

Ambuja Cement

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REGD. A/D

ACL/EMD/F-16/2021/2416

06.11.2021

The Director,
Ministry of Environment, Forest and Climate Change (MoEF&CC),
Regional Office, Western Region,
"Kendriya Paryavaran Bhavan"
Link Road No.3, Ravi Shankar Nagar,
Bhopal – 462016, (M.P.)

Sub.: Half Yearly Compliance Report of Environmental Clearance of RKBA Limestone Mines.



Ref.: Environmental Clearance Order No. J-11015/221/2008-IA.II (M) dated 04.03.11

Sir,

We are pleased to submit herewith half yearly compliance status report (i.e. for the period of **(April'2021 to September'2021)** of Environmental Clearance Order No. J11015/221/2008-IA. II(M) dated 04.03.2011 granted by MoEF&CC to **Rampara , Kukaras , Bhetali & Anandapara (RKBA) Limestone Mines**, located at village – Rampara, Kukras, Bhetali, Anandapara , Taluka – Veraval & Sutrapada, District – Gir Somnath (Gujarat).

Thanking you,

Yours Faithfully,
For Ambuja Cements Ltd.


 **Devendra Singh Chauhan**
Head-Environment

Encl.: As above.

Copy to:

- 1) **The Central Pollution Control Board (CPCB)**, Privesh Bhavan, Atmajyoti Ashram Rd, Opp. VMC Ward Office No. 10, Subhanpura, Vadodara – 390023 (Gujarat).
- 2) **The Member Secretary, Gujarat Pollution Control Board (GPCB)**, Paryavaran Bhavan, Sector-10-A, Gandhinagar-382010.
- 3) **The Regional Officer, Gujarat Pollution Control Board (GPCB)**, Opp. Saint Anne's Church Station Road, Junagadh.

Regd. Office :
PO : Ambujanagar - 362 715, Tal : Kodinar,
Dist : Gir Somnath (Gujarat)
Phone : (02795) 221137, 232009,
Fax : (02795) 220328

Ambuja Cements Limited
(Unit : Ambujanagar)
CIN No. : L26942GJ1981PLC004717
www.ambujacement.com

Corporate Office :
Elegant Business Park,
MIDC Cross Road 'B'
Off Andheri - Kurla Road, Andheri (E)
Mumbai - 400 059. Phone : (022) 4066700

MONITORING THE IMPLEMENTATION OF ENVIRONMENTAL SAFEGUARDS

Ministry of Environment & Forests

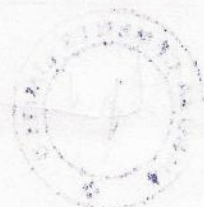
Regional Office (W), Bhopal

Monitoring Report

Part-I

DATA SHEET

| | | | |
|----|---|---|---|
| 01 | Project type: River valley/ Mining/Industry/ Thermal/ Nuclear/ other specify | : | Mining Open Cast (Limestone) |
| 02 | Name of the project | : | Rampara-Kukras- Bhetali and Anandpara (RKBA) Limestone Mining Project |
| 03 | Clearance letter(s) / OM no. and date | : | J-11015/221/2008-IA.II (M), Dated 04.03.2011 |
| 04 | Location | : | |
| | a) District(s) | : | Gir Somnath |
| | b) State(s) | : | Gujarat |
| | c) Latitude | : | 20° 56' - 20° 58' N |
| | d) Longitude | : | 70° 31' - 70° 34' E |
| 05 | Address for correspondence | : | |
| | a) Address of concerned Project Chief Engineer (with pin code & telephone / telex / fax numbers). | : | Sh. Anupam Agrawal Manufacturing Cluster Head (W&S) Ambuja Cements Ltd. PO Ambujanagar, Taluka : Kodinar, Pin- 362715 District: Gir Somnath (Gujarat). Tel: 02795-221137/232009/237403 Fax: 02795-220328/232032 |
| | b) Address of Executive Project Engineer / Manager (with pincode / fax numbers). | : | Sh. Ganpat Ram Manager (Mines) Ambuja Cements Ltd. PO Ambujanagar, Taluka - Kodinar, Pin- 362715 District: Gir Somnath (Gujarat). Tel: 02795-232064 Fax: 02795 - 220328/232032 |
| 06 | Salient features | : | |
| | a) of the project : | : | Ambuja Cements Ltd. has established cement manufacturing plant at Ambujanagar in Kodinar Taluka of Gir Somnath District. Limestone is the main raw materials for the cement plants, which is being exploited from company's own captive mines i.e. Rampara, Kukras, Bhetali & Anandpara Limestone Mine. RKBA is located at a distance of about 30 kms in NW direction with respect to cement plant. The rated capacity of the limestone at present is 2.0 MTPA. |
| | b) of the environmental management plans | : | <ul style="list-style-type: none">❖ Mining operations would not involve drilling & blasting. Limestone excavation is being carried out by environment friendly Surface Miner supported by ripper dozer.❖ Regular monitoring of environmental parameters is undertaken as per the norms of MoEF and IBM and same will be followed.❖ Preventive maintenance of deployed HEMM is being undertaken regularly and same will be continued.❖ Dust suppression by water sprinkling on haul roads is being done regularly in working area and same will be continued. |



| | | |
|----|--|--|
| | | <ul style="list-style-type: none"> ❖ Afforestation / Green belt development is being carried out concurrently along haul road, lease periphery and matured area as well as outside lease also (i.e. surrounding Mines office) ❖ Mined-out areas will be converted to pasture land & into water reservoir. ❖ Rural Development and Socio-economic activities will be undertaken in the project buffer zone area. |
| 07 | Break up of the project area. | |
| | a) Submergence area (forest & non-forest) | : Nil |
| | b) Others | : 310.3290 ha (Government waste land, Gauchar land & Private land) |
| 08 | Break up of the project affected population with enumeration of those losing houses / dwelling units only agricultural land only, both dwelling units & agricultural land & landless laborers/ artisan. | : Project does not require any rehabilitation or evacuation of permanent settlements as 87% of land is in our possession. |
| | a) SC, ST / Adivasis | : Not applicable |
| | b) Others (Please indicate whether these figures are based on any scientific and systematic survey carried out or only provisional figures if a survey is carried out give details & year of survey) | : Not applicable |
| 09 | Financial details | : Project Cost: Rs. 900 Lakhs |
| | a) Project cost as originally planned and subsequent revised estimates and the year of price reference. | Limestone raised from the mining lease area will partially supplement the requirements of existing cement units. As it is a captive mine for the Cement Plant, no separate project costing was prepared. |
| | b) Allocation made for environmental management plans with item wise and year wise break-up. | : Capital investment for environment protection measures - 57.08 Lakhs |
| | c) Benefit cost (BC) ratio / Internal rate of return (IRR) and the year of assessment. | : No separate assessment made, as it is an integral part of the raw material source for the cement plants at Ambujanagar. |
| | d) Whether (c) includes the cost of environmental management as shown in the above. | : Not Applicable |
| | e) Actual expenditure incurred on the project so far. | : Rs. 11.59 Crores |
| | f) Actual expenditure incurred on the environmental management plans so far. | : Rs. 11.64 Crores |
| 10 | Forest land requirement. | : |
| | a) The status of approval for diversion of forest land for non-forestry use | : The project area does not comprise of any forest land. Not applicable |
| | b) The status of clearing felling | : Not applicable. |
| | c) The status of compensatory afforestation (CA), if any | : Not applicable. |
| | d) Comments on the viability & sustainability of CA (compensatory afforestation) programme in the light of actual field experience so far. | : Not applicable. |



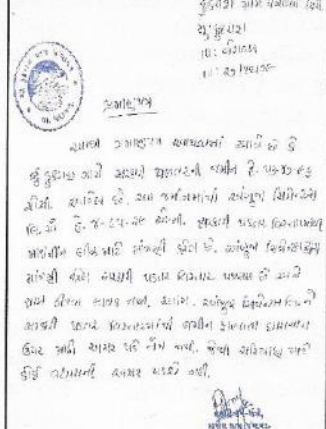
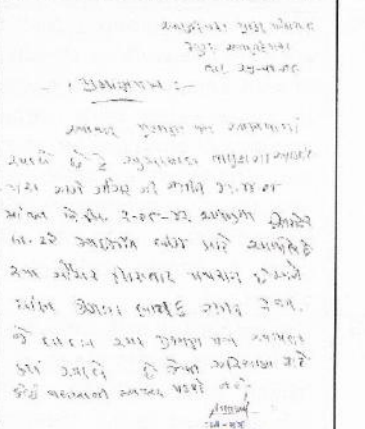


| | | | |
|----|---|---|---|
| 11 | The status of clear felling in non-forest areas (such as submergence area or reservoir, approach roads), if any with quantitative information required. | : | The project does not involve felling of trees. |
| 12 | Status of construction (Actual & or planned) | : | |
| | a) Date of commencement (Actual and / or planned) | : | 4.10.2005 |
| | b) Date of completion (Actual and / or planned). | : | Not applicable. As it is an ongoing captive mining Project for cement plant. (Mines life is approximate 8 to 10 years based on reserves) |
| 13 | Reasons for the delay if the project is yet to start. | : | Not applicable. |
| 14 | Dates of site visits | : | |
| | a) The dates on which the project was monitored by the Regional Office on previous occasions, if any. | : | 12.10.10 to 13.10.10 by Dr. A. Mehrotra Regional Office, Bhopal |
| | b) Date of site visit for this monitoring report | : | 12.10.10 to 13.10.10 |
| 15 | Details of correspondence with project authorities for obtaining action plans / information on status of compliance to safeguards other than the routine letters for logistic support for site visits). | : | Half yearly compliance status report is being regularly submitted and last submission was on 17.05.2021 vide letter No . ACL/EMD/F-16/2021/2346/88958 |

