

**SEEPZ SPECIAL ECONOMIC ZONE
ANDHERI (EAST), MUMBAI.**

AGENDA FOR

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE OF M/S. EMBASSY PUNE TECHZONE
PVT. LTD.-SEZ**

DATE : 11.12.2024

TIME : 11:00 A.M.

**MEETING OF THE APPROVAL COMMITTEE FOR
SECTOR SPECIFIC SPECIAL ECONOMIC ZONE FOR
IT/ITES AT PUNE, UNDER THE CHAIRMANSHIP OF
DEVELOPMENT COMMISSIONER, SEEPZ-SEZ ON
11.12.2024**

INDEX

Agenda Item No.	Subject
Agenda Item No. 01: -	Confirmation of the Minutes of the meeting held on 15.10.2024
Agenda Item No. 02: -	Action taken report for the Minutes of the meeting held on 15.10.2024
Agenda Item No. 03: -	Monitoring of Performance of M/s Infosys BPM Ltd.

मेसर्स एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड, पुणे के आईटी/आईटीईएस के लिए सेक्टर विशिष्ट विशेष आर्थिक क्षेत्र के लिए क्षेत्रीय विकास आयुक्त एसईपीजेड-एसईजेड, मुंबई की अध्यक्षता में 15.10.2024 को आयोजित अनुमोदन समिति की 97वीं बैठक के कार्यवृत्त।		
1	एसईजेड का नाम	मेसर्स एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड, पुणे
2	सेक्टर	आईटी/आईटीईएस
3	बैठक संख्या	97वीं
4	तारीख	15.10.2024

उपस्थित सदस्य

क्र.	नाम और पदनाम (एस/श्री.)	विभाग
1	श्रीमती मितल हिरेमठ संयुक्त विकास आयुक्त पुणे	पुणे क्लस्टर एसईजेड, पुणे
2	श्री संजय बांगर उप निदेशक	उद्योग निदेशक, पुणे क्षेत्र, पुणे
3	श्रीमती पुष्पा गंगावणे एफटीडीओ	डीजीएफटी, पुणे के नामित।
4	श्रीमती अर्चना परब सहायक आयुक्त, आयकर विभाग	आयकर विभाग से नामित
5	श्री धवल एस शिर्के, अधीक्षक	सीमा शुल्क विभाग पुणे से नामित

विशेष आमंत्रित सदस्य

क्र.	नाम और पदनाम (श्री.)	विभाग
1	श्री सतबीर शर्मा विनिर्दिष्ट अधिकारी	सीपज-एसईजेड, पुणे क्लस्टर

एजेंडा आइटम नंबर 01: 05.07.2024 को आयोजित 96वीं बैठक के कार्यवृत्त की पुष्टि

विचार-विमर्श के बाद, समिति ने 05.07.2024 को आयोजित 96वीं अनुमोदन समिति की बैठक के कार्यवृत्त की पुष्टि की।

एजेंडा आइटम नंबर 02: दिनांक 05.07.2024 को आयोजित बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट ।

विचार-विमर्श के बाद, समिति ने 05.07.2024 को आयोजित अनुमोदन समिति की 96वीं बैठक के संदर्भ में की गयी कार्यवाई की रिपोर्ट को नोट किया।

एजेंडा आइटम नंबर 3: मेसर्स एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड (डेवलपर) को एसईजेड परिसर में कैटीन सुविधा स्थापित करने के लिए विक्रेता को निर्मित स्थान पट्टे पर देने की मंजूरी के लिए प्रस्तुत आवेदन ।

विचार-विमर्श के बाद, समिति ने एसईजेड नियम, 2006 के नियम 11(5) के अनुसार, एसईजेड परिसर में कैंटीन सुविधा स्थापित करने के लिए विक्रेता को निर्मित स्थान पट्टे पर देने के डेवलपर के प्रस्ताव को मंजूरी दे दी, जिसका विवरण नीचे दिया गया है:

विक्रेता का नाम	गतिविधि	स्थान	क्षेत्र.
मेसर्स देवयानी इंटरनेशनल लिमिटेड	भोजन सुविधा संचालित और उपलब्ध कराने के लिए	प्रथम तल, रियो ग्राडे, फूड कोर्ट बिल्डिंग, एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड	150 वर्ग फुट

