

**No. IA3-22/1/2022-IA.III**  
**Government of India**  
**Ministry of Environment, Forest, and Climate Change**  
**(IA- Division)**

Indira Paryavaran Bhawan  
Jor Bagh Road, New Delhi-110003

Dated: **19<sup>th</sup> January 2026**

**OFFICE MEMORANDUM**

**Subject: Submission of Certified Compliance Report through the dedicated module in PARIVESH portal**

In pursuance of the 'Digital India' initiative and embodying the ethos of Minimum Government and Maximum Governance, the Ministry of Environment, Forest and Climate Change (MoEF&CC) launched the PARIVESH portal (Pro-Active and Responsive facilitation by Interactive, Virtuous, and Environmental Single Window Hub) in August 2018.

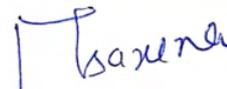
2. Building on the success of the existing portal, the Ministry has now expanded the scope of PARIVESH portal. This upgraded version continues to provide a "Single Window" solution for the administration of effective environmental regulations and monitoring mechanisms.

3. In accordance with the provisions of the EIA Notification, 2006 and its subsequent amendments, Project Proponents (PP) seeking Environmental Clearance (EC) for expansion proposals are required to obtain Certified Compliance Reports (CCR) from the respective Regional Offices (R.O) on the compliance status of the conditions stipulated in the environmental clearance for the existing project, and submit the same to the concerned Regulatory Authority. To streamline this process, a dedicated module has been developed as an additional functionality in existing PARIVESH PORTAL, facilitating the online submission of CCR requests by the Project Proponent to the concerned Regional Office and the subsequent processing and issuance of CCR by the concerned Regional Office.

4. In light of the above, all Project Proponents and Regional Offices are directed to use the dedicated module in PARIVESH for submitting CCR requests and furnishing the corresponding reports, respectively. All the applications pending with the ROs currently may be processed in manual mode as per the current practice. Hybrid mode for CCRs may be continued till 28/2/2026 i.e. if any application for CCR is received in physical mode from the PPs upto 28/2/2026, the same may continue to be entertained and processed by the ROs even if they are in physical mode. However, on and after 1/3/2026 all applications for CCR shall be made by PPs and entertained by ROs **ONLY** through online mode in the PARIVESH PORTAL.

5. To guide Project Proponents and Regional Office officials, a step-by-step process has been outlined in the attached user manual. For any queries or technical issues, complaints can be registered via the "Complaint" tab on the PARIVESH homepage. Alternatively, user may contact the NIC technical team through the Toll-Free number: 1800 11 9792.

6. This issues with approval of the Competent Authority.



(Dr. Mohit Saxena)  
Scientist 'D'

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Ph: 011-20819383

**To:**

1. All DDGs of the Regional Office; MoEF&CC
2. All Chairman and Member Secretaries of SEIAA/SEAC
3. All Member Secretaries, MoEF&CC
4. Guard file / Website (PARIVESH)

**Copy for information:**

1. Sr PS to Secretary, MoEFCC
2. Sr PS to AS(AG), MoEFCC
3. Sr PPS to JS(RA), MoEFCC
4. Scientist F , C&MD, MoEFCC
5. Sr Technical director, NIC MoECC



**Ministry of Environment, Forest and Climate Change  
(MoEF&CC)  
Government of India**



**Standard Operating Procedure for  
Certified Compliance Report (CCR)**

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## Step 1: Submission of Application Requesting CCR by the Project Proponent for EC Expansion Projects

1. Project Proponent will login into the PARIVESH using their credentials. After successful login, they will land on the dashboard.

**Log In**

Login Id \*

Password \*

[Forgot Password?](#)

4o80tn Enter Captcha

**September, 2022 shall reset their respective passwords**

**LOGIN**

2. Next, on the dashboard Project Proponent needs to click on 'Generate New CCR Request' from the left sidebar menu

परिवेश  
PARIVESH  
(CPC GREEN)

पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय  
Ministry of Environment, Forest and Climate Change

WELCOME FOR LIFE  
LIFE  
LIFE  
75  
असतो मा सद्गमय

Welcome, Sunil Yadav ( Designation: Consultant, Role: Project Proponent (Super User) ) Logout

The Project Proponent can also apply for the EC/FC/WL/CRZ applications on the PARIVESH portal using the following links

New Proposal Update E-Registration User Manual Helpdesk Exotic-Species Accredited Compensatory Afforestation

Upload Compliance  
Withdrawal/Pull Back History  
PARIVESH 1.0 EDS/ ADS reply  
Change Password  
**Generate New CCR Request**

**1** Rejected  
**353** Applied  
**0** Approved  
**0** Rejected

**4** Applied  
**0** Approved  
**0** Rejected

**60** Applied  
**0** Approved  
**1** Rejected

- After clicking on ‘Generate New CCR Request’, a form will open where the Project Proponent will enter all the requisite information in the following application form for seeking a Certified Compliance Report:

**Form 14 - Application for Certified Compliance Report for EC/Combined EC+CRZ**

1. Reason for seeking CCR \*

2. Please enter the Proposal No. for the latest EC issued to the existing Project and click the submit button \*

Note: If the complete Proposal No. (E.g.: IA/RJ/XXXX/XXXXXX/202X) is not known, please click the search button

3. Name of the Proposal as per the latest EC issued to the existing Project \*

4. Brief description of the Project as per the latest EC issued to the existing Project \*

5. Name of the Project Proponent \*

6. Details of Applicant Seeking CCR

6.1. Name \*

6.2. Designation \*

7. Address for Correspondence

7.1. Address \*

7.2. State \*

7.3. District \*

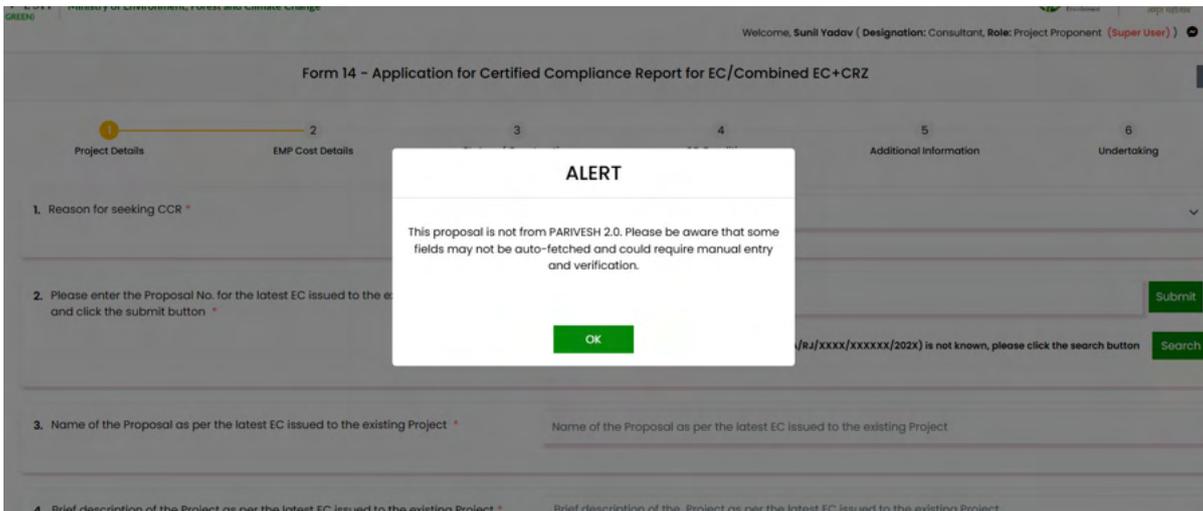
7.4. Pin Code \*

Let's understand step-by-step process of filling the application

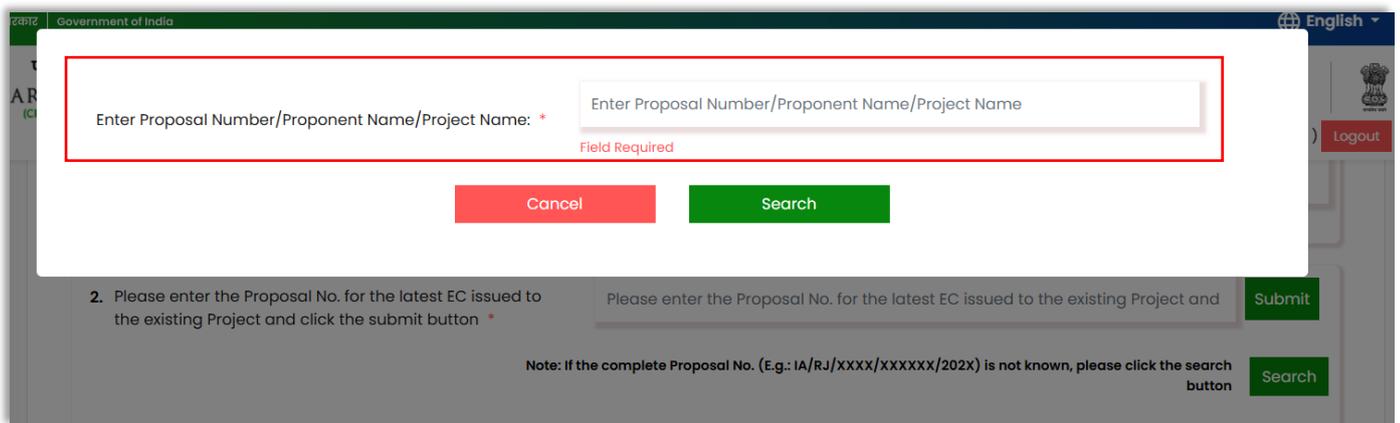
- i. **Reason for seeking CCR** – Expansion – EC Proposal is selected by default, but the user may select 'Other' and further specify any other reason:

