

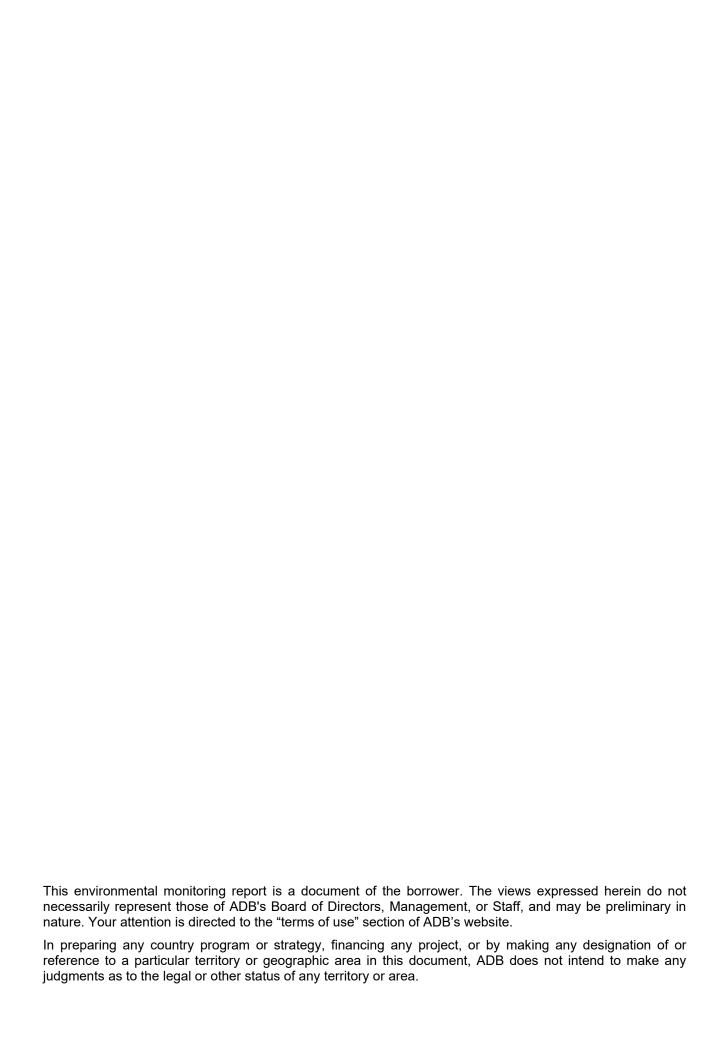
Environmental Monitoring Report

PUBLIC

Semestral Report: January 2025 – June 2025 November 2025

India: Uttarakhand Climate Resilient Power System Development Project

Prepared by the Power Transmission Corporation of Uttarakhand Limited (PTCUL) for the Asian Development Bank (ADB).



Environmental Safeguards Monitoring Report

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3rd Semi-Annual Report

Reporting Period: Jan 2025 to Jun 2025

Date: 07 July 2025

Title of the Project

Uttarakhand Climate Resilient Power System Development Project

Loan No.-4402 Grant No.-9238

Prepared by the **POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD. ON BEHALF OF GOVERNMENT OF UTTARAKHAND, INDIA** for the **Asian Development Bank**

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ABBREVIATIONS

ADB	Asian Development Bank	
PTCUL	Power Transmission Corporation of Uttarakhand Limited	
UPCL	Uttarakhand Power Corporation Ltd.	
UKPCB	Uttarakhand Pollution Control Board	
ASI	Archeological Survey of India	
dB	Decibels	
EA	Executing Agency	
EARF	Environmental Assessment and Review Framework	
EIA	Environmental Impact Assessment	
EMA	Environment Monitoring Agency	
EMP	Environmental Management Plan	
ESMC	Environmental and Social Management Cell	
ESMU	Environmental and Social Management Unit	
GHG	Greenhouse Gas	
GOU	Government of Uttarakhand	
GOI	Government of India	
GRC	Grievance Redressal Committee	
IA	Implementing Agency	
IEE	Initial Environmental Examination	
Ltd.	Limited	
NO ₂	Nitrogen dioxide	
PM ₁₀	Particulate Matter(Size less than 10μm)	
PM _{2.5}	Particulate Matter (Size less than 2.5µm)	
PMU	Project Management Unit	
ROW	Right of Way	
S/S	Substation	
SEIA	Summary Environmental Impact Assessment	
SIEE	Summary Initial Environmental Examination	
SO ₂	Sulphur dioxide	
T&D	Transmission and Distribution	
PISC	Project Implementation & supervision Consultants	
PPIU	PTCUL Project Implementation Unit	