डेवलपर ने आगे कहा है कि विक्रेता एक नया सेवा प्रदाता है जिसे फूड कोर्ट क्षेत्र में 150 वर्ग फुट जगह प्रदान की गई है।

अनुमोदन मंत्रालय और उद्योग मंत्रालय द्वारा जारी एसईजेड नियम, 2006 के नियम 11(5) में निर्धारित शर्तों के अधीन है।

एजेंडा आइटम नंबर 4: मेसर्स मर्सिडीज-बेंज रिसर्च एंड डेवलपमेंट इंडिया प्राइवेट लिमिटेड को एसईजेड परिसर में स्थापित किए गए मौजूदा खाद्य विक्रेता के साथ पेंटी और कैफेटेरिया के नियमितीकरण की मंजूरी के लिए प्रस्तुत आवेदन।

विचार-विमर्श के बाद, समिति ने दिनांक 11.06.2019 के निर्देश संख्या 95 के पैरा 3 के अनुसार, मौजूदा खाद्य विक्रेता के साथ-साथ पेंटी और कैफेटेरिया के नियमितीकरण के प्रस्ताव को मंजूरी दे दी जो नीचे उल्लेखित है।

स्थान	कैफेटेरिया/पेंटी क्षेत्र	(वर्ग फीट)
7वीं मंजिल, विंग-ए और बी बिल्डिंग कांगो, ब्लॉक 1.3, एम्बेसी पुणे टेकजोन प्राइवेट लिमिटेड-एसईजेड, पुणे	कैफेटेरिया	11500
	पेंटी	700

अनुमोदन मंत्रालय और उद्योग मंत्रालय द्वारा जारी निर्देश संख्या 95 में निर्धारित शर्तों के अधीन है।

एजेंडा आइटम नंबर 5: मेसर्स मर्सिडीज-बेंज रिसर्च एंड डेवलपमेंट इंडिया प्राइवेट लिमिटेड द्वारा निदेशक मंडल में परिवर्तन के लिए आवेदन प्रस्तुत किया गया

विचार-विमर्श के बाद, समिति ने मंत्रालय और उद्योग मंत्रालय द्वारा जारी के निर्देश संख्या **109** दिनांक **18.10.2021** के अनुसार निदेशक मंडल में परिवर्तन के प्रस्ताव को मंजूरी दे दी।

निदेशक मंडल की स्वीकृत सूची

क्रमांक	निदेशकों का नाम	पदनाम	नियुक्ति तिथि
1.	मनु रामचंद्र साले	सीईओ और प्रबंध निदेशक	03.03.2012
2	महेश नदकुमार मेधेकर	पूर्णकालिक निदेशक	05.12.2017
3.	टास्टेन एडर	निदेशक	23.09.2022
4.	स्वेन मैग्रस आब्सटरग	निदेशक	23.09.2022

5.	उल्फ नेस्लर	निदेशक	03.08.2023
6.	कैटरिन लेह-मैन	निदेशक	26.06.2024

अनुमोदन मंत्रालय और उद्योग मंत्रालय द्वारा जारी निर्देश संख्या **109** में निर्धारित शर्तों के अधीन है।

एजेंडा आइटम नंबर **6**: मेसर्स स्टेट स्ट्रीट एचसीएल सर्विसेज (इंडिया) प्राइवेट लिमिटेड द्वारा कंपनी के नाम और निदेशक मंडल में परिवर्तन की मंजूरी के लिए प्रस्तुत आवेदन।

विचार-विमर्श के बाद, समिति ने 18.10.2021 के निर्देश संख्या 109 के अनुसार कंपनी के नाम और निदेशक मंडल में परिवर्तन के प्रस्ताव को मंजूरी दे दी।

इकाई का पिछला नाम	इकाई का नया नाम
मेसर्स स्टेट स्ट्रीट एचसीएल सर्विसेज (इंडिया) प्राइवेट लिमिटेड	मेसर्स स्टेट स्ट्रीट कॉरपोरेट सर्विसेज दिल्ली प्राइवेट लिमिटेड