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**Compliance Status of Environment Clearance issued to RKBA Limestone Mines
Vide MoEF&CC Letter No: J-11015/221/2008-IA-II (M) dated 04.03.2011**

| S N | Condition | Compliance Status |
|---|--|--|
| (A). Specific Conditions : | | |
| I | The project proponent shall obtain Consent to Establish and Consent to Operate from the Gujarat Pollution Control Board and effectively implement all the conditions stipulated therein. | <ul style="list-style-type: none"> Consent to establish & Consent to operate has been obtained from Gujarat Pollution Control Board vide letter no. GPCB/ID17276/CTE/CCA-JNG/30(2)/71073 dated 28 January 2011 & letter no. GPCB/CCA-JNG-(30)3/ID-17276/87008 dated 19.07.2011 respectively. All the conditions stipulated therein are being effectively implemented. Copy of Consent to establish & Consent to operate has been submitted to MoEF&CC vide our submission dated 30.12.2011 vide letter no. ACL/EMD/F-16/2011/62788. Latest CCA is valid up to 30/09/2025. |
| II | The environmental clearance is subject to approval of the State Land use Department, Government of Gujarat for diversion of agricultural land for non-agricultural use. | <ul style="list-style-type: none"> Necessary approval is being obtained from State Land use Department, Government of Gujarat for diversion of agricultural land for non-agricultural use. Details of land converted into non-agriculture land has been submitted to MoEF&CC vide our letter no. ACL/EMD/F-16/2011/136/59025 dated 28.06.2011 |
| |  | |
| III | Necessary prior permission from the Competent Authority as may be applicable for use of grazing land for mining purpose shall be obtained, | <ul style="list-style-type: none"> Necessary prior permission as applicable has been obtained from the Competent Authority & Village Panchayat has passed resolution for grazing land. Whereas Industries & Mines dept. Govt. of Gujarat has also granted Mines Lease Order. Copy of Lease Grant Order has been already submitted to MoEF&CC vide our submission dated 30.12.2011 vide letter no. ACL/EMD/F-16/2011/62788 |
| <p>Copy of Gram Panchayat Resolution</p>  |  |  |
| All the gram panchayats had been given their permissions vide their resolutions, resolutions copy of gram panchayat are given herewith. | | |



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| | | |
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| IV | The project proponent shall develop fodder plots in the non-mineralized area in lieu of use of grazing land. | <ul style="list-style-type: none"> There is no non-mineralized area within entire lease. However we are converting the exhausted pits into pasture land/grazing land. Till Sep'2021 51.7807 Ha. Area has been converted in to pasture land. |
| |  |  |
| V | The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations. The first order streams and the seasonal nallahs, if any originating from the mining lease area shall be protected. | <ul style="list-style-type: none"> Natural watercourse and/or water resources is not being obstructed due to any mining operations. |
| |  | |
| VI | The mining operations shall be so carried out by adjusting the working schedule in different seasons in such a manner, that the working will be restricted to above water table without resorting to any pumping of groundwater. In case of working below the ground water table, prior approval of the Ministry of Environment and Forests and the Central Ground Water Authority shall be obtained, for which a detailed hydro-geological study shall be carried out. | <ul style="list-style-type: none"> Point noted and Mining is being carried out above the ground water table. |
| VII | The proponent shall carry out long term studies on salinity and water levels in and around existing mining areas and the new proposed sites and submit report to this Ministry and Central Ground Water Authority within a period of 6 months. | <ul style="list-style-type: none"> Ground Water & Mineral Investigation Consultancy Centre Pvt. Ltd. (GWMICC), Jaipur has been engaged for the monitoring of ground water quality & Impact of limestone mining and salinity ingress status around RKBA Limestone Mines and around ACL Plants and Mines in Gir Somnath District. A report on the same has been already submitted to MoEF vide our submission dated 21.05.11 vide letter no. ACL/EMD/F-16/2011 & also on 28.06.2011 vide letter no. ACL/EMD/F-16/2011/136/59025. |



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| | | |
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| VIII | The top soil shall be concurrently used for mine reclamation, plantation and green belt development. | <ul style="list-style-type: none"> Point noted and being complied. Top soil concurrently used for developing the Pasture land. The top soil being stacked separately in the ear marked site with appropriate measures. Top Soil is stored systematically. Road side bunds are made from poor grade material and Top soil is used in order to improve growth of planted species and to increase survival rate. Top Soil Generated till September'2021 is 3200 m³. The top soil has been used for developing the pasture land and green belt development. |
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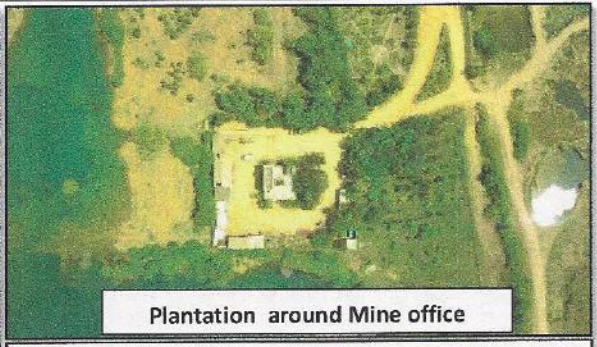
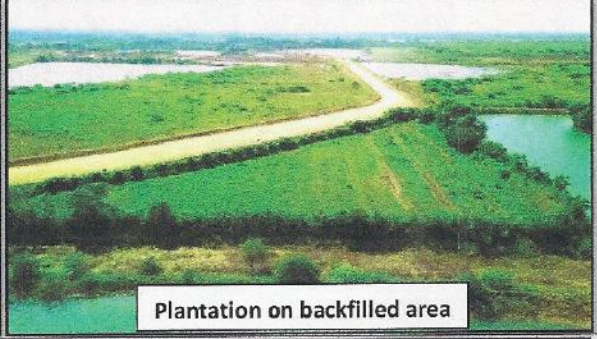
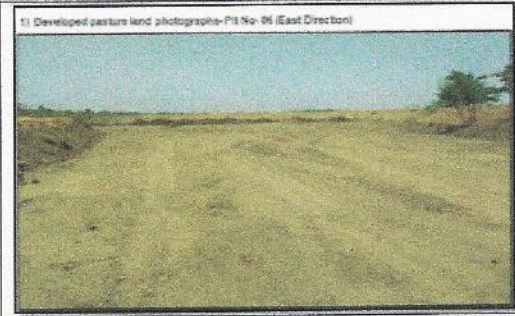
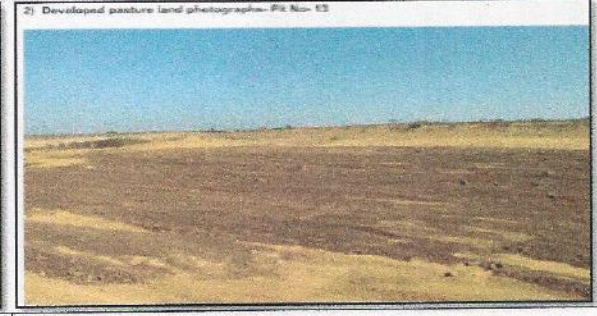


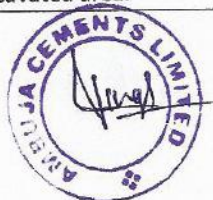
| Sl. No. | Particulars | Unit | Quantity | Remarks |
|---------|--|----------------|----------|---------|
| 1 | Top Soil Generated | m ³ | 3200 | |
| 2 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 3 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 4 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 5 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 6 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 7 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 8 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 9 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 10 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 11 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 12 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 13 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 14 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 15 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 16 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 17 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 18 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 19 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 20 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 21 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 22 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 23 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 24 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 25 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 26 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 27 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 28 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 29 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 30 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 31 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 32 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 33 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 34 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 35 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 36 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 37 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 38 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 39 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 40 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 41 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 42 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 43 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 44 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 45 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 46 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 47 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 48 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 49 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 50 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 51 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 52 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 53 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 54 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 55 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 56 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 57 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 58 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 59 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 60 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 61 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 62 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 63 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 64 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 65 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 66 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 67 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 68 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 69 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 70 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 71 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 72 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 73 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 74 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 75 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 76 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 77 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 78 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 79 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 80 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 81 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 82 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 83 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 84 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 85 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 86 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 87 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 88 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 89 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 90 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 91 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 92 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 93 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 94 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 95 | Top Soil Used for Other Purposes | m ³ | 0 | |
| 96 | Top Soil Generated till September'2021 | m ³ | 3200 | |
| 97 | Top Soil Used for Pasture Land Development | m ³ | 1500 | |
| 98 | Top Soil Used for Green Belt Development | m ³ | 1700 | |
| 99 | Top Soil Used for Road Side Bunds | m ³ | 100 | |
| 100 | Top Soil Used for Other Purposes | m ³ | 0 | |