Electrical Terminology

Electrical Terminology				
V	Volt	Unit of Voltage		
kV	Kilovolt	1000 volts		
W	Watt	Unit of active power		
kW	Kilowatt	1000 watts		
MW	Megawatt	1000 kW		
MWh	Mega watt hour	Unit of energy		
VA	Volt ampere	Unit of apparent power		
MVA	Million-volt ampere	10 ⁶ VA		
LILO	Line-in-Line-Out			

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EXECUTIVE SUMMARY

Under the provisions of the Uttar Pradesh Reorganization Act 2000, enacted on 25 August 2000, the state of Uttaranchal1 was carved out of Uttar Pradesh on 9 November 2000 as the 27th state of India. It borders Nepal to the east, Indian states of Uttar Pradesh to the south, Himachal Pradesh to the west and northwest, and Haryana on its southwestern corner. Uttarakhand's population of 10,086,292 (Census of India, 2011), makes it the 20th most populous state in India The power sector in Uttarakhand has been unbundled under the Electricity Act 2003 into three independent utilities:

- Uttarakhand Jal Vidyut Nigam Limited (UJVNL) for power generation;
- Power Transmission Corporation of Uttarakhand (PTCUL) for transmission and:
- Uttarakhand Power Corporation Limited (UPCL) for distribution.

The state's total installed electricity generation capacity was 3,356 MW as of March 2018. Of this, 1,816 MW (54.11%) is generated from hydropower, 520 MW (15.5%) from natural gas, 440 MW (13.1%) from coal, 547 MW (16.3%) from other renewable energy (0.07% from small hydro, wind and solar) and 31 MW (0.92%) from nuclear sources.2 It experienced a peak energy deficit of 0.7% in FY2017-2018 and is anticipating 3% energy shortage in FY2018-2019.3 To bridge the energy gap, a number of generation projects are in various stages of implementation. Hydropower potential in Uttarakhand is estimated to be 25,000 MW, of which only 3,600 MW have been developed. About 5,500 MW of new hydropower plants are under construction in four river basins of Uttarakhand (Bhagirathi, Alaknanda, Sharda and Yamuna). However, the capacity of the present transmission system is not sufficient to evacuate the power generated from the proposed new hydropower stations. Thus, the expansion of transmission network will play a vital role not only in evacuating power from new generation projects to load centers efficiently but also in reducing power purchase cost which otherwise need to be purchased from expensive gas- based power plants or shot-term power from central exchange.

Considering the requirement of future load growth in Kumaon and Garhwal Zone of Uttarakhand state, N-1 contingency and reliability of Power Supply, Enhanced power handling capability, reliable supply for industrial growth in the state, help to meet United Nations Sustainable Development Goal Number Seven (SDG- 7) and helpful in improving PTCUL system availability and grid stability, Uttarakhand Transmission Strengthening and Distribution Improvement Project (UTSDIP) scheme was envisaged and approved in 2nd Inter Corporation Co-ordination Committee Meeting (ICCC) dated 07.01.2021 comprising of UPCL, UJVNL and PTCUL and 78thBoD Meeting of PTCUL dated 23.12.2021. Hence different projects of lines & sub-stations were taken in Garhwal and Kumaon Zone under "Uttarakhand Climate Resilient Power System Development Project" formally known as Uttarakhand Transmission Strengthening and Distribution Improvement Project (UTSDIP) under ADB funding.

