.2016- Investor update: Investor met ADTP, Pune to discuss their proposal. Pune TP office has forwarded the letter for remarks of Alibaug and Konkan Office.  01.02.2016- The investor also met Jt Director, TP. The file is under process at JT Secy, UDD. The investor update: The file is under process with PS UDD  24.03.2016- Investor update: The file is under process with Hon'ble CM (The file is sent to his desk without signature of PS UDD - as updated via field visit)	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
44	Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block)	Raigad	UDD	Other	issue. 21.01.2016- Investor update: Investor met ADTP, Pune to discuss their proposal.	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
45	Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block)	Raigad	Water Resources Department	Water Sanction	Investor is seeking permission to take 0.4 MLD water from Patalganga River in Dhamni, Ta. Khalapur. He has submitted an application to Irrigation Department for grant of approval but awaiting the approval till date. The site inspection was done on 8th July 2015 and the file is under scrutiny with sub div office, Karjat. 11.09, 2015- Investor meeting decision: The department to expedite the process. MAITRI to share the issue of water resources department with DC (I) as the nodal officer/representative from the department were not present in the meeting 29.09.2015- Update from department: CE, Konkan region Mumbai is intimated the new proposal as per latter dated 21.9.2015. 05.10.2015- Update from Investor: The investor had received the Compliance letter on 16th September 2015 and the investor has complied to the same on 29th September 2015. 27.10.2015- WRD update: the file is under process at CE, Konkan region 7.12.2015- Department update- File at field level at SDE, Karjat 10.12.2015- Investor update- Investor has to make compliance for further action. 11.12.2015- Investor update- Investor has shared a new application form received from department after 4 months. Investor needs to apply again using this 21.12.2015- Investor update- Investor has applied again to the department with necessary forms and affidavit. The file is with CE, Konkan for process. The investor has revised the requirements to 0.8 MLD water and complied accordingly 05.01.2016- Investor Update- The investor has to comply with few more documents. 12.01.2016- investor update- The investor has to comply with few more documents. 12.01.2016- investor meeting decision: The department to resolve the case on top priority and MAITRI to send the report to DC(I) every week on the progress of the issue. 29.02.2016- Field visit update: The file is under process with Asst Section Officer, Irrigation Dept, Fort office, Mumbai 03.03.2016- field visit update: The file is under process with Asst Section Officer, Irrigation Dept, Department update: The file is un	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
46	Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block)	Raigad	MSETCL	Realignment of 100 KV Transmission line	The investor has made an application for realignment of 100 KV transmission line and the investor is still awaiting Preliminary Survey demand note.  11.09.2015- Investor meeting decision: MAITRI to share the application of the investor with the department and follow up to expedite the process. MAITRI has shared the same with MSETCL  05.10.2015- Update from investor: Prefeasibility is completed. MSETCL has proposed realignment route option and detail survey to be done jointly by the investor and MSETCL.  05.11.2015- Investor update- Investor is required to comply with project details.  09.11.2015- Investor update-the survey is completed by the investor. The report is yet to be submitted to the department.  11.01.2016- Investor update- Investor has submitted the survey report on 23.12.2015 and awaiting approval from department.  09.02.2016- Investor's proposed profile was approved by MSETCL. Investor needs to submit detailed design to obtain the estimate from MSETCL  03.03.2016- Investor update: MSETCL approved drawings on 11/02/2016. Godrej has made application to MSEDCL TQA Pune for metering specs and fixing point of supply on 26/02/2016. & these details are pending from MSEDCL. 100KV line route finalization done by G&B & made application to MSETCL for revised estimate on 29/02/2016.  11.03.2016- IM decision: MSETCL to resolve the case within 1 week.  26.03.2016 - Investor update: Route finalization done by unit & they have applied to MSETCL for revised estimate.	MAITRI to follow up with the department to resolve the case.	OPEN
47	Polygomma Industries Pvt. Ltd	Raigad	Sales Tax Department	VAT refund	Investor has applied for VAT refund of INR 91,62,109 for the financial year 2014-15 and still waiting for the same. 28.03.2016- Sales Tax Jt Commissioner update: It will be refunded within a week. 31.03.2016- Investor update: the refund is received by the investor and requested to close the case.	The issue was closed on 13.04.2016	CLOSED
48	PETRONAS LUBRICANTS (INDIA) PVT. LTD.	Raigad	МРСВ	Consent to Establish	The investor has signed the MOU during Make in India week. The investor applied for Consent to Establish, which is pending with MPCB. Due to this, investor cannot submit the building plan for approval. 09.03.2016- Department update: The case was discussed in CAC meeting. 11.03.2016-IM decision: The case was discussed in the committee meeting of MPCB but awaiting the minutes of the meeting 31.03.2016- MPCB update: The consent is granted. MAITRI has shared the same with investor and closed the case.	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
49	Godrej & Boyce Mfg. Co Ltd (Dhamni Pump house)	Raigad	Revenue Department / MSRDC	NA permission; building permission	The investor has submitted the proposal for NA and Building construction permission at the Collector Office , Alibaug 09.02.2016 - The file has been forwarded to Town Planning Office , PWD, Tehsildar, Zilla Parishad for their NOC from Collector's Office . 26.02.2016 - Investor update: Investor has shared support documents & applications with MAITRI. DIC has asked report/NOC from TP, PWD, Health dept and Tehsildar. TP has asked for compliance on 04.02.2016. 03.03.2016 - Investor update: Collector has forwarded the file to TP, PWD, Tehsildar and ZP for their NOC MSRDC is notified as Special Planning Authority for the region and hence, this matter will lbe forwarded to MSRDC. However, in absence of ready infrastructure and policy in place for MSRDC, Investor is requesting to nominate MIDC as planning authority for industrial units. He is meeting PS industries for the issue.	MAITRI to follow up with the department to resolve the case.	OPEN
50	Godrej & Boyce Mfg. Co Ltd (Dhamni Pump house)	Raigad	Water Resources Department	NOC	The investor has submitted an application for NOC from Water Resources Department. 04.03.2016- Investor update: Karjat Irrigation Department has forwarded the proposal to Irrigation Division, Kolad. Extra file is submitted at Kolad as per their request. 10.03.2016- Investor shared copy of application 04.03.2016- Investor update: Karjat Irrigation Department has forwarded the proposal to Irrigation Division, Kolad. Extra file is submitted at Kolad as per their request.	MAITRI to follow up with the department to resolve the case.	OPEN
51	Haier Appliances	Pune	Environment Department	Environment Clearance	Investor has applied for Environment Clearance on 18.11.2015 which will be examined by MS, Env Dept in the SEIAA meeting. However, due to this, the construction work is stalled. Investor is requesting to issue a provisional Environment Clearance so that they can continue the construction work.  14.01.2016- Department update: The project was discussed in 117th meeting of SEAC-1 (held on 30.12.2015) and ToR was issued to the project Proponent. Investor is required to submit EIA report 24.02.2016- Investor update: The investor has submitted EIA report.	MAITRI to follow up with the department to	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
52	Goradia Special Steels Ltd	Raigad	MSEDCL	Support for rehabilitation of sick MSME undertaking	The unit is declared sick by BIFR under SICA 1985 vide case reference number 274/1998. Also the unit has received eligibility certificate from Directorate of Industries on 4 July 2008 vide reference number DI/BIFR/VCL/516/2008/B-29198 for relief and concessions as per clause 12.2 of GOM Policy, 2006. Investor has submitted an application on 29 July 2008 to MSEDCL to seek relief and concession as per the above mentioned policy but MSEDCL rejected to forgo any of its dues. Investor is seeking the issue to be resolved. 11.09.2015- Update from department- CE(Comm) has conveyed the guideline regarding the special Amnesty scheme to Investor on 13.05.2014. The stand taken by MSEDCL for granting relief to sick industrial unit under BIFR rehabilitation scheme is conveyed to GoM, which is as under.  "A) MSEDCL is unable to sacrifice any of its dues.  B) GOM may grant any rehabilitation scheme already approved by it.  C) The actual amount of sacrifice /subsidy worked out by MSEDCL as per scheme at (B) above in respect of the particular company will have to deposit by the GoM in advance with MSEDCL.  D) The advance granted by GoM will be paid by the company to the MSEDCL as per the provisions of the scheme and when the company turn around the said amount will be paid to the GoM as and when recovered from MSEDCL.  O9.10.2015- Investor meeting update: The department to reconsider the case and put an hearing again to pass a final order  06.11.2015- Department update: As on today there is no change in MSEDCL Stand. The stand of MSEDCL is same and common for all BIFR cases and Any change in the stand of MSEDCL may increase financial burden for all such BIFR cases. The matter is under process for decision from competent authority  11.03.2016- IM decision: MSEDCL to write to the investor informing about the decision taken by the department.  01.04.2016- MSEDCL update: revised proposal is sent to higher authority and it is under process. Investor will be intimated accordingly.	MAITRI to follow up with the department to resolve the case.	OPEN