Screenshot of Top Soil Register maintained at mines Site office


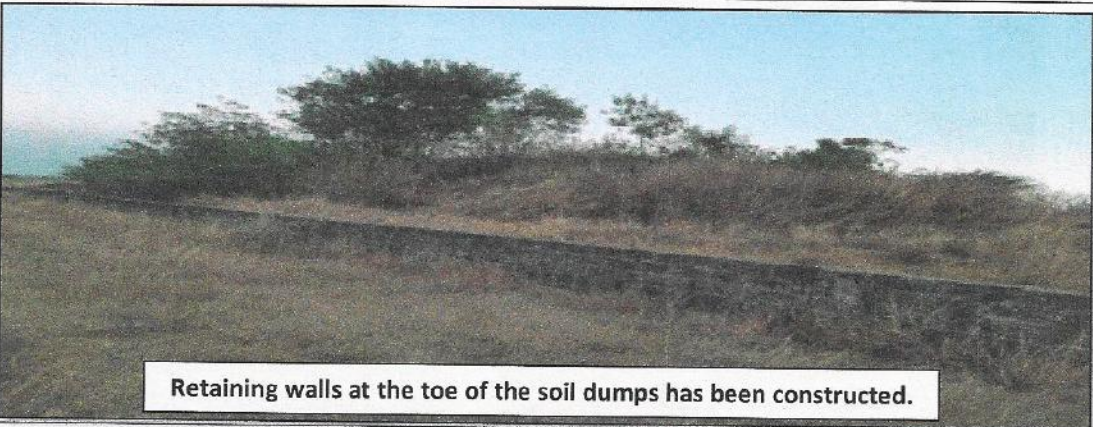


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| IX | <p>Out of the total excavated area of 268.22ha, an area of 270.47ha shall be converted into pasture land/demo farm/plantation. There shall be no external dump(s). Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forest and its regional office located at Bhopal on six monthly basis</p> | <ul style="list-style-type: none"> Details of greenbelt/reclamation are enclosed as (a) & (b). Compliance status is being submitted to the Ministry of Environment & Forest and its regional office located at Bhopal on six monthly basis latest communication dated 17.05.2021 vide letter No . ACL/EMD/F-16/2021/2346/88958. Plantation Done From April 2021 to September 2021 is 974. Total Cumulative plantation till September'2021 is 27103. |
| |   |  <p align="center">Plantation around Mine office</p>  <p align="center">Plantation on backfilled area</p> |
| (b) | <p>1) Developed pasture land photograph-PI No-06 (East Direction)</p>  | <p>2) Developed pasture land photograph-PI No-13</p>  |
| X | <p>The void left unfilled in an area of 9.6ha shall be converted into water body. The higher benches of excavated void/mining pit shall be terraced and plantation done to stabilize the slopes. The slope of higher benches shall be made gentler for easy accessibility by local people to use the water body. Peripheral fencing shall be carried out along the excavated area.</p> | <ul style="list-style-type: none"> Total Open mine area is 210.1071 Ha. On higher benches, plantation has been done and slope of higher benches will be made gentler as the mining progress. Peripheral fencing work is going on along the excavated area. Total 7108.8 meter brick wall, 27977.5 meter barbed wire and 29026 meter earthen bunds Fencing has been done till Sep'2021. |



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| XI | <p>Catch drains and siltation ponds of appropriate size shall be constructed around the working pit and temporary soil and mineral dump(s) to arrest flow of silt and sediment directly into the agricultural fields and the water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains should be regularly desilted particularly after the monsoon and maintained properly. Garland drain (size, gradient and length) shall be constructed for the mine pit and temporary soil and mineral dump(s) to prevent run off of water and flow of sediments directly into the agricultural fields and the water bodies and sump capacity should be designed keeping 50% safety margin over and above peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper settling of silt material. Sedimentation pits shall be constructed at the corners of the garland drains and desilted at regular intervals.</p> | <p>To collect surface run-off and arrest silt and sediment flow from the soil & mineral stacks, drain along with settling pond is constructed along the toe of the stacks, ultimately drain water is being collected into mined out pit.</p> <p>The drains are properly maintained and collected water is utilized for watering the mine area, roads, green belt development etc.</p>  |
| XII | <p>Dimension of the retaining wall at the toe of temporary soil and mineral dumps to check run-off and siltation should be based on the rain fall data.</p> | <p>Retaining wall has already been provided on the periphery of top soil storage area in order to prevent from run-off.</p> |
| |  <p align="center">Retaining walls at the toe of the soil dumps has been constructed.</p> | |

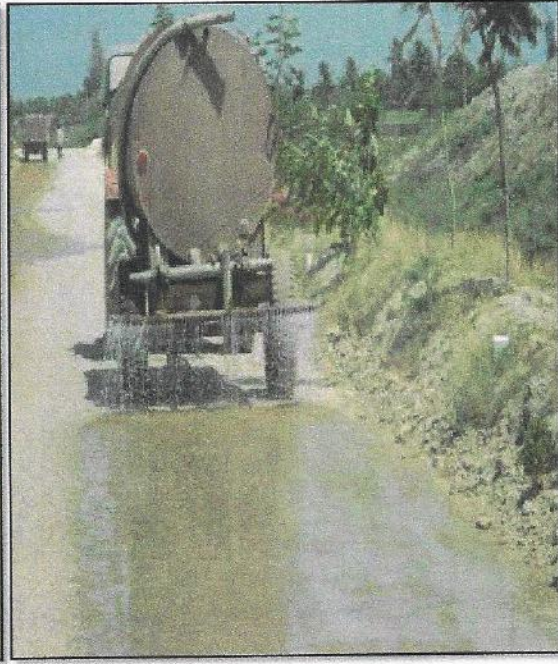
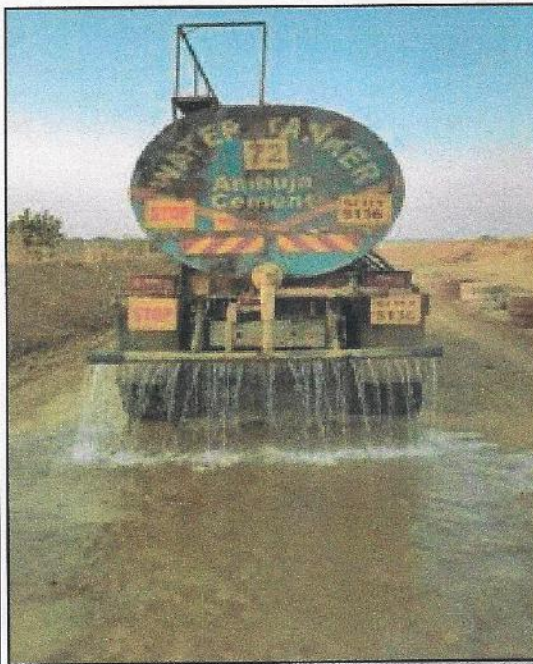


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| XIII | Green belt shall be raised in an area of 21.58ha including a 7.5m wide statutory barrier all around the mining lease, roads etc, by planting the native species in consultation with the local DFO/Agriculture Department. The density of the trees should be around 2000 trees per hectare. Greenbelt shall be developed all along the mine lease area in a phased manner and shall be completed within first five years. | <ul style="list-style-type: none"> Plantation Done From during 2021-2022 (Till September'2021) is 974. Total Cumulative plantation till September'2021 is 27103 Nos. Remaining area will also be covered under plantation as per approved mining plan. Details of greenbelt/reclamation are enclosed as under : |
|------|--|---|

| RKBA MINES Greenbelt & Plantation Details | | | | |
|---|---------------------------|----------------------------|-------------------------|-----------------------|
| Total Lease Area (in ha) | Opened up Area (in Ha) | Plantation From 2021-22 | Pasture land (in Ha) | Water Body (in Ha) |
| 310.3290 | 210.1071 | 2001 | 51.7807 | 10.8179 |

| | | |
|-----|---|--|
| XIV | Effective safeguard measures, such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high level of particulate matter such as around loading and unloading point and all transfer points. Extensive water sprinkling shall be carried out on haul roads. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard. | <ul style="list-style-type: none"> Water tankers have been deployed for regular sprinkling of water on haul roads to prevent fugitive dusting in mines area. Photographs are enclosed as under. Air quality monitoring is being done regularly for the parameters prescribed by the Central Pollution Control Board. Surface miner is having an inbuilt water spraying mechanism on the faces to suppress the dust particles. |
|-----|---|--|



Regular water sprinkling is being done on haul roads at RKBA Mines Area



Compliance Status of Environment Clearance issued to RKBA Limestone Mines

Vide MoEF&CC Letter No: J-11015/221/2008-IA-II (M) dated 04.03.2011

| | | |
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| XV | The project authority should implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board. | Water conservation measures to augment ground water resources in the area are being done by our Ambuja Cement Foundation (ACF). ACF & community development work done by ACF in surrounding areas is enclosed as Annexure-1: |
|----|---|--|

| Ambuja Cement Foundation - Ambujanagar | | | | | | |
|--|--|---------------|------------------------------------|---|--------------------------|-----------------------------------|
| Details for programme wise expenditure for the year April 2021 to Sept. 2021 | | | | | | |
| (Rs. in lakhs) | | | | | | |
| Sr.No | Programme | ACF - ACL | *Funds received through Government | ** Funds from other Donors / Donor Agencies | ***People's Contribution | ****Direct Funding to Communities |
| | GUJARAT - Kolar | | | | | |
| 1 | Water Resource Mangement & Drinking Water Projects | | | | | |
| | a.Water Resource Development | 4.69 | -- | -- | -- | 4.69 |
| | B .Drinking Water Programme | 2.40 | 2.84 | -- | 1.00 | 160.49 |
| 2 | Agriculture Development(Drip irrigation, Farm Forestry & Afforestation) | 7.03 | -- | 6.65 | 54.68 | 53.20 |
| 3 | BCI | 7.68 | 1.01 | 128.85 | 28.24 | 35.02 |
| 4 | Krishi Vigyan Kendra (KVK) - Agriculture | 1.02 | 69.23 | -- | -- | -- |
| 5 | Health & Sanitation | 4.86 | -- | 8.23 | 34.20 | -- |
| 6 | Education Programme | 0.63 | -- | -- | -- | -- |
| 7 | Women / Youth Development | 2.71 | -- | -- | -- | -- |
| 8 | Skill and Enterprunership Development Programme | 17.02 | 24.76 | 0.12 | 12.52 | -- |
| 9 | Integrated Community Development Programme | 91.96 | -- | 29.77 | -- | -- |
| 10 | Co-ordination & Administration Expenses | -- | -- | -- | -- | 0.00 |
| 11 | Capital Expenditure | -- | -- | -- | -- | 0.00 |
| | TOTAL | 140.00 | 97.84 | 168.62 | 130.64 | 248.71 |
| | | | | | | 785.81 |