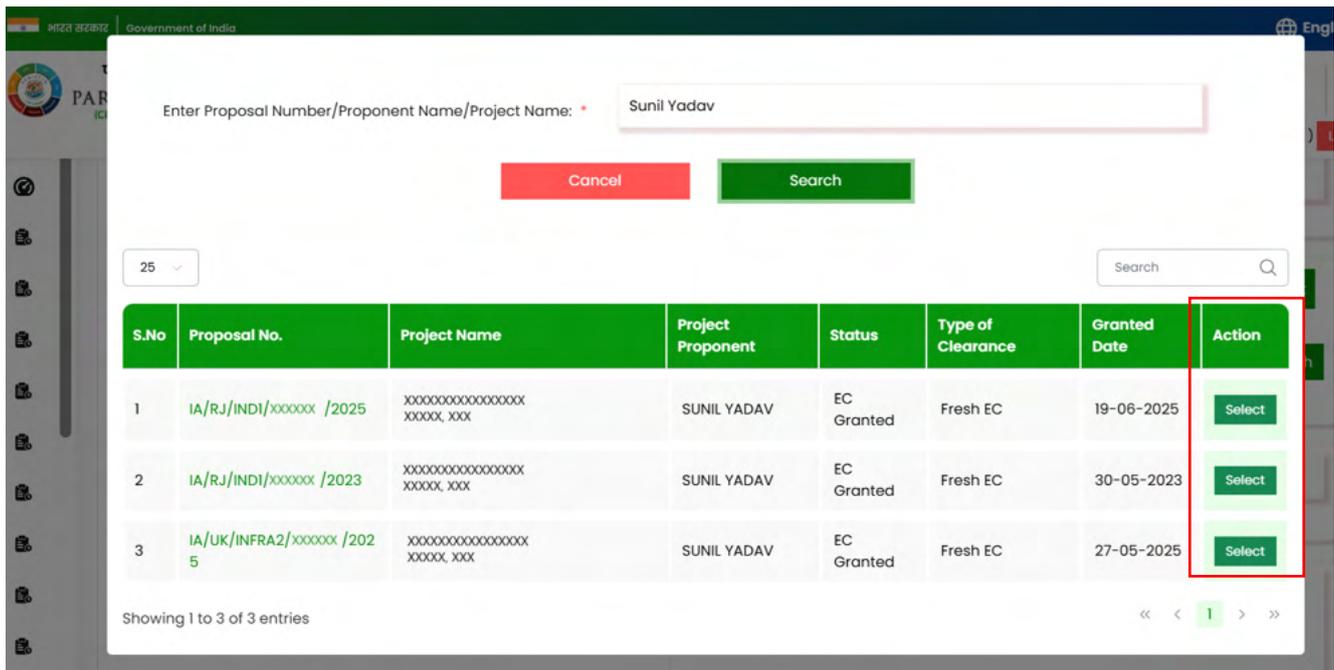
- ii. **Please enter the Proposal No. for the latest EC issued to the existing Project and click the submit button** – The user shall enter the complete proposal number for the latest EC issued to the existing project and click on the submit button. This shall automatically populate details from that proposal number in the Application for CCR.

In case proposal is not from PARIVESH 2.0, this alert will appear and fields may not be auto-fetched and could require manual entry and validation.



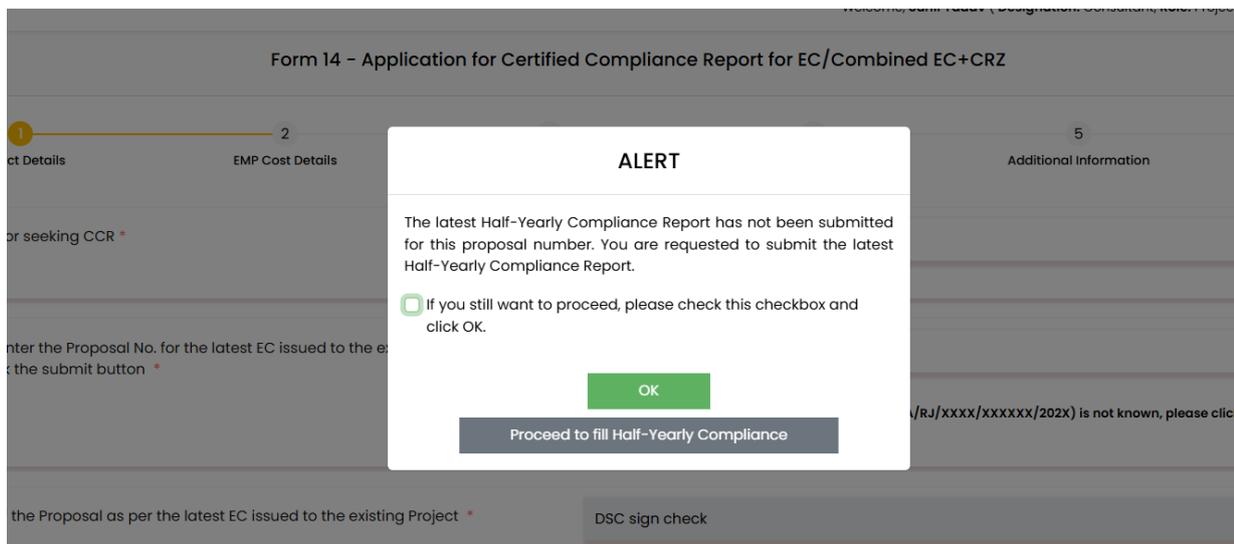
In case the complete proposal number is not known, the user will click the search button, which opens the below window, wherein the user can search for proposals by proposal number, proponent name or project name:





The user can click the select button for the desired proposal, which shall automatically populate details from that proposal number in the Application for CCR.

In case, half yearly compliance report is not filled to the searched proposal number, then an alert will appear stating ‘The latest Half-Yearly Compliance Report has not been submitted for this proposal number. You are requested to submit the latest Half-Yearly Compliance Report.’. Then the Project Proponent can perform two actions; either click the checkbox to continue and start filling form or click on the ‘Proceed to fill Half-Yearly Compliance’ to start filling the half-yearly compliance.



The following fields will get automatically populated –

Field No.	Field Name	Whether Editable
3	Name of the Proposal as per the latest EC issued to the	No

	existing Project	
4	Brief description of the Project as per the latest EC issued to the existing Project	Yes
5	Name of the Project Proponent	Yes
6.1, 6.2	Name, Designation	No
7.1 – 7.6	Address for Correspondence	Yes
8.1	EC was issued under the provision of	N
8.1.1, 8.1.2, 8.1.3	Schedule Activity & Sub Activity, Sector, Category	N
8.2	Whether the existing Project involves clearance under CRZ Notification	Y
8.2.1, 8.2.2	Please select the applicable notification, Select CRZ Classification	Y
8.3	Whether the existing Project involves clearance under Forest (Conservation) Act, 1980	Y
8.3.1,  8.3.2, 8.3.3, 8.3.4	Whether In-principle approval (Stage-I) or Final approval (Stage-II) of Forest Clearance under Van (Sanrakshan Evam Samvardhan) Adhiniyam, 1980 available for the entire forestland involved in the project?  Status of Forest Clearance (FC)  Upload FC letter  Please upload any additional documents pertaining to FC	Y
8.4	Whether the existing Project involves recommendation under Wildlife (Protection) Act, 1972	Y
8.4.1, 8.4.2	Status of Wild Life Clearance (WLC) Upload NBWL/SBWL recommendation, if any	Y
9	KML file of Project location	Y
10.1	Committed EMP cost as per the EC granted to the existing Project (in Lakhs)	Y
11.1	Whether Project located in Severely Polluted Area (as on date)	Y
11.2	Whether Project located in Critically Polluted Area (as on date)	Y
13, 13.1, 13.2	Whether CTE available for existing Project? Date of CTE Upload copy of CTE (if available in the proposal details)	Y
15.1	Annual Production Details – Product & Production Capacity as per EC (Quantity, Unit)	Y
16	Whether any litigation pending against the Project	Y

	and/or land in which the Project is proposed to be set up	
16.1	Litigation Details (Name of Court, Case No., Brief description of the case(s), Orders/directions of the Court, if any, and its relevance to the proposed Project)	Y
17	Whether the proposal involves violation of EIA Notification 1994/2006 and its amendments thereof	Y
18	Details of Environmental Clearances and EC amendments/ corrigendum/ transfer/ validity extension/ splitting/ surrender of ECs granted to the Project  <i>The proposal number used to automatically fill the form shall be listed here and cannot be edited or deleted.</i>	N
18	[Add Compliance Status] EC condition details for PARIVESH 2 proposals will be fetched automatically. These conditions cannot be edited or removed.  In case any conditions for a proposal are found to be missing, the user may add conditions manually	N  Y

iii. Name of the Proposal as per the latest EC issued to the existing Project – This field shall be automatically fetched and **cannot** be edited:

3. Name of the Proposal as per the latest EC issued to the existing Project *	XXXXXXXXXXXXXXXX, XXXXXXXXXXXXXXXXXXXXXXXX, STATE - XXXX, DISTRICT - XXXXX
---	--

- iv. **Brief description of the Project as per the latest EC issued to the existing Project --** This field shall be automatically fetched and **can** be edited.
- v. **Name of the Project Proponent** - This field shall be automatically fetched and **can** be edited:

4. Brief description of the Project as per the latest EC issued to the existing Project *	Facility for the manufacturing of pharmaceutical components XXX, XXX & XXX in the state XXX, district XXX.
---	--

5. Name of the Project Proponent *	Anil Sharma
------------------------------------	-------------

vi. Details of Applicant Seeking CCR – The fields under this section shall be

automatically fetched and **cannot** be edited:

**6. Details of Applicant Seeking CCR**

6.1. Name \*

6.2. Designation \*

vii. Address for Correspondence – The fields under this section shall be automatically fetched and **can** be edited:

**7. Address for Correspondence**

7.1. Address \*

7.2. State \*

7.3. District \*

7.4. Pin Code \*

7.5. Email Address \*

7.6. Mobile Number \*

Under the section **Details of Clearances Issued to the Existing Project**

viii. **EC was issued under the provision of & subsequent sub-fields**

**a. Schedule Activity & Sub Activity**

**b. Sector**

**c. Category**

-- These fields shall be automatically fetched and **cannot** be edited:

**8. Details of Clearances Issued to the Existing Project**

8.1. EC was issued under the provision of \*

8.1.1. Schedule Activity & Sub Activity \*

8.1.2. Sector \*

8.1.3. Category \*

- ix. Whether the existing Project involves clearance under CRZ Notification & subsequent sub-fields**
  - a. Please select the applicable notification**
  - b. Select CRZ Classification**
    - These fields shall be automatically fetched and can be edited.
  