53	Himanshu Modi- cold storage	Pune	MAITRI	Single Window	WE WANT TO SET A COLD STORAGE NEAR PUNE AT POST KAPURHOL .WHAT ARE THE PROCCESS TO FOLLOW AND WHAT ARE GOVERNMENT APPROVAL NEED TO BE TAKEN AND WHAT IS THE PROCESS TO TAKE APPROVAL FROM GOVERMENT AUTHORITY AS WE WANT IT TO BE ON FAST TRACK SO THAT PROJECT CAN BE COMPLETED WITHIN 6-8 MONTH FROM NOW AS WE HAVE HEARD THAT GOVERMENT OF MAHARASTRA IS HELPING IN NEW PROJECT THAT CREATE JOB AND SAVE FOOD FROM WASTAGE.	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
54	Hindustan Platinum (make in India)	Navi Mumbai	NMMC	LBT	The investor is currently paying 1.5 to 2% LBT, which his competitors in other Indian states are not liable to pay. The investor was already exempted from cess before LBT was introduced, hence the investor is requesting exemption from LBT on line of cess exemption; to least at LBT @ 0.1% (as applicable to precious metals). The labour charges are below 2% of the value of metal and hence paying LBT on job work makes manufacturing in Navi Mumbai a loss making proposition.  14.01.2016- Investor meeting decision: MAITRI to follow up with the investor for the copy of the application, if applied and also follow up with the department for updates.  11.02.2016- Field visit update: as per NMMC, the unit is liable to pay LBT being a manufacturing unit. Further, all units having exemption from CESS are also paying LBT and similar decision is application to Hindustan platinum as well. However, when investor shares his documents with MAITRI, it will have a detailed discussion again.  25.02.2016- Investor update: Investor has shared documents with MAITRI. Investor is awaiting Commissioner, NMMC's site visit to his unit.	MAITRI to follow up with the department to resolve the case.	OPEN
55	Hindustan Platinum (make in India)		МРСВ	renewal of consent to operate	The Consent to Operate granted to the unit was expired on 30.06.2015 and the investor has already made an application for renewal 2 months back which is still pending for approval.  14.01.2016- Investor meeting decision: MAITRI to follow up with the investor for the copy of the application, if applied and also follow up with the department for updates.  15.01.2016- Field visit update- for the balance capacity Technical Secretary, MPCB advised investor to apply for 2000 Tons/A respectively as it will be treated as an expansion  04.04.2016- MAITRI has shared granted consent to operate renewal (amalgamated) for 2 years.  But the investor want to pursue the case, since according to him, the consent in red category are to be issued for 5 years.	The issue was closed on 13.04.2016	CLOSED
56	IGATE Global Solutions Ltd (Phase 1, Navi Mumbai)	Navi Mumbai	MPCB	Consent to Operate	The investor has made an application for Consent to Operate (Phase I) which is still pending for grant of approval with the department 11.03.2016- MPCB update: The case has already been discussed in the CC meeting awaiting the minutes of the meeting. 12.04.2016-MAITRI status: No agenda uploaded shows this case as on date.	The case was approved in CAC meeting dtd. 02.02.2016, but the compliance is pending from the investor.	ON HOLD

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
57	Indus Ferro metal (ghatege patil)	Kolhapur	MIDC	BCC Extension	The investor has requested MIDC for extension of time limit for BCC. The investor has made an application to MIDC for amount payable under Udhyog Sanjivani scheme. The scheme is ending on 31. 01.2016 and hence investor is seeking early response from MIDC 11.01.2016- MIDC update- Investor has applied for it. MIDC will check eligibility of the unit for the scheme 14.01.2016- Investor meeting decision: MIDC to give an hearing to the investor and take the decision. 29.01.2016- investor update: According to investor, Dy CEO MIDC has concluded to charge pre-payment charges from July 2013 to production date (May 2014) and will waive 50% under Udhyog Sanjivani. MIDC will inform the amount to be paid as per discussion soon. The file is under process with Jt CEO, MIDC 22.02.2016- investor update: The file is under process with CEO, MIDC 10.03.2016- MIDC update: the file is under process with RO, for issuance of demand note 11.03.2016- Investor update: demand note is issued and investor shared the same with MAITRI on 22.03.2016 29.03.2016- Investor update: RO, MIDC is saying the amount given by MIDC is incorrect. Hence, Investor is requesting Dy CEO to intervene. 12.04.2016- MIDC update: MIDC is re-verifying the case.	MIDC to re-verify the demand note issued and update MAITRI on the same.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
58	Jayesh Industries Ltd.	Thane	MIDC	BCC Extension	Investor has initially submitted the application to issue part BCC on 9th February 2009 to Deputy Engineer, MIDC Mahape office for the plot nos. W 104D, W 104/1 and W 104/2 located at TTC Industrial Area, Navi Mumbai. This application is still pending for the grant of approval.  O7.11.2015- Investor meeting decision: The investor has acquired another plot of MIDC for expanding the unit, for amalgamation- Dy. CEO, MIDC to give an hearing by 09.11.2015. MIDC to take decision within 15-20 days, otherwise to be reviewed in December 2015 meeting. The case also to be sent for CS meeting 09.11.2015- Investor update: No papers available at MIDC HO, hence investor was asked to contact MIDC on 18.11.2015  17.11.2015- Department update: the file has been received at HO MIDC. It is under process for approval of Dy CEO MIDC  O4.12.2015- MIDC update- the file is with area manager, MIDC who will send his remarks after scrutinizing the proposal to the Dy CEO  24.12.2015- Department update-Investor to comply with certain documents. MIDC has informed the same to the investor  O1.02.2016- Department update: Investor has complied with necessary documents and the report from DE Planning, Mhape (H P Awar) is awaited.  O4.03.2016- Investor update: The surveyor from office of Dy. Engg, MIDC has not come to take up survey activities, to confirm the amalgamation of plots is done by MIDC or not.  29.03.2016- MIDC update: RO, MIDC to give inputs on remarks given by Dy Engg for the survey report.  12.04.2016- MIDC update: Dy Engg, Planning to forward the file to HO, MIDC by 11.04.2016.	MIDC to look into the matter and update MAITRI on the same.	OPEN
59	Jotun India Pvt.Ltd	Pune	MSEDCL	Refund of Electricity duty	MSEDCL has approved the monthly electricity duty exemption from Oct'15 onwards, but the investor has made an application for Electricity duty refund of Rs. 1,20,59,508 for the period Sep 2008 to Sep 2015 under PSI scheme 2007 which is still under process with the department	The file is under process with the Minister (Energy). To be reviewed along with other similar cases of Elec. Duty	ON HOLD

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
60	Jsons Foundry Ltd.	Sangli	MIDC	BCC Extension	07.10.2015- MIDC update- MIDC has given the extension to the investor. MIDC to	MAITRI to follow up with the investor to comply with the relevant documents	ON HOLD
61	Jyoti Steel Industries	Raigad	Revenue Department	Local issues	Investor is facing extortion from local people for giving them contracts. Since investor is not fulfilling their demand, the local people are now demanding to close the unit stating the noise from unit is disturbing the nearby school.  Although, the investor has supported the school by providing computer, clean drinking water and by repairing the school building.  Investor has requested Dist. Collector to resolve the issue. He has also proposed to run the unit during non-school hours as well as to install sound proof material and air conditioner in six classrooms of the school. The investor has also shown willingness to find a different location and relocate the school.  11.03.2016- IM decision: PS has writer a letter to the collector in order to look into the matter to resolve the case.  MPCB too had visited the unit to check noise levels/pollution. The case to be presented in CM meeting. The unit is currently working in non-school hours only. It was suggested to the unit that it may continue to work as per norms and if school is creating issues, he may approach MAITRI.	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