| | | |
|-----|--|--|
| XVI | Regular monitoring of ground water level and quality shall be carried out within the mine lease and in the surrounding area (up to 5 km of the mine lease) by establishing a network of groundwater monitoring stations (existing wells and installing new piezometers) during the mining operation in consultation with Central Groundwater Authority / Ground Water Board and groundwater table shall be monitored and records maintained. The periodic monitoring [(at least four times in a year- pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January); once in each season)] shall be carried out in consultation with the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment and Forests and its Regional Office Bhopal, the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at any stage, it is observed that the groundwater table is getting depleted and salinity ingress in groundwater is observed due to the mining activity, necessary corrective safeguard measures shall be taken in consultation with the Central Ground Water Authority. | <ul style="list-style-type: none"> Ground water level & quality monitoring is being done regularly by establishing a network of groundwater monitoring stations (existing wells and installing new piezometers). Report is submitted to MoEF&CC regional office Bhopal on six monthly basis. Ground water level & quality monitoring report is submitted vide our letter no. ACL/EMD/F-10/2021/2323/88876 dtd. 26.4.2021. Report is as under. |
|-----|--|--|

Ambuja Cement

AG/EMD/F-10/2021/2323

The Regional Director,
Central Ground Water Board,
Bhopal (M.P.)

Subject: Groundwater Monitoring Report for the year 2020-21 of RKBA Limestone Mines, Kolar, Gujarat.

Reference No. 1. No. J-11015/221/2008-IA-II (M) dated 04.03.2011
2. Circular No. 100/2008 dated 10.03.2008

Dear Sir,

This is with reference to Environmental Clearance granted to your office vide letter No. J-11015/221/2008-IA-II (M) dated 04.03.2011 for RKBA Limestone Mines, Kolar, Gujarat. The report is submitted to MoEF&CC regional office Bhopal on six monthly basis. Ground water level & quality monitoring report is submitted vide our letter no. ACL/EMD/F-10/2021/2323/88876 dtd. 26.4.2021. Report is as under.

Yours faithfully,
For Ambuja Cement Limited

2.6/ Ahmed Prakash
MD - Environment

Encl. 1

CC: 1. Ministry of Environment, Forest and Climate Change, New Delhi
2. Central Ground Water Board, Bhopal

Approved by:
For Ambuja Cement Limited

Approved by:
For Ambuja Cement Limited



**Compliance Status of Environment Clearance issued to RKBA Limestone Mines
Vide MoEF&CC Letter No: J-11015/221/2008-IA-II (M) dated 04.03.2011**

| Feb-21 | | Ground Water Quality Report of RKBA Mines | | | | | | | | | | |
|--|---|---|---------------|---|---|---|--|--|---|--|--|-------------|
| S.N. | Ref.No. | IS 10500:2012 (S.R) | | Well Water | | | | | | | | Piezometers |
| | Source Village Taluka District | Desirable | Permissible | W3 RAMPARA VERAVAL GIR-SOMNATH | W7 RAMPARA VERAVAL GIR-SOMNATH | W8 RAMPARA VERAVAL GIR-SOMNATH | W10 RAMPARA VERAVAL GIR-SOMNATH | W13 RAMPARA VERAVAL GIR-SOMNATH | W154 RAMPARA VERAVAL GIR-SOMNATH | Piezometer RKDA Mines VERAVAL GIR-SOMNATH | | |
| 1 | Color Hazen Units | 5 | 25 | C.L | C.L | C.L | C.L | C.L | C.L | C.L | | |
| 2 | Odour | Agreeable | Agreeable | Agreeable | Agreeable | Agreeable | Agreeable | Agreeable | Agreeable | Agreeable | | |
| 3 | Turbidity NTU | 1 | 5 | 1.57 | 3.73 | 0.59 | 3.83 | 0.31 | 0.53 | 0.89 | | |
| 4 | Dissolved Solids mg/l | 500 | 2000 | 380 | 402 | 360 | 476 | 542 | 462 | 424 | | |
| 5 | Conductivity - us/cm | --- | --- | 623 | 659 | 640 | 784 | 889 | 659 | 695 | | |
| 6 | pH | 6.5 to 8.5 | No Relaxation | 6.67 | 7.54 | 7.55 | 7.55 | 7.59 | 7.43 | 7.15 | | |
| 7 | Total Hardness (as CaCO3) mg/l | 200 | 600 | 220 | 240 | 220 | 268 | 340 | 248 | 290 | | |
| 8 | Calcium (as Ca) mg/l | 75 | 200 | 43 | 43 | 43 | 53 | 67 | 50 | 51 | | |
| 9 | Magnesium (as Mg) mg/l | 30 | 100 | 27 | 29 | 27 | 33 | 42 | 30 | 32 | | |
| 10 | Chlorides (as Cl) mg/l | 250 | 1000 | 68 | 60 | 68 | 84 | 76 | 56 | 60 | | |
| 11 | Sulphates (as SO4) mg/l | 200 | 400 | 32 | 30 | 35 | 43 | 64 | 40 | 41 | | |
| 12 | Nitrates (as NO3) mg/l | 45 | No Relaxation | 3.9 | 0.4 | 16.3 | 10.5 | 6.5 | 10.7 | 10.7 | | |
| 13 | Fluorides (as F) mg/l | 1 | 1.5 | 1.19 | 1.4 | 1.9 | 1.55 | 1.99 | 1.22 | 1.22 | | |
| 14 | Alkalinity (as CaCO3) mg/l | 200 | 600 | 160 | 172 | 180 | 208 | 204 | 164 | 182 | | |
| Water Level | | | | 17.5 | 18.5 | 14.8 | 12.4 | 16.2 | 13.8 | 14.6 | | |
| Opinion for potability is given considering above 14 Test Parameters only. | | | | | | | | | | | | |

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| XVI | The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of water (surface water and ground water), if any, required for the project. |
|-----|---|





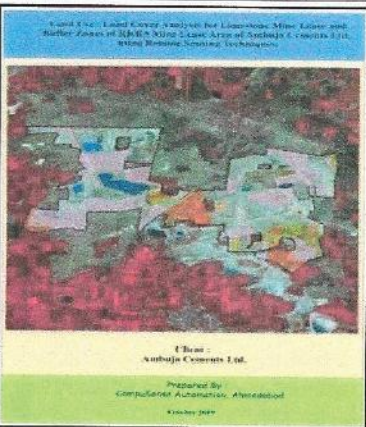
- No withdrawal of ground water is being done. Water requirement for drinking is being met from private purchase. Whereas water requirement for dust suppression and greenbelt development is being met from harvested rain water in mined out pit.
- NoC has been granted vide letter No. CGWA/NOC/MIN/ORIG/2020/7641 dtd. 23.04.2020 from CGWA, New Delhi for abstraction of ground water a tune of 105 m³/day.

[illegible]

| | |
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| XVI II | The project proponent shall practice suitable rainwater harvesting measures on long term basis and work out a detailed scheme for rainwater harvesting in consultation with the Central Groundwater Authority and submit a copy of the same to the Ministry of Environment and Forests and its Regional Office, Bhopal. |
|-----------|---|

Water conservation measures to augment ground water resources in the area are being done by our Ambuja Cement Foundation (ACF). Details of water harvesting work done by ACF in and around area are enclosed. Ground Water & Mineral Investigation Consultancy Centre Pvt. Ltd. (GWMICC), Jaipur has been engaged for the monitoring of ground water quality & Impact of limestone mining and salinity ingress status around RKBA Limestone Mines and around ACL Plant. A report on the same has been submitted to MoEF & CC vide our submission dated 21.05.11 vide letter no. ACL/EMD/F-16/2011 & also on 28.06.2011 vide letter no. ACL/EMD/F-16/2011/136/59025.

