					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N	Name of the	District	Department	Name of the	Application	locus description and chronology	MINUTES 8 July	Issue
0	Company	District	Department	Service	date	Issue description and chronology	2016	Status
1	Aashirwad Cotex	Chandrapur	Revenue	Name change on 7/12 extract	13.05.2016	Investor has bought 3 acres of private land in April 2016 (survey No. 19/2, 20/2, 20/3) at Village - Arvi, Tal - Rajura, Dist Chandrapur to set up a cotton ginning & pressing unit at the location. On 13th May 2016 Investor has submitted the application for change of name on 7/12 extract which is still pending for grant of approval.	The issue was closed on 08.07.2016	CLOSED
2	Abhay Cotex Pvt. Ltd.	Dhule	MSEDCL	Power Connection	22.06.2016	On 25.02.2014 due to heavy wind and rainfall some poles feeding supply to the Nardhana Substation had fallen and now since May 2016 there are a lot of power failure from the MSEB feeder, due to these the plant is suffering from heavy financial loss.	MSEDCL has put up 7 poles to resolve the issue and the power supply is regular. MAITRI to check with investor and verify.	Open
3	ACG Pharma technologies Pvt Itd	Satara	MSEDCL	Electricity duty refund	01.09.2015	As the unit had already obtained Eligibility Certificate, the investor has made an application for the refund of electricity duty exemption from the date of commencement of production as per provisions of PSI 2007 01.12.2015- Department update: MSEDCL has approved the proposal of Electricity Duty exemption and conveyed that it will be availed the exemption from November 2015 billing onward. The refund will be sent to investor after it is duly audited as per Commercial Circular No.241/18.05.2015. 4.12.2015- investor update- Investor has received November 2015 electricity bill in which, the said effect of exemption is given. The issue to be closed in December 2015 Investor meeting 27.01.2016- Investor update: Investor has not received refund for the amount paid as electricity duty(INR 56 Lakh) for period of Sept 2011- Oct 2015 and requested MAITRI to take it up for resolution. 09.02.2016- Department update: SE circle office has not put up the proposal for the matter. Department to expedite the matter. The proposal is sent to Hon'ble Minister (energy) on 03.02.2016 for approval 29.02.2016- Department update: All proposals related to electricity duty refund are under process with Hon'ble Minister (energy) 11.03.2016- IM Decision: All issues related to electricity duty exemption/refund to be reviewed after 2 months (May 2016) 20.05.2016- IM decision: MAITRI to share the list of all Electricity duty refund cases with PS(I) for further action.	All electricity duty refund issues to be put on hold as PS(Industries) will be taking up the issue with energy department. MAITRI to share the list of all Electricity duty refund cases with PS(Industries) for further action.	On Hold

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N 0	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
4	Aheri Tubes India Pvt. Ltd.	Gadchiroli	MSEDCL/ MSETCL	Power	27 02 2013	20.05.2016- IM decision: MAITRI to intimate the investor the investor to apply for 11KV power supply and close the case at MAITRI. The issue was closed on 20.05.2016 31.05.2016- Investor requires 33 KV power supply and 11 KV power supply will not suffice his requirement.	letter to the investor and MAITRI to follow up with the	On Hold
5	Alfa Laval India Ltd.	Satara	Maharashtra Fire Services	Provisional fire NOC	19.05.2016	supporting documents, the application was cancelled. Investor re-submitted the	MAITRI to follow up with the department to resolve the case.	Open

Minutes of MAITRI Investor meeting dated 08.07.2016											
S.		District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status			
6	Badve Engineering limited	Pune	MIDC	Local Issues	05.11.2015	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 13.04.2016- IN decision: Dy CEO, MIDC to look into matter and resolve the case 12.05.2016- Investor update: The field visit is completed by Dy. CEO 20.05.2016- IM decision: The 7/12 extract of the encroached plot is in the name of MIDC, hence the unit can start the work with police protection.	The issue was closed on 08.07.2016	CLOSED			

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
7	Balaji Formalin Pvt. Ltd	Raigad	Revenue Department	NOC (to store Methanol)	29.02.2016	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 13.05.2016 - Department update: The site visit is completed by the officer from Tehsildar office, the report on the same will be forwarded to the Tehsildar by the end of this week. 03.06.2016- department update: NOC is pending with Tehsildar and SP /local police office. 05.07.2016- department update the NOC is pending for Tehsildar signature.	Sicom to produce all files & the timeline taken by each officer with regards to this case.	OPEN
8	Balaji Formalin Pvt. Ltd.	Raigad	Environment Department	Environment Clearance	25.08.2015	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. 27.04.2016- Investor update: Compliance is requested from investor as per the minutes. Investor has made compliance too on 30.04.2016 01.06.2016- Department update: The issue is discussed in 101th SEIAA meeting dated 10.05.2016. MOM are awaited. 06.07.2016- Department update: Env Clearance is subject to compliance by the investor. The investor will make compliance in some time.	MAITRI to follow up with the investor to comply with relevant documents	On Hold

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
9	Bekaert Industries Pvt Ltd	Pune	MSEDCL	Electricity duty refund	15.06.2015	the electricity duty amounting to Rs. 4,72,22,211/- which they have paid for the period	All electricity duty refund issues to be put on hold as PS(Industries) will be taking up the issue with energy department. MAITRI to share the list of all Electricity duty refund cases with PS(Industries) for further action.	On Hold
10	Bhagyalaxmi Rolling Mills	Jalna	Directorate Of Industries	Eligibility Certificate	02.11.2015	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. 20.05.2016- IM decision: According to the department, changes in the Eligibility Certificate will not be considered, hence the department to intimate the investor and after that, MAITRI to close the case.	MAITRI to follow up with the department to resolve the case.	OPEN

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
111	BHEL	Bhandara	Revenue Department/ MIDC	Land dispute/encroa chment	6.01.2014	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. 11.09.2015- Investor meeting update: MIDC to expedite the process 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 07.11.2015- 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 remeasurement 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 by MAITRI for revised measurement on site.		On Hold

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N	Name of the	51.1.1		Name of the	Application		MINUTES 8 July	Issue
О	Company	District	Department	Service	date	Issue description and chronology	2016	Status
						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 accordingly. Thereafter, MIDC can purchase the land. 14.01.2016- Investor meeting decision: The department to take up the issue on priority and resolve the case at the earliest. 22.01.2016- SDO update: A joint meeting between collector, SDO, RO, SLR (Superintendent of Land records) on 15.01.2016 concluded that SLR's record shows the survey no. 58 as 0.42 hectare while, 7/12 shows it as 0.15 hectare. Collector concluded that in case of such clerical mistake, SDO needs to amend 7/12. hence, SDO has requested SLR to issue report and necessary order so that 7/12 extract can be modified. 10.02.2016- Department update: SLR has issued the letter to SDO to rectify 7/12 extract 16.03.2016- SLR Update: He will forward the correction instruction file to SDO within 2-3 days. 12.04.2016- Update: The SLR has forwarded the correction instruction to SDO already but there is no update from SDO on this yet. 27.04.2016- SDO update: SDO has issued an order to SLR office to make correction in land documentation - 7/12 extract 16.05.2016- Department update: The matter has been forwarded to Tehsildar, Sakoli to make the changes in 7/12 extract. 24.06.2016- Tehsildar update: the file is forwarded to SDO for rectification 6.07.2016: Investor update: The SDO office has rectified 7/12 extract accordingly and forwarded to MIDC for further purchase of land. MIDC has asked confirmation from BHEL whether to acquire the land or not. BHEL will revert shortly.		
12	Cadbury India Limited (Mondelez India Foods Private Limited -MIFPL)	Pune	MPCB	Consent to Operate- renewal	16.02.2016	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 13.04.2016- Department update: the file is received at HO, MPCB. It will be placed in upcoming meeting as per seniority list of consent applications. 20.05.2016- IM decision: MAITRI to share the list of all consent related cases with PS(I) to be sent to MS (MPCB) requesting a meeting to be held in PS(I) office. 04.06.2016- investor update: It is taken up in CAC meeting of 02.06.2016. MOM awaited 10.06.2016- MPCB update: The consent is granted. The case is closed.	The issue was closed on 08.07.2016	CLOSED

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S		District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
1	Cadbury India Limited (Mondelez India Foods Private Limited -MIFPL)	Pune	MSEDCL	power		Investor applied for dedicated 22 KV express feeder for additional power supply of 2795 KVA/4689 KW from MSEDCL, which was approved by MSEDCL on 04.06.2012. The underground cable and pole erection work for the DDF was planned to be laid through a land that belongs to Zilla Parishad, for which the unit has obtained approval from Pune ZP on 27.11.2012, with conditions laid by ZP. The unit has also obtained NOC from nanoli and indori village panchayat, through which, the HT line is passing. The work is stalled since 18 months due to resistance from local farmers in Induri Village. As decided in meeting dated 10.06.2015, investor has made fresh application to ZP. 17.08.2015- Meeting held between Zilla Parishad, MAITRI and the investor at ZP office Pune to resolve the issue. 25.08.2015- Update from the Investor: Investor has received a letter from Nanoli gram panchayat that their work is illegal and to be stopped with immediate effect. 11.09.2015- Investor meeting decision: Investor to find out the ownership of the land from PWD and approach them accordingly. 15.10.2015- MAITRI has shared the DO letter with DC, written to the collector, Pune to explore land ownership details and resolve the issue 09.11.2015- Field visit update: The land in question is owned by the farmer and has not been transferred to the Zilla Parishad. MAITRI also have obtained 7/12 extract of the said land parcel and the map of ownership 11.12.2015- Investor meeting update- A meeting is called on the 17th December at the collector office and MAITRI to inform the investor about the meeting. 17.12.2015-investor update- as discussed in the meeting on 17.12.2015, the land belongs to ZP, ZP will help MSEDCL to lay the underground cables and collector will supervise the work. 07.01.2016- investor update: the MOM for above meeting is in process for signature of	The issue was closed on 08.07.2016	CLOSED