62	KGN Pharma	Palghar	MIDC	Building Plan Approval	The investor applied for building plan approval to deputy engineer, Tarapur, MIDC which is pending for grant of approval. An RTI activist has lodged a complaint against MIDC on 20.02.2012 stating the accounts are not clear between the first owner and the second owner of the said plot and Police Jurisdiction failed to intervene being a civil matter. The activist has now approached the Palghar court and registered a criminal case on MIDC, other government agencies, M/s Thane Esskay Rolling Mill, M/s Pharma Martis and the broker. Due to this, investor's application for building plan (of the said plot) is pending.  10.02.2016 - Department Update: The hearing of court is awaited in this case. 22.02.2016- MIDC update: Legal division, MIDC has instructed Regional MIDC office, Palghar to issue Building plan approval. 10.03.2016- Investor update: Investor has obtained conditional building plan approval that court order will be binding to investor. 11.03.2016- IM decision: MIDC to reconsider the conditional Building plan approval issued by the department. 29.03.2016- MIDC update: MIDC has sought opinion of GM, Legal, MIDC on decision of IM March 2016 to reconsider the conditional building plan approval. 12.04.2016- MIDC update: Investor has received building layout plan approval. Legal division has forwarded the file to Dy CEO, MIDC	MIDC to look into the matter and update MAITRI on the same.	OPEN
63	KILITCH HEALTHCARE LLP	Nashik	DI	Stamp duty Exemption	The investor would like to know the process of getting stamp duty exemption on purchase of Land and the application form, the check list of required documents and the process to apply for the same.	The issue was closed on 13.04.2016	CLOSED
64	Killick Paints	Nashik	Industries and Mining department	Permission for change of manufacturin g activities	Investor has submitted an application to obtain permission for change in manufacturing activity for their existing four SME units. The application was submitted on 31 October 2013, which is still pending for approval.  August 2015- The unit was not operational since 2004, but the investor had still claimed the benefits from the department. Hence, Western Maharashtra Development Corporation (WMDC) has filed a court case on the investor to recover INR 1,23,18,355. WMDC has sent a letter to DI seeking their inputs in this matter. DI to look into matter	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
65	Maharashtra Oil Extraction Pvt. Ltd.	Parbhani	MIDC	Time Limit extension	Investor has submitted online application to MIDC to transfer plot no B-7, B-7/1 and B-7/2 from M/s Ghodawat Foods International Pvt. Ltd. For plot No. B-7/1, due to court matters, investor could not construct the plot admeasuring 2000 Sqm within the prescribed time limit. RO MIDC Nanded, has sent the file for time limit extension with recommendations to Jt. CEO, MIDC Andheri with physical verification report of Dy. Engineer, Parbhani MIDC dated 8th July 2015 which is still pending for the grant of approval.  09.10.2015- Investor meeting decision: MIDC to resolve the issue in 15 days and give the time limit extension free of cost. If not the investor to be called for the upcoming investor meeting.  24.11.2015- Investor update: RO Nanded vide letter dated 02.11.2015 has refused the request of investor to extend the time limit and further has instructed to surrender the said plot B7/1 as there was no development activity carried out by him since last 9 years.  07.12.2015- MIDC update- MIDC advised MAITRI to inform investor that the investor needs to apply for amnesty scheme "Udhyog sanjivani" for reconsideration of land matter. MAITRI has informed the same to the investor.  11.01.2016- Investor update: Investor has applied for Udhyog Sanjivani scheme and will share the same with MAITRI  08.03.2016- Investor update: Investor has shared documents with MAITRI  09.03.2016- Investor update: MIDC has approved extension up to August 2016. The case to be closed from MAITRI forum in IM April 2016	The issue was closed on 13.04.2016	CLOSED
66	Magnolia		MIDC	Land allottment	Presently investor is in possession of plot number C-10 (4050 m2) in Mahad-MIDC area. For staring a new Pharma Industries and Research Centre Investor had applied for 30000 m2 area in Mahad-MIDC, Plot No. E/27/3 on 2nd June 2015 which is still pending for grant of approval.  17.03.2016: Informed investor the MAITRI will not facilitate the land related issues as directed by Jt. CEO. MIDC. Hence the issue to be closed	The issue was closed on 13.04.2016	CLOSED
67	KSPG Automotive India Pvt.Ltd	Ahmednagar	MIDC	Local Issues	11.09.2015 - Investor meeting update: Investor is facing local issues with the villagers which in turn is creating disruption of the work at the construction site. 11.09.2015- Investor meeting decision: RO, MIDC to accompany investor to SP office in order to resolve the issue. 14.01.2016- Investor update: The issue has been resolved and no local intervenion at the contruction site hence the issue was closed on 14.01.2016 from MAITRI forum. 08.02.2016 - Investor Update: The issue is not yet resolved and the villagers are still disruption at the construction Site. 28.03.2016- MIDC update: Investor to take up the case with local committee (SP, MIDC representatives).	MAITRI to visit the local committee to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
68	KSPG Automotive India Pvt.Ltd	Ahmednagar	MIDC	Water Connection	The investor is seeking guidance for piped water supply application to satisfy 165 CMD water demand. As there is no infrastructure provided in Supa Parner industrial park at present, water supply connection can not be given to the plot holder at present. August 2015- update from MIDC: MIDC, Nashik Div has floated tenders to provide infrastructure in the industrial park. Once the work of laying pipeline from existing Supa water supply scheme is completed, the water connection can be given to the investor.  24.08.2015- MIDC update: Tenders are floated 11.12.2015- Department update- The tender works will be completed by February 2016. To be reviewed in March 2016 investor meeting. 13.01.2016- Department update- the work is expected to be completed by first week of April 2016. 12.04.2016- MIDC update: the work will be completed by end of April 2016.	MIDC to look into the matter and update MAITRI on the same.	OPEN
69	Laurel Wires Ltd	Dhule	MIDC	BCC extension	Investor has applied to obtain BCC for the plot number D-201 and J23/24 but MIDC has asked investor to pay charges of 2,36,000. However, investor has got the possession of J-23/24 on 03.03.2015 and hence asking MIDC to waive of the charges as the land allotment was delayed by them. Also investor has received investment period extension due to this reason for 3 years. Investor has made fresh representation on 13.03.2016 for considering the facts 01.04.2016- Investor update: MIDC has asked for compliance 12.04.2016- MIDC update: MIDC has levied the charges correctly. MIDC will issue the letter post which, MAITRI can close the issue	MAITRI to follow up with MIDC for the letter issued t the investor stating that the levied charges are correct.	OPEN
70	Laxmi organic Industries Ltd	Raigad	Environment department	Environment clearance	Investor's application for environment clearance was considered in the 86th SEAC1 meeting. However, due to the draft notification released by MoEF on Eco Sensitive Area, the EC was put on hold since the project site is located within 2.8 Km from Matwan Village which comes under ESA. Under this circumstances, the state committee had referred the case to central EAC under category "A" and the proposal was submitted to MoEF on 31.10.2014 (vide reference number IA/MH/IND/25440/2014). Investor then represented the case to state committee on 2.03.2015 and they were granted TOR at the 98th SEAC meeting. Investor also complied with the Environment Impact Assessment report 05.09.2015 and requested EC under category B project. However, investor has not received approval till date 10.03.2016- Environment department update: the issue will be considered in 123rd SEAC-1 meeting to be held on 11-12th March, 2016 11.04.2016- Department update: The case was not discussed in the said meeting since the investor was not available with his representation. The matter will be discussed in the next meeting.	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