Compliance Status of Environment Clearance issued to RKBA Limestone Mines
Vide MoEF&CC Letter No: J-11015/221/2008-IA-II (M) dated 04.03.2011

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| XIX | Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral. The mineral transportation shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded. | Vehicular emissions are being checked & monitored regularly. Detail of P.U.C certificate by Somnath P.U.C center (Approved by : Veraval transport commissionerate, Gujarat) is attached as under :  |
| XX | Drilling and blasting operation shall not be carried out. | Blast free eco-friendly machine i.e. Surface Miner is used for excavating the limestone. The noise levels are kept well within the permissible limits by system of condition monitoring of the equipment and well planned maintenance system. |
| |  |  |
| XXI | Digital processing of the entire lease area using remote sensing technique should be done regularly once in three years for monitoring land use pattern and physiography of the area and report submitted to the Ministry of Environment and Forests and its Regional Office located at Bhopal. | Digital processing of the entire lease area using remote sensing technique is being carried out regularly once in three years, we have engaged Compusense Automation, Ahmadabad for digital processing of entire lease area. Report of the year 2019 has been submitted vide our letter No. ACL/EMD/F10/2020/2093/87093 dtd.02.03.2020 |
| |  |  |
| XXII | Land oustees and land losers/affected people should be rehabilitated as per the National Policy on | Compensation to land looser is being provided almost double of the standard rate of Gujrat Govt. |

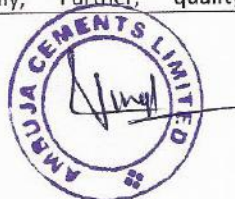


Compliance Status of Environment Clearance issued to RKBA Limestone Mines
Vide MoEF&CC Letter No: J-11015/221/2008-IA-II (M) dated 04.03.2011

| | | |
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| | Resettlement and Rehabilitation of project Affected Families (NPRR)/State Government norms. | We ensure that land looser must have ownership of alternate land and for that we provide advance and other helps. |
| XXIII | Mineral handling area shall be provided with the adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated. | Not applicable. |
| XXIV | Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and wastewater generated during the mining operation. | There is no residential colony at mine site. However, township is located at Ambujanagar, where 1500 m ³ /day capacity Sewage Treatment Plant is established. At workshop baffle type oil & grease separation system has been provided, treated water from oil & grease separation system is being used for dust suppression. |
| XXV | Pre-placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly | Pre-placement medical examination and periodical medical examination of the workers engaged in the project is being carried out regularly and record is maintained. |

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| <p>FORM - A (As per Rule 29 D)</p> <p>Notice of Initial/Periodical medical examination under rule 29 B</p> <p>No. _____ Date: _____</p> <p>Signature of SATISH MOHANTY (Employer) CEO, RKBA Limestone Mines (Mined number from 2 register of "One-Stop Interface" of UTPRANJAN MOHANTY is hereby notified the holder should present himself/ herself for an initial/periodical medical examination under rule 29B of the Mines Rules, 1955 before _____ (give date) at AMBUJA HOSPITAL (give name).</p> <p>Signature of SATISH MOHANTY (Employee) (If holder is "self", without reasonable cause, to submit himself/ herself for the medical examination attended, he/she shall not be eligible for appointment/continuance in employment in the Mines from RKBA Limestone Mines).</p> <p>Signature of SATISH MOHANTY (Employee) (If holder is "self", without reasonable cause, to submit himself/ herself for the medical examination attended, he/she shall not be eligible for appointment/continuance in employment in the Mines from RKBA Limestone Mines).</p> <p>Signature of Manager AMBUJA CEMENTS LIMITED Mine AMBUJA CEMENTS LIMITED (Mined number from 2 register of "One-Stop Interface" of UTPRANJAN MOHANTY is hereby notified the holder should present himself/ herself for an initial/periodical medical examination under rule 29B of the Mines Rules, 1955 before _____ (give date) at AMBUJA HOSPITAL (give name).</p> <p>Delete whatever is not applicable.</p> <p>Note: A copy of the notice shall be sent to the examining authority concerned. In the case of periodical medical examination the copy of medical certificate in Form C shall also be sent.</p> | <p>FORM - O (As per Rule 29 D and 29 E)</p> <p>Report of Medical Examination under Rule 29B</p> <p>Certificate No. _____</p> <p>Certificate that SATISH MOHANTY (employed as CEO in RKBA Limestone Mines, Form B No. 4) has been examined for an initial/periodical medical examination. The certificate appears to be 006/07/2008. Years of age. The findings of the examining authority are given in the attached report. It is considered that SATISH MOHANTY (a) is medically fit for any employment in mines.</p> <p>(a) is suffering from _____ and is medically unfit for:</p> <p>(i) any employment in mine or (ii) any employment below ground, or (iii) any employment at work.</p> <p>(b) is suffering from _____ and should be again examined within a period of _____ months. He/she will appear for re-examination with the result of test of _____ and the opinion of _____ specialist from _____ Hospital may be permitted/ denied to work during this period.</p> <p>Signature of the Examining Authority _____</p> <p>Name and Designation in Block: _____</p> <p>Place: _____ Date: _____</p> <p>* Delete whatever not applicable.</p> <p>* One copy of the certificate shall be handed over to the person concerned and another copy shall be sent to Manager of the mine concerned by register post; and the third copy shall be retained by the examining authority.</p> | <p>REPORT OF THE EXAMINING AUTHORITY (To be filled in by every medical examination whether initial or periodical or re-examination, under rule 29B of the Mines Rules, 1955)</p> <p>Annexure to Certificate No. _____ as a result of Medical Examination.</p> <p>Identification mark: _____</p> <p>Left thumb impression of the candidate _____</p> <p>1. General development: Good/Fair</p> <p>2. Height: 74 cm. Weight: 92 kg.</p> <p>3. Eyes: (a) Vision: 6/6 (b) Refraction: 20/20 (c) Colour blindness: None (d) Any organic disease of eye: No</p> <p>4. Ears: (a) Hearing: Right ear: 10/10 Left ear: 10/10 (b) Any organic disease: No</p> <p>5. Respiratory system: Chest examination: (a) after full inspiration: 10/10 (b) after full expiration: 10/10</p> <p>6. Circulatory system: Blood pressure: 110/70 mm Hg. Pulse: 72/min.</p> <p>7. Abdomen: Tenderness: Liver: 10/10 Spleen: 10/10</p> |
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| XXVI | Provision shall be made for the housing of construction labor within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project. | There is no project work/construction work at mines area and thus there is no such requirement. However, whenever such requirement will be generated, provision will be set up. |
| XXVII | The critical parameters such as RSPM (Particulate matter with size less than 10 µm i.e., PM ₁₀), NOx in the ambient air within the impact zone, shall be monitored periodically, Further, quality of | Ambient Air quality monitoring and water quality monitoring is being done regularly and report is submitted to GPCB & MoEF&CC. Results of Air & Water quality monitoring is being uploaded on the |



Compliance Status of Environment Clearance issued to RKBA Limestone Mines
Vide MoEF&CC Letter No: J-11015/221/2008-IA-II (M) dated 04.03.2011