- x. Whether the existing Project involves clearance under Forest (Conservation) Act, 1980 & subsequent sub-fields**
  - a. Whether In-principle approval (Stage-I) or Final approval (Stage-II) of Forest Clearance under Van (Sanrakshan Evam Samvardhan) Adhiniyam, 1980 available for the entire forestland involved in the project?**
  - b. Status of Forest Clearance (FC)**
  - c. Upload FC letter**
  - d. Please upload any additional documents pertaining to FC**
    - These fields shall be automatically fetched and can be edited.
  
- xi. Whether the existing Project involves recommendation under Wildlife (Protection) Act, 1972 & subsequent sub-fields**
  - a. Status of Wild Life Clearance (WLC)**
  - b. Upload NBWL/SBWL recommendation, if any**
    - These fields shall be automatically fetched and can be edited.

8.2. Whether the existing Project involves clearance under CRZ Notification *	Yes <span>▼</span>
8.2.1. Please select the applicable notification *	CRZ Notification 2011 <span>▼</span>
8.2.2. Select CRZ Classification *	CRZ I (A) x <span>▼</span>
8.3. Whether the existing Project involves clearance under Forest (Conservation) Act, 1980 *	Yes <span>▼</span>
8.3.1. Whether In-principle approval (Stage-I) or Final approval (Stage-II) of Forest Clearance under Van (Sanrakshan Evam Samvardhan) Adhiniyam, 1980 available for the entire forestland involved in the project?	Yes <span>▼</span>
8.3.2. Status of Forest Clearance (FC) *	Select <span>▼</span>
8.3.3. Upload FC letter	<div style="border: 1px dashed green; padding: 10px; text-align: center;">   <span>sample-1.pdf</span>    </div>
8.3.4. Please upload any additional documents pertaining to FC	<div style="border: 1px dashed gray; padding: 10px; text-align: center;"> <p>Browse or drop your file here</p> <p> Only pdf file(s) are allowed. Maximum file size is 5 MB.</p> </div>
8.4. Whether the existing Project involves recommendation under Wildlife (Protection) Act, 1972 *	Yes <span>▼</span>
8.4.1. Status of Wild Life Clearance (WLC)	Recommended <span>▼</span>
8.4.2. Upload NBWL/SBWL recommendation, if any	<div style="border: 1px dashed green; padding: 10px; text-align: center;">   <span>sample-1.pdf</span>    </div>

**xii. KML file of Project location-** This field shall be automatically fetched and can be edited:

9. KML file of Project location *	<div style="border: 1px dashed green; padding: 10px; text-align: center;">   <span>mp_kml (1).kml</span>    </div>
-----------------------------------	--

Under section **Environmental Management Plan (EMP) Budget and Expenditure**

**xiii. Committed EMP cost as per the EC granted to the existing Project (in Lakhs) –** this field shall be automatically fetched and can be edited. The sub-field 10.2 titled Remarks is optional.

**Actual expenditure for EMP (in Lakhs) -** this field will have to be entered by the user. The sub-field 10.4 titled Remarks is optional.

**10. Environmental Management Plan (EMP) Budget and Expenditure**

<b>10.1.</b> Committed EMP cost as per the EC granted to the existing Project (in Lakhs) *	87
<b>10.2.</b> Remarks	Remarks
<b>10.3.</b> Actual expenditure for EMP (in Lakhs) *	Actual expenditure for EMP
<b>10.4.</b> Remarks	Remarks

**xiv. Whether Project located in Severely Polluted Area (as on date) –** This field shall be automatically fetched and can be edited

**xv. Whether Project located in Critically Polluted Area (as on date) –** This field shall be automatically fetched and can be edited:

**11. Whether project located in Critically Polluted Area/Severely Polluted Area**

<b>11.1.</b> Whether Project located in Severely Polluted Area (as on date) *	Yes
<b>11.2.</b> Whether Project located in Critically Polluted Area (as on date) *	Yes

*Note: Please be sure to report the status at the time of filling this form.*

**xvi. Status of construction/operation of the existing Project –** This field shall not be automatically fetched, and the user must select one of the values from the dropdown:

**12. Status of Construction/Operation**

<b>12.1.</b> Status of construction/operation of the existing Project *	<div style="border: 1px solid #ccc; padding: 2px;">Select</div> <div style="border: 1px solid #ccc; padding: 2px;">Construction yet to be commenced</div> <div style="border: 1px solid #ccc; padding: 2px;">Construction commenced and in progress</div> <div style="border: 1px solid #ccc; padding: 2px;">Construction completed and project not in operational phase</div> <div style="border: 1px solid #ccc; padding: 2px;">Construction completed and project in operational phase</div>
---	---

**xvii. Whether CTE available for existing Project? & subsequent fields**

**a. Date of CTE**

**b. Upload copy of CTE**

-- These fields shall be automatically fetched and can be edited.

**xviii. Whether latest CTO available for existing Project? & subsequent fields**

**a. Date of latest CTO**

**b. Upload copy of latest CTO**

**or**

**a. If no, reason thereof (if CTO is not available)**

This fields shall not be automatically fetched and must be entered by the user

13. Whether CTE available for existing Project? \* Yes

13.1. Date of CTE \* 18-06-2025

13.2. Upload copy of CTE \* 


14. Whether latest CTO available for existing Project? \* Yes

14.1. Date of latest CTO \* dd-mm-yyyy

14.2. Upload copy of latest CTO \* 


xix. Annual Production Details – In the table under this section, the columns **Product**, **Quantity** (Production Capacity as per EC) & **Unit** (Production Capacity as per EC) shall be automatically fetched and can be edited.

Columns **From Date - To Date**, **Quantity** and **Unit** must be entered by the user:

15. Annual Production Details

15.1. Product Details

S. No.	Product	Production Capacity as per EC		Annual Production			Remarks	Action
		Quantity	Unit	From Date - To Date	Quantity	Unit		
1	7	97	Tons per Annum (TPA)	03-09-2025 - 03-09-2026	1	Cubic Meter per Day	1	
2	Cement	23	Kilometers (km)	16-09-2025 - 16-09-2026	56	Kilometers (km)	ssd	
3	Product Name	Quantity	Select	From Date * dd-mm-yyyy	Quantity	Select	Remarks	Add

Note 1: Please click the 'Add' button to enter the production details of all products for each year since the grant of the first EC to the project.

Note 2: If the project capacity changed during any annual period on account of grant of EC, you are requested to add separate rows for the project capacity prior to grant of EC and the new project capacity after grant of EC.

16. Whether the proposal involves non-compliance of EIA Notification 1994/2006 and its amendments thereof \*

Yes

16.1. Period of non-compliance

S.No.	Product name for non-compliance	Period of non-compliance	Reason for non-compliance	Action
1	Cement	2025-09-16 - 2026-09-16	ssd	
2	Product Name	dd-mm-yyyy	Brief summary of non-compliance	Add

**xx. Whether any litigation pending against the Project and/or land in which the Project is proposed to be set up, & subsequent sub-field**

**a. Litigation Details**

--- These fields shall be automatically fetched and can be edited. The case numbers must be added for each entry under Litigation Details:

16. Whether any litigation pending against the Project and/or land in which the Project is proposed to be set up \*

Yes

16.1. Litigation Details

S.No.	Name of Court	Case No.	Brief description of the case(s)	Orders/directions of the Court, if any, and its relevance to the proposed Project	Action
1	NGT	Please Fill	Case No: 1799/2014 dated 06.06.2014 with Complaint under section 15/16 of EPA 1986 for excess production in FY 2024-25	Preview	
2	Districts Court	Please Fill	Original Application no. 164 of 2018 (Ashwani Kumar Dubey vs. Union of India & Ors.) is pending . Case pertains to the issue of pollution due to various industries located in the area	Preview	
3	Select	Case N	Brief description of the cases	Browse or drop your file here Only pdf file(s) are allowed. Maximum file size is 5 MB.	Add

Once you click on the 'Save & proceed' button, a pop up will appear in case of violation stating 'The annual production for the following entries exceeds the production capacity as per the EC'. Click on

the 'Okay' to continue.



xxi. **No. of Environmental Clearances and EC amendments/ corrigendum/ transfer/ validity extension/ splitting/ surrender of ECs granted to the Project (Please enter details in chronological order) & subsequent details**

The field shall be automatically listed as 1 with the proposal number used to automatically fill the Application for CCR. This proposal number cannot be deleted.

In the subsequent rows, the proposal number is required to search by entering the the unique proposal number at sr no 18. If the proposal was granted on PARIVESH 2.0, its details shall be automatically fetched. If it was granted on PARIVESH 1.0 or prior, proposal details must be entered by the user:

17. No. of Environmental Clearances and EC amendments/ corrigendum/ transfer/ validity extension/ splitting/ surrender of ECs granted to the Project (Please enter details in chronological order) \*

2

18.