71	Liebherr Appliances India Pvt. Ltd.,	Aurangabad	MIDC	Well closing Permission	The investor has made an application to close the wells located at plot no. A-1/6, Shendra MIDC as the wells are dry and also it is affecting the internal production layout and project development.  12.02.2016- Investor update: MIDC's earlier visit concluded that 2 out of 3 wells, were dried and one was having water. The file seeking guidance (due to non availability of policy in this mater is available) was forwarded to HO, MIDC. By the time, third well also dried up and investor's works are hampered due to well in his campus.  16.02.2016-Investor update: MIDC has granted closing of one well while, other two well having water are asked to cover (if falling under construction area) and investor was asked to use the water of these two well for construction purpose 29.02.2016- Investor update: Investor has shared his reply to MIDC, according to which, the well under his construction area will have to be filled and closed to avoid unstable well walls falling under heavy pressure traffic movement above it. Other wells are also about to get dry and cant provide sufficient water for construction works. He has requested MIDC to resolve the case so as not to hamper his construction activities and schedule  28.03.2016- MIDC Update: CP has made field visit for inspection of site and is processing the file  12.04.2016- MIDC update: The file is forwarded to Dy Engg.	MIDC to look into the matter and update MAITRI on the same.	OPEN
72	Krishna precision Steel udyog P Ltd		MIDC	Land allottment	MIDC has issued the land allotment offer letter on 14th November 2014, upon which investor has paid the initial deposit amount of INR 1,70,00,000/- to MIDC through demand draft dated 03rd December 2014. Now investor is claiming that it is been almost more than 15 months and still the final allotment letter is pending for grant of approval.  MAITRI has informed investor the MAITRI will not facilitate the land related issues as directed by Jt. CEO. MIDC. Hence the issue to be closed	The issue was closed on 13.04.2016	CLOSED
73	Maharashtra Seamless				Investor wanted to know how agricultural land will be utilized for industrial use after the amendments in Tenancy Act. Also wanted to know the procedure to covert the agricultural land into industrial use involving perspectives (permissions/sanctions/NOC/agreements etc.) of Revenue, UDD, NA permissions from District collector & other concerns Dept. 06.04.2016: Informed the investor that under section 44(A)	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
74	Khandelwal Chem	Akola	MIDC	Land Allotment	Investor has submitted an application on May 2012 for 4000 Sqm land in Akola MIDC but LAC, MIDC allotted a land admeasuring 2000 SQM. Investor insisted upon requirement of 4000 SQM vide application 15.05.2012, which was considered as fresh application. The investor had received MIDC letter(01.12.2014) that LAC has decided to offer land admeasuring 4000 sqm at Akola Growth Centre. However, since than the investor has not received communication regarding his application for land allotment. The investor proposes to establish a unit under PMEGP scheme, having deadline for application till 15th September 2015.  24.08.2015- update from MIDC: MIDC does not have specific land as per requirement of investor.  27.08.2015- Update from Investor - A joint meeting of investor, Jt CEO MIDC, Dy CEO MIDC, GM land MIDC, RO Amravati held at MIDC Andheri to resolve issue. A land parcel is being demarcated for investor to check if it is as per his requirement.  04.09.2015- Investor update- Investor is seeking an MIDC plot where all facilities are available. He was offered a land (AN 99 AN 100), which is not suitable to him/no clear demarcation is available. He is requesting to get land parcel like T42, N11 etc  11.09.2015- Investor meeting update: MIDC to give the latest list of vacant plots and surrendered plots - of relevant sizes - to the investor. The investor will have to select from the list and notify MIDC.  21.09.2015- Investor update: investor is asking for status of sub-division of plot T42, T51, T52 status. MIDC has shared the list of land available.  07.10.2015- Update from MIDC: The land has been allotted to the investor on 05th October 2015 and the scanned copy of the letter has been shared with the investor.	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
					facilities, the investor is no willing to take up the same.  09.10.2015- Update from department: MIDC has given the latest list of vacant plots and surrendered plots - of relevant sizes - with MAITRI and MAITRI has shared the same with the investor. The investor will have to select from the list and notify MIDC. 26.10.2015-MIDC Update- If investor does not want to take any land parcel out of offered land parcels, , MIDC has instructed RO to cancel the allotment to the investor after 5/11/2015.  19.11.2015- MIDC Update: Based on Lokshahi meeting directives by Hon'ble CM (dated 02.11.2015), RO MIDC has forwarded the file to HO, MIDC for decision. Since no land is available to suit requirements of investor, the file is submitted to take decision on subdivision of T42 plot, as requested by the investor.  07.12.2015- MIDC update- the file is pending at Jt CEO level for decision.  04.01.2016- MIDC update- The investor has asked for a land which is "amenity" land in MIDC. Hence, MIDC needs to change the status of said land from "amenity" to "industrial". For the same, the minor modification committee meeting is scheduled on 07.01.2016.  11.01.2016- Department update- Land allotment letter will be issued in 2-3 days to the unit.  28.03.2016- MIDC update: MIDC has allotted developed plot to the investor but investor is seeking specific corner location plot, which MIDC has already allotted through Lottery system. Since the investor is allotted a plot in MIDC as per his requirements, MAITRI to close the case in IM April 2016. Since investor cannot be entertained for his choice of land and further, MAITRI is instructed not to take up the land allotment case.		

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
75	Manner & Skill International Pvt. Ltd	Sindhudurg	UDD		Survey No. 30/2, 31/3 & 35-1/B at Village Konas Sawantwadi is the ancestral land of the investor, on which he want to set up mineral water plant. The said land is notified as other forest area by town planning department without informing the investor. Forest department does not recognise this land parcel as other forest area. The investor is facing issues in obtaining the NA permission, Building permission, etc. even with revised layout plans. His applications are pending at Tehsildar , Sawantwadi. 09.10.2015- Investor meeting update: UDD to look into the matter and update MAITRI. Investor to be called for the next investor meeting. MAITRI to visit the Tehsildar of Sawantwadi and collect the tourism Map. 02-11-2015- Department update: TP officer, Sindhudurg has submitted ground reality report to Jt. Director , Konkan region on 01.11.2015. Issue is pending with Jt Director, Konkan region on 01.11.2015. Investor in will have to apply for the Zone Conversion. MAITRI to share the contact details of Jt. Secretary, UDD, who will guide the investor in making the application for zone conversion. MAITRI has shared details on 17.11.2015. Investor has met Secy, UDD on 4.12.2015  23.11.2015- Field visit update: File is with Shri. Shende (Jt. Director Town Planning). Expected time to forward the file to Shri. Rajan Kop (Dir. Town Planning) is 1 week. 1.12.2015- Investor update- File is sent to Pune office for further action on 1.12.2015  10.12.2015- Investor update: They have obtained approval of CGWA with condition to invest certain amount of money within 6 months, which is ending in a month. The investor is requesting early resolution of UDD issue so that he can start his project	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
					without any problem further. The investor was asked to carry out a contour survey (30 degree) and ensure to have 12 mtr wide road near his plot 14.01.2016- Investor meeting decision: MAITRI to write a draft letter to Jt. Director, Konkan Region asking for the empanelled agencies for contour report. MAITRI to visit the Nodal officer and take it in writing the list of empanelled agencies. The issue to be resolved on priority. A weekly report to be sent to DC(I) on the progress of the issue. 19.01.2016- Investor update-Investor has hired architect for contour survey and applied to gram panchayat for NOC for the road. Field visit update: UDD does not have empanelled list for carrying out the activities. the architect of the investor should attach his certificate with the report. Investor needs to apply for zone conversion with Divisional commissioner, TP with reference to GR dated 6.5.2015 and 4.1.2016) 22.01.2016- MAITRI has shared draft DO letter with DC (I) to be written to Jt Dire, TP for sharing empanelled architects list with Investor.  01.02.2016- Department update: The proposal for conversion of said land (if slope=<30 degree) to Agriculture-no development land is forwarded to UDD Mantralaya. (So that, unit like manner & skill, if applicable, can apply for NA permission on the land). The report of contour survey form investor will be referred in this. As per the department, the procedure of conversion of land and notification issuance will take 6-8 months. Department asked the investor to meet them 18.02.2016- Meeting update: In a meeting of UDD with investor, The entire region is falling under Kasturi Ranjan committee. But being a green category project, he is allowed to put up the project in the region. The ground reality report is forwarded to Hon'ble Minister, UDD.		