Uttarakhand Climate Resilient Power System Development Project (PTCUL)					
Executing Agency	Government of Uttarakhand				
Implementing Agency	Power Transmission Corporation of Uttarakhand Ltd.				
Environment Safeguards Categorization	Category-B				
Environment Safeguards Documentation	IEE				
Project Stage Obtained	Daulia va 4	Lot 1	Construction Phase		
	Package 1	Lot 2	Construction Phase		
	Package 2		Construction Phase		
	Dookogo 2	Lot 1	Construction Phase		
	Package 3	Lot 2	Construction Phase		
	Dealtons 4	Lot 1	Design Phase		
	Package 4	Lot 2	Design Phase		
	Package 5		Dropped		
	Package 6		Tender yet to be floated		
Detailed Design Required Post- Approval	Package 1	Lot 1. Lot 2	Yes, the substation land has been handed over to the contractor. Technical design and engineering, work has been started at site.		
	Package 2		Yes. The substation land has been handed over to the contractor. Technical design and engineering work has been started.		
		Lot 1	Site has handed over to contractor, Technical Design work has started		
	Package 3	Lot 2	Site has handed over to contractor, Technical Design work i.e. line survey tower profile, tower schedule has been completed and supply materials have reached at site.		
	Package 4	Lot 1	Site has handed over to contractor, Technical Design work has started Site has handed over to contractor,		
		LULZ	Technical Design work has started		
	Package 5		Dropped Tanday Vatta hadinated		
	Package 6	1	Tender Yet to be floated		

	Package 1 (Lot-1): Contract Awarded Package 1 (Lot-2): Contract Awarded Package 2: Contract Awarded
Contract(s) Awarded	Package 3 (Lot-1): Contract Awarded Package 3 (Lot-2): Contract Awarded Package 4 (Lot-1): Contract Awarded Package 4 (Lot-2): Contract
	Awarded Package 5: Dropped Package 6: Tender to be awarded
Bidding Document(s) Include EMP Cleared by ADB	Yes
Contract(s) Awarded Include EMP Cleared by ADB	EMP plan as per approved Bidding Document has been made part of the contract agreement of Package-1(Lot-1, 220 KV GIS Selaqui) & (Lot-2, Construction of 4 Nos 132 KV GIS i.e. Araghar, Dhaulakhera, Khatima-II, Lohaghat), Package-2 (220 KV AIS Mangalore) and Package - 3 (Lot -2 Construction of (a) LILO of 132 kV Manglore-Asahi Line & Manglore-Air Liquid Line at 220 KV S/s Manglore (b) LILO of 132 kV Kathgodam-Rudrapur Line at 132 kV Substation Dhaulakhera (Haldwani) (c) LILO of 132 kV Khatima-Sitarganj Line at proposed 132/33 kV Substation Khatima-II & (d) Stringing of second circuit of 132 KV D/C Transmission Line on Panther conductor From Pithoragarh (PGCIL) -Champawat (Lohaghat)). Package 4 (Lot -1, LILO of 220 kV Khodri-Jhajra line at proposed 220 kV Substation Selaqui Dehradun with Underground Cable, Lot -2, LILO of 132 kV Majra-Laltappar line at proposed 132 kV Substation Araghar Dehradun through 132 kV Underground Cable))
	In the EMP Plan which was part of contract agreement, it is mentioned therein that "The definitive version of the project-level EMP cleared by ADB is the most recent version disclosed on its website. The EMP is dynamic and can be updated as appropriate during the project implementation. However, any update to the EMP will first need to be cleared by ADB"
	Therefore, the latest version of EMP, cleared by ADB, shall be followed in all contracts. Contractors have been apprised of the same
National Environment, Health and Safety Clearance(s) Obtained	Environment Clearance is not applicable to the substation project as they do not fall under the purview of the EIA Notification, 2006. However, all other applicable national and state-level environment, health, and safety regulatory requirements have been fully complied with. Occupational health and safety measures have been implemented in accordance with relevant labour and safety regulations. The trees cutting permissions for Dhaulakhera has been obtained from the Forest Department. The Labour License has been issued from the competent authority for the contract Package 1 (Lot-1 & Lot - 2), Package 3 Lot-1 (Enclosed) Labour License for Package 3 (Lot-2) has been already applied, obtaining labour
	license from Competent authority is in under process. Necessary

Formalities regarding industrial/non-industrial category of CPCB industrial classification NOC from State Pollution control board have been completed, State pollution control Board mentioned their letter that the Project of Dhaulakhera and Lohaghat is not covered under Industrial/Non industrial category of CPCB of Industrial classification-2016.