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| discharged water shall also be monitored [(TDS, DO, PH and Total Suspended Solids (TSS)]. The monitored data shall be uploaded on the website of the company as well as displayed on a display board at the project site at a suitable location near the main gate of the Company in public domain. The Circular No. J-20012/1/2006~IA.II(M) dated 27.05.2009 issued by Ministry of Environment and Forests, which is available on the website of the Ministry www.envfor.nic.in shall also be referred in this regard for its compliance. | website of the company as well as displayed on a display board at the project site near mines office. The Ambient Air quality monitoring results for past 6 Months for PM10, PM2.5, SO2, NOx and CO are enclosed as under. |
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| Ambient Air Quality Monitoring Results | | | | | | | | | | | | | | | |
|---|---------------------------|-------------|-------------|-------------|------------|------------------------|-------------|-------------|-------------|------------|------------------------|--------------|-------------|-------------|------------|
| (April 2021 - September 2021) | | | | | | | | | | | | | | | |
| Month | Working Place | | | | | Mines Office | | | | | Kukaras Village | | | | |
| | PM2.5 | PM10 | SO2 | NOx | CO | PM2.5 | PM10 | SO2 | NOx | CO | PM2.5 | PM10 | SO2 | NOx | CO |
| Unit > | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) |
| Apr-21 | 28.40 | 47.30 | 12.10 | 17.50 | BDL | 27.20 | 46.20 | 9.80 | 15.10 | BDL | 30.50 | 50.80 | 11.20 | 16.40 | BDL |
| | 31.50 | 50.80 | 12.10 | 17.10 | BDL | 31.20 | 51.40 | 10.80 | 15.40 | BDL | 30.70 | 47.20 | 9.70 | 16.80 | BDL |
| May-21 | 27.30 | 46.70 | 12.80 | 15.40 | BDL | 28.60 | 47.40 | 10.60 | 14.80 | BDL | 29.70 | 51.50 | 9.70 | 17.50 | BDL |
| | 30.80 | 51.60 | 11.40 | 16.30 | BDL | 31.60 | 50.30 | 9.90 | 15.50 | BDL | 31.40 | 48.70 | 10.80 | 15.70 | BDL |
| Jun-21 | 28.70 | 47.50 | 11.20 | 16.20 | BDL | 27.80 | 51.60 | 12.30 | 15.40 | BDL | 33.60 | 50.70 | 10.80 | 14.20 | BDL |
| | 31.20 | 50.10 | 9.80 | 14.70 | BDL | 32.50 | 51.40 | 10.70 | 15.70 | BDL | 33.10 | 49.20 | 11.50 | 16.40 | BDL |
| Jul-21 | 26.30 | 46.10 | 12.40 | 17.10 | BDL | 28.10 | 43.80 | 11.30 | 16.30 | BDL | 32.20 | 42.70 | 13.20 | 15.20 | BDL |
| | 27.30 | 52.40 | 12.30 | 15.70 | BDL | 28.90 | 49.70 | 9.80 | 16.20 | BDL | 29.50 | 47.80 | 10.80 | 12.70 | BDL |
| Aug-21 | 28.70 | 45.70 | 11.20 | 14.60 | BDL | 30.20 | 47.60 | 12.40 | 16.20 | BDL | 27.60 | 50.20 | 10.80 | 14.20 | BDL |
| | 30.70 | 50.40 | 10.80 | 14.60 | BDL | 31.90 | 51.90 | 11.60 | 15.20 | BDL | 27.60 | 52.70 | 12.80 | 14.90 | BDL |
| Sep-21 | 25.70 | 43.80 | 13.70 | 15.70 | BDL | 29.20 | 46.20 | 11.60 | 13.60 | BDL | 30.60 | 48.70 | 13.10 | 12.80 | BDL |
| | 32.60 | 53.20 | 13.20 | 15.10 | BDL | 28.90 | 50.70 | 12.70 | 12.00 | BDL | 29.40 | 49.80 | 10.20 | 13.60 | BDL |
| Minimum | 25.7 | 43.8 | 9.8 | 14.6 | BDL | 27.2 | 43.8 | 9.8 | 12.0 | BDL | 27.6 | 42.7 | 9.7 | 12.7 | BDL |
| Maximum | 32.6 | 53.2 | 13.7 | 17.5 | BDL | 32.5 | 51.9 | 12.7 | 16.3 | BDL | 33.6 | 52.7 | 13.2 | 17.5 | BDL |
| Average | 29.1 | 48.8 | 11.9 | 15.8 | BDL | 29.7 | 49.0 | 11.1 | 15.1 | BDL | 30.5 | 49.2 | 11.2 | 15.0 | BDL |
| Month | Anandapara Village | | | | | Bhetali Village | | | | | Rampara Village | | | | |
| | PM2.5 | PM10 | SO2 | NOx | CO | PM2.5 | PM10 | SO2 | NOx | CO | PM 2.5 | PM 10 | SO2 | NOx | CO |
| Unit > | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) |
| Apr-21 | 31.50 | 51.20 | 9.50 | 13.60 | BDL | 32.10 | 49.10 | 12.40 | 15.80 | BDL | 29.60 | 46.90 | 10.90 | 17.40 | BDL |
| | 27.60 | 46.90 | 11.60 | 14.60 | BDL | 25.90 | 48.40 | 12.40 | 15.80 | BDL | 28.40 | 51.20 | 9.60 | 16.10 | BDL |
| May-21 | 30.40 | 49.60 | 10.90 | 14.30 | BDL | 31.30 | 50.20 | 11.40 | 16.60 | BDL | 29.90 | 46.10 | 9.80 | 15.90 | BDL |
| | 28.20 | 45.40 | 12.20 | 16.80 | BDL | 26.50 | 49.70 | 11.60 | 17.50 | BDL | 26.70 | 50.60 | 10.50 | 15.20 | BDL |
| Jun-21 | 26.30 | 48.10 | 11.60 | 16.50 | BDL | 30.40 | 49.20 | 12.90 | 17.80 | BDL | 28.40 | 47.50 | 10.70 | 14.80 | BDL |
| | 27.10 | 46.70 | 10.40 | 17.20 | BDL | 28.10 | 48.70 | 11.80 | 15.30 | BDL | 27.90 | 49.50 | 12.40 | 17.80 | BDL |
| Jul-21 | 27.40 | 45.20 | 10.80 | 14.60 | BDL | 29.20 | 46.70 | 11.90 | 16.60 | BDL | 26.50 | 45.60 | 12.60 | 14.90 | BDL |
| | 29.40 | 50.60 | 12.80 | 15.90 | BDL | 27.60 | 46.10 | 11.20 | 14.80 | BDL | 28.70 | 48.20 | 10.60 | 13.80 | BDL |
| Aug-21 | 26.70 | 47.50 | 11.50 | 15.40 | BDL | 32.30 | 42.70 | 13.40 | 13.80 | BDL | 28.50 | 48.50 | 12.70 | 17.20 | BDL |
| | 24.90 | 53.40 | 10.30 | 13.70 | BDL | 26.80 | 55.00 | 11.70 | 12.80 | BDL | 29.20 | 51.60 | 12.20 | 11.60 | BDL |
| Sep-21 | 27.30 | 49.40 | 12.00 | 14.70 | BDL | 31.30 | 45.50 | 11.20 | 15.20 | BDL | 26.40 | 47.10 | 14.30 | 16.30 | BDL |
| | 26.20 | 47.50 | 11.60 | 14.10 | BDL | 24.70 | 48.20 | 12.50 | 11.80 | BDL | 25.00 | 52.70 | 15.70 | 12.90 | BDL |
| Minimum | 24.9 | 45.2 | 9.5 | 13.6 | BDL | 24.7 | 42.7 | 11.2 | 11.8 | BDL | 25.0 | 45.6 | 9.6 | 11.6 | BDL |
| Maximum | 31.5 | 53.4 | 12.6 | 17.2 | BDL | 32.3 | 55.0 | 13.4 | 17.8 | BDL | 29.9 | 52.7 | 15.7 | 17.8 | BDL |
| Average | 27.8 | 48.5 | 11.3 | 15.1 | BDL | 28.9 | 48.3 | 12.0 | 15.3 | BDL | 27.9 | 48.8 | 11.8 | 15.3 | BDL |

| | | |
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| XXVIII | A Final Mine Closure Plan along with details of Corpus Fund should be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval. | Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval. |
|--------|---|--|



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| B. General conditions | | |
|-----------------------|--|--|
| (i) | No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forests. | We are following the same mining practices through state of art Surface Miner as proposed. In case of any change in the mining technology and scope of working, we will take prior approval from Ministry of Environment, Forest & Climate Change. |
| (ii) | No change in the calendar plan including excavation, quantum of mineral limestone and waste should be made. | Point Noted |
| (iii) | Conservation measures for protection of flora and fauna in the core & buffer zone should be drawn up in consultation with the local forest and wildlife department and effectively implemented. | "Status of Biodiversity (Flora & Fauna) in core and buffer zone areas of RKBA Limestone Mine Lease (310.329ha) study area is prepared by Gujarat Institute of Desert Ecology-Kutchh" and the same has been submitted to the office of the PCCF and the concurrence is obtained. Report submitted to MoEF&CC vide letter no. ACL/EMD/F16/2010/55293 dated 25.12.2010. |
| (iv) | Four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RSPM (Particulate matter with size less than 10 micron i.e., PM10) and NOx monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board. | Six ambient air quality-monitoring stations have been established in the core zone as well as in the buffer zone. The locations of the monitoring stations are decided in consultation with GPCB and renowned consultant Shri B Padmanabh Murthy, Professor of JNU and former Director of IMD Met-Dept on 5th and 6th Jan 2008. Ambient air quality is being monitored regularly and report is being regularly submitted to GPCB & MoEF&CC. The Ambient Air quality monitoring results for past 6 Months for PM ₁₀ , PM _{2.5} , SO ₂ , NOx and CO are enclosed in reply of Condition No. XXVII as above. |
| (v) | Data on ambient air quality RSPM (Particulate matter with size less than 10 micron i.e., PM10) & NOx should be regularly submitted to the Ministry of Environment and Forests including its Regional office located at Bhopal and the State Pollution Control Board / Central Pollution Control Board once in six months. | Ambient air quality is being monitored regularly and report is being regularly submitted to GPCB & MoEF & CC. Last submission was on 17.05.2021 vide letter No . ACL/EMD/F-16/2021/2346/88958 |
| (vi) | Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained. | Water tankers have been deployed for regular sprinkling of water on haul roads to prevent fugitive dusting in mines area. Air quality monitoring is being done regularly and conform the norms prescribed by GPCB. |
| (vii) | Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc, should be provided with ear plugs / muffs | Blast free eco-friendly machine i.e. Surface Miner is used for excavating the limestone. The noise levels are kept well within the permissible limits by system of condition monitoring of the |