निदेशक मंडल की स्वीकृत सूची

निदेशक का नाम	पदनाम	नियुक्ति तिथि
जेरेमी स्काट क्रीम	अतिरिक्त निदेशक	16/02/2024
कोलिन रसेल मैकार्डल	अतिरिक्त निदेशक	21/03/2024
अरिंदम बनर्जी	अतिरिक्त निदेशक	14/11/2023
आलोक माहेश्वरी	अतिरिक्त निदेशक	22/05/2024
हरिहरन माणिकंदन	अतिरिक्त निदेशक	03/07/2024
क्रेयर विलियम्स	अतिरिक्त निदेशक	03/07/2024

अनुमोदन मंत्रालय और उद्योग मंत्रालय द्वारा जारी निर्देश संख्या 109 में निर्धारित शर्तों के अधीन है।

Minutes of the 97 th Meeting of the Approval Committee held under the Chairmanship of Zonal Development Commissioner SEEPZ-SEZ, Mumbai for Sector Specific Special Economic Zone for IT/ITES of M/s. Embassy Pune TechZone Pvt. Ltd.-SEZ, Pune, held on 15.10.2024.	
Name of the SEZ	M/s. Embassy Pune TechZone Pvt. Ltd.-SEZ
Sector	IT/ITES
Meeting No.	97 th
Date	15.10.2024

Members present:

Sr	Name and Designation (S/Shri.)	Department
1	Smt. Mital Hiremath Joint Development Commissioner	Pune Cluster SEZ, Pune
2	Shri. Sanjay Bangar Deputy Director of Industries, Pune Region	Nominee of Govt. of Maharashtra
3	Smt. Archana Parab, Asst. Commissioner, IT	Nominee of Income Tax, Pune
4	Smt. Pushpa Gangawane FTDO	Nominee of DGFT, Pune
5	Shri Dhaval S Shirke, Superintendent	Nominee of Customs, Pune

Special Invitee

Sr. No.	Name and Designation	Department
1	Shri Satbir Sharma Specified Officer	SEEPZ-SEZ, Pune Cluster

Agenda Item No.01: Confirmation of the Minutes of the 96th meeting held on 05.07.2024

After deliberation, the Committee confirmed the minutes of the 43rd meeting of Approval Committee held on 16.08.2024.

Agenda Item No.02: Action taken report for the Minutes of the meeting held on 05.07.2024

After deliberation, the Committee noted the action taken report for the meeting held on 05.07.2024

Agenda Item No. 03: Application Submitted by M/s. Embassy Pune TechZone Pvt Ltd (Developer) for approval of leasing out built up space to vendor for setting up canteen facility in SEZ premises.

After deliberation, the Committee approved the proposal of the Developer for leasing out built up space to vendor for setting up canteen facility in SEZ premises., in terms of Rule 11(5) of SEZ Rules, 2006, as detailed below:

Name of the Vendor	Activity	Location	Area.
M/s. Devyani International Ltd	To operate and provide the food facility	1 st Floor, RIO Grande, Food Court building, Embassy Pune TechZone Pvt Ltd-SEZ	150 Sq.ft.

The developer has further submitted that the vendor is a new service provider who has

been provided 150 square feet space in the food court area.

The approval is subject to the conditions laid down in Rule 11(5) of SEZ Rules, 2006 issued by MOC&I.

Agenda Item No. 04: Application submitted by M/s. Mercedes-Benz Research and Development India Pvt. Ltd for approval of regularization of pantry and cafeteria along with existing food vendor.

After deliberation, the Committee approved the proposal for regularization of pantry and cafeteria along with existing food vendor, in terms of para 3 of Instruction No.95 dated 11.06.2019

Location	Cafeteria/Pantry	Area (Sq.ft.)
7 th Floor, Wing-A & B Building	Cafeteria	11500
Congo, Block 1.3, Pune Embassy Pune TechZone Pvt Ltd-SEZ	Pantry	700

The approval is subject to the conditions laid down in Instruction No. 95 issued by MOC&I.

Agenda Item No. 05: Application Submitted by M/s. Mercedes-Benz Research and Development India Pvt. Ltd for change in board of directors.