Contractor(s) Given Access to Site	Package 1 (Lo1-1): Yes Package 1 (Lo1-2): Yes Package 2: Yes Package 3 (Lo1-1): Yes Package 3 (Lo1-2): Yes Package 4 (Lo1-1): Yes Package 4 (Lo1-2): Yes Package 5: Dropped Package 6: Nil			
	Package 1 (Lot-1): Selaqui SS, Dehradun: 49% Package 1 (Lot-2): Araghar SS, Dehradun: 17% Package 1 (Lot-2): Dhaulakhera SS, Nainital: 25% Package 1 (Lot-2): Khatima-II SS, US Nagar: 38%			
	Package 1 (Lot-2): Lohaghat SS, Champawat: 25%			
	Package 2: 20%			
Construction Progress (%)	Package 3 (Lo1-1): 10% Package 3 (Lot1-2):- LILO of 132 kV Manglore-Asahi Line & Manglore-Air Liquid Line :- 0%			
	Package 3 (Lot1-2) LILO of 132 kV Kathgodam-Rudrapur 0%			
	Package 3 (Lot1-2): - LILO of 132 kV Khatima-Sitarganj Line: - 0% Package 3 (Lot1-2):- Stringing of second circuit of 132 KV D/C Transmission Line on Panther conductor From Pithoragarh (PGCIL) -Champawat (Lohaghat): - 5%			
	Package 4 (Lo1-1): 0%			
	Package 4 (Lo1-2): 0% Package 5: Dropped			
	Package 6: 0%			
Unanticipated Impacts including Change of Scope or Design	Package 1 (Lo1-1): Nil Package 1 (Lo1-2): Nil Package 2: Nil Package 3 (Lo1-1): Nil Package 3 (Lo1-2): Nil Package 4 (Lo1-1): Nil Package 4 (Lo1-2): Nil Package 5: Dropped Package 6: Nil			

Number of Site Inspections and Audits Undertaken by Environment Safeguards Staff in Reporting Period	Package 1 (Lo1-1): 05 Package 1 (Lo1-2): 05 Package 2: 04 Package 3 (Lo1-1): 04 Package 3 (Lo1-2): 05 Package 4 (Lo1-1): Nil Package 4 (Lo1-2): Nil Package 5: Dropped Package 6: Nil
Corrective Action Required from Previous Reporting Period	NA (2 nd Semi-Annual Environment Safeguard Monitoring Report)
Outstanding Corrective Action this Reporting Period	NA (2 nd Semi-Annual Environment Safeguard Monitoring Report)
Non-Compliances Recorded this Reporting Period	NA (2 nd Semi-Annual Environment Safeguard Monitoring Report)
Corrective Action Required	NA (2 nd Semi-Annual Environment Safeguard Monitoring Report)

Number of Health and Safety Incidents	Package 1 (Lo1-1): Nil Package 1 (Lo1-2): Nil Package 2: Nil Package 3 (Lo1-1): Nil Package 3 (Lo1-2): Nil Package 4 (Lo1-1): Nil Package 4 (Lo1-2): Nil Package 5: Dropped Package 6: NA
GRM Functional	Yes, GRC is function. PTCUL office Order is enclosed as Annexure-I
Number of Unresolved Grievances from Prior Reporting Period	Nil
Number of Grievances Received in Reporting Period	Package 1 (Lo1-1): Nil Package 2: Nil Package 3 (Lo1-1): Nil Package 3 (Lo1-2): Nil Package 4 (Lo1-1): Nil Package 4 (Lo1-2): Nil Package 5: Dropped Package 6: NA
Number of Grievances Resolved this Reporting Period	Package 1 (Lo1-1): Nil Package 2: Nil Package 3 (Lo1-1): Nil Package 3 (Lo1-2): Nil Package 4 (Lo1-1): Nil Package 4 (Lo1-1): Nil Package 5: Dropped Package 6: NA
Number of Grievances Still Outstanding	Package 1 (Lo1-1): Nil Package 2: Nil Package 3 (Lo1-1): Nil Package 3 (Lo1-2): Nil Package 4 (Lo1-1): Nil Package 4 (Lo1-1): Nil Package 5: Dropped Package 6: NA
Number of Grievances referred to Court of Law	Package 1 (Lo1-1): Nil Package 1 (Lo1-2): Nil Package 2: Nil Package 3 (Lo1-1): Nil Package 3 (Lo1-2): Nil Package 4 (Lo1-1): Nil