S.No.	Proposal Number	Proposal Name	EC Letter No.	Type of Clearance	Date of EC grant	Name of Project Proponent	EC granted by	EC Conditions*	EC Letter	Action
1	IA/RJ/IND3/406901/2022	XXXXXXXXXXXX	EC25A1	Fresh EC	16-02-2022	Sunil Yadav	MoEFCC	Add Compliance Status	Preview	
2	IA/RJ/IND3/509474/2025	XXXXXXXXXX	EC25A110IRJ563717 N	Amendment	23-06-2025	Sunil Yadav	MoEFCC	Add Compliance Status	Preview	
3	<input type="text"/>	<input type="text" value="Proposal Name"/>	<input type="text" value="EC Letter No"/>	<input type="text" value="Select"/> <small>Field Required</small>	<input type="text" value="dd-mm-yyyy"/>	<input type="text" value="Name of Project F"/>	<input type="text" value="Select"/>		<div style="border: 1px dashed gray; padding: 5px;">Browse or drop your file here  Only pdf, png, jpeg file(s) are allowed. Maximum file size is 5 MB.</div>	<input type="button" value="Add"/>

Procedure to add EC compliance status against each EC condition: Once all the proposals have been added –

- **Conditions for PARIVESH 2.0 proposals** shall be automatically fetched, and these conditions cannot be edited or deleted. In case any condition is missing, they may click on Add Condition and manually add that condition. In this scenario, only the conditions which have been manually added by the user can be edited/deleted by them:

### Add Compliance Status

S.No.	Type of Condition	Headings of Condition	Details of Condition	Compliance Status*	Remarks
1	Standard	Statutory Compliance	The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project.	Select	Add Remarks
2	Standard	Statutory Compliance	This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project.	Select	Add Remarks
3	Standard	Air Quality Monitoring And Preservation	The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission as well as 04/06 Nos. Continuous Ambient Air Quality Station (CAAQMS) for monitoring AAQ parameters with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS and CAAQMS shall be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. (case to case basis small plants: Manual; Large plants: Continuous and their no's.)	Select	Add Remarks
4	Standard	Air Quality Monitoring And Preservation	The project proponent shall carryout Continuous Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 and PM2.5 in reference to PM emission, and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area (at least at four locations one within and three outside the plant area at an angle of 120° each), covering upwind and downwind directions.	Select	Add Remarks

**Add Condition** **Save** **Close**

### Add EC Conditions

Type of Condition \*

Heading of Condition \*

Details of Condition \*

Heading of Condition \*

Details of Condition \*

Current Compliance Status \*

Remarks by PP/UA

**Add Condition** (+)

If the proposal is from PARIVESH 1, there are two cases:

1. If the six-monthly half-yearly compliance report is filled for that PARIVESH 1 proposal, then the EC conditions will appear automatically in a non-editable form.

18.

S.No.	Proposal Number	Proposal Name	EC Letter No.	Type of Clearance	Date of EC grant	Name of Project Proponent	EC granted by	EC Conditions*
1	IA/RJ/CMIN/21938/2014	Giral Lignite Mines project	EC25C3803MH569 276N	Validity Extension	03-12-2015	RAJASTHAN STATE MINES & MINERALS LIMITED	MoEFCC	<b>Add Compliance Status</b>
		Expansion cum Modification of						



**Add Compliance Status**

S.No.	Type of Condition	Headings of Condition	Details of Condition	Compliance Status*	Remarks
1	Specific	Air Quality Monitoring And Preservation	'Consent for Establish' shall be obtained from State Pollution Control Board under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.	Complied <input type="text" value="v"/>	Add Remarks
2	Specific	Air Quality Monitoring And Preservation	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.	Complied <input type="text" value="v"/>	Add Remarks
3	Specific	Water Quality Monitoring And Preservation	Fresh water requirement from Municipal water supply shall not exceed 53 m <sup>3</sup> /day and prior permission shall be obtained from the competent authority.	Complied <input type="text" value="v"/>	Add Remarks
4	Specific	Mining Plan	Trees shall be cut without obtaining permission from the competent authorities. Since Ropeways are covered under the Mining	Complied <input type="text" value="v"/>	Add Remarks
5	Specific	Air Quality Monitoring And Preservation	The project authorities must strictly adhere to the stipulations made by the State Polluter Control Board (SPCB), State Government and any other statutory authority.	Agreed to Comply <input type="text" value="v"/>	Add Remarks

**Add Condition**
**Save**
**Close**

If the latest six-monthly/half-yearly compliance report is not filled, then the Project Proponent has to enter the EC conditions manually.

18.

S.No.	Proposal Number	Proposal Name	EC Letter No.	Type of Clearance	Date of EC grant	Name of Project Proponent	EC granted by	EC Conditions*
1	IA/RJ/CMIN/21938/2014	Giral Lignite Mines project	EC25C3803MH569 276N	Validity Extension	03-12-2015	RAJASTHAN STATE MINES & MINERALS LIMITED	MoEFCC	<b>Add Compliance Status</b>
		Expansion cum Modification of						



**Add Compliance Status**

No data Found

**Add Condition** Save Close

**Add EC Conditions**

Type of Condition \*

Heading of Condition \*

Details of Condition \*

Current Compliance Status \*

Remarks by PP/UA

**Add Condition +** Close

# Standard Operating Procedure for Certified Compliance Report (CCR)

**Form 14 - Application for Certified Compliance Report for EC/Combined EC+CRZ** Back

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Project Details
EMP Cost Details
Status of Construction
EC Conditions
Additional Information
Undertaking

17. No. of Environmental Clearances and EC amendments/ corrigendum/ transfer/ validity extension/ splitting/ surrender of ECs granted to the Project (Please enter details in chronological order) \*

18.

S.No.	Proposal Number	Proposal Name	EC Letter No.	Type of Clearance	Date of EC grant	Name of Project Proponent	EC granted by	EC Conditions*
1	IA/RJ/CMIN/21938/2014	Giral Lignite Mines project	EC25C3B03MH569 276N	Validity Extension	03-12-2015	RAJASTHAN STATE MINES & MINERALS LIMITED	MoEFCC	<a href="#">Add Compliance Status</a>
2	SIA/HR/MIS/106798/2019	Expansion cum Modification of Commercial Colony At Village-Hayatpur, Sector-95A, District Gurgaon, Haryana by Sh. Mahender Kumar Gupta	234	Amendment	10-10-2019	SH MAHENDER KUMAR GUPTA	SEIAA	<a href="#">Add Compliance Status</a>
3	IA/RJ/IND2/86809/2018	PARAS INDUSTRIES	da	Amendment	28-05-2020	PARAS INDUSTRIES	Central	<a href="#">Add Compliance Status</a>

Further in this section, after addition of proposals and fetching/addition of EC conditions therein, the user is required to furnish the compliance status for each condition listed for each proposal. There is an optional remarks field available for each condition as well.

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3	IA/RJ/IND2/86809/2018	PARAS INDUSTRIES	da	Amendment	28-05-2020	PARAS INDUSTRIES	Central	<a href="#">Add Compliance Status</a>

Finally, in case there are any additional document that the user wishes to upload, they may do so on the Additional Information page:

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**19. Details of Additional information, if any**

19.1. Document Name

19.2. Remarks

19.3. Upload Document

Browse or drop your file here

⚠ Only pdf, kml file(s) are allowed. Maximum file size is 20 MB.

[Add +](#)

**Note: Please upload the cover letter and any other documents required for the processing of the application for Certified Compliance Report**

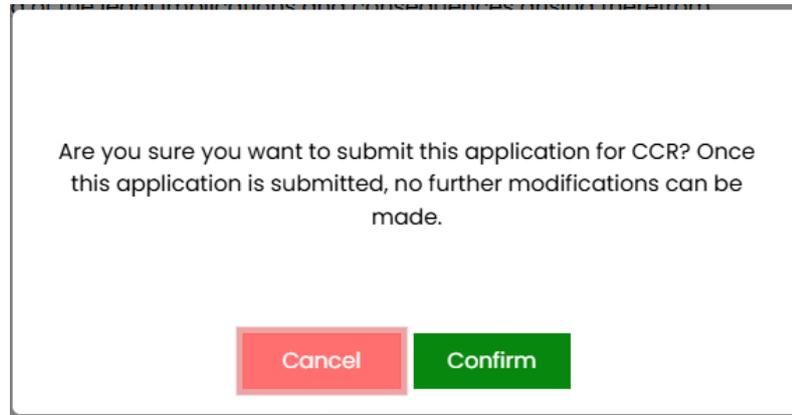
After providing all the necessary details, the project proponent will click on the ‘Save & Proceed’ button. However, the user can edit/delete details in the form until it is submitted. Finally, the user is required to check the checkbox for the undertaking in order to submit the form:

### Undertaking

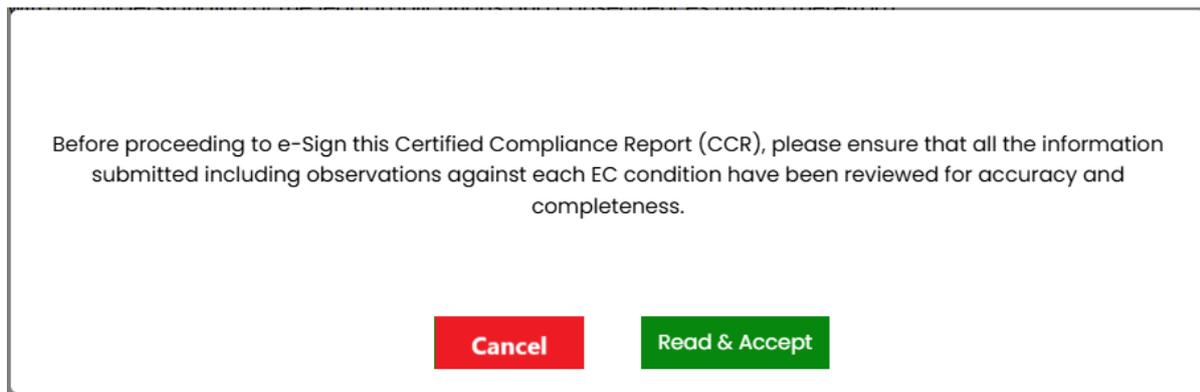
19.  I, the undersigned, do hereby solemnly affirm and declare, under oath, as follows:
- (i) That all data, information, and documents submitted by me in connection with the present application for the Certified Compliance Report (CCR), including all annexures, enclosures, and supporting material, are true, correct, and complete in every respect, to the best of my knowledge and belief.
  - (ii) That I am fully aware that any suppression of facts, misstatement, misrepresentation, or submission of false, fabricated, or misleading information, particularly in relation to the status of compliance with the conditions stipulated in the Environmental Clearance(s) (EC) granted to me/us, shall render this application liable for summary rejection at any stage, without assigning any reason whatsoever.
  - (iii) That I further unequivocally undertake and accept that any Environmental Clearance (EC) obtained on the basis of such false or misleading information shall stand void ab initio, and I shall not claim any right, privilege, or benefit accruing therefrom.
  - (iv) That I understand and acknowledge that such acts or omissions may, in addition to action as above, also attract civil and criminal action under various laws in force.
  - (v) That I make this declaration with full understanding of the legal implications and consequences arising therefrom.