After deliberation, the Committee approved the proposal for Change in Board of Directors in terms of Instruction No.109 dated 18.10.2021, issued by MOC&I

Approved list of Board Of Directors

Sr. No	Name of Directors	Designation	Appointment Date
1.	Manu Ramachandra Saale	CEO and Managing Director	03.03.2012
2	Mahesh Nandkumar Medhekar	Wholetime Director	05.12.2017
3.	Torsten Eder	Director	23.09.2022
4.	Sven Magnus Obsterg	Director	23.09.2022
5.	Ulf Nestler	Director	03.08.2023
6.	Katrin Leh-mann	Director	26.06.2024

The approval is subject to the conditions laid down in Instruction No. 109 issued by MOC&I.

Agenda Item No. 06: Application submitted by M/s. State Street HCL Services (India) Pvt. Ltd. for approval of change in name of the company and change in Board of Directors

After deliberation, the Committee approved the proposal for Change in Name of the Company and Change in Board of Directors, in terms of Instruction No. 109 dated 18.10.2021.

Previous Name of the Unit	New Name of the Unit
M/s State Street HCL Services (India) Pvt Ltd.	M/s. State Street Corporate Services Delhi Pvt Ltd

Approved list of Board Of Directors

Name of Director	Designation	Date of Appointment
Jeremy Scott Kream	Additional Director	16/02/2024
Colin Russell Mcardle	Additional Director	21/03/2024
Arindam Banerjee	Additional Director	14/11/2023
Alok Maheshwary	Additional Director	22/05/2024
Hariharan Manikandan	Additional Director	03/07/2024
Clair Wiliams	Additional Director	03/07/2024

The approval is subject to the conditions laid down in Instruction No. 109 issued by MOC&I.

अध्यक्ष को धन्यवाद ज्ञापन के साथ बैठक समाप्त हुई।

Meeting ended with a vote of thanks to the Chair.

(ज्ञानेश्वर बी. पाटील, आईएएस)
(Dnyaneshwar B. Patil, IAS)
 अध्यक्ष एवं विकास आयुक्त
**Chairman-cum- Development
 Commissioner**

ACTION TAKEN REPORT FOR THE APPROVAL COMMITTEE MEETING HELD ON 15.10.2024 IN RESPECT OF M/S. EMBASSY PUNE TECHZONE PVT LTD-SEZ APPROVED ON 22.10.2024

Name of the Unit	Subject	Action Taken
M/s. Mercedes-Benz Research and Development India Pvt. Ltd	Application for change in board of directors	Approval letter for Change in Board of Directors was issued on 04.11.2024
M/s. State Street HCL Services (India) Pvt. Ltd.	Application for approval of change in name of the company and change in Board of Directors.	Approval letter for change in name of the company and change in Board of Directors was issued on 04.11.2024
M/s. Mercedes-Benz Research and Development India Pvt. Ltd	Application for approval of regularization of pantry and cafeteria along with existing food vendor.	Approval letter for regularization of pantry and cafeteria along with existing food vendor was issued on 04.11.2024.
M/s. Embassy Pune TechZone Pvt Ltd (Developer)	Application for approval of leasing out built up space for to vendor for setting up canteen facility in SEZ premises.	Approval letter for leasing out built up space for to vendor for setting up canteen facility in SEZ premises was issued on 04.11.2024.

**OFFICE OF THE DEVELOPMENT COMMISSIONER,
SEEPZ SPECIAL ECONOMIC ZONE, GOVT. OF INDIA,
ANDHERI (EAST), MUMBAI**

AGENDA NOTE FOR CONSIDERATION OF APPROVAL COMMITTEE

a. Proposal :

Monitoring of the performance of M/s. Infosys BPM Ltd an IT/ITES unit located at Embassy Pune Tech Zone, RGIP Hinjewadi, Phase II, Pune 411057 for 05 years from FY 2019-20 to FY 2023-24 of 1st Block period

b. Specific Issue on which decision of AC is required: -

Monitoring of the performance of the unit for 5 years from 2019-20 to 2023-24 of 1st Block period, in terms of Rule 54 of SEZ Rules, 2006

c. Relevant provisions of SEZ Act, 2005 & Rules, 2006/Instruction/ Notification :-

As per Rule 54 of SEZ Rules, 2006

“Performance of the Unit shall be monitored by the Approval Committee as per the guidelines given in Annexure appended to these rules”.

d. Other Information: -

Original Approved Projections: (1st block Period) (Rs. In Cr.)