76	Matsyodari Steel & Alloys Pvt Ltd.	Jalna	Industries and Mining department	Investment Period Extension	, , , , , , , , , , , , , , , , , , , ,	MAITRI to follow up with the department to resolve the case.	OPEN
77	Matsyodari Steel & Alloys Pvt Ltd.	Jalna	Industries and Mining department	Change in mega status	Now Investor requesting to change the status of Mega (Investment) to Mega	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
78	Nidhi trehan				Investor wishes to enquire about status of his unit (three units on two different plots) if it would be considered as single unit for application of Mega Status. The financial documents and registration is done under single unit.  11.03.2016- IM decision: The issue was closed from MAITRI	The issue was closed on 13.04.2016	CLOSED
79	Jsons Foundry Ltd.	Sangli	MSEDCL	Termination of Power Purchase Agreement	During a period from 2006-08, investor has set up 5 wind turbines and have signed Power Purchase Agreement (PPA) agreement with MSEDCL for sale of generated power. Investor applied to the MSEDCL on 10.08.2015 for Pre-termination of existing PPA and requested for grant of Captive Consumption under Open Access Policy (based on clause No.8.2 of GR no- NCE-2015/C.R.49/Energy-7 dated 20.07.2015). However, MSEDCL has rejected these applications stating that the unit's wind turbines doesn't fall under this GR. Investor has re-applied with the explanation but is not approved by the department.  10.03.2016- MSEDCL update: Hon'ble MERC (vide Order No 200/2014 dated 02.11.2015) has ordered that Long Term EPA can not be terminated before Expiry of Agreement Period. M/s Jsons Foundry made appeal to Hon'ble APTEL and it is subjudice  11.03.2016- IM decision: Since the investor has already approached MERC and APTEL for this case and it is subjudice as per their decision. Hence it will not be taken up by the State Govt. The issue was closed on 11.03.2016	The issue was closed on 13.04.2016	CLOSED
80	Melting Centre	Kolhapur	Industries and Mining department	Extension of Investment Period	In 2013, the unit was given mega project status on the basis of proposed employment. However, due to the delay in obtaining land from MIDC and Name change procedure of the company by MIDC, the investor is unable to implement the project within stipulated time frame. Hence the investor is requesting for the extension in setting up the Mega Project.  13.01.2016- department update- the name change process is completed by Industries dept (for offer letter) and the case is being considered for HPC	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
81	MITC Rolling Mills Pvt. Ltd.	Nashik	Water Resources Department	Water lifting permission and ownership	09.09.2015 - Update from WRD: Matter open for settlement of issue between MIDC & MITC Rolling Mills Pyt Ltd. Not pending at Water Resources Department level	Water department to decide if commitment charges needs to be levied on MIDC and communicate accordingly to MIDC	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
82	Monsanto Holdings Pvt. Ltd.	Buldhana	Ground Water Survey and Development Agency	survey and Issuing NOC	lwator curvoy & iccuing N()(`which ic nonding from the department	MAITRI to follow up with the department to resolve the case.	OPEN
83	India Mega Agro Anaj Ltd.	Nanded	MPCB	Consent to Establish	Investor has applied for Consent to Establish for their Biscuit factory and still awaiting for the grant of approval.	The issue was closed on 13.04.2016	CLOSED
84	India Mega Agro Anaj Ltd.	Nanded	MPCB	Consent to Operate	Investor has applied for Consent to Operate for their Daal Mill and Rice Mill but still awaiting for the grant of approval.	The issue was closed on 13.04.2016	CLOSED
85	Mungi engineering	Pune	MIDC	NOC for laying Electrical Power connection	The unit was granted conditional NOC by MIDC on 19.01.2012 to lay 22 KV HT cable from 400 KV substation (Plot No. P-10) Phase-III to "MVML supplier park" (the mail client of Mungi engineering). According to this NOC, MIDC did not have possession of land (from point E to F) of approx 350 mtr and thus, midcap did not granted NOC for this stretch. All works of cable laying is done by the unit except for the said stretch. Investor is requesting for NOC of 350 mtr land now. 28.03.2016- MIDC update: Dy CEO2 to be approach fro resolution	MAITRI to follow up with the department to resolve the case.	OPEN
86	I G Petrochemical s Pvt. Ltd.	Raigad	Query	Registration to MAITRI	Investor is planning for an expansion of his existing project. Wish to register with MAITRI team for assistance 28.03.2016: Informed the functioning of MAITRI team. Shared the brief note of MAITRI.	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
87	New Phaltan Sugar Works	Satara	Ministry of environment and forest	Environment Clearance	19.01.2016- The case was discussed by EAC and investor was asked to submit adequate treatment scheme for 'press mud' as well as to provide additional green belt	MAITRI to follow up with the department to resolve the case.	OPEN
88	Octaga Green Power & Sugar Co. Ltd.	Kolhapur	Excise Department	Permission to enhance Bottling capacity	105.11.2015- Department update: Superintendent, Excise Kolhapur has forwarded the file with his NOC to Excise commissioner. Mumbai on 16.05.2015	MAITRI to follow up with the department to resolve the case.	Open
89	PDP Gas & Chemical Pvt Ltd.	Ratnagiri	Revenue Department	NOC/Permissi on for storage of facility of Anhydrous Ammonia	further process to obtain NOC 15.12.2015- Department update: collector has raised some inquiries since the	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
90	Procat tech LLP	Thane	MIDC / MPCB	Consent to Establish	Application was submitted on 16.04.2015. Investor took over a part of the land and products from an existing company, which already had consent to operate. MPCB kept denying the CTE on various grounds even after investor applied for ZLD; received legal opinion from MPCB legal cell that the party should be granted the consent and; even after investor submitted a letter from MIDC stating that they have given permission for the project. Investor is claiming that the process does not involve any hazardous chemicals, it only involves inorganic salts and the effluent also contained easily separable inorganic salts of benign elements. Investor is proposing to manufacture catalysts which are very important for green processes, but not available to Indian companies because of its strategic importance.	Technical Advisor, MIDC for clarity over issue, as MIDC should issue	OPEN
91	Saj foods	Nagpur	MIDC	mortgage NOC	The investor has made an application for NOC from MIDC in order to mortgage the land to financial institutions for loan. 15.01.2016- Update from department: PDL got verified from Legal advisor on 13.01.2016 and same is ready for adjudication. Thereafter consent for mortgage will be issued. 29.01.2016- Investor update: The draft of PDL agreement is pending with the investor. 05.02.2016- Investor has submitted the PDL agreement and is awaiting meeting with MIDC for signature 22.02.2016- Investor update: The signature is done and investor is waiting for final NOC 04.03.2016- MIDC update: The NOC is issued to the investor. Investor has confirmed the same. 11.03.2016- IM decision: The issue was closed from MAITRI Forum	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
92	Rex Polyextrusion Pvt. Ltd.	Sangli	MIDC	Approach Road & Time limit Extension for BCC	The investor informed MIDC that his plot is not accessible without a proper approach road. Due to this, the development work is not possible. Investor has obtained conditional building plan approval on 01.10.2014 that it will stand cancelled, if the construction work is not started within 12 months (i.e. 01.10.2015) from the date of issuance of this approval.  Till date, approach road is not provided to the unit and hence, the investor could not start development work. He is requesting for an approach road and a free time limit extension for BCC.  28.03.2016- MIDC update: The file is under process with CEO, MIDC 12.04.2016- MIDC update: Tender work is under progress. The file for BCC extension is with Dy. CEO2	MIDC to look into the matter and update MAITRI on the same.	OPEN
93	Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block)	Raigad	Zilla Parishad	Road widening approval	The investor has made an application for village road widening on 31st July 2013 and was processed earlier but due to transfer of some officers the file remained pending due to which the investor had to re-submit the whole proposal.  11.09.2015- Investor meeting decision: MAITRI to share a draft DO letter with DC (I), written to CEO, ZP, Raigad  09.10.2015- Investor meeting update: MAITRI to ensure Video Conferencing to be done in order to discuss the progress of the regional issues. DI to send the letter to the department on the same.  28.10.2015- Update from ZP office- ZP will take up the issue in upcoming board meeting on 6.11.2015  07.11.2015- Investor meeting (VC) update from ZP- The board meeting is rescheduled to be held on 09.11.2015.  17.11.2015- ZP update: In board meeting, it is decided to call investor in next board meeting to discuss the issue. The board decided that Godrej to acquire the land of road for the widening. however, it will be kept open for use of villagers. Godrej has disagreed to the decision of ZP board.  11.12.2015- Investor meeting decision: MAITRI to find out the Road notified width and ownership. MAITRI also to obtain the Road map.  30.12.2015- Site visit update- the land of road belongs to local farmers while the road is being maintained by ZP. MAITRI could not get the details of road width.  12.01.2016- Investor update-The investor is not willing to acquire the land of the road -as suggested by ZP in earlier meeting (1.5 mtr private land on both sides - to widen the road)  14.01.2016- Investor meeting decision: The department to resolve the case on top priority and MAITRI to send the report to DC(I) every week on the progress of the issue.  11.03.2016- IM decision: Investor to acquire the plot for road widening. The same is communicated to the investor and the issue was closed from MAITRI forum	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