19.1. Name	Sunil Yadav
19.2. Designation	Consultant
19.3. Company	A AND N TECHNOLOGIES
19.4. Address	INDIRA PARYAWARAN BHAVAN JORBAGH NEW DELHI
19.5. Date	15-09-2025

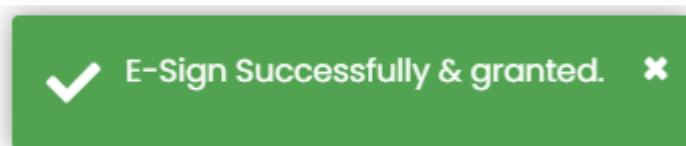
On clicking E-sign and Submit, the user is asked to confirm if they want to submit the application:



Once the user clicks Confirm, the following message is displayed to the user:



After E-sign is successful, the following message is displayed to the user:



### To View Submitted and Draft CCR

On clicking ‘View Applications for CCR’ in the lefthand side navigation menu, the user can view:

1. Draft Applications for CCR
2. Submitted Applications for CCR
3. Applications for CCR under processing
4. Published CCR

The screenshot shows the PARI VESH (CPC GREEN) web portal. The header includes the logo and the text 'परिवेश PARI VESH (CPC GREEN) Ministry of Environment, Forest and Climate Change'. A user greeting reads 'Welcome, Sunil Yadav ( Designation: Consultant, Role: Pro...'. The left navigation menu has 'View Applications for CCR' highlighted with a red box. The main content area displays a dashboard with statistics for Forest, Wild Life, and Coastal areas, and a table of application records.

Category	Rejected	Applied	Approved	Rejected	Applied	Approved	Rejected	Applied
Forest	1	353	0	0	4	0	0	60
Wild Life								
Coastal F								

Project Name	Single Window No.	Main State	Main District	Creac
ilfields Limited Singrauli	SW/4255664/2025	RAJASTHAN	KOTA	19/01

Status	Count
Draft	2
Submitted	0
Under Processing	0
Published CCR	0

S.No	CCR Request ID	Project Name	Project Proponent	Status	Date	Action
1	RO/RJ/CCR/170904/2025	XXXXXXXXXXXXXXXXXX	SUNIL YADAV	DRAFT	16-07-2025	Action
2	RO/RJ/CCR/170903/2025	XXXXXXXXXXXXXXXXXX	SUNIL YADAV	DRAFT	16-07-2025	Action

## Step 2: Processing of Application for CCR by RO MoEFCC

The entire workflow for the processing of Applications for CCR comprises of 4 steps:

- (A) Forwarding of Application for CCR by the RO head to the concerned official
- (B) Site visit & generation and submission of CCR
- (C) Approval of CCR
- (D) E-signing of CCR

### (A) Forwarding of Application for CCR to the Concerned Official in Regional Office

1. Applications for CCR submitted by project are received by the head of the Regional Office.

The RO head will log in using their credentials and click on ‘Certified Compliance Reports (CCR)’:

2. Upon clicking this option, the My Task for CCR opens:

S.No	CCR Request ID	Project Details	Location	Status	Action	Select All
1	RO/RJ/CCR/170905/2025	Project Name: XXXXXXXXXXXXX Project Proponent : SUNIL YADAV	State: RAJASTHAN District : KOTA	New CCR Pendency : 0 Day Received On : 16-07-2025	Action	<input type="checkbox"/>

There are 6 categories available:

- a. **All** – *displays applications listed in categories b, c & d*
- b. **Fresh applications for CCR** – *applications submitted by project proponents that are yet to be forwarded to an RO official*
- c. **Files for Administrative Approval** – *files submitted by RO officials to RO head for administrative approval (e.g. for site visit etc.)*
- d. **Files for CCR Approval** – *files submitted by RO officials to RO head for CCR approval*
- e. **CCR Pending with Scientist for Action** – *applications that have been forwarded to an RO official for action*
- f. **Published CCR** – *Certified Compliance Reports which have been approved by RO head and e-Signed by RO official*

3. To forward applications to RO officials for action, the RO head shall click on ‘Fresh applications for CCR’, select one or more applications and click ‘Forward’:

**Certified Compliance Report (CCR) - My Task** Back

All 24    Fresh applications for CCR 6    Files for Administrative Approval 0

Files for CCR Approval 1    CCR Pending with Scientist for Action 4    Published CCR 8

**Forward All**

25 Search

S.No	CCR Request ID	Project Details	Location	Status	Action	Select All
1	RO/RJ/CCR/170905/2025	Project Name: XXXXXXXXXXXX Project Proponent: SUNIL YADAV	State: RAJASTHAN District: KOTA	New CCR Pendency: 0 Day Received On: 16-07-2025	Action	<input checked="" type="checkbox"/>
2	RO/RJ/CCR/169304/2025	Project Name: XXXXXXXXXXXX Project Proponent: RAHUL	State: RAJASTHAN District: AJMER	New CCR Pendency: 8 Days Received On: 04-07-2025	Action	<input checked="" type="checkbox"/>

4. This opens a window summarising the applications selected for forwarding, followed by a dropdown to select the recipient and a remarks field:

Forward

S.No.	Proposal Number/Single Window Number	CCR Number	Project Name	Upload Date	Status
1	IA/RJ/IND1/509474/2025	RO/RJ/CCR/170905/2025	XXXXXXXXXXXX	16-07-2025	New CCR
2	IA/RJ/CMIN/509517/2025	RO/RJ/CCR/169304/2025	XXXXXXXXXXXX	04-07-2025	New CCR

Select Recipient \*

Select
▼

Remarks \*

Dr. ABC Singh (scientistc@email.com), Scientist C

Dr. XYZ Sharma (scientist@email.com), Scientist B

5. After clicking Submit, the application is forwarded to the selected recipient:

Select Recipient \*

Remarks \*



## (B) Site Visit &amp; Generation and Submission of CCR

1. The RO official will log in using their credentials and navigate to Certified Compliance Report (CCR) – My Task.

परिवेश PARIYESH (CPC GREEN) पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय Ministry of Environment, Forest and Climate Change

WELCOME TO LIFE Lifestyle for Environment 75th Anniversary of India

Welcome, Scientist C ( Role: Scientist - C ) Logout

Certified Compliance Report (CCR) - My Task Back

All 13 New Applications for Processing 2 Files Under Process - Admin Matters/CCR Repo... 0

Files Under Process - CCR Report Approval 6 Published CCR 5

25 Search

S.No	CCR Request ID	Project Details	Location	Status	Action
1	RO/RJ/CCR/169320/2025	Project Name: XXXXXXXXXXXX Project Proponent: SUNIL YADAV	State: RAJASTHAN District: KOTA	CCR Pending for Site Visit Pendency: 4 Days Received On: 09-07-2025	Action

2. This page has five categories:

- a. All
- b. **New Applications for Processing** – *applications submitted by project proponent that have been forwarded to the currently logged in RO official*
- c. **Files Under Process – Admin Matters**
  - i. **Files for Administrative Matters – Approved** – *files that had been submitted to RO head for administrative approval and have been approved*
  - ii. **Files Returned with Query** – *file that had been submitted to RO head for administrative approval and has been returned to the currently logged in RO official with a query*
  - iii. **Sent Files** – *Files that have been sent to the RO head for consideration of administrative matters*
- d. **Files Under Process – CCR Report Approval**
  - i. **Files for CCR – Approved** – *CCR that had been submitted to RO head for approval and has been approved*
  - ii. **CCR Returned with Query** – *CCR that had been submitted to RO head for approval and has been returned to the currently logged in RO official with a query*
  - iii. **CCR Sent for Approval** – *CCR that have been sent to the RO head for approval*
- e. **Published CCR** – *Certified Compliance Reports which have been approved by RO head and e-Signed by the currently logged in RO official\*

**How to process the application:** To begin, the RO official navigates to ‘New Applications for Processing’, click on the action button for the concerned application and click on Process File:

This opens the Process File page for that application:

When first opened, the Process File page contains three options on the top right:

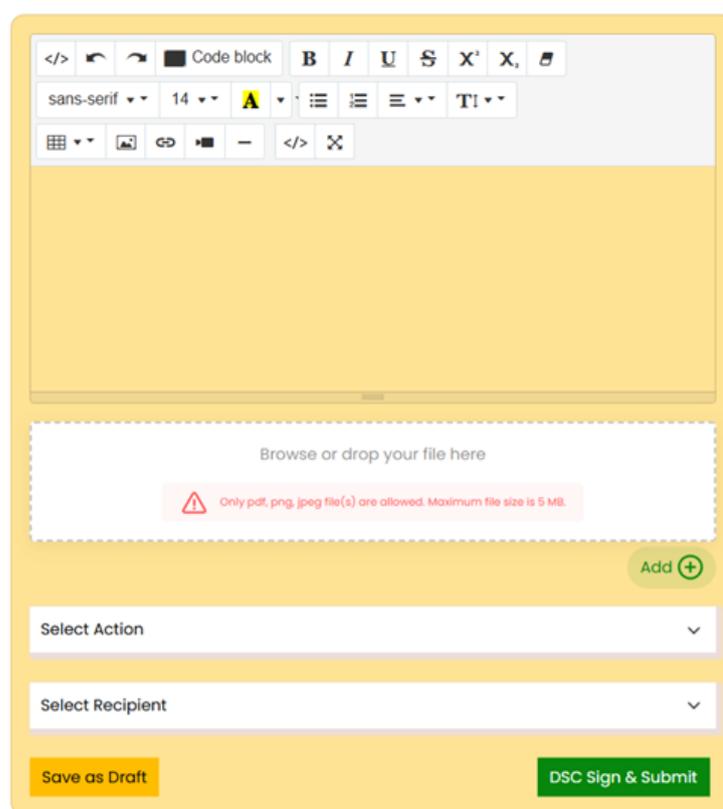
- f. View on DSS – *View the KML file submitted by the project proponent in their application for CCR*
- g. View Application – *View the application for CCR submitted by the project proponent*
- h. Generate Report – *To generate CCR*

3. This page displays the noting history on the left, an editor on the top right and the



following on the bottom right:

- a. Provision to upload multiple documents
- b. Dropdown to select action – Forward, Note for Approval, CCR for Approval
- c. Dropdown to select recipient –
- d. Options to Save as Draft & DSC Sign & Submit



4. In case the RO official wants to process the file for approval of administrative matters (i.e., other than CCR), the RO official can enter their remarks in the editor on the right and put up the file for approval, ***without clicking on ‘Generate Report’ and duly selecting the option ‘Note for Approval’*** under the ‘Select Action’.



The image shows a screenshot of a software interface. At the top, there is a dropdown menu with the text 'Select Action' and a downward-pointing arrow. Below the dropdown, three options are listed: 'Forward', 'Note for Approval', and 'CCR for Approval'. The dropdown menu is highlighted with a yellow border.

**Note:** ‘CCR for Approval’ option to be selected only when the CCR has been generated and completely filled by the user.

5. In order to generate the CCR, the RO official must click on ‘Generate Report’:
6. On clicking ‘Generate Report’, the Certified Compliance Report page will open, where the RO official is required to fill both Part I and Part II.

### **Part I**

- a. Part I comprises of information related to project details, financial details, status of construction etc. Most of the information is automatically fetched from the application for CCR submitted by the project proponent and the rest is required to be filled by the RO official.
- b. Part II comprises of RO observations on EC conditions, site photographs and any additional enclosures
- c. **This Certified Compliance Report is automatically populated with the information provided by the project proponent in their application for CCR. In case the RO official finds that some information is missing, they can add it on their end.**

4. Name of Project Proponent *	SUNIL YADAV
<b>5. Details of Applicant Seeking CCR</b>	
5.1. Name *	Sunil Yadav
5.2. Designation *	Director
<b>6. Address for Correspondence</b>	
6.1. Address *	Block A, Sector 12
6.2. State *	RAJASTHAN
6.3. District *	KOTA
6.4. Pin Code *	223322
6.5. Email Address *	user@email.com
6.6. Mobile Number *	9090909090
<b>7. Details of Clearances Issued to the Existing Project</b>	
7.1. EC was issued under the provision of *	EIA Notification 2006
7.1.1. Schedule Activity & Sub Activity *	Activity: 3 (a) Cement Plant, Sub Activity: XXXXXXXXXXXX
7.1.2. Sector *	IND-1
7.1.3. Category *	A
7.2. Whether the existing Project involves clearance under CRZ Notification *	Yes
7.2.1. Please select the applicable notification *	CRZ Notification 2011
7.2.2. Select CRZ Classification *	CRZ I (A) x
7.3. Whether the existing Project involves clearance under Forest (Conservation) Act, 1980 *	Yes
7.3.1. Whether In-principle approval (Stage-I) or Final approval (Stage-II) of Forest Clearance under Van (Sanrakshan Evam Samvardhan) Adhinyam, 1980 available for the entire forestland involved in the Project? *	Yes
7.3.2. Status of Forest Clearance(FC) *	In-principle approval (Stage-I FC) granted
7.3.3. Upload FC letter	<div style="border: 1px dashed green; padding: 5px; text-align: center;">    <span>sample-1.pdf</span>    </div>

7.3.4. Please upload any additional documents pertaining to FC

Browse or drop your file here

Only pdf file(s) are allowed. Maximum file size is 5 MB.

7.4. Whether the existing Project involves recommendation under Wildlife (Protection) Act, 1972 \*

7.4.1. Status of Wild Life Clearance (WLC) \*

7.4.2. Upload NBWL/SBWL recommendation, if any

8. KML file of Project location \*

Browse or drop your file here

Only pdf file(s) are allowed. Maximum file size is 5 MB.

Yes ▼

Recommended ▼

FILE

sample-1.pdf

FILE

mp\_kml (1).kml

Save & Proceed

1 2 3

Project Details EMP Cost Details Status of Construction

### Part I: Details of Project Proposal

10. Environmental Management Plan (EMP) Budget and Expenditure

10.1. Committed EMP cost as per the EC granted to the existing Project (in Lakhs) \*

87

10.2. Remarks

Remarks

10.3. Actual expenditure for EMP (in Lakhs) \*

90

10.4. Remarks

Remarks

11. Whether Project located in Critically Polluted Area/Severely Polluted Area

11.1. Whether Project located in Severely Polluted Area (as on date) \*

Yes ▼

11.2. Whether Project located in Critically Polluted Area (as on date) \*

Yes ▼

Note: Please be sure to report the status at the time of filling this form.

Back

Save & Proceed

1 2 3

Project Details EMP Cost Details Status of Construction

### Part I: Details of Project Proposal

12. Status of Construction/Operation

12.1. Status of construction/operation of the existing Project \*

Construction completed and project in operational phase ▼

13. Whether CTE available for existing Project? \*

Yes ▼

13.1. Date of CTE \*

18-06-2025

13.2. Upload copy of CTE \*

FILE

sample-2.pdf

14. Whether latest CTO available for existing Project? Yes

14.1. Date of latest CTO 16-07-2025

14.2. Upload copy of latest CTO \*

**15. Annual Production Details**

**15.1. Product Details**

S. No.	Product	Production Capacity as per EC		Annual Production			Action	
		Quantity	Unit	From Date - To Date	Quantity	Unit		
1	Chemical XXX	876	Kilo Litre per Day (KLD)	16-09-2024 - 16-06-2025		900	Kilo Litre per Day (KLD)	
2	Product Name <input type="text"/>	Quantity <input type="text"/>	Select <input type="text"/>	From Date <input type="text"/>	To Date <input type="text"/>	Quantity <input type="text"/>	Select <input type="text"/>	

*Note: Please click the 'Add' button to enter the production details of a product for each year and/or add another product.*

16. Whether any litigation pending against the Project and/or land in which the Project is proposed to be set up Yes

**16.1. Litigation Details**

S.No.	Name of Court	Case No.	Brief description of the cases	Orders/directions of the Court, if any, and its relevance to the proposed Project	Action
1	NGT	71234	Case No: 1799/2014 dated 06.06.2014 with Complaint under section 15/16 of EPA 1986 for excess production	Preview	
2	District Court	87652	Original Application no. 164 of 2018 (Ashwani Kumar Dubey vs. Union of India & Ors.) is pending. Case pertains to the issue of pollution	Preview	
3	Select <input type="text"/>	Case No <input type="text"/>	Brief description of the cases <input type="text"/>	<div style="border: 1px dashed gray; padding: 5px; text-align: center;">                     Browse or drop your file here   Only pdf file(s) are allowed. Maximum file size is 5 MB.                 </div>	

17. Whether the proposal involves violation of EIA Notification 1994/2006 and its amendments thereof Yes

**17.1. Period of violation**

S.No.	From Date	To Date	Brief summary of violation	Action
1	2006	2019	Environmental Compensation has been imposed on various industries & Matter is being heard for objections submitted by respective industries w.r.t. the imposed Environmental Compensation. No Environmental Compensation has been imposed on Krishnashila project.	
2	dd-mm-yyyy <input type="text"/>	dd-mm-yyyy <input type="text"/>	Brief summary of violation <input type="text"/>	

## Part II

7. On clicking ‘Save & Proceed’, Part II which is a descriptive report on status of compliance with conditions stipulated in all granted environmental clearances:

8. At the bottom of this page, the proposals and conditions associated with the existing project are listed, along with the conditions and the compliance status shared by the project proponent. If it is found that a proposal associated with the existing project has not been listed by the project proponent, the RO official can add that proposal:

9. Note: If a proposal belongs to PARIVESH 1, its conditions were filled manually. The Scientist must first verify these conditions by clicking on the “Verify Conditions” button.

S.No.	Proposal Number	Proposal Name	EC Letter No.	Type of Clearance	Date of EC grant	Name of Project Proponent	EC granted by	EC Conditions	EC Le
1	IA/RJ/CMIN/21938/2014	Giral Lignite Mines project	EC25C3803MH569 276N	Validity Extension	03-12-2015	RAJASTHAN STATE MINES & MINERALS LIMITED	SEIAA	Verify Conditions	Prev
2	SIA/MH/INFRA2/509430/2025	Construction of Group Housing Project (EWS and LG)	EC25C3803MH566 9276N	New	16-06-2025	RAHUL TICKOO	SEIAA	Add Observations	Prev
3	<input type="text" value="Proposal Number"/>	<input type="text" value="Proposal Name"/>	<input type="text" value="EC Letter No"/>	<input type="text" value="Select"/>	<input type="text" value="dd-mm-yyyy"/>	<input type="text" value="Name of Project"/>	<input type="text" value="Select"/>	<input type="text" value=""/>	<input type="text" value=""/>

10. After this, a page will open where the EC Letter of that proposal will be shown along with the conditions. The Scientist should compare the manually filled conditions with the

conditions in the EC Letter and verify them by checking the box.