	2019-20	2020-21	2021-22	2022-23	2023-24	Total
FOB value of export	25.80	78.27	107.75	112.32	115.85	439.99
FE outgo	12.09	26.74	34.56	32.05	36.85	142.29
NFE	13.71	51.53	73.19	80.27	79.00	297.70

Performance as compared to projections: FY 2019-20 to 2023-24

(Rs. In Cr.)

Year	Export		F.E. OUTGO				
	Projected	Actual	Raw Material (Goods/Services)		C.G. import		Other outflow
			Projected	Actual	Projected	Actual	Actual
2019-20	25.80	4.12	0.00	0.00	17.43	2.64	0.0
2020-21	78.27	26.50				0.19	2.34
2021-22	107.75	86.00				0.28	3.90
2022-23	112.32	142.78				1.43	13.32
2023-24	115.85	144.17				-0.35	18.06

Total	439.99	403.58	0.0	0.00	17.43	4.18	37.62
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Cumulative NFE achieved: (Rs. in Cr.)

Year	Cumulative NFE Achieved	Cumulative % NFE Achieved
2019-20	3.86	93.60
2020-21	27.74	90.58
2021-22	109.53	93.91
2022-23	238.54	91.95
2023-24	364.23	90.25

Employment: (As per APR)

	Projected Employment	Achieved Employment
Men	910	592
Women	390	592
Total	1300	1184

Other Information:

LOA No. & Date	SEEPZ-SEZ/PEPPL-SEZ/IBL/28/2019-20 dated 04.06.2019
Location of Unit	Embassy TechZone, Rhine Building, Wing A, Floor LG to 1 st Floor and Wing B, Floor G to 1 st Floor, Plot No. 03, RGIP, Hinjewadi, Phase-II, Pune-411 057
Validity of LOA	23.10.2024
Item(s) of manufacture/ Services	IT & ITES
Date of commencement of production	24.10.2019
Execution of BLUT	Rs.21.36 Cr. (Taken from SO Report)
Outstanding Rent dues	NA
Labour Dues	NA
Validity of Lease Agreement	03.06.2024
Pending CRA Objection, if any	NA
Pending Show Cause Notice/ Eviction Order/Recovery Notice/ Recovery Order issued, if any	NA

Projected employment for the block period	1300 (Men-910, Women-390)	
No. of employees as on 31.03.2024	1184 (Men- 592,Women-592)	
Area allotted (in sq.ft.)	1,27,979 Sq.ft	
Area available for each employee per sq.ft. basis (area / no. of employees)	108.09 Sq. Ft.	
Investment till date	Building	NA
	Plant & Machinery	17.43 Crore
Quantity and value of goods exported under Rule 34 (unutilized goods)	NA	
Value Addition during the monitoring period	NA	
Whether all the APRs being considered now has been filed well within the time limit, or otherwise. If no, details of the Year along with no of days delayed to be given.	Yes	

The Specified Officer report vide letter dated 11.10.2024 has reported as detailed below:

EXPORT

(Rs. In Crores)

Year/ Period	Figures reported in APR	Figures as per Softex/ Customs Records	Difference if any	Reason for Difference/Remark	
(1)	(2)	(3)	(4)	(5)	
2019-20	4.12	4.12	0	NA	
2020-21	26.50	26.26	0.24	Export (DTA Sale) in Foreign Currency	Rs.0.24
				Total	Rs.0.24

2021-22	86.00	82.20	3.80	Onsite Services	Rs. 0.45
				Export (DTA Sale) in Foreign Currency	Rs. 4.78
				Softex cancelled	Rs.-1.43
				Total	Rs.3.80
2022-23	142.78	127.90	14.88	Onsite Services	Rs.0.10
				Export (DTA Sale) in Foreign Currency	Rs.17.09
				Softex cancelled	Rs. -2.31
				Total	Rs. 14.88
2023-24	144.16	129.47	14.69	Export (DTA Sale) in Foreign Currency	Rs.17.28
				Softex cancelled	Rs. -2.59
				Total	Rs.14.69

IMPORT

i. (Capital Goods including procurement done on IUT (from SEZ, EOU, STPI, EHTP) basis.)