94	Robo Silicon Private Limited	Raigad	Environment department	Environment Clearance	Investor initially submitted the application for Obtaining Environment Clearance on 12.04.2013 which was discussed in 75th, 82nd, 83rd, 96th and 104th SEAC meetings. However, the EC was not accorded to the unit. Lastly proposal has been discussed in the 95th SEIAA meeting on 12.01.2016 in which committee has recommended for reconsideration in SEAC1 meeting 10.03.2016- Environment dept update: Will be considered in ensuing SEAC-1 meeting as directed by SEIAA in its 95th meeting.  11.03.2016- IM Decision: If the case is not taken up in SEAC1 meeting, then the investor to be called for the next Investor Meeting.  29.03.2016- Department has uploaded meeting agenda, which includes the case of this unit. Investor is informed for the same. Minutes are awaited	MAITRI to follow up with the department to expedite the case.	OPEN
95	Rohan Realtors Pvt. Ltd	Pune	MPCB	Consent to establish	Investor's application for consent to establish is pending in MPCB- CAC meeting 11.12.2015- Department update: The Compliance is pending from the investor. 30.03.2016- MPCB update: It is discussed in the CAC meeting. Minutes are awaited. It has been granted to the investor and MAITRI has closed the case.	The issue was closed on 13.04.2016	CLOSED
96	Rohan Cityscapes P Ltd (IndoSpace)	Pune	MPCB	Consent to operate	Investor applied for partial Consent to Operate for the building no 6 and 7, which is still pending for the grant of approval. (Acknowledgement number 053774.) 11.12.2015- Department update: The Compliance is pending from the investor. It has been granted to the investor and MAITRI has closed the case.	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
97	Sagar Ginning & Pressing Factory	Buldhana	Revenue Department	NA Permission	Investor had applied for NA permission under 44 A to SDM Sindkhed Raja, Dist - Buldhana, which is still pending for grant of approval.  07.11.2015- investor meeting decision: Investor has to apply for the Sanad as per MLRC section and the penalty levied to the investor is rightly charged and the investor to pay and obtain the Sanad.  07.12.2015- Department update - Collector office has scheduled a meeting with investor and SDO on 14.12.2015. Investor is willing to pay penalty to obtain the sanad, but both SDO and collector office do not have clarity over who issues the Sanad as well as how much penalty charges the investor needs to pay  04.01.2016- field visit update: DIC informed MAITRI that Investor started production in 2009 without informing SDO and collector office due to which, he was charged penalty in 2009. The investor claims that he has paid the penalty but has no proof / receipt. Both SD and Collector has informed the investor to pay the penalty from 2009-2015 duration post which, his application will be processed. Investor is not sharing any details after no. of follow up made by MAITRI and hence, MAITRI has closed the case.	The issue was closed on 13.04.2016	CLOSED
	Samartha Opto- Electropolyme r Pvt. Ltd.	Raigad	Gram panchayat	NOC (power connection & start of activity)	The investor has purchased the land and building through Auction process (from official liquidator High court, Alibaug) in 2012. As per investor, delayed documents from High court resulted in delayed registration - in 2015.  The investor has applied to Gram panchayat for its NOC to obtain power connection for the unit but till date, it has not been received by the unit. The investor has also sent reminder on 11.02.2016 to gram panchayat in this regards 11.03.2016- IM decision: The case to be presented for the CM meeting. SICOM to visit the gram panchayat to expedite the issues.	MAITRI to follow up with the department to expedite the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
99	Samartha Opto- Electropolyme r Pvt. Ltd.	Raigad	MSEDCL	Power Connection	The investor, post purchase of the property through auction process, intimated MSEDCL to file for any pending dues form previous owner vide form no. 66 to Official liquidator as per high court order and requested to intimate the investor so that they can apply for the new connection. The investor requested MSEDCL to grant a connection on 17.05.2015 and applied online on 15.01.2016 for the connection. They have not received any communication in this regards.  09.03.2016- Investor update: MSEDCL has requested to comply with certain documentation, which investor will submit shortly  10.03.2016- MSEDCL update: The SDO, Alibaug Subdivision have asked some clarification regarding the matter vide letter no Add EE/ABG-I/T/495 dated  09.03.2016 regarding confirmation of M/s Ahura is same as M/S jaycore (defaulter).  11.03.2016- IM decision: The case to be presented for the CM meeting. The department to look into the matter to expedite the case.  22.03.2016- Investor update: Investor has received payment notification from MSEDCL. Investor to make the payment.  07.04.2016- Investor update: Investor has made the payment	The department to look into the matter to expedite the process.	OPEN
100	Samartha Opto- Electropolyme r Pvt. Ltd.	Raigad	Revenue Department	7/12 extract	The investor has purchased the land and building through Auction process (from official liquidator High court, Alibaug) in 2012. The investor has applied for updation of land related papers like 7/12 extract and other documents to his name/ unit's name, on 10.04.2015 at Talathi office Alibaug. As per the investor, the details are submitted twice by the investor but the approval is still not granted 11.03.2016- IM decision: The case to be presented for the CM meeting. MAITRI to draft a DO letter in name of DC(I) written to PS (Revenue) and Collector (Raigad) about the issue. The nodal officer of Revenue to call a meeting with the Tehsildar on 14.03.2016 and MAITRI to attend this meeting as well. 16.03.2016- gramsevika update: Investor was asked for compliance - the land measurement mentioned in sale deed and in registration document are different, Investor needs to get it rectified first. The investor has already applied for the same at Sub registrar office.	MAITRI to follow up with the department to expedite the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
101	Samsonite South Asia Pvt. Ltd.	Nashik	MSEDCL	Power Connection	The unit is connected with 33 KV line, but due to frequent power failures and fluctuations, the productivity of their existing unit is getting affected. The investor has requested to expedite the installation of an alternative lines to ensure uninterrupted power supply.  August 2015- Update from department:  It is proposed to connect the unit on 220 KV Raymond substation through a new link line of 33 KV. To carry out this work, tender was floated on 1st June 2015 (which received no bids) and refloated on 27th June 2015 (Last date for bid submission 11 July 2015).  Meanwhile, a revised instruction have been received from Head Office to issue Infra - II tenders locally for Nasik (R) Division which includes above work.  12.08.2015-update from SICOM: 4 bids have been received for the last tender floated and approval of board is awaited to issue the LOA. Expected time: 10 days 04.09.2015- Update from Department: LOA to be issued in next 2 days.  10.09.2015- Update from department to SICOM- the contractor has been issued LOA and agreement will be signed by 15.09.2015  11.09.2015- Investor meeting decision: MIDC will schedule regular meeting to expedite issues pertaining to MSEDCL/MSETCL in MIDC area  08.10.2015- Update from department: Survey for the work has given to contractor. Tentative time - 2 months. To be reviewed in January 2016  13.01.2016- MSEDCL update- The said work of substation is under progress.  Meanwhile, the power supply is extended to Investor's premises from another feeder. 01.04.2016- MSEDCL update: Work to be completed within 2 months.	The work is stuck due to right of way issue. MSEDCL to get in touch with collector to resolve issue and execute the works	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
102	Ghatge Patil Industries Plant II	Kolhapur	MPCB	Consent to Operate	The investor was not issued consent to operate since he had not obtained Environment Clearance from the environment department. The investor started production activity without Consent to operate, hence, the department has filed a court case against the investor.  Public hearing for the same has taken place in December 2014.  28.10.2015- MPCB update- Investor has obtained Environment clearance certificate, he is requested to submit the same to MPCB for want of Consent to operate.  26.11.2015- Investor update: Investor has complied with Environment clearance certificate to the department.  11.12.2015- Investor meeting update by department- The case was discussed in the CC meeting held on 9th December 2015. Awaiting the minutes of the meeting.  04.01.2016- Update from the minutes of CC meeting- Committee has noted that investor has violated EIA Notification 2006, therefore the Regional Officer, Kolhapur has filed criminal case under EIA Notification 2006. However, Environmental Clearance is approved in the 88th meeting of SEIAA held on 31.08.2015. But it is not obtained till date. Therefore, it was decided to keep the case in abeyance and revert back to CAC after submission of Environmental Clearance.  8.01.2016- Investor update- Investor has obtained environment clearance certificate and will shortly submit the same to MPCB.  29.01.2016- Investor has submitted environment clearance to MPCB and MIATRI has shared the same with MPCB as well on 12.02.2016  11.03.2016- Department update: The case has already been discussed in the CAC meeting awaiting the minutes of the meeting.  04.04.2016- MPCB update: The consent is granted. the issue is closed from MAITRI	The issue was closed on 13.04.2016	CLOSED
103	Seco Tools India Pvt. Ltd.	Pune	MPCB	Consent to Operate- renewal	Investor has applied for renewal of Consent to Operate vide acknowledgement no 056935 which is still pending for the grant of approval.	The file is in process and will be placed in next CAC meeting as per seniority list of consent applications	OPEN