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
						collector. Post this, ZP will issue revoke letter and further approval for underground cable work. 13.01.2016- Investor update- Investor has received permission from ZP to start underground cable works. The unit will start the same after consulting MSEDCL 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 meeting. 03.02.2016- Investor update: Investor shared MOM of 17.12.2015 meeting according to which SDO, MSEDCL, ZP and investor will jointly carry out spot inspection to cross verify facts and allegation by farmers and submit the report to SDO. SDO will also conduct meeting farmers to pacify resistance. ZP has already issued revised grant for works to the unit. 05.03.2016- Review Meeting decision: GM, DIC to review the case and intervene. 10.03.2016- Investor update: the work plan is finalised in consultation with SDO and local farmers, the work will commence by end of March 2016						
14	Cadbury India Limited (Mondelez India Foods Private Limited -MIFPL) (Expansion)	Pune	MPCB	Consent to Boiler fuel change		Levisting factory in Dist Pune. The application was filed through online at MPCR which is	The case will be taken up in the CAC meeting as per seniority list of consent applications.	Open				
15	Cadbury India Limited (Mondelez India Foods Private Limited -MIFPL) (Expansion)	Pune	MPCB	Consent to operate			MAITRI to follow up with the department to resolve the case.	Open				
16	Classic Gypsum	Kolhapur	MIDC	Conditional Building Plan Approval		The investor has made an online application through MIDC single window and the Tracking Number: SWC/91/3/20151008/371783. The investor is requesting for Conditional Building Plan Approval so that the construction work could be started immediately once the consent to Establish is obtained from MPCB.	MAITRI to follow up with MIDC to expedite the case.	OPEN				

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
17	Classic Gypsum Industries Pvt. Ltd.	Kolhapur	МРСВ	Consent to Establish	14.07.2015	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. 13.04.2016- IM decision: Once the file reaches HO, it will be taken up in meeting as per seniority level of applications. MAITRI to follow up the case after 8 days - 20.04.2016. 22.04.2016- MPCB update: The status is same as earlier. 28.06.2016- MPCB update: The issue will taken up in next cc meeting.	Sicom to produce all files & the timeline taken by each officer with regards to this case.	OPEN
18	Cummins	Phaltan	MSEDCL/ MIDC	Shifting of Sub station	11.08.2011	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-MIDC 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	According to MSEDCL the plot allottment letter is not given by MIDC. Cummins to earmark the land for substation and then MIDC can transfer the plot to MSEDCL. MAITRI to inform Cummins to finalise on the plot to be issued to MSEDCL	OPEN

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N		District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue
0	Company	District	Борантинг	Service	date	, 53	2016	Status
						authority. The file is with SE Satara. 21.01.2016- MSEDCL update- SE has requested remarks from CE, MSEDCL on 95 years lease. Legal division of MSEDLC is processing the same 10.03.2016- MSEDCL Update: MSEDCL has approved the proposal by MIDC for renewable 95 year lease 11.03.2016 - IM decision: MSEDCL to communicate the same with MIDC and MAITRI to follow up with both department to resolve the issue 17.03.2016- MSEDCL update: MSEDCL has issued instruction to SE Satara to carry out the shifting work, at cost of unit. 29.03.2016- MSEDCL update: SE has written to Exe. Engg, MSEDCL, Pune to process for land, where substation can be shifted to 10.04.2016- MSEDCL update: Cummins to give the land parcel for shifting of substation in coordination with MESDCL and MIDC. 07.04.2016- MSEDCL update: SE, Baramati MSEDCL is meeting CE, Civil, MSEDCL to understand next course of action. 25.04.2016- Joint site survey to find suitable location for substation is planned on 03.05.2016 between MIDC, MSEDCL and investor. 05.05.2016- Department Update-SE Civil, Baramati has send a report to CE Civil, HO for further proceedings. 20.05.2016- MSEDCL update: Letter from MIDC with regards to compliance was received on 16.05.2016 by MSEDCL and the same will be complied by Executive Engineer, Civil in next week. Draft agreement between MIDC and MSEDCL is forwarded to RO, Kolhapur for further process. 14.06.2016- MIDC update: Draft agreement with suggestions is forwarded to MSEDCL.		
19	DHIRAJ ENGG.WORKS	Mumbai	вмс	Renewal of Shop & establishment	13.05.2015	The investor has made an application to renew the commercial Shop & Establishment License from H-East ward local Municipal office 24.06.2016- Since the issue is pertaining to commercial unit, MAITRI will not be able to facilitate on this issue, hence issue to be closed in the upcoming investor meeting	The issue was closed on 08.07.2016	CLOSED

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
20	Digichem Industries	Thane	Revenue Department/ MIDC	Royalty	13.01.2016	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	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI.	Open
21	Fibro India	Pune	MIDC	Water	30.11.2012	Investor applied for water connection for his MIDC plot. MIDC replied (vide letter dated 08.01.2013) that "Water distribution line is not available near the investor plot. The proposal for intermediate water supply is under process, post which, MIDC will be able to provide water supply to his plot. Investor's follow up was replied by MIDC with status - at present, there is no MIDC's water supply distribution network in Chakan Phase II. The pumping main is available up to M/s GE India Industrial Pvt Ltd located at plot no A-78/1. Investor may tap the water for this pipeline by laying the pipe line at own cost. MIDC will grant the connection, subject to permission from concerned authorities, if any. The investor is seeking water supply from MIDC. 28.03.2016- MIDC update: It will be provided by June 2016 31.05.2016- Investor update: Investor has received the water supply and requested to close the case.	The issue was closed on 08.07.2016	CLOSED

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
22	Fine Finish Organics Pvt. Ltd.	Raigad	MIDC	Transfer of Plot	11.11.2012	Investor has purchased the plot numbers bearing E2 & E3 in Mahad MIDC through auction process from official liquidator, Bombay high court in February 2012. Earlier, MIDC sought pending dues of previous owner form Fine finish (INR 8 lakh), which investor has not agreed to pay. Later, MIDC received the claimed the amount from DRT and received the same. So old dues were cleared. Till this time, the plot was not transferred in name of Fine finish. To obtain No dues certificate, investor has approached exe. Engg, MIDC. Investor is claiming that Exe. Engg is asking for service charge of INR 1.80 Lakh (for duration of 2012 till date for infrastructure service of MIDC- but in verbal). Investor is seeking interventions to resolve the case. 18.05.2016- MIDC update- The file is under process with RO Panvel for his remarks 20.05.2016- MIDC update: MIDC has waived off the old due amount and has resolved the actual possession issue. With regards to service charges applicability, MIDC to look into the matter and update MAITRI. 05.07.2016- MIDC update: MIDC has issued the transfer order on 10.06.2016. The investor represented that there is no clarity over service charge applicability in transfer order. Further, he has requested to waive off condition in transfer order -"to produce no dues certificate from Dy Engineer, MIDC" as the investor has a letter from EE, Mahad, MIDC that such certificate is not required.	MAITRI to follow up with MIDC to expedite the case.	Open				
23	Finolex J Power Systems Pvt. Ltd	Satara	МРСВ	Consent to Operate- renewal	28.12.2015	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 02.06.2016- MPCB update: It was discussed in CAC meeting of 02.06.2016. MOM are awaited. 14.06.2016- MPCB update: consent to operate is granted. the case is closed	The issue was closed on 08.07.2016	CLOSED				

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N	Name of the	Dietriet	Donortmart	Name of the	Application	locus description and abrandant	MINUTES 8 July	Issue				
О	Company	District	Department	Service	date	Issue description and chronology	2016	Status				
24	Finolex J Power Systems Pvt. Ltd	Satara	Revenue Department	NOC (to store petroleum)		The investor made an application on 27th November 2012 to obtain NOC to store petroleum class B at Gat no 1142 to 1149 to Hon'ble District Collector. Collector office has requested four departments namely- (1) Superintendent of Police, Satara (2) Zilla Parishad, (3) District Rehabilitation officer and (4) Town Planning, Satara (5) Dy Director, DISH (6) District Health Department and (7) MSEDCL to submit a report on the same (vide DC/MAG/3/Explo/NOC/SR-16/12 dated 30th November 2012.) However, no reply has been received by Collectorate from these department till date. NOC is yet to be received by the investor. The 3 NOC out of 7 are received - namely DISH, .District Health Department and MSEDCL. 25.02.2016- Investor update: Investor has shared application written to remaining 4 departments 03.03.2016- ZP update: Exe. Engg, ZP has requested for compliance from the investor., which investor has submitted. 23.03.2016- Investor update: Investor has received, till date, 6 NOC from above including SP NOC. Only NOC from ZP is pending. 04.04.2016- Investor update: Investor has complied for ZP NOC. Further, Collector has requested for Tehsildar, Khandala's NOC. Hence, 2 NOC are pending as on date - ZP and Tehsildar. 03.05.2016- Investor update: The investor had complied to the Tehsildar request. 16.05.2016- Investor update: ZP has asked the investor to submit the details of the unit in a particular format obtained from the PWD office. 30.05.2016- Investor update: Investor has received NOC from ZP; NOC from Tehsildar is pending.	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI.	OPEN				
25	Finolex J Power Systems Pvt. Ltd.	Satara	Revenue Department	Royalty		Investor was served a demand notice of 2.58 Crores by Tehsildar, Satara for excavating minor minerals for construction of boundary walls and internal roads at the factory premise. Since the minor minerals and excavated soil was not transported out of the factory premise, investor is seeking exemption from the royalty charges. 13.04.2016- IM decision: MAITRI to share GR copy- which says no royalty required for this process- with the investor and Sicom to inform Tehsildar 02.05.2016- Department update: The file is under process at Prant officer. MAITRI has shared the details with newly appointed Prant officer. 22.06.2016- Department update: Hearing on this matter will be given by SDO office on 27.06.2016. 05.07.2016- MOM awaited.	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI.	OPEN				