Verify Conditions

The screenshot shows a software interface for verifying conditions. On the left, there is a scrollable list of conditions (iv to xxi) with details such as 'There shall be no external OB dumps' and 'The contractual laborers shall be provided with housing facilities at work place'. On the right, there is a table with the following columns: S.No., Type of Condition, Headings of Condition, Details of Condition, Verify, and Action. The table contains four rows of data. The 'Verify' column for the first row has a red box around an unchecked checkbox. The 'Action' column for the first row has a blue pencil icon.

S.No.	Type of Condition	Headings of Condition	Details of Condition	Verify	Action
1	Specific	Air Quality Monitoring and Preservation	'Consent for Establish' shall be obtained from State Pollution Control Board under the Air (Prevention and Control of Pollution) Act, 1981	<input type="checkbox"/>	
2	Specific	Air Quality Monitoring and Preservation	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.	<input type="checkbox"/>	
3	Specific	Water Quality Monitoring and Preservation	Fresh water requirement from Municipal water supply shall not exceed 53 m <sup>3</sup> /day and prior permission shall be obtained from the competent authority.	<input type="checkbox"/>	
4	Specific	Mining Plan	Trees shall be cut without obtaining permission from the competent authorities. Since Ropeways are	<input type="checkbox"/>	

11. Note: Without verifying all the conditions, observations cannot be added. An alert message will appear. The “Add Observation” button will only be visible once all conditions are verified.

The screenshot shows an alert dialog box with the following text: "ALERT Are you sure you want to exit this window? Please ensure that all the conditions have been verified in order to proceed with adding observations." Below the text are two buttons: "Close" (red) and "Okay" (green).

12. To update the details of a condition, please click the edit icon corresponding to that condition.

Verify Conditions

This screenshot is similar to the first one, showing the 'Verify Conditions' interface. The table has the same data as the first screenshot. In this view, the 'Action' column for the first row (the pencil icon) is highlighted with a red box, indicating that clicking it will allow the user to edit the condition details.

13. In case any condition is found missing, please add it using the ‘Add Condition’ button.



14. And if the proposal belongs to PARIVESH 2, its conditions are auto-populated. In this case, the Scientist can directly add observations without manual verification by clicking ‘Add Observations’ button.

1.

S.No.	Proposal Number	Proposal Name	EC Letter No.	Type of Clearance	Date of EC grant	Name of Project Proponent	EC granted by	EC Conditions	EC Le
1	IA/RJ/CMIN/21938/2014	Giral Lignite Mines project	EC25C3803MH569 276N	Validity Extension	03-12-2015	RAJASTHAN STATE MINES & MINERALS LIMITED	SEIAA	Verify Conditions	Prev
2	SIA/MH/INFRA2/509430/2025	Construction of Group Housing Project (EWS and IIG)	EC25C3803MH566 9276N	New	16-06-2025	RAHUL TICKOO	SEIAA	Add Observations	Prev
3	Proposal Number <input type="text"/>	Proposal Name <input type="text"/>	EC Letter No <input type="text"/>	Select <input type="text"/>	dd-mm-yyyy <input type="text"/>	Name of Project <input type="text"/>	Select <input type="text"/>		Browse or dr hei Only pr file(s) are allow file size l

15. The RO official must click on ‘Add observations’ for each proposal listed: a dropdown under ‘Observations by RO’ and an optional remarks column has been provided:

Add Observations

S.No.	Type of Condition	Headings of Condition	Details of Condition	Compliance Status by PP	Remarks by PP	Observations by RO	Remarks by RO
1	Standard	Statutory compliance	The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project.	Complied	Nil	Select	Add Remarks
2	Standard	Statutory compliance	This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project.	Complied	Nil	Select	Add Remarks
3	Standard	Air Quality Monitoring and Preservation	The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission as well as 04/06 Nos. Continuous Ambient Air Quality Station (CAAQMS) for monitoring AAQ parameters with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS and CAAQMS shall be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. (case to case basis small plants: Manual; Large plants: Continuous and their no's.)	Complied	Nil	Select	Add Remarks

16. The RO official may also manually add any conditions missing from the list of conditions submitted for a proposal using the ‘Add Observation’ button:

**Add Observations**

Type of Condition \* Select

Field Required

Heading of Condition \* Select

Details of Condition \* Condition

Compliance Status As Per RO \* Select

Remarks \* Remarks

17. In this enclosures section, the RO official must upload five geotagged photographs of up to 1 MB each, and may upload any additional documents – at most 3 in number:

1 Observations on EC Conditions 2 Enclosure

**20. Part II: Descriptive Report on Status of Compliance with Conditions Stipulated in All Granted Environmental Clearances**

20.1. Geotagged photograph of site 1 \*  
Browse or drop your file here  
Only jpeg, jpg, png file(s) are allowed. Maximum file size is 1 MB.

20.2. Geotagged photograph of site 2 \*  
Browse or drop your file here  
Only jpeg, jpg, png file(s) are allowed. Maximum file size is 1 MB.

20.3. Geotagged photograph of site 3 \*  
Browse or drop your file here  
Only jpeg, jpg, png file(s) are allowed. Maximum file size is 1 MB.

20.4. Geotagged photograph of site 4 \*  
Browse or drop your file here  
Only jpeg, jpg, png file(s) are allowed. Maximum file size is 1 MB.

20.5. Geotagged photograph of site 5 \*  
Browse or drop your file here  
Only jpeg, jpg, png file(s) are allowed. Maximum file size is 1 MB.

20.6. Additional Documents (if any)  
Browse or drop your file here  
Only pdf, png, jpeg file(s) are allowed. Maximum file size is 5 MB.

20.7. Additional Documents 2 (if any)  
Browse or drop your file here  
Only pdf, png, jpeg file(s) are allowed. Maximum file size is 5 MB.

20.8. Additional Documents 3 (if any)  
Browse or drop your file here  
Only pdf, png, jpeg file(s) are allowed. Maximum file size is 5 MB.

20.9. Final recommendation of RO \*  
Select

20.10. Concluding remarks highlighting the non-compliance status of the project  
Concluding remarks highlighting the non-compliance status of the project

18. Finally, the RO official must select the 'Final recommendation of RO' and add any concluding remarks:

20.9. Final recommendation of RO \*

20.10. Concluding remarks highlighting the non-compliance status of the project

Select

- Major Non-Compliance
- Minor Non-Compliance
- Violation
- Complied

19. Once the RO official has submitted this CCR, they are asked to confirm:

Are you sure you want to proceed further for processing?

Cancel Submit

20. Once CCR has been generated, the available buttons on the Process File page change. In addition to View DSS and View Application, the following buttons are available
- a. View/Update Draft Report for Approval
  - b. Draft CCR Version History

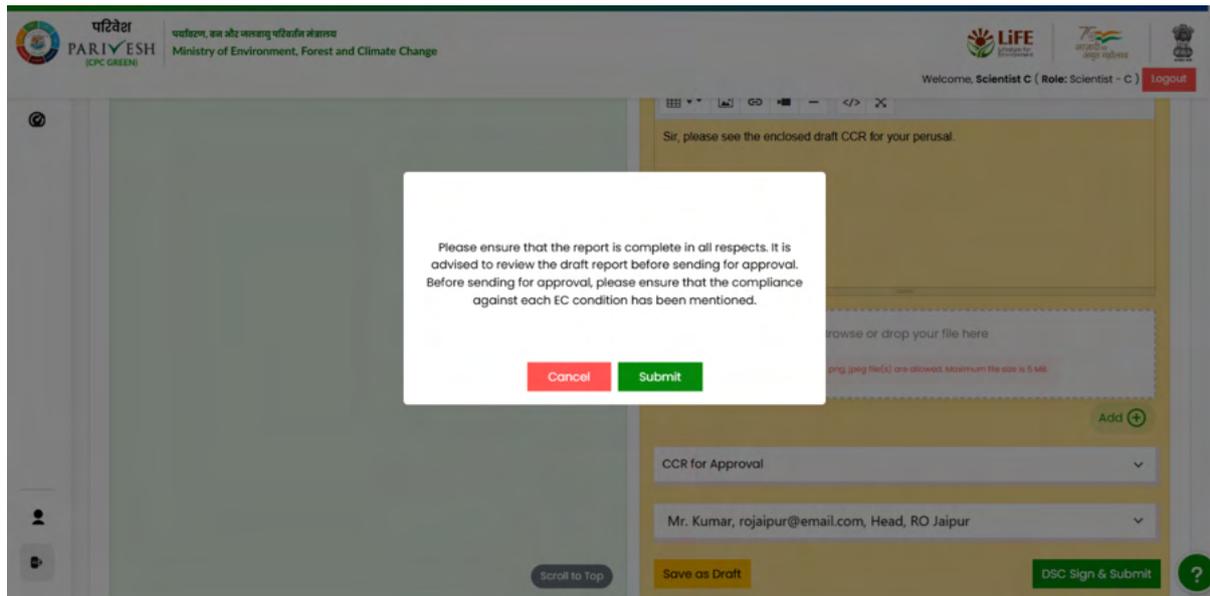


21. When Draft CCR Version History is clicked, versions created so far by RO users is displayed and can be viewed, and only the latest version can be edited:

Draft CCR Version						
S.No.	CCR ID	DFA ID	Version no.	Created by	Created on	View
1	170905	171502	1	Scientist - C	16-07-2025	<a href="#">Edit</a>

**Note:** Before sending the file with CCR for approval, the RO official must ensure that observations against each and every condition has been added, and the appropriate value under the Action dropdown on the Process File page, i.e., ‘CCR for Approval’ is selected while sending the CCR for approval.