104	Shekhar Opto- Electronics & polymer Pvt. Ltd. (Old name: Shekhar Glass Fiber Pvt. Ltd.)	Raigad	MSEDCL	Power Connection	The investor has purchased MIDC property from Auction process (by recovery officer, DRT and Official liquidator, Bombay High court) in January 2011. Investor has applied for power connection on 19.01.2016. MSEDCL has asked the investor to submit " no dues certificate" and " wiring completion-testing report". The previous unit has outstanding of INR 18 lakh with MSEDCL. The investor is seeking power connection without payment of dues left by previous owner 11.03.2016- IM decision: The case to be presented for the CM meeting. The department to look into the matter to expedite the case.	The department to look into the matter to expedite the process.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
	Shekhar Opto- Electronics & polymer Pvt. Ltd. (Old name: Shekhar Glass Fiber Pvt. Ltd.)	Raigad	MIDC	Change of name	11.03.2016- IM Decision: <u>The case to be presented for the CM meeting</u> . MIDC to look into the matter and update MAITRI on the same.  14.03.2016- MIDC and investor update: Investor need to comply with documents of		OPEN
106	Shri Gurudatt Sugars Ltd	Takaliwadi	Directorate Of Industries	Package Scheme of Incentives	Update from DI:	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
107	FILLER INDIA BOTTLING PVT. LTD.	Palghar	Revenue Department	NA Permission	The Investor has made an application for NA permission under section 44 A for land no. 220 which is still pending for approval due to which the expansion of the unit is getting delayed  11.12.2015- Investor meeting decision: The action taken by UDD to be reviewed within 15 days. All NA permission issue units to be called in next Investor meeting. All units facing issue of NA permission to be called in January 2016 Investor meeting  14.12.2015- Investor update- Investor has replied to the query raised by Collector office and requested to issue NA permission for said land at 220 (regularise). However, As per the Collector office, the investor needs to make compliance, which the investor is yet to make  08.01.2016- Investor update- the investor has shared compliance made by him - MSME registration, Forest NOC and Town planning NOC.  13.01.2016- Investor update- investor has met the ADTP to confirm the compliance. A site visit on 16.01.2016 is planned post which building plan is expected to be approved.  29.01.2016- Investor update: Demand note is issued and is paid by the investor. The approval is expected to be issued soon  04.02.2016- Investor update: He has received building plan approved and will submit the same to department for NA permission  08.02.2016- Investor update: Investor was asked by RDC office to submit consent to operate for all plots under consideration - as unit has consent to operate for one plot only. The investor has applied for the consent to operate and paid necessary fees. the filled visit is already made to regularise consent to operate and the same is expected to be issued to investor in a week's time.  17.02.2016- Investor update: Investor has received consent to operate for plot no 220 and all other plots and has submitted to Collector Palghar. The file is under process with Collector Palghar  10.03.2016- Investor update: Collector has confirmed to since investor has applied for NA permission cannot be granted to the investor.  11.03.2016- IM Decision: Investor to meet the Collector (P	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
108	Sindhudurg Mining	Sindhudurg	Industries and Mining department	Extension of MOU	Application has been made for MOU extension for next five years in view of delay in obtaining Mining Lease. Investor has submitted application for renewal of MOU in 2012.  August 2015- Update from the department:  Application has been forwarded to State Government for approval.  13.01.2016- Department update- the proposal will be referred to HPC	MAITRI to follow up with the department to resolve the case.	OPEN
109	Solar Industries India Ltd.	Nagpur	Forest Department	Diversion of Forest land	The investor submitted application for diversion of 87.97 Ha of forest land to comply with the safety zone requirement to manufacture defence explosives. The proposed forest land is not a part of the wildlife sanctuary nor a wildlife corridor. Some NGO and Wildlife Warden has raised objections. Their file is pending for approval with PCCF Nagpur since 20 January 2015.  August 2015- Update from the department: Proposal under Forest (Conservation) Act for diversion of forest land has been processed for approval of Govt of Maharashtra. After approval of Govt of Maharashtra, the same will be forwarded to MoEF & CC. 23.09.2015- Investor update: File is with Minister (Forest), who will take views of the Mr. Bagrodia, MLC (the opponent) in some time 01.10.2015- Update from Department: Proposal under Forest (Conservation) Act for diversion of forest land has been processed for approval of Govt of Maharashtra. After approval of Govt of Maharashtra, the same will be forwarded to MoEF & CC. 07.11.2015- department update: Minister had a meeting with opponent who has raised concerns about wildlife activities in 84 hectare area. A study of tiger activities in the said area is carried out with help of cameras by DCF. The report from PCCF will be completed in next 15-20 days. 16.12.2015- Department update- PCCF report is received however the local MLA (Mr Sunil Kedar) has raised concerns about tiger habitat with MoEF. 14.01.2016- Department update-A meeting was held by Forest Minister on 16.12.2015 at Nagpur with Mr. Kedar, MLA. It was agreed that restudy (of 7 days) will be done by involving Mr. Kedar in the proposed area by camera trap. Mr. Kedar wanted department to ascertain if company has done any encroachment on forest land and provide information about cattle kill in said area. All information's have been provided on 5/1/2016. However, restudy is yet to be started.	MAITRI to follow up with the department to resolve the case.	open

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
110	Capaz Industries	Ahmednagar			inquired about application process for 1) Industrial NA; 2) Factory inspector permission; 3) TP permission; MPCB consent Or any other permission is also required or not They have incorporated private limited company and obtained documents like 1) Incorporation certificate; 2) MOA; 3) AOA 4) Pan card; 5) vat cst no; 6) Project report.; 7) SSI registration; 8) Propose factory layouts; 9) Gram panchayat NOC 10) 15 years Lease agreement (Land in on my uncle's name)	The issue was closed on 13.04.2016	CLOSED
111	Swarovski Pvt. Ltd.	Pune	Gram panchayat	Tax	The investor is requesting Gram panchayat Karegaon to issue revised bill for gram panchayat tax based on G.N. of Bombay High court dated 3.12.1999. 07.11.2015- Investor meeting decision: SICOM to coordinate with RDD regarding same.  December 2015- Investor update: the file is pending with CEO, ZP 09.12.2015- ZP update- ZP, CEO has instructed Gram panchayat to hold the matters of gram panchayat levied tax quoting a GR issued by the Principal Secretary. 10.12.2015- Investor update-Investor is requesting MAITRI to approach RDD to direct CEO, ZP. Investor has requested MAITRI to take up his suggestion on draft MH panchayat taxes and fees (amendment) of 7.11.2015.  1.1.2016- MAITRI has forwarded unit's suggestions received on 28.12.2015 to the PS Industries , DC (I) and PSI for further process. and informed the investor that MAITRI cannot assist in this issue.  07.04.2016- Field visit update: The issue was to be taken up in the ZP board meeting on 11.04.2016. They are awaiting another notification from Government.	MAITRI to follow up with the department to resolve the case.	OPEN
112	Cadbury India Limited (Mondelez India Foods Private Limited - MIFPL) - R&D centre	Thane	Thane Municipal Corporation	Debris disposal permission	The investor to construct a new R&D centre within in factory premises in Thane. As a part of which the investor is required to demolish some structures and construct new buildings. However for disposal of debris arising out of demolition activities, the investor is seeking permission from the Medical Officer, Solid waste Dept., Thane Municipal Corporation (TMC) 08.02.2016- Investor update: TMC has requested unit to visit their office. The investor will visit the Asst Commissioner TMC in next week 29.02.2016- Investor update: TMC has directed land parcel for disposal of debris. The investor expected written consent in 2-3 days 15.03.2016- Investor update: the investor wants written consent, which TMC is not issuing since the disposal location is not owned by TMC.	The issue was closed on 13.04.2016	CLOSED

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
113	Tata Consultancy Services Ltd.	Mumbai	Environment Department / Ministry of environment and forest	Clearance	GOM had identified IT as a key industry and had granted exemption to IT Industry from any type of Environment Regulations. The investor has a letter from MS, MPCB clarifying the non-applicability of Environment Clearance on 23.01.2006. However, as per the amendment dated 1st December 2009 by MOEF, the proposed IT Park falls under the Prior EC Requirement Category.  Prior to the date of the amendment by MOEF, investor had already received the Plinth Completion Certificate. But a few changes in the building plan for Phase II by investor, now he is liable for Environment Clearance.  Investor has made the application to Environment department in 2014 which is still pending with the grant of approval.  09.10.2015- department update: The investor has violated the regulations hence the department is seeking clarification from MOEF. MAITRI to follow up with the department to expedite the issue. If the issue remains unresolved the investor to the called for the December 2015 investor meeting  07.11.2015- Investor meeting decision: Secretary UDD to direct Municipal Corporation for further process. The department has shared the copy of the letter sent to MOEF on 30.11.2015.  14.01.2016- Department update: The project was considered in 34th meeting of SEAC-2 (20.07.2015 and was referred to Environment department for further needful pertaining to Violation committed by the investor. The environment dept had issued proposed directions under section 5 of environment (P) Act, 1986 on 02.12.2015.  Personal hearing on this matter will be extended to the investor before A.C.S (environment) after receiving present status report from MCGM & MPCB.  10.03.2016- Env Department update: Personal Hearing in this matter will be extended to the PP before A.C.S. (Environment) on 16.03.2016.	MAITRI to follow up with the department to resolve the case.	OPEN