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
26	Foods and Inns	Nashik	MSEDCL	Electricity duty refund	18.05.2015	Investor has applied to MSEDCL, Nashik circle office for electricity duty refund as per EC granted under PSI 2007. Investor is eligible for such exemption between 01.06.2008 to 31.05.2023. Nashik office has forwarded the proposal to Head office, MSEDCL, Mumbai on 20.08.2015. the issue is pending with MSEDCL Head office since then 11.12.2015- Department update: MSEDCL committee has resolved the issue, once investor confirm refund is availed, the issue to be closed from MAITRI forum. MSEDCL has recommended the proposal to Directorate of Industries (DI) on 7.12.2015 for further approval. 06.01.2016- investor update- The investor has not received the refund notification. 29.02.2016- MSEDCL Update: The matter is referred to Hon'ble Minister (Energy) 11.03.2016- IM decision: All issues related to electricity duty exemption/refund to be reviewed after 2 months (May 2016) 20.05.2016- IM decision: All elect. duty refund issues to be shared with PS Industries. 06.06.2016- Investor update: The file is sent to Exe. engg, MSEDCL, Nashik for their comments. 21.06.2016- Department update: The file is sent to CE Commercial, Sion for their comments.	All electricity duty refund issues to be put on hold as PS(Industries) will be taking up the issue with energy department. MAITRI to share the list of all Electricity duty refund cases with PS(Industries) for further action.	On Hold
27	GE India Industrial Pvt Ltd	Pune	MSEDCL	Electricity duty refund	14.12.2015	Investor has made an application to MSEDCL in September 2015 requesting the refund of electricity duty amounting to INR 29.11 lakhs which is paid by them for the period from November-2014 to August-2015. 20.05.2016- IM decision: All issues related to Elect duty refund to be shared with PS (Indus).	All electricity duty refund issues to be put on hold as PS(Industries) will be taking up the issue with energy department. MAITRI to share the list of all Electricity duty refund cases with PS(Industries) for further action.	On Hold

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.		District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
2	Chatgo Patil	Kolhapur	MIDC		17.12.2015	The file is under process with Jt CEO, MIDC	MAITRI to follow up with MIDC to expedite the case.	OPEN				

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
29	Givaudan India Pvt. Ltd.	Pune	Directorate Of Industries	Package Scheme of Incentives	04.05.2015	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. 19.05.2016- DI update: GR is issued. So the issue may be closed	The issue was closed on 08.07.2016	CLOSED
30	Godrej & Boyce Mfg. Co. Ltd. (Phase I/ South block)	Raigad	Revenue	Government Survey	13.05.2015	The investor is requesting for Government Survey to be done for Survey No. 24, 28 & 39 of Village Vadval, Tal. Khalapur for the Mega Project. The fees of the government survey too was paid on 13.05.2016 01.07.2016- Investor update: The department has circulated another letter asking the concerned parties to be present for government survey.	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI.	OPEN

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S.N	Name of the	District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue				
0	Company	DISTRICT	рерантиент	Service	date	issue description and chronology	2016	Status				
31	Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block)	Raigad	MSETCL	Realignment of transmission line	02.09.2015	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. 02.05.2016- Investor update: The payment is pending from investor's end 20.05.2016- INvestor update: The payment is pending from investor's end 20.05.2016- IM update MSETCL- MSETCL has given the estimate to the unit. The work to be carried out by the investor there on. The case to be closed	The issue was closed on 08.07.2016	CLOSED				
32	Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block)	Raigad	PWD	Approach road	24.09.2015	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. 02.05.2016- Investor update: The compliance is pending from investor's end. 04.06.2016- Investor update: The compliance is made by the investor.	MAITRI to follow up with the department to resolve the case.	OPEN				

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N o		District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
33	Godrej & Boyce Mfg. Co. Ltd. (Phase II/ North block)	Raigad	Water Resources Department	Water quota sanction	18.06.2015	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- Investor update- Investor has to make compliance for further action. 11.12.2015- 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 made compliance with the department. The Karjat Office has recommended the same to Kolad region office. the case is now under process at Kolad region office. 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. 29.02.2016- Field visit update: The file is under process with Asst Section Officer, Irrigation Dept, Fort office, Mu	The file is under process with CE Office (WRD, Fort)	OPEN				

Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status			
34	Godrej & Boyce Mfg. Co Ltd (Dhamni Pump house)	Raigad	Water Resources Department	NOC	14.09.2015	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. 20.05.2016- IM Decision: SICOM to make a field visit to find out the approving authority and status of application. 02.06.2016- department update: The file is under process with Exe. Engg. Kolad. 10.06.2016- WRD department- The NOC is received by the investor. the case to be closed.	The issue was closed on 08.07.2016	CLOSED			
35	Godrej & Boyce Mfg. Co Ltd (Dhamni Pump house)	Raigad	Revenue Department / MSRDC	NA permission; building permission	14.01.2016	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. 02.05.2016- Investor update: Investor is to submit proposal to MSRDC 03.05.2016- Investor update: The investor has submitted two proposals for NA & Building Construction Approval on 31.03.2016	regards to Building plan approval MSRDC is the	OPEN			

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
36	Gopesh Enterprises	Navi Mumbai	MIDC	Land rate revision	17.03.2016	Investor initially applied for 1800 Sqm land in Vile Bhagad MIDC and the matter was taken up in LAC meeting held on 26.11.2013. However, a plot of 600 Sqm was allotted to the investor. The cost of the land was INR 400 / Sqm for which investor had paid money to MIDC. However, did not take possession of the plot because as per Development Control Rules, 600 Sqm land is not fit for Weigh bridge. Investor again requested MIDC to allot a bigger plot which will suit his needs. Accordingly the matter was discussed in LAC meeting held on 15.09.2015 and a plot admeasuring 1200 Sqm was allotted to the investor. Also MIDC has priced that newly allotted plot at INR 1050 / Sqm. But as per the MIDC circular no. A-80769, MIDC should charge the old rate as the LAC done in the year of 2015. 05.07.2016-MIDC update: Approval on the basis of old rates is sanctioned. RO, MIDC to issue letter in this regards. MAITRI to close the case afterwards.	MAITRI to follow up with MIDC to expedite the case.	Open
37	Haier Appliances	Pune	Environment Department	Environment Clearance	18.11.2015	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. 30.04.2016- The matter was discussed in the 126th SEAC meeting held on 30.04.2016. MOM awaited.	The case to be taken up in next SEIAA meeting.	OPEN

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S.N	Name of the	District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue				
0	Company	District	Department	Service	date	issue description and emonology	2016	Status				
38	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. O1.04.2016- MSEDCL update: revised proposal is sent to higher authority and it is under process. Investor will be intimated accordingly.	The department to look into the matter and resolve the case.	On Hold				

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N	Name of the	District	Donortmont	Name of the	Application	locus description and chronology	MINUTES 8 July	Issue
О	Company	District	Department	Service	date	Issue description and chronology	2016	Status
39	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. 16.05.2016 - Department update: As the Commissioner is transferred. field visit is postponed 05.07.2016- Department update: Newly appointed Commissioner is looking into matter. He may not visit the site but will decide based on internal discussion.	MAITRI to follow up with the department to resolve the case.	OPEN
40	Hindustan Platinum (make in India)		MIDC	amalgamation and approval		In May 2011 the investor was allotted 11 different plots for expansion, but due to Comprehensive Environmental Pollution Index (CEPI) being high in Navi Mumbai, MPCB had put all expansion of new projects on hold. After certain modifications in the current buildings the investor obtained the BCC in 2014. Since than the investor is following up with MIDC to amalgamate the remaining plots which is still pending with the department. 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. 12.04.2016- MIDC update: Investor to apply for BCC extension first, then MIDC will proceed further for amalgamation. 17.05.2016 - MIDC update: The file is under process with Jt. CEO MIDC. 14.06.2016- MIDC update- (Verbal)- Amalgamation is approved and the time limit extension is approved for 60 days, written communication to the investor is pending in this regards 05.07.2016- MIDC update: Approval letter is issued on 01.06.2016.	MAITRI to follow up with MIDC to expedite the case.	OPEN

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.I		District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
4	Home Credit India Finance Pvt. Ltd.		Single Window Clearance	IT incentive		As per the DIPP website report about "Reforms that the states have implemented" Maharashtra has already implemented the 'Single Window Clearance' process, and stands 8th on the list of 32 States. So investor is enquiring whether IT incentive can be processed through this single window scheme under the IT policy 2015. Once the application is made to the department, if assistance required will connect with MAITRI. The issue to be closed	The issue was closed on 08.07.2016	CLOSED
42	Honeywell Automation India Limited	Pune	Sales Tax Department	VAT Refund	19.03.2014	The investor is requesting credit of Rs 2,14,94,222 taxes paid in excess of tax assessed/determined in appeals for the Financial Year 2002-03, 2003-04 & 2004-05 either through refund or issue Refund Adjustment Orders 20.05.2016- IM decision: Department to provide a list of compliance with the investor like original chalan, original RAO copies, etc. Investor to comply with the department and share a copy of the same with MAITRI. The issue to be resolved within 1 month. 02.06.2016- Investor update: Investor has made compliance. however, he is again asked to make further compliance. 27.06.2016- Investor update: He is meeting the officials at Sales tax office at Pune for compliance. He has submitted compliance too. However, The investor does not have acknowledgement of past submissions nor Original RAO (refund adjustment order). Without these documents, Sales tax department cannot consider his request.	Refund of 63 lakhs are pending due to want of original RAO. Rest of amount is based on bank chalan. The amount based on bank chalan can be refunded at earliest and with regards to the remaining amount, the department has assured to check the matter and resolve the issue at the earliest.	OPEN

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S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
43	Indus Ferro metal (ghatege patil)	Kolhapur	MIDC	BCC Extension	17.12.2015	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. 05.05.2016 - Investor Update: MIDC has issued a letter that Udyog Sanjivani has been expired and the last demand note issued stands good. 12.05.2016 Investor update: Investor has made a representation on the last letter issued by MIDC and is awaiting a hearing from Jt. CEO, MIDC 20.05.2016- IM decision: MIDC to look into the matter to resolve the case, simultaneously the case to be referred to Addl. Director, Industries 01.06.2016- Investor update: MIDC has decided to maintain their stand on earlier decision. MIDC to issue letter to investor in this regards, then after, MAITRI to close the case.	MAITRI to follow up with MIDC to expedite the case.	OPEN				

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
44	Inventys research Pvt Itd	Amravati	MIDC	Refund of funds paid for land allotment	11.05.2016	Second instalment - Rs. 12,50,000 to MIDC RO Amravati vide DD No 001058 drawn on HDFC Bank dated 30.03.2015. In the MAITRI meeting held on 10.07.2015, it was discussed and concluded that as the	MIDC has assured to refund the amount within 8 working days (i.e.20th July 2016)	Open				