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| | | | | | | | | | | | | | | | |
|---|--|--------------|--------------|-------------|-----------------|-------------------------|-----------------|---|-----------------|------------------|-----------------|--------------|--------------------|-------------|----|
| | equipment and well planned maintenance system. Ambient noise monitoring as well as HEMM noise monitoring report is enclosed for April'2021 to Sep'2021 as under (a) & (b) : | | | | | | | | | | | | | | |
| (a) | Ambient Noise Level Monitoring - RKBA Limestone Mines (April 2021 - September 2021) | | | | | | | | | | | | | | |
| | Noise Levels in dB(A) | | | | | | | | | | | | | | |
| Month | Near Surface Miner | | Haul road | | Mines Office | | Rampara Village | | Kukaras Village | | Bhetali Village | | Anandapara Village | | |
| | Leq (Day) | Leq (Night) | Leq (Day) | Leq (Night) | Leq (Day) | Leq (Night) | Leq (Day) | Leq (Night) | Leq (Day) | Leq (Night) | Leq (Day) | Leq (Night) | Leq (Day) | Leq (Night) | |
| Apr-21 | 66 | 55 | 64 | 60 | 62 | 51 | 50 | 38 | 44 | 38 | 45 | 40 | 46 | 38 | |
| May-21 | 65 | 55 | 63 | 61 | 62 | 51 | 47 | 36 | 48 | 38 | 46 | 41 | 46 | 38 | |
| Jun-21 | 65 | 56 | 63 | 61 | 62 | 51 | 49 | 39 | 46 | 39 | 47 | 40 | 47 | 39 | |
| Jul-21 | 63 | 58 | 63 | 57 | 58 | 52 | 46 | 38 | 46 | 37 | 48 | 40 | 45 | 36 | |
| Aug-21 | 65 | 55 | 64 | 57 | 57 | 53 | 46 | 38 | 48 | 36 | 46 | 41 | 46 | 34 | |
| Sep-21 | 62 | 58 | 59 | 58 | 56 | 51 | 47 | 36 | 46 | 36 | 47 | 40 | 43 | 37 | |
| (b) | Noise Level of HEMM RKBA Limestone Mines (April 2021 - September 2021) | | | | | | | | | | | | | | |
| | Noise Levels in dB(A) | | | | | | | | | | | | | | |
| Machine | Surface Miner | | | | Loader | | | | Dozer | | | | | | |
| Month | Conditions | At 5m. | | At 10m. | | Conditions | At 5m. | | At 10m. | | Conditions | At 5m. | | At 10m. | |
| | | Leq | | Leq | | | Leq | | Leq | | | Leq | | Leq | |
| Apr-21 | While dozing the material | | 68 | | 64 | While loading to tipper | | 69 | | 65 | While mining | | 72 | | 68 |
| May-21 | | | 69 | | 65 | | | 69 | | 64 | | | 72 | | 69 |
| Jun-21 | | | 72 | | 64 | | | 64 | | 59 | | | 65 | | 61 |
| Jul-21 | | | 70 | | 64 | | | 67 | | 64 | | | 71 | | 63 |
| Aug-21 | | | 67 | | 63 | | | 67 | | 65 | | | 72 | | 68 |
| Sep-21 | | | 68 | | 64 | | | 69 | | 66 | | | 67 | | 65 |
| (viii) | Industrial waste water (workshop and waste water from the mine) should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents. | | | | | | | 'No waste water generation from Mines' only negligible amount of waste water is generated from workshop, which is being treated at baffle type oil and grease separation system and treated water is being used for plantation/greenbelt development. | | | | | | | |
| (ix) | Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects. Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed. | | | | | | | Dust Masks, Safety Shoes, Safety Goggles & Helmet are provided to each & every personnel working in the mine area. Periodic Health check up is being done for personnel working in mines area. Work area monitoring for air borne dust is carried out regularly on monthly basis, monitoring results for April'2021 to Sep'2021 are enclosed as under : | | | | | | | |
| Air Borne Dust Survey - (April 2021 - September 2021) | | | | | | | | | | | | | | | |
| Machine : Surface Miner | | | | | Machine : Dozer | | | | | Machine : Loader | | | | | |
| Date | Period | Location | RSPM (mg/m3) | | Date | Period | Location | RSPM (mg/m3) | | Date | Period | Location | RSPM (mg/m3) | | |
| 05-Apr-21 | 14:00 - 22:00 | Inside Cabin | 0.33 | | 06-Apr-21 | 14:00 - 22:00 | Inside Cabin | 0.31 | | 07-Apr-21 | 14:00 - 22:00 | Inside Cabin | 0.37 | | |
| 03-May-21 | 06:00 - 14:00 | | 0.29 | | 04-May-21 | 06:00 - 14:00 | | 0.34 | | 06-May-21 | 06:00 - 14:00 | | 0.35 | | |
| 07-Jun-21 | 14:00 - 22:00 | | 0.34 | | 08-Jun-21 | 14:00 - 22:00 | | 0.32 | | 09-Jun-21 | 14:00 - 22:00 | | 0.36 | | |
| 13-Jul-21 | 06:00 - 14:00 | | 0.29 | | 14-Jul-21 | 06:00 - 14:00 | | 0.25 | | 15-Jul-21 | 06:00 - 14:00 | | 0.26 | | |
| 18-Aug-21 | 14:00 - 22:00 | | 0.27 | | 19-Aug-21 | 14:00 - 22:00 | | 0.25 | | 20-Aug-21 | 14:00 - 22:00 | | 0.30 | | |
| 21-Sep-21 | 06:00 - 14:00 | | 0.28 | | 22-Sep-21 | 06:00 - 14:00 | | 0.26 | | 23-Sep-21 | 06:00 - 14:00 | | 0.27 | | |

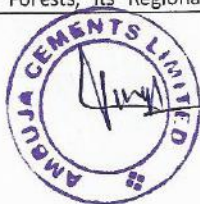


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| | | |
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| x | A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization. | A well established Environmental Management Division (EMD) with suitable qualified personnel is in place. Head of environmental management cell directly report to the Works Head of the organization. EMD organization chart is enclosed as under |
| | | <p align="center">Organization Chart</p> <pre> graph TD MCH[MCH] --> HE[Head Environment] HE --> SOE[Sr. Officer - Environment] HE --> Vacant[vacant] </pre> |
| xi | The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry of Environment and Forests and its Regional Office located at Bhopal. | Details of capital and recurring expenditure for environmental protection measures are enclosed as under : |

| Expenditure incurred in Environment Management Plan RKBA Mines | | | Ambuja Cement Foundation - Ambujanagar Details for programme wise expenditure for the year April 2021 to Sept. 2021 (Rs. In lakhs) | | | | | | | |
|---|--|----------------|--|--|-----------|------------------------------------|---|--------------------------|-----------------------------------|------------|
| S.No | Particulars | Cost (In Lacs) | Sr.No | Programme | ACF - ACL | *Roads received through Government | ** Funds from other Donors / Donor Agencies | ***People's Contribution | ****Direct Funding to Communities | Total Exp. |
| 1 | Monitoring Equipments | 32.68 | | GUJARAT - Kodinar | | | | | | |
| 2 | Environment Laboratory | 10 | 1 | Water Resource Management & Drinking Water Projects | 4.69 | -- | -- | -- | -- | 4.69 |
| 3 | Others (Monitoring Van, DG Sets etc.) | 10 | | A. Water Resource Development | 2.40 | 2.84 | -- | 1.00 | 150.49 | 166.73 |
| | Total (In Lacs INR) | 52.68 | | B. Drinking Water Programme | 7.03 | -- | 6.65 | 54.68 | 59.20 | 121.56 |
| B. Recurring Expenditure for the period of April 2021 to September 2021 | | | 2 | Agriculture Development(Drip Irrigation, Farm Forestry & Afforestation) | 7.68 | 1.01 | 128.85 | 28.24 | 35.02 | 160.80 |
| S.No | Particulars | Cost (In Lacs) | 3 | RCT | 1.02 | 65.23 | -- | -- | -- | 70.25 |
| 1 | Green belt development & Dust suppression | 42.93 | 4 | Krishna Vinayaka Kendra (KVK) - Agriculture | 4.86 | -- | 8.29 | 34.20 | -- | 47.29 |
| 2 | Warpower Cost * | 28.14 | 5 | Health & Sanitation | 0.81 | -- | -- | -- | -- | 0.81 |
| 3 | House Keeping | 1.08 | 6 | Education Programme | 2.71 | -- | -- | -- | -- | 2.71 |
| 4 | Other Env. Protection (Environmental Monitoring) | 1.39 | 7 | Women / Youth Development | 17.02 | 24.76 | 0.12 | 12.52 | -- | 54.42 |
| 5 | Environment Awareness * | 6.75 | 8 | Skill and Entrepreneurship Development Programme | 91.96 | -- | 25.77 | -- | -- | 121.73 |
| | Total (In Lacs INR) | 76.39 | 9 | Integrated Community Development Programmes | -- | -- | -- | -- | -- | 0.00 |
| | | | 10 | Co-ordination & Administration Expenses | -- | -- | -- | -- | -- | 0.00 |
| | | | 11 | Capital Expenditure | -- | -- | -- | -- | -- | 0.00 |
| | | | | TOTAL | 140.00 | 97.84 | 168.62 | 130.64 | 246.71 | 765.81 |
| * Expenditures are Common for All the Plants & Mines. | | | | | | | | | | |

| | | |
|------|--|--|
| xii | The project authorities should inform to the Regional Office located at Bhopal regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work. | Informed vide letter 16.07.2005 and first compliance report was submitted on 26.07.2006. |
| xiii | The Regional Office of this Ministry located at Bhopal shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports. | Point noted and being complied. Full support and co-operation is being extended during the visit of officers from Ministry of Environment & Forest, CPCB as well as GPCB |
| xiv | The project proponent shall submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment and Forests, its Regional Office Bhopal, the | Half yearly compliance status report is being regularly submitted to MoEF Bhopal & Central Pollution Control Board. Last submission was on 17.05.2021 vide letter No. ACL/EMD/F-16/2021/2346/88958 . |



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| | | |
|-------|--|---|
| | respective Zonal Office of Central Pollution Control Board the State Pollution Control Board. The proponent shall upload the status of compliance of the environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the Ministry of Environment and Forests, Bhopal, the respective Zonal Office of Central Pollution Control Board and the State Pollution Control Board. | |
| xv | A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad/ Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent. | A copy of clearance letter has been sent to Panchayat, Zila Parisad / Municipal Corporation, Urban Local Body as applicable. |
| xvi | The State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and the Collector's office/ Tehsildar's Office for 30 days. | GPCB is the concern authority for the same. |
| xvii | The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the Regional Office of the Ministry of Environment and Forests, Bhopal by e-mail. | Environmental statement is being regularly submitted to concern authority for each financial year. Last Environment Statement submitted on 14.09.2021 vide letter no. ACL /EMD/F22/2021/2385/89488 . |
| xviii | The project authorities should advertise at least in two local newspapers of the District or State in the project is located and widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at web site of the Ministry of Environment and Forests at http://envfor.nic.in and a copy of the same should be forwarded to RO Bhopal. | Point noted and complied. |
| 7 | The Ministry or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environment protection. | Point noted |
| 8 | Failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of the Environment (Protection) Act, 1986. | All the conditions mentioned in the EC are being complied with . |
| 9 | The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control Of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and rules made there under and also any other orders passed by the Hon'ble Supreme Court of India/High Court of Gujarat and any other Court of Law relating to the subject matter. | All stipulations under Water (Prevention and Control of pollution) Act, 1974, the Air (Prevention and control of Pollution) Act 1981, the Environment Protection Act, 1986, Hazardous waste Rules, 1989 are being complied. Hazardous waste being stored at designated place and collection and transportation is being done by state pollution control board authorized recyclers for recycling purpose |