114	Top worth Urja & metals Ltd.	Yavatmal	MPCB		The investor has won the e-auction of Marki Mangli -I coal mine and executed 'Coal Mine Development & Production Agreement (CMDPA)' with Ministry of Coal on 30.09.2015. Hence, applied to MPCB for transfer of Consent to Establish and Consent to Operate from the previous owner (B.S. Ispat Ltd) to his name (vide letter no. TUML/NGP/MM-I/2015-16/0108). The transfer is pending for the grant of approval.	The proposal was approved in CC meeting dated 23.03.2016. awaiting minutes of the meeting	OPEN
115	Topworth Urja & metals Ltd.	Yavatmal	Industries and Mining department	Grant of mining lease	The investor has won the e-auction of Marki Mangli -I coal mine and executed 'Coal Mine Development & Production Agreement (CMDPA)' with Ministry of Coal on 30.09.2015. Investor has applied to obtain mining lease for the Marki Mangli - I coal mine to Directorate of geology and Mining, Nagpur. The case is still pending.	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
116	Uttam Galva	Sindhudurg	UDD	Zone Conversion	23.11.2015 - UDD update: The file is forwarded to Forest Department for remarks. 12.01.2016- Forest department update- The department has received the file on	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
117	Vaishvik Foods Pvt Ltd	Satara	Revenue Department	Amendment in NA Permission & Building Completion Certificate	Investor has submitted application for amendment in NA permission and Building Completion Certificate for (change of warehouse to industrial purpose) at SDO office, Wai. The same is pending.  Although Investor made an application in January 2015, the issue was taken up by SDO, Wai (now transferred) in August 2015 for unknown reasons, wherein, his letter mentions date of application as August 2015.  The SDO had asked opinions from various departments like MPCB, Fire department, DISH and Dy Collector in August 2015, which, till date, are not received by the SDO office.  27.11.2015- SDO update- SDO has written to all concerned department about status of the same. The department's comments are yet to respond on the same 11.12.2015- Department update- Revenue has shared replies received in response to the written letters from Dy Collector office. Reply of MPCB, Fire and DISH are still awaited  14.01.2016- Investor meeting decision: MAITRI to follow up with the department to expedite the case. MAITRI to share the history of the issue with DC(I).  21.01.2016- SDO update- the replies have been received from concerned department and now file is pending with SDO.  27.01.2016- Department update: SDO has asked for Provisional Fire NOC from the investor. Investor has paid the fees for Provisional fire NOC on 7th January 2016 and NOC is awaited from the fire dept (30 days time line-standard)  30.01.2016- Investor update: Investor has received provisional fire NOC and has shared the same with SDO. the file is under process with SDO  03.03.2016- Investor update: Investor has received demand note to pay differential amount. Upon payment, the issue is expected to be resolved. Investor has paid it too. (15.03.2016)	MAITRI to follow up with the department to resolve the case.	OPEN
118	Vast Industries	Sangli	MIDC		Investor submitted an application for land allotment to MIDC on 20th April 2012, which was approved in LAC meeting of 30th August 2012. However, the investor received land allotment letter after 28 months. (4th December 2014) and investor has paid the 25% of amount for the land at RO MIDC in December 2014. The investor is awaiting for a communication from the MIDC for further formalities.  11.02.2016- Investor update: Investor has shared supporting document for payment of 25% of fees and also he has received letter form RO MIDC explaining the reason for the delay in land allotment. As per the letter, MIDC will shortly carve out a plot suiting his requirement and the file is under process at planning department of MIDC 28.03.2016- MIDC update: the SPA has sent file with carved plot details. MIDC will issue land allottment in next week.  12.04.2016- MIDC update: It will be done by end of this month.	MIDC to look into the matter and update MAITRI on the same.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
119	Balaji Formalin Pvt. Ltd.	Raigad	МРСВ	Consent to Establish	Investor has submitted the application for Consent to Establish on 31.08.2015 to Sub-Regional Office Raigad-1 for grant of approval which is pending. 07.11.2015- Department update: The case to be taken up in the next CC meeting 11.12.2015- Department update: The case was discussed in the CAC meeting held on 23rd November 2015. Awaiting the minutes of the meeting. 05.01.2016- Investor update- MPCB has issued show cause notice to the investor for refusal of consent since the unit is located 100-150 mtr away from the human habitation and the unit has not provide details of pollution control measure taken by it to control toxic emissions. 07.01.2016- Investor update- The investor has replied to the show cause notice. MPCB will decide on further course 04.04.2016- Investor update: Investor has shared minutes of meeting in which, their proposal was approved. Investor requested to close the case.	The issue was closed on 13.04.2016	CLOSED
120	Ashwin Infosoft	Solapur	MIDC	IT building allotment	Investor applied to MIDC for allotment of an empty building in Solapur MIDC for starting a Video game Development park on rental basis. However, even after 4 auctions, no decision was taken and the building is lying vacant since last 24 years.	The issue was closed on 13.04.2016	CLOSED
121	Voestalpine Bohler Welding India Pvt Ltd.	Thane	MIDC	Sub letting charges	MIDC has issued a demand note for payment of sub letting charges for carrying the commercial activity (training) on the industrial plot. Investor claims that company carries out welding, engineering and fabrication activities which are industrial in nature and not characterized as commercial activities. Hence Investor has requesting MIDC to re-issue the demand letter on the basis of industrial activity. 11.03.2016- MIDC update: The field visit report of RO, MIDC confirmed the activities as of Industrial nature, while Jt. CEO, MIDC has defined the project as commercial activities. 11.03.2016- IM decision: Investor to resubmit the project report with details of activities carried out for various clients which defines their industrial activities. MAITRI will draft DO letter in name of DC, written to Jt CEO, MIDC to look into the matter, once the investor's report is shared with MAITRI. (not sent by DC sir) 12.04.2016- MIDC update: The file is under process at Jt CEO, MIDC	MIDC to look into the matter and update MAITRI on the same.	Open

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
122	VHM Industries Limited	Amravati	MIDC / MPCB	Consent to Establish	the HRTS system for disposal of treated effluent.  11.09.2015- MIDC has shared the report to MPCB. MPCB to look into the matter.  08.10.2015- Update from department: The issue was discussed in the CAC meeting held on 07th October 2015 awaiting the minutes of the meeting.  October update from investor: Investor has requested to relax the limits of LSI and MSI units for CETP being built by MIDC in Amravati Ind area, since the effluent from his unit is having higher BOD and COD content then the standards allowed for CETP. In this way, he has to incur double cost of effluent treatment, which is economically not feasible.  MIDC has expressed its agreement to relax the standard of MSI-LSI in the letter to MPCB written on 29.07, 2015.	As discussed in the joint meeting with the Industry representative it was decided to call the verification report regarding HRTS developed by MIDC from NEERI. Accordingly visit is planned on 12.04.2016.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
123	VHM Industries Limited	Amravati	MSEDCL	Power connection	and 33KV Supply can be given after commissioning of 33KV proposed Substation in Nandgaonpeth Textile Park through Lease In Lease Out arrangement.  07.11.2015- Update from MSETCL: Status of 220 kV Nandgaon Peth Substation:	The department to look into the matter and update MAITRI. MSEDCL also to share the copy of the sanction letter with MAITRI	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
124	Vinati Organics	Pune	Environment Department	Environment Clearance	September 2015.  As per the investor, the project should be cleared since the notification is in draft.	MAITRI to follow up with the department to resolve the case.	OPEN

S.N o	Name of the Company	District	Department	Name of the Service	Issue description and chronology	Decision taken in the investor meeting	Issue Status
125	YAPP INDIA Automotive Systems Pvt Ltd	Pune	MSEDCL	Power Failure	13.08.2015 IM decision: MAITRI has shared draft DO letter with DC (Industries) written to MSETCL for the issues pending with MSETCL and to nominate a nodal officer to MAITRI forum. 31.08.2015- MSETCL update: written a letter to MSEDCL to reduce load on the said	The Substation is harged and MSEDCL to look into the matter and pdate MAITRI on he same.	OPEN
					Handholding units at MAITRI meeting		
1	Wonder Cemer	Dhule			A Relationship Manager (Mr. Piyush) was assigned to the unit for providing handholding su Key issues to be supported: Water sanction and Fly ash quota Investor to make an application for water requirement to PS (WRD), GOM and share it wit follow up on the same. Investor also to share the Mahagenco application with MAITRI and MAITRI to also find out ash quota information.	th MAITRI to	OPEN

5. N o	Name of the Company	District	Department	Name of the Service	Decision taken in the investor setting	lssue Status
2	Yazaki India P	Pune			A Relationship Manager (Mr. Swapnil) was assigned to the unit for providing handholding support.  Key issue to be supported: Permission for female workers in second shift  Investor to share the application made to the labour department for shift related permissions of female workers	OPEN
3	Vitthal Refined Sugar Ltd	Solapur			The investor to share the copy of the application for Consent to Operate and environment clearance with MAITRI and MAITRI to follow up with the department to take up the case on priority bases.	OPEN