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N	Name of the	District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue				
0	Company	District	Department	Service	date	issue description and emonology	2016	Status				
45	Jayesh Industries Ltd.	Thane	MIDC	BCC Extension	09.02.2009	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. 07.11.2015- 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 04.12.2015- 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 01.02.2016- Department update: Investor has complied with necessary documents and the report from DE Planning, Mhape (H P Awar) is awaited. 04.03.2016- 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. 12.04.2016- The file is at RO, Mhape 02.05.2016- MIDC update: the file is with Central Planning dept for amalgamation 05.07.2016- MIDC update: Demand note is approved. The copy to be shared by RO Mhape. The letter is not out warded to the investor yet.	MAITRI to follow up with MIDC to expedite the case.	OPEN				

Minutes of MAITRI Investor meeting dated 08.07.2016										
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status		
46	Jotun India Pvt.Ltd	Pune	MSEDCL	Electricity duty refund	18.09.2015	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 13.04.2016- IM decision: The file pertaining to Elect duty refund are under process at desk of Hon'ble Minister (Energy). The case to reviewed along with other cases of Elect duty. 20.05.2016- IM decision: All issues related to Elect duty refund to be shared with PS (Indus).	All electricity duty refund issues to be put on hold as PS(Industries) will be taking up the issue with energy department. MAITRI to share the list of all Electricity duty refund cases with PS(Industries) for further action.	On Hold		
47	Jsons Foundry Ltd.	Sangli	MIDC	BCC Extension	2013 and 8.09.2015	The investor has purchased a closed sick unit (M/s J.F Laboratories) at MIDC, Kurkumbh. The earlier unit applied for BCC in 1994, but was never issued the same. The current investor has changed the product to be manufactured (Oil required for ayurvedic medicines). Hence, he has applied for the extension of time limit for BCC, which is pending with RO, Pune since 2013. 11.09.2015- Investor meeting update: RO, MIDC (Sangli) to resolve the issue in 8 days. If the application is declined, the investor may re-apply to Jt CEO, MIDC 07.10.2015- Update from Investor: The file is sent to HO, MIDC for approval. 07.12.2015- MIDC update- MIDC has given the extension to the investor. MIDC to share the copy of extension letter given 11.12.2015- Investor meeting update by department-The file is pending at Jt CEO level for decision. 23.12.2015- MIDC update- Investor to comply with signed documents to MIDC. Investor has complied with the same on 29.12.2015 28.03.2016- MIDC update: Investor need to comply with his production details 11.04.2016- Investor update: He is awaiting the formal communication from MIDC. 18.05.2016- MIDC update- The letter will be issued today 20.05.2016- IM decision: MAITRI to find out from the investor if the unit is in production and department to look into the matter and update MAITRI on the same. 24.05.2016- MIDC update: MIDC has issued demand notice of INR 2.20 Crore, which investor is claiming that they are not liable to pay. Investor has written a letter to PS Industries and MIDC CEO with regards to this.	DI to certify the date of production on this plot and communicate the same to MIDC MIDC to introduce policy decision for DRT case/auction cases. It is observed that more cases are coming for MIDC - for BCC extension, previous dues- it is suggested that MIDC should introduce a policy for sale taken place over DRT/auction	OPEN		

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S.N	Name of the	District	Donartment	Name of the	Application	locus description and chronology	MINUTES 8 July	Issue						
О	Company	District	Department	Service	date	Issue description and chronology	2016	Status						
48	Killick Paints	Nashik	Directorate Of Industries	Change of manufacturing activities	31.10.2013	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						
49	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). 13.04.2016- IM decision: MAITRI to visit the local committee to resolve the case. 20.05.2016- IM decision: MAITRI to draft a DO letter to local committee quoting GR for resolving local issues in industrial area and share it with PS(I)	The issue was closed on 08.07.2016	CLOSED						
50	Laurel Wires Ltd	Dhule	MIDC	BCC extension	7.01.2016	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. 13.04.2016- IM decision: MIDC to share the letter saying that the charges levied are correct - with MAITRI. 29.04.2016- Ro MIDC update: RO, Dhule has asked for compliance from the investor. 31.05.2016- Investor update: Investor has made the compliance 05.07.2016- MIDC update: Compliance letter is given to investor on 09.06.2016. The investor is yet to comply. The copy of said letter is obtained.	MAITRI to follow up with the investor to comply with relevant documents	Open						

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S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
51	Manner & Skill International Pvt. Ltd	Sindhudurg	UDD	Building Plan Approval		109.10.2015- 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. 102-11-2015- 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 107.11.2015- investor meeting decision: As the plot is notified as "other forest zone", the	As the Nodal officer for MAITRI was not present for the meeting, the issue was not discussed. As discussed in the MAITRI meeting held on 20.05.2016, MAITRI to prepare the list of all the issues and share it with PS(I) to be sent to PS(UDD) for further action.	OPEN

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S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status			
						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. 28.04.2016- Field visit update: The file is moved to Hon'ble CM's desk					
52	Matsyodari Steel & Alloys Pvt Ltd.	Jalna	Industries & Mining Department	Investment Period Extension	03.11.2015	Unit was issued mega offer letter dated 15th November 2011 with the condition to complete the investment within 5 years. However due to delay in getting environment clearance for phase 2 (Application Date - February 2013) investor is requesting for extension of investment period by 2.5 years. 09.12.2015- Department Update- the file is put up to PS Industries - to be referred to HPC afterwards	MAITRI to follow up with the department to resolve the case.	OPEN			
53	Matsyodari Steel & Alloys Pvt Ltd.	Jalna	Industries & Mining Department	Change in mega status	03.11.2015	Unit was issued mega offer letter dated 15th November 2011 on the basis of Investment amount 110 Crore and 550 employment generation. Now Investor requesting to change the status of Mega (Investment) to Mega (Employment) 09.12.2015- Department Update- the file is put up to PS Industries - to be referred to HPC afterwards 17.05.2016- department update- the proposal is to be discussed in HPC meeting of 26.05.2016	MAITRI to follow up with the department to resolve the case.	OPEN			

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S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
54	Melting Centre	Kolhapur	Industries & Mining Department / MIDC	Extension of Investment Period	17.11.2015	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 referred to MIDC for inputs	MAITRI to follow up with the department to resolve the case.	OPEN
55	Menon and Menon	Kolhapur	MSEDCL	Electricity duty refund		Investor applied to the Superintending Engineer, MSEDCL Kolhapur Circle for refund of the electricity duty for the period of 01.08.2014 to 31.10.2015 amounting INR 49,12,055 vide Letter No. MML/SM/ACCTS. However, the refund has not yet processed.	All electricity duty refund issues to be put on hold as PS(Industries) will be taking up the issue with energy department. MAITRI to share the list of all Electricity duty refund cases with PS(Industries) for further action.	On Hold

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
	.N Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
•	6 MITC Rolling Mills Pvt. Ltd.	Nashik	Water Resources Department/ MIDC	Water quota sanction	17.10.2013	The investor applied for the approval of lifting of water from Palkhed Dam- to Irrigation Department. The approval is awaited. They have obtained NOC from MIDC to lay the pipeline (0.2 MCM water) and they are ready to pay the proportionate part of Royalty and Establishment charges. However, the NOC states that once MIDC put an extra line from the Palkhed Dam, the investor's pipeline will be discarded. Investor has requested to have exclusive right on the pipeline. But no decision has been taken on this matter till date. August 2015-Update from MIDC: MIDC is not going to undertake any augmentation to the existing water supply scheme of Dindori Ind area, the exclusive rights of the pipeline will be with the investor, a note to this effect is approved by MIDC, Nashik vide TR. NO A18317 Dated 13.05.2015. However, clearance from water resource department is awaited. DI has written a letter to PS (Irrigation) regarding the issue. 09.09.2015 - Update from WRD: Matter open for settlement of issue between MIDC & MITC Rolling Mills Pvt Ltd. Not pending at Water Resources Department level. 27.10.2015- WRD update- Investor has filled online application on 1.10.2015. It is under process 3.11.2015- Investor update: after a joint meeting between MIDC, MITC, irrigation dept on 3.11.2015, Irrigation dept has written to investor for applying through MIDC Dindori. MIDC dindori is given reserved quota of 0.11 unit water, which is not sufficient for MITC's requirement of 0.242 units. unit is directed to use water supply to nearby MIDC Talegaon, having reserve water quota from Palkhed dam of 2.51 unit. MITC have to construct pipeline and jack well on their own cost- between MITC unit to Palkhed dam. However, water supply will be available once MIDC Talegaon will make the payment. Investor has agreed to the same and applied to MIDC for onward submission to irrigation dam and for issuing NOC.	Water Resource department to issue the letter with regards to commitment charges at the earliest to MIDC	OPEN

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S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status			
						20.11.2015- Investor update: MIDC has written a letter to WRD mentioning that payment for MIDC Talegaon water supply to WRD is under process and has requested WRD to grant approval to MITC to construct jack well and structure in the dam. 04.02.2016- WRD update: Appropriate instruction are given to field level Exe Engg to sanction as per prevailing policy to lift water from quota of Talegaon MIDC 08.03.2016- WRD Update (verbal): The dept did not want to discuss the case stating that MIDC has not paid the amount for Talegaon water supply 11.03.2016- IM decision: MIDC to make payment to Water Resources Department in order to expedite the issue. 23.03.2016- MIDC update: MIDC has requested WRD to share break up of charges to be paid and to waive off the interest charges. 01.04.2016- field visit update: Exe. Engg Palkhed dam has reverted to MIDC with break up of cost and has approved the construction work to be done by the unit. 12.04.2016- MIDC update: WRD is not sure about chargeability of "water commitment charges" to MIDC. Hence they are seeking clarity from WRD 13.04.2016- IM decision: WRD to decide if commitment charges needs to be levied on MIDC and communicate accordingly to MIDC 05.05.2016- Department update: The file related to commitment charges is sent to WRD, Mantralaya for clarifications and the investor has already started the Jack well construction.					
57	Monsanto Holdings Pvt. Ltd.	Buldhana	Ground Water Survey and Development Agency	Ground Water survey and Issuing NOC	27.01.2016	Investor has submitted an application to GSDA requesting for conducting a ground water survey & issuing NOC which is pending from the department. 10.03.2016- Department update: It is under process with department for allotment of date for survey, due to limited machineries available 07.04.2016- Department update: It will be executed within a month. 23.05.2016- Investor update: The survey is executed and investor has requested to close the case.	The issue was closed on 08.07.2016	CLOSED			
58	Mungi engineering	Pune	MIDC	NOC for laying Electrical Power cable	12.12.2011	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 for resolution 18.05.2016- MIDC update- DY CEO2 to make the field visit by 20.05.2016	MAITRI to follow up with MIDC to expedite the case.	OPEN			