22. When the RO official DSC signs and submits, they are prompted to confirm that action:



(C) Approval Process

- Files submitted by the RO official for approval of administrative approval and CCR approval to the RO head will be visible in the RO head My Task under the tab Files for Administrative Approval and Files for CCR Approval respectively.

**Certified Compliance Report (CCR) - My Task**

All **24** | Fresh applications for CCR **0** | Files for Administrative Approval **0**  
**Files for CCR Approval** **2** | CCR Pending with Scientist for Action **9** | Published CCR **8**

S.No	CCR Request ID	Project Details	Location	Status	Action
1	RO/RJ/CCR/170905/2025	Project Name: Northern Coalfields Limited Singrauli Project Proponent : SUNIL YADAV	State: RAJASTHAN District : KOTA	File for Approval Pendency : 0 Day Received On : 16-	Action Process File

- The RO head shall click on the Action tab and click on Process File, which opens the Process File page.

Government of India | English

परिवेश (PARIVESH) | Ministry of Environment, Forest and Climate Change

Welcome, Shrawan Kumar Verma ( Role: IRO Head, Jurisdiction: Jaipur ) Logout

View on DSS | View Application | View/Update Draft Report for Approval | Draft CCR Version History | View Summary

**Note History**

Note #1

Sir, please see the enclosed draft CCR for your perusal.

Note Actions: CCR for Approval  
 Note on: 16-07-2025 04:52 PM  
 Forwarded To: Shrawan Kumar Verma  
 Created By: Mahesh Dutt Purohit

This is approved

Browse or drop your file here

Only pdf, png, jpeg file(s) are allowed. Maximum file size is 5 MB.

Select Action  
 Select Recipient

Save as Draft | DSC Sign & Submit

- The RO head has the option to either approve the file or return it to the RO official with a query:

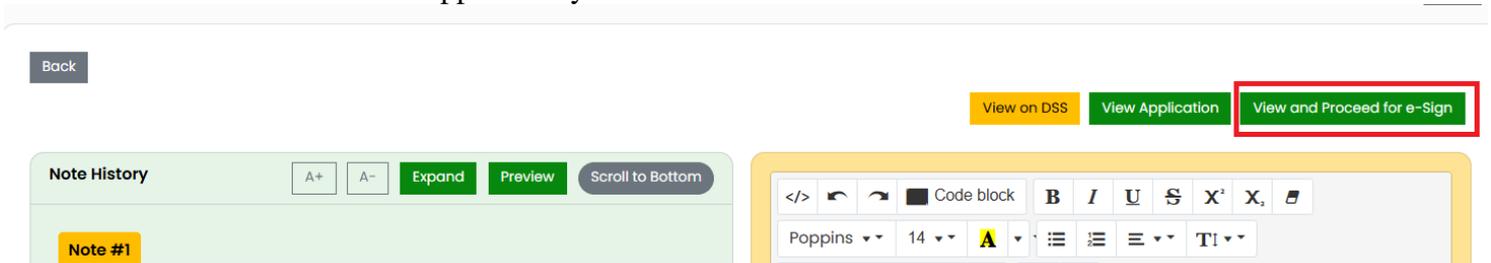
- After selecting a recipient from the dropdown provided, when ‘DSC Sign & Submit’ is clicked, the file is moved to the concerned RO official for further necessary action at their end.

#### (D) E-signing of CCR

- On receipt of the approved CCR, RO official will then proceed for E-sign.
- To do so, the RO official must click on the category titled ‘Files for CCR - Approved’ under ‘Files Under Process – CCR Report Approval’.

S.No	CCR Request ID	Project Details	Location	Status	Action
1	RO/RJ/CCR/168710/2025	Project Name: XXXXXXXXXXXX Project Proponent: SUNIL YADAV	State: RAJASTHAN District: KOTA	File Approved by RO Head Pendency: 9 Days Received On: 03-07-2025	Action

- The RO official shall then click the Action tab and click on Process File. On this page, a new button ‘View and Proceed for e-Sign’ becomes available on the top right, now that CCR has been approved by the RO head:



- Clicking this button displays a preview of the Certified Compliance Report that has been approved. Options to navigate back to the Process File page, download the approved CCR which has not been e-Signed yet and to e-Sign the CCR are available.

The RO official must review the contents of the CCR and only then click the e-Sign button:

**Certified Compliance Report (CCR)**

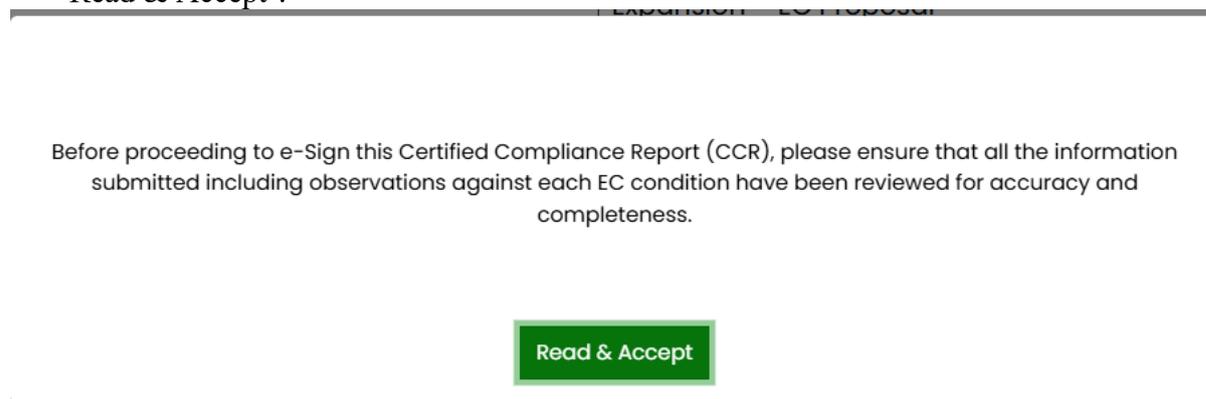
CCR No.: RO/RJ/CCR/168710/2025

[Back](#) [Download](#) [E-sign](#)

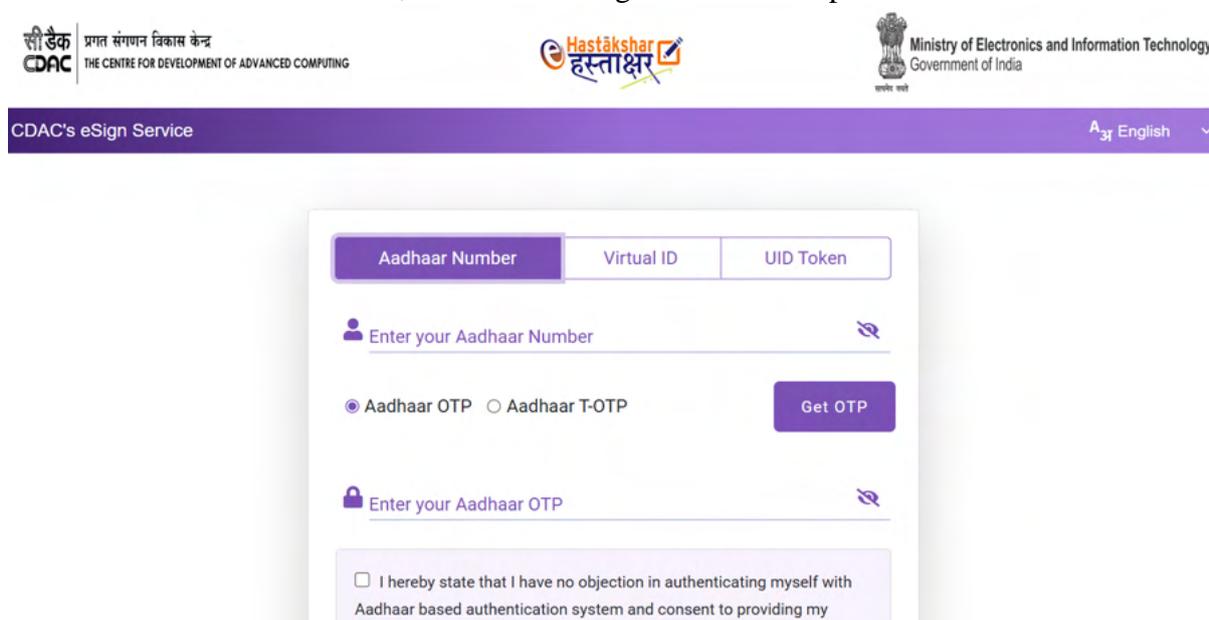
**Part I: Details of Project Proposal**

1. Reason for Seeking CCR	Expansion – EC Proposal
2. Name of the Proposal as per the latest EC issued to the existing Project	XXXXXXXX, XX. XXXXXXXX
3. Brief description of the Project as per the latest EC issued to the existing Project	XXXXXXXXXX XX XXXX XXXXXXXX XX. XXXXXXXXXXX XXXXX X XXXXXXXXXXXXXXXX XXX. XXXXXXXXXXXXXXXX. XXX XX X XXXXXXXXXXXXXXXX.
4. Name of the Project Proponent	SUNIL YADAV
5. Name of person Seeking CCR	
5.1. Name	Sunil Yadav
5.2. Designation	Director
6. Correspondence Address	
6.1. Address	
6.2. State	RAJASTHAN
6.3. District	KOTA

5. On clicking 'e-Sign', the following pop-up window will appear with the option to 'Read & Accept':



6. After the user clicks the 'Read & Accept' button, the next step is Aadhaar authentication. For this, the C-DAC e-sign service will open.



7. Once e-Signed, this CCR shall be available in the account of the RO head and the concerned RO official under the category 'Published CCR'. Simultaneously, the CCR will also be available for the project proponent to view and download.