



CHECKLIST

Proposal No. : FP/UP/MIN/47074/2020

PF : 0Ha, **RF :** 331.475 Ha, Obra Forest Division, Sonbhadra District

Number of Affected Trees : 14116 Nos

Online Part-1

The revised checklist of information and related documents to be uploaded in online Part-1 of the online proposals to be sent for permission for non-forestry use of forest land under the Forest (Conservation and Augmentation) Act, 1980 is given below:

S. No.	Name of records	Status of proposed records	Online uploaded status
1	KML file of the proposed forest land	For all proposals	Uploaded under C (iii) of Form A (Part-I)
2	Justification certificate for proposing the project in forest land.	For all proposals	Uploaded under D (i) of Form A (Part-I) & S.no 3 of Additional Information
3	Geo Referenced Digital Map & Sol Toposheet of the proposed forest land	For all proposals	Uploaded under C (iii, iv) of Form A (Part-I)
4	Cost-benefit analysis related certificate.	20 Ha or more	Uploaded under G (i) (a) of Form A (Part-I) & S.no 18 of Additional Information
5	Details of proposed non-forest land for CA, Khatauni and commitment	Where applicable	Uploaded under L of Form A (Part-I)
6	KML file of the proposed non-forest land for CA.	Where applicable	Uploaded under L of Form A (Part-I)
7	Geo Referenced Digital Map, Cadastral Map & Sol Toposheet of the proposed non-forest land for CA.	Where applicable	Uploaded under L of Form A (Part-I)
8	Power of Attorney / Authority letter.	For all proposals	Uploaded under A-3 (xvii) of Form A (Part-I)
9	Calculation/Land Schedule of proposed forest land	For all proposals	Uploaded under S.No 54 of Additional Information in Form A (Part-I)
10	Government Order / Order of approval of the project.	For all proposals	Uploaded under S.No 1 of Additional Information in Form A (Part-I)
11	Standard conditions/Manak Sarth	For all proposals	Uploaded under S.No 21 of Additional Information in Form A (Part-I)
12	Commitment related to bearing the expenses incurred on compensatory afforestation.	For all proposals	Uploaded under S.No 30 of Additional Information in Form A (Part-I)
13	Commitment of payment of NPV and increased NPV.	For all proposals	Uploaded under S.No 24 of Additional Information in Form A (Part-I)



UltraTech Cement Limited

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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



S. No.	Name of records	Status of proposed records	Online uploaded status
14	No Objection Certificate from the land-owning department (PWD/NHAI/Railways/Irrigation Department).	For all proposals	Not Applicable, This project is located in forest area and not crossing any river/NH/canal/railway)
15	FRA-2006 related District Magistrate's certificate / commitment.	For all proposals	Uploaded under K (a) of Form A (Part-I)
16	Debris disposal related certificate (in GoI prescribed format).	For all proposals	Uploaded under S.No 20 of Additional Information in Form A (Part-I)
17	Certificate regarding not starting work.	For all proposals	Uploaded under S.No 32 of Additional Information in Form A (Part-I)
18	Commitment certificate for compliance with the condition of Entire Tree Transplant (ETT) from the user agency in case of obstructing trees.	Where applicable	Not applicable for mining project.
19	Layout plan approved by PWD/NHAI.	Where applicable	Not applicable.
20	Green belt plan map of the separator part	Retail outlets etc.	Not applicable.
21	Trench size related commitment / certificate	PNG/City Gas Pipeline/OFC/Water Pipeline etc.	Not applicable.
22	DFO & UA's certificate regarding proposed non-forest land for CA being Free from all sorts of encumbrances and encroachments and suitability certificate.	Where applicable	Uploaded in Additional information of Form-A Part-1. (S.No 53, S.No 56)
23	DFO & UA's certificate related to proposed non-forest land for CA being Free from all sorts of encumbrances and encroachments and suitability certificate.	For all proposals except MoRTH	Uploaded in Additional information of Form-A Part-1. (S.No 53, S.No 56)
24	Commitment of payment of premium equal to the value of forest land on the basis of circle rate of reserved forest land and 10% annual lease rent in favour of the forest department.	Where applicable	Uploaded in S.No 50 of Additional information in Form-A Part-1.
25	Sub-Divisional Magistrate/DFO's certificate in compliance with the government letter no. VIP-23/14-2-2019-190 G/2018, dated 28.06.2019 regarding the non-forest land to be given by the user agency for CA.	Where applicable	Complied as per the notification and Uploaded in Additional information of Form-A Part-1. (S.No 36, 37, 40,41)
26	Trench size related commitment / certificate	PNG/City Gas Pipeline/OFC/Water Pipeline etc.	Not Applicable.



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S. No.	Name of records	Status of proposed records	Online uploaded status
27	Approved CAT Plan/Wildlife Management Plan	Where applicable	CAT plan is not required for Mining Project. Undertaking for Wildlife Management plan and CAT plan is Uploaded in Additional information of Form-A Part-1. (S.No 35, S.No 51)
28	Hindi Part-1	For all proposals	Uploaded in Additional information (S.No 58)
29	Covering/EDS Letter	For all proposals	EDS letter Uploaded under S.No 60 of Additional Information
30	All records should be uploaded only after being verified by the authorized officer.	For all proposals	Noted

UltraTech Cement Limited
Unit: Dalla Cement Works

Authorized Signatory



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