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S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
59	New Holland Fiat (India) Pvt. Ltd.	Pune	MIDC	water	08.01.2014	The investor applied for 600KL/day water supply, which is pending with the department. August 2015- Update from the department: Infrastructure of water supply distribution is not yet provided near plot of the investor. The tenders for intermediate water supply scheme are invited. Once the work of distribution line is laid, the department will issue sanction letter. 24.08.2015- update from MIDC- tenders are floated 11.12.2015- MIDC update- The tender work will be completed in April 2016. hence the issue to be reviewed in May 2016 20.05.2016- MIDC update: The Pipeline work is completed the department to extend the connection to the unit by 05.06.2016 The investor has not received the water supply as on 05.07.2016 05.07.2016- MIDC update: Demand notice for water connection charges has been issued dated 30.06.2016. Copy not yet shared with MAITRI. Outward number: C06384.	MAITRI to follow up with MIDC to expedite the case.	OPEN
60	NIPRO India Corporation P Ltd	Satara	Revenue Department	Royalty	26.05.2014	The investor has excavated the land and used the soil for levelling purpose. As per the Government resolution the investor has claimed refund of the royalty amount through the Collector of Satara, and the file is pending at Jt. Secretary of the Revenue Department. 11.03.2016- IM decision: MAITRI to draft a DO letter in name of DC(I) written to the Collector (Satara), to refund the amount of royalty paid. The issue to be reviewed after 4 months (July 2016) 10.05.2016 - Field Visit update: The file is under process with PS (UDD). 02.06.2016- Department update: The file is under process with OSD. 17.06.2016- Investor update: Investor has received the refund of approx 50% of sought amount. But he does not want to pursue the case further and requested to close it	The issue was closed on 08.07.2016	CLOSED

					Minutes	of MAITRI Investor meeting dated 08.07.2016		Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N	Name of the	District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue											
О	Company	DISTRICT	Department	Service	date	issue description and chronology	2016	Status											
61	Parle Biscuits Pvt Ltd.	Nashik	Gram panchayat	NOC	22.07.2015	The investor had applied for Permission of Building Construction on 22.07.2015 to Gram panchayat Gonde Dhumala, which was rejected by the Sarpanch on his personal letter head stating that " Layout should be revised from Town Planning Dept., as permission is given for Warehouse purposes" Sarpanch has also sent a letter to registrar office stating that " Do not sanction the layout without Gram panchayat NOC". Investor has claimed that the sarpanch, ex-committee member of Gram panchayat & the local leader had visited the company directors at Head Office and demanded that all NOC's will be issued only if the labour contract of upcoming project is given to them. 29.10.2015- Investor update- Investor has received conditional NOC from Gram panchayat which were not discussed in the joint meeting - like permission for explosive material to be stored, 50% of employment to be given to villagers etc 08.12.2015- Gramvikas officer update- They will reply to the letter written by Parle on conditional NOC. 29.12.2015- Investor update- The investor has received reply from the Gramvikas office, which is not acceptable to them. However, the investor is yet to share the concern and copy of reply with MAITRI. 11.03.2016- Investor update: Plant is shut due to strike. Hence the issue to be reviewed once the plant is operational. 16.06.2016- Investor update: Investor has received the NOC and the case is closed.	The issue was closed on 08.07.2016	CLOSED											
62	Parle Biscuits Pvt Ltd.	Nashik	Gram panchayat	Local Issues	22.07.2015	On 09.09.2015, Sarpanch along with Gram panchayat committee members & other villagers approx. 25-30 members forcibly entered the factory premise and were violent and abusive. The police had to be called to get the situation under control and an FIR was filed against some of the committees members & some of the villagers. Investor is seeking help by claiming that ex-committee members of Gram panchayat, Gonde are demanding illegal commission from the investor for purchasing land for new project and has also sent a notice to the company. 29.10.2015 Investor update: FIR against Mr. Kiran Nathe has been registered at Police Station Wadhivare. 11.03.2016- Investor update: Plant is shut due to strike. Hence the issue to be reviewed once the plant is operational. 16.06.2016- Investor update: The strike is called off and investor has requested to close the case.	The issue was closed on 08.07.2016	CLOSED											

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
63	Parle Biscuits Pvt Ltd.	Nashik	Gram Panchayat	Receipt under 80G	22.07.2015	On request of sarpanch, investor had done CSR in Gonde Gram panchayat and constructed steps & put block near graveyard area. Total cost of the said work is approx.3.5 Lakh. Sarpanch had committed to give the receipt under section 80G from Tehsildar, Igatpuri, but after continuous follow-up & letters till date the investor has not received the same. 29.10.2015- SICOM update: As confirmed by Mr.Bhojne, Gram Vikas Officer Gonde, the receipt under section 80G will be provided to investor in next 4-5 days. However, Investor has not received the receipt yet 08.12.2015- Gramvikas officer update-the valuation of works carried out by Parle is being surveyed post which, it will be issued to them 11.03.2016- Investor update: Plant is shut due to strike. Hence the issue to be reviewed once the plant is operational.	MAITRI to follow up with the department to resolve the case.	Open
64	PDP Gas & Chemical Pvt Ltd.	Ratnagiri	Revenue Department	NOC (for storage of Anhydrous Ammonia)	01.03.2012	Investor had applied for NOC from District Collector office, on 1st March 2012. The investor was informed in 2015 that he has to comply with NA permission for want of NOC. The NA permission is not given to the investor and hence, the issue is still pending. 11.09.2015- Investor meeting decision: Once the issue of NA permission is resolved, revenue department to look into the matter 31.10.2015- Investor update: investor has submitted NA permission required for further process to obtain NOC 15.12.2015- Department update: collector has raised some inquiries since the application is made is 2012, hence a site visit will be made from collector office. Post which, Collector will decide further to issue the NOC 20.12.2015- Department update- SDO has completed the site visit and submitted the site visit report to Dy. Tehsildar. 01.02.2016- Department update: Dy Tehsildar has received the report. The site visit will commence in this week and they will update MAITRI on the same. 08.03.2016- Department update: Investor to meet Tehsildar office.	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI. Also the case to be take up in the CM Meeting to form guidelines in such cases PS(Industries) will coordinate on the same.	OPEN
65	Polygomma Industries Pvt. Ltd	Raigad	District Collector, Raigad	Building completion Certificate	22.09.2015	Investor applied for Building completion Certificate to District Collector, Raigad. A letter was sent by the collector to Tehsildar, Khalapur and Town planning department asking their comment on 26.10.2015. However, reply not yet received from these two departments. 27.05.2016- department update: Town planning department has made field visit. the report is awaited. 08.06.2016- Department update: A report from TP dept is forwarded to Tehsildar office.	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI.	OPEN

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66	Posco Electrical Steel India Pvt Ltd	Raigad	MIDC	Infrastructure	02.02.2016	Investor has applied to Regional Officer, MIDC Panvel for the repair of road near his unit (which was damaged due to continuous flow of natural water, frequent movement of public vehicles & heavy trailers etc). The damaged road with pits in front of the unit entrance causes obstruction in vehicle movement and also affecting operation and sales. 20.05.2016- MIDC update: The tender will be issued and department to look into this matter 14.06.2016- MIDC update: The works will be completed by November 2016.	The issue to be reviewed in November Meeting	On Hold				
67	Procat tech LLP	Thane	MPCB	Consent to Establish	16.04.2015	updates from MIDC. 11.5.2016: department update: The Consent was issued under Green Category which is not serving the purpose of the investor. MIDC has abolished the policy to issue NOC (as	The supreme court has stashed high court order- hence, MPCB's request to obtain MIDC NOC is not required anymore. NGTs decision is prevailing. (The unit with ZLD should be granted consent to establish.) MPCB to resolve the case and MIDC has no role to play. Investor to share all support documents with new nodal officer of MPCB	OPEN				

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S.N 0		District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status			
68	Proposed Pvt Ltd Co	Kolhapur	MIDC	BCC Extension	20.02.2014	The unit was given possession of land in 2007, but according to him, the roads were not developed by MIDC up to their plot. He had communicated the same and requested MIDC to provide the road so that he can start the development works. The unit has already get extension for BCC time line by paying the necessary amount (in 2012, 2013 and 2014). MIDC has issued notice to investor on 4th October 2015 for surrendering the plot as there is no development done since the plot allotted to him. As per investor approach road has provided to the plot in January 2013. Hence asking for the extension of 5 years i.e. Till Jan 2018. However, as per allotment letter, he was given the time to complete the works within 3 years. 14.01.2016- Investor meeting decision: MIDC to give an hearing to the investor and take the decision. 10.02.2016- MIDC update: The file was under process with RO, MIDC who will send the file to HO, MIDC for approvals an guidance. 22.02.2016- MIDC update; It is under process at HO, MIDC 22.03.2016- MIDC update: MIDC has written letter to investor about application in Udyog Sanjivani scheme and shared the copy with MAITRI. MAITRI has informed the same to the investor. 28.04.2016- Investor update: Investor has made representations that application under Udhyog sanjivani will enable him for extension of one year only. while he wants free extension for 5 years. 29.04.2015- Mids. update: MIDC will write to investor regarding its decision. 02.05.2016- Investor update: MIDC has asked the investor to vacat the plot, as no development on the said plot within the time frame. 13.05.2016- Investor Update: The investor has made the representation on MIDC's Letter. 18.05.2016- MIDC update- RO to reply on investor's representation 20.05.2016- MIDC update- RO to reply on investor's representation and will not be considered. On issuance of the letter MAITRI to close the case. MAITRI has closed the case based on MIDC letter issued on 19.05.2016	The issue was closed on 08.07.2016	CLOSED			