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)
2019-20	2.64	2.64	0.00	The Unit has Shown Cumulative Figures in APR
2020-21	2.83	2.83	0.00	
2021-22	3.11	3.11	0.00	
2022-23	4.53	4.53	0.00	
2023-24	4.89	4.89	0.00	

Raw Material

(Rs. In Crores)

Year/Period	Figures reported in APR (FOB Value)	Figures as per Customs Records	Difference if any	Reason for Difference/Remark
(1)	(2)	(3)	(4)	(5)

2019-20				
To	0.00	0.00	0.00	--
2022-23				

BLUT

(Amount in 'Crores')

1	Value of BLUT Executed (Duty foregone) (including for CG/ Raw Material/ Services) Value of Additional BLUT executed Year: Date of acceptance BLUT amount: TOTAL value of BLUT Executed	<table border="1"> <thead> <tr> <th>Date of Acceptance</th> <th>BLUT Amount</th> </tr> </thead> <tbody> <tr> <td>08.08.2019</td> <td>21.36</td> </tr> <tr> <td>Total</td> <td>21.36</td> </tr> </tbody> </table>		Date of Acceptance	BLUT Amount	08.08.2019	21.36	Total	21.36																															
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2	Total Duty Foregone on goods & services procured Category Wise: Year Wise:	<table border="1"> <thead> <tr> <th>FY</th> <th>Op. Bal</th> <th>Goods Imported & Indigenous</th> <th>Services Imported & Indigenous</th> <th>Cl. Bal.</th> </tr> </thead> <tbody> <tr> <td>19-20</td> <td>21.36</td> <td>1.42</td> <td>1.04</td> <td>18.90</td> </tr> <tr> <td>20-21</td> <td>18.90</td> <td>0.20</td> <td>2.28</td> <td>16.42</td> </tr> <tr> <td>21-22</td> <td>16.42</td> <td>0.17</td> <td>3.44</td> <td>12.81</td> </tr> <tr> <td>22-23</td> <td>12.81</td> <td>0.61</td> <td>5.50</td> <td>6.70</td> </tr> <tr> <td>23-24</td> <td>6.70</td> <td>0.19</td> <td>5.26</td> <td>1.25</td> </tr> <tr> <td>Total</td> <td></td> <td>2.59</td> <td>17.52</td> <td></td> </tr> </tbody> </table>				FY	Op. Bal	Goods Imported & Indigenous	Services Imported & Indigenous	Cl. Bal.	19-20	21.36	1.42	1.04	18.90	20-21	18.90	0.20	2.28	16.42	21-22	16.42	0.17	3.44	12.81	22-23	12.81	0.61	5.50	6.70	23-24	6.70	0.19	5.26	1.25	Total		2.59	17.52	
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(d)	<p>Employment made as on date (31.03.2024)</p> <p>(as on end of block period/ year up to which monitoring is being done)</p>	<table border="1" data-bbox="743 147 1362 506"> <thead> <tr> <th>FY</th> <th>Male</th> <th>Female</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Projection</td> <td>910</td> <td>390</td> <td>1300</td> </tr> <tr> <td colspan="4">ACTUAL</td> </tr> <tr> <td>19-20</td> <td>161</td> <td>109</td> <td>270</td> </tr> <tr> <td>20-21</td> <td>258</td> <td>201</td> <td>459</td> </tr> <tr> <td>21-22</td> <td>581</td> <td>496</td> <td>1077</td> </tr> <tr> <td>22-23</td> <td>762</td> <td>689</td> <td>1451</td> </tr> <tr> <td>23-24</td> <td>592</td> <td>592</td> <td>1184</td> </tr> </tbody> </table> <p>Men : 592</p> <p>Women : 592</p> <p>Total No Employment :1184 nos.</p> <p>The same has been verified from their muster roll.</p>	FY	Male	Female	Total	Projection	910	390	1300	ACTUAL				19-20	161	109	270	20-21	258	201	459	21-22	581	496	1077	22-23	762	689	1451	23-24	592	592	1184
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(e)	<p>Details of Pending Foreign Remittance beyond Permissible period, if any</p> <p>(as on 31.03.2024)</p> <p>To cross-check the same and verify whether necessary permission from AD Bank/ RBI has been obtained.</p>	<p>No foreign remittance is pending as on 31.03.2024</p>																																
(f)	<p>Whether all Softex has been filed for the said period. If no, details thereof.</p> <p>SO to also check whether unit has obtained Softex condonation from DC office / RBI and if approved, whether they have filed such pending Softex.</p>	<p>Yes</p>																																
(g)	<p>Whether all Softex has been certified, if so till which month has the same been certified. If not, provide details of the Softex and reasons for pendency.</p>	<p>All Softex have been certified till 31-03-2024</p>																																
(h)	<p>Whether unit has filed any request for Cancellation of softex</p>	<p>Yes, 3 Request IDs for cancellation of Softex were filed.</p>																																
(i)	<p>Whether any Services provided in DTA/SEZ/EOU/STPI etc. against payment in INR in r/o IT/ITES Unit during the period.</p> <p>If yes, details thereof (year wise details to be provided)</p>	<p>No</p>																																