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Annexure-1

| Ambuja Cement Foundation (Unit: Ambujanagar, Kodinar, Gujarat) Key Performance Indicators up to Sept. 2021 | | | | | |
|--|--|---------|------------------------------|--|------------------------------|
| Sr. No | Details of Work/activities | Unit | Cummulative up to March 2021 | Achievements during April 2021 to Sept. 2021 | Cummulative up to Sept. 2021 |
| 1A | Water Resources Management and Drinking Water Projects | | | | |
| | a. Checkdam construction / Renovation | No | 228 | 1 | 227 |
| | c. Well Recharging / Percolation well | No | 1288 | 0 | 1288 |
| | d. Ponds Construction / Renovation | No | 119 | 0 | 119 |
| | e. Link Channels / Canals construction | Km | 65.26 | 0 | 65.26 |
| | f. Water Storage Tank / Farm Ponds | No | 734 | 0 | 734 |
| | g. Total surface water harvested | MCM | 38.78 | 0.77 | 39.55 |
| B | Drinking Water Projects | | | | |
| | a. RRWHS Construction | No | 4000 | 10 | 4010 |
| | b. Drinking water wells/ Bore wells/ Renovation of Saline Wells | No | 120 | 0 | 120 |
| | c. Overhead / Cistern Tank construction/underground sump | No | 25 | | 25 |
| | d. Community Based Drinking Water Project | No | 66 | 5 | 70 |
| C | Soil and Water Conservation | | | | |
| | a. Area Treated (Gully Control / Gabion / loose boulder structure / weir crates / Khadine | Ha | 11876 | 0 | 11876 |
| 2A | Agriculture Development | | | | |
| | a. Micro Irrigation system, Drip and Sprinklers | Acre | 14471.48 | 364.96 | 14836.43 |
| | No. of farmers covered | No | 3335 | 104 | 3439 |
| | No. of units | No | 329 | | 329 |
| | No. of families | | 289 | | 289 |
| | d. Training & Exposure visits | No | 19767 | 3688 | 23353 |
| | Farmers trained | No | 356751 | 114766 | 471516 |
| | e. Vermi / NADEP Composting | No | 158 | | 158 |
| | g. Aquaculture | No | 120 | | 120 |
| | i. Seed Production programme | Acre | 1166 | | 1166 |
| | j. Better Cotton Initiative - Area covered | Hectare | 43083 | 17482 | 60565 |
| | k. Demo plots on POPs | No | 83 | 188 | 271 |
| | - Farmers covered | No | 49584 | 6350 | 55934 |
| | k. Farmer producer organization | No | 2 | 0 | 2 |
| | l. No. of members | No | 2131 | 6 | 2137 |
| B | Farm Forestry and Afforestation | | | | |
| | a. Horticulture Plantation | Acre | 13119.16 | 625 | 13744.16 |
| | No. of plants | nos | 948092 | 31108 | 979200 |
| | b. Agro-Farm Forestry | Acre | 5391.01 | 0 | 5391.01 |
| | c. Afforestation | Acre | 17.77 | 0 | 17.77 |
| | d. Avenue plantation / Roadside plantation | Km | 8.68 | 0 | 8.68 |
| 3 | Animal Husbandry Programme | | | | |
| | a. Cattle Health Camps | No | 227 | | 227 |
| | Cattles Treated | No | 176102 | | 176102 |
| | Cattle Immunised | No | 26066 | | 26066 |
| | b. Fodder Demonstrations | Acre | 2571.1 | | 2571.1 |
| | c. Artificial Insemination | No | 49123 | | 49123 |
| | d. Integrated cattle feeding system | No | 1394 | | 1394 |
| | e. Dairy co-operatives formed | No | 1 | | 1 |
| | g. No. of families benefited by AH programme | | 10750 | | 10750 |
| 4 | Non Conventional Energy | | | | |
| | a. Biogas Plants | No | 526 | 0 | 526 |
| | b. Smokeless Chulahs | No | 4671 | 0 | 4671 |
| 5 | Education Development | | | | |
| | b. School / Anganwadi (Balwadi) Support Programme | No | 29 | | 29 |
| | h. Village / School Library | No | 4 | 1 | 5 |
| | i. Village Knowledge Centre / Computer education | No | 3 | | 3 |
| | j. Adolescent Education Programme | No | 4 | | 4 |
| | l. Students training / exposure visits | No | 156 | 4 | 162 |
| | n. Schools benefited | No | 58 | 4 | 62 |
| | o. Sports equipments provided to schools | No | 10 | | 10 |
| | p. School sanitation facilities | No | 28 | | 28 |
| | q. No. of students benefited under Education Development | No | 9477 | 268 | 9745 |



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| | | | | | |
|-----------|--|-----------|---------|-------|---------|
| 7 | Health and sanitation Programme | | | | |
| | a. No of camps organised (include all general and speciality health camps) | No | 366 | 8 | 374 |
| | Patients benefited | No | 63008 | 1129 | 65037 |
| | b. Villages benefited under mobile & weekly dispensary | No | 22 | 13 | 35 |
| | Patients treated | No | 350102 | 788 | 350890 |
| | c. Sakhis (Village Health Functionaries) | No | 21 | 18 | 37 |
| | d. Villages covered by Sakhis / Patients treated by Sakhis | No | 16 | 13 | 29 |
| | No of Patients treated | | 37704 | | 37704 |
| | e. Khetwadi sessions conducted by Sakhis | No | 3611 | | 3611 |
| | f. Health intervention trainings done (include trainings of Sakhis / Govt. health functionaries) | No | 62 | 14 | 76 |
| | Participants in trainings | No | 1546 | 484 | 2030 |
| | g. Construction of Toilet Blocks/ Sulabh Sauchalaya / Soak Pits | No | 12063 | 103 | 12166 |
| | h. Villages where Total Sanitation Campaign initiated | No | 259 | 40 | 299 |
| | i. No of Village Health Sanitation Committees activated | No | 73 | | 73 |
| 8A | HIV/AIDS Awareness Programme (Community) | | | | |
| | h. No of people benefited | No | 138828 | 0 | 138828 |
| 9 | Workplace Programme | | | | |
| | a. Awareness session for Staff/ Families/ contract staff/ labours/ Truckers/ Students/ Rural community | No | 10818 | 0 | 10818 |
| | b. Master Trainers/ peer educators | | 64 | 0 | 64 |
| 9 | Skill and Entrepreneurship Development Programme - Ambujnagar | | | | |
| | a. No of institute | No | 3 | 0 | 3 |
| | b. No of batches / courses | No | 310 | 17 | 327 |
| | c. Entrepreneurs trained under SEDI / ITI | No | 6106 | 310 | 6416 |
| | d. No of trainees placed | No | 4755 | 90 | 4845 |
| | e. No of trainees pursuing (Continuation) | | | 409 | 409 |
| 10 | Women and Youth Development | | | | |
| | a. No of SHG formed | No | 778 | 74 | 852 |
| | No of members | No | 9393 | 766 | 10159 |
| | b. Training & Exposure (women) | No | 1371 | 216 | 1587 |
| | No of participants | No | 48260 | 3339 | 51599 |
| | c. Training & Exposure (Youth) | No | 90 | 6 | 96 |
| | No of participants | No | 5112 | 71 | 5183 |
| | d. No of Federations Formed | No | 1 | 0 | 1 |
| 11 | Rural Infrastructure Development Programme | | | | |
| | a. Construction of GC Roads/Paver block roads/ Village Roads | No / Mtrs | 93962.4 | 4056 | 98018.4 |
| | b. Street Light Installation | No | 411 | 120 | 531 |
| | c. Drainage construction | Mtrs | 1075 | 0 | 1075 |
| | d. Crematorium / Ghats construction/ Drinking water facilities | No | 34 | 2 | 36 |
| | e. Community Centre construction / School classroom | No | 135 | 1 | 136 |
| | f. Support for Social and Cultural Events | No | 308 | | 308 |
| | g. House repairing | No | 0 | | 0 |
| | h. Construction of culverts / bridge | No | 18 | 1 | 17 |
| | i. Construction of new School/ school repairing | No | 5 | | 5 |
| | k. No of villages covered | No | 69 | | 69 |
| | Const. of compound wall for common area | Rmt | 1695 | | 1695 |
| 12 | Gir Forest Conservation project | | | | |
| | a. Construction of Parapet wall around wells to protect wild animals | No | 1957 | 0 | 1957 |
| 13 | Krishi Vigyan Kendra - Kodanar | | | | |
| | a. No of villages covered | No | 310 | | 310 |
| | b. No of farmers trained | No | 128535 | 2892 | 131427 |
| | c. No of technology transferred (FLD) | No | 288 | 15 | 303 |
| | d. No of technology tested (GFT) | No | 100 | 5 | 105 |
| 14 | Over all coverage | | | | |
| | a. No of villages | No | 510 | 38 | 548 |
| | b. Approx No of People benefited | No | 1042995 | 92754 | 1135749 |
| 15 | KVY III programmes | | | | |
| | a. IPM, INM & IDM practice adopted | Acres | 67757 | | 67757 |
| | b. Soil testing | Farmers | 3389 | | 3389 |
| | c. Village information centre | Villages | 36 | | 36 |
| | d. SMS base agri. information system 3 SMS/month | Farmers | 31645 | | 31645 |
| 16 | Community safety awareness programmes | | | | |
| | Community Safety | No | 1277 | 8 | 1285 |
| | Total participant in community safety | No | 49742 | 719 | 50461 |