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
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69	Ravi dyeware	Navi Mumbai	Environment Department	Environment Clearance	06.05.2011	The investor had made an application for Environment Clearance and received TOR on 20.01.2012 in 49th SEAC Meeting thereafter, the state committee was dissolved for some time and the issues were taken up by Central Committee. Again the SEAC committee was formed in Maharashtra, the investor completed and submitted the EIA on 22.01.14. After minor clarification & compliance, the case was recommended in 105th SEAC-1 dtd 03.07.15. The project was considered in 89th SEIAA meeting and was deferred because of PIL filed in Mumbai High Court by NGT regarding the non performance of CETP in Taloja. Currently, the file is under process with the State Environment Impact Assessment Authority. 05.07.2016- Department update: Investor to write to SEIAA about CETP effluent discharge and details given by CETP about its usage. MAITRI has communicated the same to investor. The investor will write to SEIAA accordingly.	MAITRI to follow up with the department to resolve the case.	Open
70	Ravi dyeware	Navi Mumbai	MIDC	BCC extension	27.03.2015	The investor is unable to complete the project in the time frame given by MIDC because of non issuance of Environment clearance by Env Department (on basis of PIL filed by NGT). Hence, Investor applied to RO, MIDC for grant of Time limit Extension for BCC which is still under consideration. 05.07.2016 - MIDC update: File pending with Hon'ble Minister (Industries). The CEPT of Taloja is not working as confirmed by MIDC, Env Dept	MAITRI to follow up with MIDC to expedite the case.	OPEN

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S.N		District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue
0	Company	5.00.100	Борагинонг	Service	date	issue description and smenergy	2016	Status
71	Raymond Uco Denim Pvt. Ltd.	Yavatmal	MSETCL / forest	power	06.04.2015	A 132 KV EHV substation has been sanctioned by the department but the implementation work for installation of this substation is progressing at a very slow pace 13.08.2015- IM decision: A joint meeting to be organised by DI on 19th August 2015 with MSETCL and investor to resolve the issue. Minutes are awaited 11.09.2015- Update from department: The supply line to this s/s is coming from Yavatmal s/s, where MSETCL is facing a land ROW issue. MSETCL to resolve the matter in consultation with MIDC for survey of the area and unutilised power connections, which can be diverted to Raymond unit for time being. 08.01.2016- Field visit update- the work is pending for two different sections - 1. some portion of land is falling under forest land 2. some portion of land is encroached. MSETCL has written to Forest department and SDO, Revenue for action. According to Exe. Engineer, MSETCL the work will be completed by March 2016 05.02.2016- Department update: Forest department, Yavatmal has referred the issue to Dy PCCF Nagpur. The encroachment issue pertaining to SDO is yet to be resolved. 24.02.2016- MSETCL update: a conditional NOC from SDO is received and work is under progress. The file in Forest Dept is forwarded to Jt Secy (Forest) 11.03.2016- Forest Dept update: For the NOC from Forest department the file is under process with PCCF. It would take 2-3 months to issue the NOC.	The file is under process with Additional PCCF (Central)	OPEN
72	Reliance Cement Co.Pvt Ltd	Yavatmal	Industries & Mining Department	Extension of investment period		Request for extension of investment period for another 5 years. Request is raised in view of delay in obtaining mining lease. August 2015-Update from the department: Investor to submit an application to Industries Department once the final decision is taken on the mining lease issue. 13.01.2016- Department update- since the file is approved, the case will be referred to HPC 17.03.2016- Department update: the unit to submit the extension request letter	The investor does not want to perceive the case through MAITRI, hence the issue was closed on 08.07.2016	CLOSED
73	Reliance Cement Co.Pvt Ltd	Nagpur	Industries & Mining Department	Extension of investment period		Request for extension of investment period for another 5 years. Request is raised in view of delay in obtaining mining lease. August 2015-Update from the department: Investor to submit an application to Industries Department once the final decision is taken on the mining lease issue. 13.01.2016- Department update- since the file is approved, the case will be referred to HPC 17.03.2016- Department update: the unit to submit the extension request letter	The investor does not want to perceive the case through MAITRI, hence the issue was closed on 08.07.2016	CLOSED

Minutes of MAITRI Investor meeting dated 08.07.2016												
S.N	Name of the	District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue				
О	Company	District	Department	Service	date	·	2016	Status				
74	Renaissance Indus Infra Ltd	Thane	UDD	Zone conversion	19.03.2011	The investor applied for zone change of 258 acre land and has complied with required documents on 21.04.2014. He is still awaiting the approval. 14.08.2015-Update from the department: The file has recently been approved by the office of CM and the department is in process of publication of notification. 31.08.2015-Verbal update from department: UDD will publicise the matter within 2 days. 16.08.2015- verbal update from UDD: UDD will issue letter to investor for payment of premium charges for zone conversion. upon payment, the zone conversion would take place. 09.10.2015- Investor meeting update: The letter for premium payment has been issued to the investor. The investor has represented to waive off the said premium charges on basis of zone conversion policy. UDD has referred the case for policy decision to the CM level. Investor has paid the necessary fees in January 2016. 04.02.2016- Investor update: Investor have been issued the premium payment demand letter with named M/s Renaissance Infrastructure instead of M/s Renaissance Indus Infra Ltd. Hence Investor has represented the letter to UDD asking to rectify the same and issue a new demand letter. 11.03.2016- Department update: new demand note is issued to the investor. 16.05.2016 - Investor update: The file is under process with UDD, Mantralaya. Investor is yet to acquire 65 acres (out of 258 acre), due to which, the department has not convert the land and rasied the query to investor. Investor has submitted undertaking that he will purchase the balance land- 65 acre	As the Nodal officer for MAITRI was not present for the meeting, the issue was not discussed. As discussed in the MAITRI meeting held on 20.05.2016, MAITRI to prepare the list of all the issues and share it with PS(I) to be sent to PS(UDD) for further action.	OPEN				
75	Rex Polyextrusion Pvt. Ltd.	Sangli	MIDC	Approach Road & BCC Extension	26.07.2012	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 18.05.2016- MIDC update: A report is awaited from CE, Pune	MIDC to look into the matter and update MAITRI on the same.	OPEN				

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N 0	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
76	Robo Silicon Private Limited	Raigad	Environment department	Environment Clearance			The case to be taken up in the next SEAC meeting.	OPEN				

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
77	Samartha Opto- Electropolymer Pvt. Ltd.	Raigad	Revenue Department	7/12 extract	10.04.2015	I 16 03 2016- gramsevika update: Investor was asked for compliance - the land	The issue was closed on 08.07.2016	CLOSED				
78	Samartha Opto- Electropolymer Pvt. Ltd.	Raigad	Gram panchayat	NOC (power connection & start of activity)	10.04.2015	unit but till date, it has not been received by the unit. The investor has also sent reminder	MAITRI to follow up with the department to resolve the case.	OPEN				

Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N	Name of the	District	Donostmont	Name of the	Application	loous description and shrounders	MINUTES 8 July	Issue			
О	Company	District	Department	Service	date	Issue description and chronology	2016	Status			
79	Samsonite South Asia Pvt. Ltd.	Nashik	MSEDCL	Power		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. 13.04.2016- IM decision: the work is stuck due to right of way issue. MSEDCL to get in touch with Collector to resolve the issue and execute the works. 20.05.2016- MSEDCL update: Right of way issue has been resolved and work of erecting the poles for 33 KM HT line is completed. Work of conductor stringing and Cable laying will be completed within 10 days. 24.06.2016- MSEDCL update: The issue of right of way is still hampering the work	The department to look into the matter and resolve the case.	OPEN			
80	Satara Mega Food Park	Satara	Water Resources Department	Water quota sanction	02.01.2015	Ifrom the factory site.	It will be taken up in next cabinet meeting	Open			

	Minutes of MAITRI Investor meeting dated 08.07.2016												
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status					
81	Seco Tools India Pvt. Ltd.	Pune	MPCB	Consent to Operate- renewal	19.01.2016	Investor has applied for renewal of Consent to Operate vide acknowledgement no 056935 which is still pending for the grant of approval. 13.04.2016- MPCB update: it will be taken up in next meeting 26.06.2016- MPCB update: The consent to operate-renewal is issued.	The issue was closed on 08.07.2016	CLOSED					
82	Seehra Industries	Thane	MIDC	Land rates	10.03.2016	The investor had made an application for Building Plan Approval and BCC on 27th October 2015 and the demand note was for the same was issued on 27th January 2016. Meanwhile since the MIDC land rates were revised MIDC has demanded the charges according to the new rates. Investor had made an appeal to consider older rates which was denied by MIDC in May 2016. 05.07.2016- MIDC update: Old rate will not be applied . SPA to share a letter to RO and RO will communicate the same to the investor.	MAITRI to follow up with MIDC to expedite the case.	Open					
83	Sew Eurodrive India Pvt. Ltd	Pune	MIDC	Water	6.03.2014	MIDC has issued Building Completion Certificate to the unit on 6 March 2014 and verbally assured the investor that the water supply will commence from May 2014. But, the investor is still awaiting water supply due to which the investor is forced to procure the water at higher charges through tankers, resulting in increased Project cost. With this regards, the investor has tried to submit an application to MIDC which was not accepted by the department. August 2015- MIDC update- Tenders are floated 24.08.2015 MIDC update- Tenders are floated 11.12.2015- MIDC update- the tender works will be completed by April 2016. the issue to be reviewed in May 2016. 16.05.2016 - Investor update: MIDC tender work has been completed and the internal pipeline work is going on. It will be completed by 17.05.2016 20.05.2016- MIDC update: MIDC has already released the water supply the unit on 19.05.2016. MAITRI to close the case at the forum	The issue was closed on 08.07.2016	CLOSED					

