



CHECKLIST

Title of the Project: Proposal for diversion of 331.475 ha Reserved Forest Land under Kajrahat (Dalla) Limestone Mine for mining on 05 years (Lease valid till 31.03.2030) lease period in favour of UltraTech Cement Limited, Dalla in Obra Forest Division of Sonbhadra District, State Uttar Pradesh (Online No. FP/UP/MIN/47074/2020).

DOCUMENTS / INFORMATION REQUIRED FOR PROPOSAL FOR DIVERSION OF FOREST LAND FOR NON-FORESTRY USE UNDER FOREST (CONSERVATION) ACT, 1980

S.No	Details of Documents	Provided (Yes/No)
1	Approval of Mining Plan	Yes
2	Detailed Note of the project	Yes
3	Justification for Locating Project in Forest	Yes
4	SOI Map of Proposed Forest Land	Yes
5	DGPS Map of Proposed Forest Land	Yes
6	Land Use Map of Lease Area	Yes
7	Forest Gazette Notification	Yes
8	LOI of Lease Area	Yes
9	Joint Survey Mines	Yes
10	EC of the Mines	Yes
11	NOC From DFO_WL	Yes
12	Weather the project or part thereof is located in any protected area or there eco sensitive zone	Yes
13	Kaimoor ESZ Gazette	Yes
14	Joint Survey report ESZ	Yes
15	Statement showing component wise area	Yes
16	Statement showing Forest Land	Yes
17	Statement showing Non-Forest Land	Yes
18	Cost Benefit Analysis	Yes
19	FRA	Yes
20	Muck Management Plan	Yes
21	Manak Sarth	Yes
22	Certificate of Undertaking for end use of product	Yes
23	Certificate of Undertaking for extraction of material from Forest Land	Yes
24	Certificate of Undertaking from NPV	Yes
25	Certificate of Undertaking for transportation of mineral	Yes
26	Certificate for minimum use of Forest Land	Yes
27	Certificate of Lease Period	Yes
28	Certificate of Undertaking for muck management as per approved mining plan	Yes
29	Certificate of Undertaking regarding compliance of FCA-1980	Yes
30	Certificate of Undertaking under compensatory afforestation	Yes
31	Undertaking for Forest land proposed for diversion will not be used for any other purpose	Yes



UltraTech Cement Limited

Unit: Dalla Cement Works : SH 5, Post: Dalla, Distt. Sonbhadra (U.P.) - 231207.

Tel.: + 91 5445 265778, 265801, 265802 | W: www.ultratechcement.com | CiN : L26940MH2000PLC128420

Regd. Office: 'B' Wing, Ahura Centre, 2nd Floor, Mahakali Caves Road, Andheri (East), Mumbai - 400093. Tel.: + 91 22 66917800

UltraTech Cement Limited
Unit: Dalla Cement Works

Authorized Signatory



S.No	Details of Documents	Provided (Yes/No)
32	Undertaking for no work	Yes
33	Undertaking for payments of any other cost and condition	Yes
34	Undertaking for stone pillars	Yes
35	Undertaking for Wildlife mitigation plan	Yes
36	CA Suitability and VIP by DFO Mirzapur	Yes
37	VIP Letter for CA land at Mirzapur District	Yes
38	Cabinet Order for CA land at Mirzapur	Yes
39	Land documents for CA land at Mirzapur/Cabinet Order	Yes
40	VIP Letter Chureh Kesrua Chitrakoot	Yes
41	VIP Letter Kusumi Chitrakoot	Yes
42	CA land Suitability report Chureh Kesrua Chitrakoot	Yes
43	CA land Suitability report Kusumi Chitrakoot	Yes
44	Land Documents for CA Land Chitrakoot	Yes
45	Khasra Maps of CA Land Chitrakoot	Yes
46	Cost Estimation for CA land at Chureh Kesrua Chitrakoot District	Yes
47	Cost Estimation for CA land at Kusumi Chitrakoot District	Yes
48	Cost Estimation for CA land Mirzapur District	Yes
49	CA Suitability and VIP by DFO Kaimoor	Yes
50	Undertaking To Pay Lease Rent	Yes
51	Undertaking For CAT Plan	Yes
52	Details of CA Land NFL	Yes
53	Details of CA land NFL and Site Suitability Certificate	Yes
54	Forest Land and Non-Forest Land Schedule	Yes
55	Part-1	Yes
56	Encumbrance Free Certificate of CA land in Mirzapur District	Yes
57	Khasra Map of Project	Yes
58	Checklist of DFO	Yes
59	Details of CA land DFL	Yes
60	Details of CA land DFL Site Suitability Certificate	Yes
61	Details of CA land DFL Cost Estimation	Yes
62	EDS Reply Letter 12 March 2026	Yes
63	Checklist as per FCA	Yes
64	Hindi Part-1	Yes



UltraTech Cement Limited

Unit: Dalla Cement Works : SH 5, Post: Dalla, Distt. Sonbhadra (U.P.) - 231207.

Tel.: + 91 5445 265778, 265801, 265802 | W: www.ultratechcement.com | CiN : L26940MH2000PLC128420

Regd. Office: 'B' Wing, Ahura Centre, 2nd Floor, Mahakali Caves Road, Andheri (East), Mumbai - 400093. Tel.: + 91 22 66917800