(j)	SO to verify and certify whether the unit has updated the BLUT ledger Module in SEZ Online.	NA
(k)	Has the unit cleared any Capital Goods procured duty free in DTA against Payment of Duty, or otherwise? Full details to be provided along with value of assets and duty discharged	NO
(l)	Is the unit sharing any of their infrastructure with other units or are utilizing infrastructure of another unit in the same or other SEZ. If so, details thereof, including the details of the unit with whom the sharing is being made, and the payment terms If approval for sharing of common infrastructure has been obtained from UAC/DC office, the date of UAC/ Approval letter to be indicated	No
(m)	Whether all DSPF for services procured during the said monitoring period under consideration has been filed by the unit and whether the same has been processed for approval by the SO Office.	Yes.
(n)	Whether unit has filed all DTA procurement w.r.t. the goods procured by them during the monitoring period for the relevant period: If no, details thereof	Yes
(o)	Details of the request IDs pending for OOC in respect of DTA procurement on the date of submission of monitoring report	No request lds pending for out of charge.

(p)	<p>Has the unit set up any cafeteria/ canteen/ food court in unit premises.</p> <p>If yes, whether permission from UAC/DC office has been issued, or otherwise.</p> <p>Whether unit has availed any duty paid goods/services for setting up such facility?</p> <p>If yes, whether unit has discharged such duty/ tax benefit availed? details to be given including amount of duty/ tax recovered or yet to be recovered</p>	<p>The unit does not have Cafeteria/Canteen/Food Court facility, however they have dry pantry, with no cooking facility. All the capital goods laying at the dry pantry area have been procured without availing any duty benefit. However, they have not taken permission from UAC/DC office for dry pantry.</p>
(q)	<p>Whether any violation of any of the provisions of law has been noticed/ observed by the Specified Officer during the period under monitoring.</p>	<p>NA</p>

e. ADC's Recommendation:

- The unit in 5th year i.e., FY 2023-24 of 1st block period has achieved export revenue of Rs. 403.58 Cr. against the projected export of Rs 439.99 Cr. i.e., 91.72%. on cumulative basis.
- The unit has achieved positive NFE of Rs. 364.23 Cr. i.e., 90.25 % in FY 2023-24 on cumulative basis.
- As per SO report the unit has achieved employment of 1184 (Men-592, Women-592)
- The unit does not have Cafeteria/Canteen/Food Court facility, however they have dry pantry, with no cooking facility. All the capital goods laying at the dry pantry area have been procured without availing any duty benefit. However, they have not taken permission from UAC/DC office for dry pantry.
- Approval committee may kindly monitor the performance of the Unit for 5 years from 2019-20 to 2023-24 of 1st Block period, in terms of Rule 54 of SEZ Rules, 2006.