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N		District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue
84	Shekhar Opto- Electronics & polymer Pvt. Ltd. (Old name: Shekhar Glass Fiber Pvt. Ltd.)	Raigad	MIDC	refund of old dues paid	03.08.2015	The investor has purchased MIDC property from Auction process (by recovery officer, DRT and Official liquidator, Bombay High court) in January 2011. To transfer the property in name of the unit, the investor applied to MIDC. MIDC has asked the investor to submit details along with No Dues certificate from MIDC Mahad. As per RTI reply received from MIDC and as per consumer protection act, the investor is saying that he is not liable to pay older dues form pervious tenant. however, Since the "No dues certificate" was required to transfer the property, the investor paid the amount (INR 100,373) at that time. The investor has requested MIDC to refund the same and is not yet granted the same. The file is currently under process with Exe. Engg, MIDC Mahad 11.03.2016- IM decision: The case to be presented for the CM meeting. MIDC to look into the matter and update MAITRI on the same. 14.03.2016 MIDC update: Exe. Engg , SPA has forwarded the file to RO, MIDC for onward submission to CEO, MIDC, with his remarks. 28.03.2016- MIDC update: The file is with Dy CEO1 for process. 12.04.2016- MIDC update: The file is under process at RO, MIDC for change of name process 15.05.2016 MIDC update: The file is under process with HO, MIDC 18.05.2016- MIDC update: The file is sent back to RO for their inputs on queries 24.06.2016- MIDC update: MIDC has rejected the request of refund of investor by writing a letter to investor. The investor has shared MIDC circular which defined the process of sale through Auction. However, the circular does not mentions about refund process. 05.07.2016- MIDC update: Refund can not be given. A letter has been issued to the investor on 24.06.2016. To be closed.	The case to be closed from MAITRI.	CLOSED
85	Shekhar Opto- Electronics & polymer Pvt. Ltd. (Old name: Shekhar Glass Fiber Pvt. Ltd.)	Raigad	MSEDCL	Power	19.01.2016	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. 20.05.2016- IM decision: As policy related mater, MD MSEDLC to take decision on the issue or else it will be referred to CM. MAITRI to follow up with the department to resolve the case. 24.06.2016- MSEDCL update: SE, Pen has shared a circular no 58 which states that new buyer has to pay the due amount of last 6 months. The investor is not ready to accept the same.	It was suggested that investor should pay the 6 months bill under protest and start the production (The bill charge is only current bill exclusive Of any arrears). MAITRI to pursue the case.	OPEN

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
86	Shri Gurudatt Sugars Ltd	Takaliwadi	Directorate Of Industries/ Sales Tax	Package Scheme of Incentives	10.02.2015	The application to avail incentive under PSI 1993 is pending for approval. Update from DI: Decision will be taken as per the Policy (PSI 1993) 19.05.2016- DI Update- The file is approved and sent to RO. 20.05.2016- IM decision: MAITRI to confirm with the investor with regards to the approval and close the case. 14.06.2016- Investor update: The file is approved but it has been referred to Sales tax department	MAITRI to follow up with the department to resolve the case.	OPEN
87	Shri Omtee Steel Pvt. Ltd.	Chandrapur	МРСВ	Consent to Establish		The unit had not obtained consent to establish before starting the construction work and therefore has been issued show cause notice by MPCB seeking explanation. The unit wants to obtain Consent to Establish and Operate together and wants to know the solution to come out of this situation. Update from Regional Office, Nagpur: Till the time moratorium is not lifted, Industry cannot commence production. 01.06.2016- Investor update: The moratorium is lifted and investor was asked to make fresh application. Investor has applied again. 01.07.2016- Investor update: The file is submitted to Head office, MPCB after the filed visit made by MPCB. The investor has complied on 05.07.2016 as requested by MPCB	MAITRI to follow up with the department to resolve the case.	OPEN
88	Sindhudurg Mining	Sindhudurg	Industries & Mining Department	Extension of MOU	30.07.2012	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 17.05.2016- Department update- the proposal is being scrutinized	MAITRI to follow up with the department to resolve the case.	OPEN

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.		District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
8	Sky Enterprises Pvt Ltd	Palghar	Revenue	Land dispute		In 2012, investor has purchased a private land ad-measuring 0.70 Hector at Manor - Wada Road, Survey No. 171 Part, Aamgaon, Palghar and got the same transferred to their company's name for carrying industrial activity through Tehsildar office. After taking all the required approvals investor has built a factory of 24532 Sq. feet carpet area with all robust infrastructure. Now, On 3rd June 2015, Tehsildar - Wada issued a notice under land restoration act (Maharashtra Tribal Law), 1974 section 35/74 and 14/75 to return the land. 30.06.2016: Investor Update: - Investor has attended a hearing on 29th June 2016 at collector office and submitted all the required documents. Next hearing on the case to be held on 13th July 2016.	Many units in Wada district are affected due to this law. This unit has purchased the land from non tribal owner- a freehold land. However, being a policy matter, MAITRI cannot do much in the case. To assist the investor, MAITRI to write a letter addressed to Collector Palghar requesting due consideration-and share the draft letter with PS (Industries). MAITRI to close the case.	CLOSED

	Minutes of MAITRI Investor meeting dated 08.07.2016												
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status					
90	Solar Industries India Ltd.	Nagpur	Forest Department	Diversion of Forest land	13.04.2013	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. 29.06.2016- Department update: The re-study is done. the file is submitted to chief secy. The file is sent back to Forest department for queries.	The file is resubmitted to Chief Secretary for further action. MAITRI to follow up with the department to resolve the case.	open					
91	Sudarshan Jeans	Pune	MSEDCL	Power Connection	01.09.2015	The investor had made an application for HT connection with the total power requirement of 7MW against which the department has sanctioned 3.5MW and the remaining supply can be released to the unit only after commissioning of the 220KV EHV substation at Loni which is under progress. Currently, since MSEDCL has no additional capacity for this unit and the quality of power supplied from the current feeder is poor the investor is facing a major concern in production.	PS (Industries) is having a meeting with energy department on 12.07.2016. Investor to attend the same. MAITRI to coordinate for meeting and inform the investor.	Open					

Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status			
	Supa Alloys Pvt. Ltd	Ahmednagar	MIDC	Building Plan, Provisional Fire, temporary water connection & external drainage connection		The investor has made a online combined application for Building Plan, Provisional Fire, temporary water connection and external drainage connection approvals. The SWC Tracking No. is as follows: SWC/55/3/20160409/395656 03.06.2016- Investor update: Investor will comply with revised drawings and documents. 22.06.2016- Investor update- Investor has received building plan approval. He is asking for fire approval. MAITRI has asked to share the approval received by him, for reference. The investor does not want to pursue the case with MAITRI (As he will manage the issue on his own)	The issue was closed on 08.07.2016	CLOSED			
93	Supa Alloys Pvt. Ltd	Ahmednagar	MPCB	Consent to Establish	13.04.2016	The investor has made a online application for Consent to Establish. The UAN Tracking No. is as follows: MPCB-CONSENT-0000002921 24.06.2016- MPCB update: The application is at regional level and a filed visit is pending. 30.06.2016- MPCB update: The field visit is made and the file is moved to Head office. The file is under process with Jt Secy Head office, after which, the consent will be given to the investor.	MAITRI to follow up with the department to resolve the case.	Open			
94	Supreme Industries Ltd.	Jalgaon	Municipal Commissione r / Revenue department	NA permission		Investor is planning for an expansion of his existing project but no land is available in MIDC. The directors of the company own two plots adjoining to the existing unit and these plots require Industrial NA permission to start the work for expansion. The plots are 242/1, 242/2, 244/2+3, 4, 5. Plot 242/1 and 242/2 already has commercial NA permission and needs to be changed to industrial. (Pending with Commissioner) Plot 244/2+3, 4, 5 is agricultural plot and investor already applied to Dist. Collector Jalgaon to change it to Commercial NA which is expected to be received within this week. Once the commercial NA is received from Collector's office, the Municipal Commissioner, Jalgaon will have to authorise the transfer from Commercial NA to Industrial NA. (Pending with collector).	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI.	OPEN			

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
95	Supreme Petrochem Ltd.	Raigad	Industries & Mining Department	Revision in scope of Mega Project investment	20.05.2012	The unit was accorded Mega Project status for its proposed investment of 1115 Croce on 9.08.2006. However, due to the unforeseen delay in acquiring land for a minor port to import hazardous raw material, the unit is unable to commit the full resources and requesting to change the Mega Project investment amount to 520 Crore and a time extension up to December 2017. 17.05.2016- Department update- The unit is asked for submission of compliance 22.06.2016- Investor update: Unit has complied for the same	MAITRI to follow up with the department to resolve the case.	Open
96	Sustainable technologies Pvt. Ltd.	Nagpur	Revenue department	Factory construction plan	10.03.2016	Investor applied to Tehsil office to get the factory construction plan approval for his proposed biomass briquetting unit. However, no reply received from tehsil office till date.	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI.	Open
97	Swarovski Pvt. Ltd.	Pune	MIDC	BCC Extension		The investor applied BCC time limit extension for plot no. D-85 which is in production since 2004. He has produced all relevant documents to prove the production date, yet the RO MIDC is asking for additional documents. According to the investor, if the penalty is levied for time limit extension than the project will not be viable. 07.11.2015- Investor meeting decision: Dy. CEO MIDC to give a hearing to the investor on Monday 09.11.2015 at MIDC HO and take a decision on the same. 17.11.2015- Investor update: Investor was asked to apply again at RO office, Pune. Investor has applied to the same 24.12.2015- Investor update- the investor has applied for BCC on 15.12.2015 and has shared the copy to MAITRI 04.01.2016 - MIDC update- Investor is asked to comply with certain document 02.05.2016 Investor update - The investor has already complied with the relevant documents 18.05.2016- MIDC update- The file is with Dy CEO2 30.05.2016- Investor update: Investor has received demand note for BCC extension.	DI to certify the date of production on this plot and communicate the same to MIDC. Investor to provide necessary documentation.	OPEN

Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N	Name of the	District	D	Name of the	Application	lance described and shows the second	MINUTES 8 July	Issue			
О	Company	District	Department	Service	date	Issue description and chronology	2016	Status			
98	Swarovski Pvt. Ltd.	Pune	MIDC	Infrastructure	17.11.2015	The Investor is constructing a storage Hall at Plot No. D-108 with necessary permission of MIDC. There is no discharge from the Storage Hall, and want connection to Strom Water line of MIDC to discharge pure rain water. But the permission was denied. Investor is requesting for Storm Water connection for his storage Hall. 07.11.2015 - Investor Meeting Decision: Dy. CEO MIDC to give a hearing to the investor on Monday 09.11.2015 at MIDC HO and take a decision on the same. 09.11.2015 - Investor Update - Investor to make a fresh application to Dy. Engineer MIDC and then MIDC to look into the matter. 22.12.2015 - Update from the investor: The investor has made an application on 17.11.2015 to Dy. Engineer MIDC. MIDC to look into the matter and update MAITRI. 20.01.2016- Investor update: MIDC rejected the application by saying that storm water can be directed through exclusive rainwater harvest pits and there is no need to give connection to rainwater drainage line of MIDC. Investor to apply now at HO, Mids. to pursue the matter. Investor will apply for the same in sometime 11.03.2016- IM decision: The investor to resubmit the application copy to MIDC, HO Mumbai 25.03.2016- Investor update: Invetor has resubmitted the application 18.05.2016- MIDC update- Investor needs to comply	This issue is resolved on 4th July meeting between MIDC and Swarovski Swarovski agreed to do rain water harvesting on adjoining D 85 plot. Investor to come back if issue still persists.	OPEN			
99	Target Industries	Dhule	MIDC	Possession of land & BCC time limit extension	22.04.2013	With reference letter dated 14.07.2014 from MIDC, the allotment of the plot has been cancelled as no development on the plot. But according to the investor the development of the plot was not possible as the possession of the plot was not obtained by him (till date) even after continuous follows. The investor has paid the service charge as well before obtaining the possession of the plot. Investor is now requesting MIDC to revoke the plot cancellation order, give possession of the plot and 2 years' time limit extension to set up the unit. 20.05.2016- IM decision: MIDC to issue letter to the investor 05.07.2016- MIDC update: Possession and BCC can't be given. A refund order has been issued on 27.06.2016. To be closed.	The issue was closed on 08.07.2016	CLOSED			
100	Tarini Steel Company Ltd.	Pune	MIDC	BCC extension	27.05.2013	The investor has bought a closed sick unit from DRT auction located in Plot no D-4, MIDC, Kurkumbh in 2010. The earlier allotted did not have a Building Completion Certificate in their name. Hence investor applied to Regional Officer Pune II for granting 4 years of time to obtain BCC which is still pending. 16.06.2016- MIDC update: The file is forwarded to Dy CEO MIDC	MIDC to look into the matter and resolve the same.	OPEN			

	Minutes of MAITRI Investor meeting dated 08.07.2016												
S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status					
107	Tata Consultancy Services Ltd.	Mumbai	Environment Department / Ministry of environment and forest	Environment Clearance	17.01.2014	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. O9.10.2015- 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 O7.11.2015- 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 Pb efore A.C.S. (Environment) on 16.03.2016. (MOM of hearing awaited from Joy Thakur)	The file is under process with PS(Environment)	OPEN					

					Minutes	of MAITRI Investor meeting dated 08.07.2016		
1.2 o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status
10	Towell Engineering International LLP	Pune	MIDC	Infrastructure	30.04.2016	The unit is facing the following Infrastructural issues: a) The unit is connected with a 33 KV express feeder even than the unit is facing a lot of power Shutdown and Voltage fluctuation which is impacting the Machines and production as well. b) No Proper Internet Provider in MIDC. c)There is no Local Bus Service to MIDC from Indapur, which is 14 kms away. d) There is no Drinking water supply to MIDC. The water provided is not suitable for drinking as tested in the Laboratory by the investor. e) The Approach Road leading to the Main gate of the unit is under process since 1.5 years. 05.07.2016- MIDC update: A letter has been given by MIDC to respective authorities. The case to be put on hold for 2 months.	The power issue is prevailing since two years. Ps (Industries) will take up the emitter with energy department. MIDC to look into matter for other issues to resolve. a) Approach roadtender is in process, it will take 8 months b) Internet - MIDC has approached MTNL/BSNL c) Water-tender of WTP will be issued soon The issue to be reviewed in September 2016	On Hold

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S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
103	TRUE PACK THERMO PRODUCTS	Palghar	Forest Department/ Revenue department	NA Permission		11.01.2016- Investor update: Investor has applied for Forest NOC based on this.	MAITRI to follow up with the department to resolve the case.	OPEN				

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S.N o	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status			
104	. Uttam Galva	Sindhudurg	UDD / forest	Zone Conversion	29.08.2013	13.08.2015- Update from forest department: Forest has sent remarks to UDD on 18th June 2015. File is under process with UDD. 08.10.2015- Update from department: The file is yet to be put up with PS (UDD). There is no clarity on expected time frame for processing the file. 07.11.2015- Forest department update: Forest department do not have any objection for other area. 07.11.2015- Investor meeting decision: UDD to look into the matter and resolve the same. 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 6.01.2016.	MAITRI meeting held on 20.05.2016, MAITRI to prepare the list of all the issues and share it with PS(I) to be sent to PS(UDD) for	OPEN			

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S	N Name of the	District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue				
	Company	District	Bopartmont	Service	date	issue description and amonology	2016	Status				
1	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) 13.05.2016- Department update: The file is under process with SDO, Wai for the signature. 23.06.2016- Department update: The investor needs to collect the amended copy of NA permission.	The department to resolve the case within a month. If not, the concerned officer with whom the file is pending are to attend the next investor meeting at MAITRI.	OPEN				

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S.N 0	Name of the Company	District	Department	Name of the Service	Application date	Issue description and chronology	MINUTES 8 July 2016	Issue Status				
100	VHM Industries Limited	Amravati	MIDC	Consent to operate	30.03.2015	units for CETP being built by MIDC in Amravati Ind area, since the effluent from his unit is	MAITRI to follow up with MIDC to expedite the case.	OPEN				

	Minutes of MAITRI Investor meeting dated 08.07.2016											
S.N	Name of the	District	Department	Name of the	Application	Issue description and chronology	MINUTES 8 July	Issue				
0	Company			Service	date	26.02.2016- MIDC update: MIDC has complied with documents to MPCB As on 12.04.2016- MIDC is saying that they have complied while MPCB is saying MIDC has not complied yet. 13.04.2016- MPCB update: as discussed in joint meeting with industry representatives, NEERI is hired to prepare verification report regarding HRTS developed by MIDC. Accordingly, a site visit is planned on 12.04.2016 17.05.2016- MPCB update: The consent to operate is accorded to the investor with a condition -Industry shall start the manufacturing activity only after commissioning of proposed CETP. The investor wants to start production. But due to this condition, he is not able to start 18.05.2016- MIDC update- MIDC NOC is given to MPCB on 02.05.2016. Now it is pending with MPCB for CETP consent 20.05.2016- IM Decision: MPCB to take up the Consent to Operate of CETP I the next CC meeting and MAITRI to share the list of all consent related cases with PS(I) to be sent to MS (MPCB) requesting a meeting to be held in PS(I) office. 27.06.2016- MPCB MOM update: The consent was denied on basis that CETP is not completed as per CTOE. MIDC to re-submit above application after completing the works.	2016	Status				
107	Vinati Organics Pvt. Ltd.	Raigad	Environment Department	Environment Clearance	30.01.2014	Investor's application for Environment Clearance was taken up by SEAC in August 2014. Due to the draft notification on Eco Sensitive Area by MoEF, investor was asked to approach MoEF. The case was taken up by MoEF in 32nd EAC meeting on 21.01.2015 and investor was asked to represent in SEAC again because the said notification was draft notification only. SEAC took up the case in 100th meeting and one part of the project was cleared. Further SEIAA cleared the proposal in 88th meeting on August 2015. The rest part of the expansion project is now held up due to revised draft notification of ESA issued in September 2015. As per the investor, the project should be cleared since the notification is in draft mode only. But the project is on hold by SEAC. 10.03.2016- Environment department update: the issue will be considered in 123rd SEAC-1 meeting to be held on 11-12th March, 2016 30.03.2016- MPCB update: It is taken up in the meeting. Minutes are awaited 11.04.2016- Department update: The case was discussed in the said meeting, Investor is asked for compliance. 12.05.2016 - Investor update: The matter was discussed in the 125th SEAC meeting and a field visit happened on 23.04.2016. Investor also complied with the clarification of the EC department and the matter will be taken up in 127th SEAC meeting.	The case was discussed in the 128th SEAC meeting and the Environment Clearance was accorded and investor has confirmed the same. Hence the issue was closed on 08.07.2016	CLOSED				

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108	Vinati Organics Pvt. Ltd.	Ratnagiri	Environment Department	Environment Clearance	29.09.2015	Investor's application for Environment Clearance was taken up in 95th SEIAA meeting held on 11.01.2016 and the case was approved by the committee. However, investor has not yet received a formal copy of the environment clearance due to which Factory license and Consent to Establish are pending.	The department to look into the matter and update MAITRI on the same.	Open
109	Voestalpine Bohler Welding India Pvt Ltd.	Thane	MIDC	Sub letting charges	30.05.2014	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 14.06.2016- MIDC update: Technical advisor was asked to visit the site and submit the report to CEO, MIDC. TA has visited the site and some documentation is asked from investor. After that, TA will submit the report to CO. Investor has complied to the same. Field visit report of Technical Advisor is awaited. 04.07.2016- Investor update: Investor has received letter from MIDC that the activities in question is considered as Industrial activity by MIDC. Investor will share copy of same with MAITRI. The case to be closed	The issue was closed on 08.07.2016	CLOSED
110	Yazaki India Pvt Ltd	Pune	Labour Department	2nd shift permission for female staff	23.12.2015	Investor has initially submitted the application on 23rd December 2015 and 4th May 2016 to Deputy Director of DISH, Pune to allow the female staff to work in the 2nd shift at their wiring harness manufacturing plant. The application is still pending for the grant of approval. 06.06.2016- DISH update: As per new rule of 24.05.2016, this has been approved. Investor has requested to close the case.	The issue was closed on 08.07.2016	CLOSED