	Package 4 (Lo1-2): Nil
	Package 5: Dropped
	Package 6: NA
	Package 1 (Lo1-1): Nil
	Package 1 (Lo1-2): Nil
	Package 2: Nil
Number of Crisuspess referred to the	Package 3 (Lo1-1): Nil
Number of Grievances referred to the	Package 3 (Lo1-2): Nil
Account ability Mechanism	Package 4 (Lo1-1): Nil
	Package 4 (Lo1-2): Nil
	Package 5: Dropped
	Package 6: NA

1.0 Introduction

1.1 Brief Project Description:

Power Transmission Corporation of Uttarakhand Limited (PTCUL) the State Transmission Utility (STU) of the Uttarakhand state in India, is engaged in Power Transmission with the mandate for planning, co-ordination, Supervision and control of complete Intra state Transmission system. The Uttarakhand climate resilient power development project will support the government of Uttarakhand in strengthening its power system network to meet the future electricity demand growth and to improve quality & reliability of power supply of its consumer, while facilitating efficient utilization of the State's hydropower and renewable energy resources. The primary focus of the project is the climate resilience of the power systems. The project will also strengthen the functional capacity & knowledge of implementing agencies for integrated and climate resilient power system development in Uttarakhand.

Considering the requirement of future load growth in Kumaon and Garhwal Zone of Uttarakhand state, N-1 contingency and reliability of Power Supply, Enhanced power handling capability, reliable supply for industrial growth in the state, help to meet United Nations Sustainable Development Goal Number Seven (SDG- 7) and helpful in improving PTCUL system availability and grid stability, Uttarakhand Transmission Strengthening and Distribution Improvement Project (UTSDIP) scheme was envisaged and approved in 2nd Inter Corporation Co-ordination Committee Meeting (ICCC) dated 07.01.2021 comprising of UPCL, UJVNL and PTCUL and 78th BoD Meeting of PTCUL dated 23.12.2021. Hence different projects of lines & sub-stations were taken in Garhwal and Kumaon Zone under "Uttarakhand Climate Resilient Power System Development Project" formally known as Uttarakhand Transmission Strengthening and Distribution Improvement Project (UTSDIP) under ADB funding.

1.2 Project Progress Status and Implementation Schedule

The updated status of and implementation schedule activities for the construction of various substation & lines from January 2025 to June 2025 are given below;

Project Progress Status

Sr. No.	Package	Lot	Name of Project	Contract Status	Site Status	Overall Physical Progress
1		Lot-1	220/33 KV (2x 50 MVA) GIS Substation, Selaqui, Dehradun	Awarded	Construction work is under progress	49%
2	P-1	Lot-2	132/33 KV (2x40 MVA) GIS S/s, Araghar, Dehradun	Awarded	 Drawing of electrical equipment have been approved. Civil Drawing has been approved. Construction work of control room ,132 KV GIS, 33 KV GIS are in under progress. 145 kV CVT, 120 kV LA, 33 kV LA, grounding material, testing equipment etc. had reached at site. 	39%
3			132/33 KV (2x40 MVA) GIS S/s, Dhaulakhera, Nainital	Awarded	 Drawing of electrical equipment have been approved. Civil Drawing has been approved. Construction work of control room ,132 KV GIS, 33 KV GIS, boundary wall, are under progress. 	41%

1		1	1	T T
				4. 33 kV GIS, 145 kV CVT, 120 kV LA, 33 kV LA, grounding material, and testing equipment etc. had reached at site.
				Drawing of electrical equipment have been approved.
				Civil drawing had been approved.
		132/33 KV (2x40 MVA) GIS S/s, Khatima-II, US Nagar	Awarded	3. Construction work of Control room building, 132 kV GIS, 33 kV GIS, store shed, boundary wall etc. are n under progress. 46%
				4. 33kV GIS, 145 kV CVT, 120 kV LA, 33 kV LA, grounding material and testing equipment had reached at site.
			Awarded	Drawing of electrical equipment have been approved.
				Civil drawing had been approved
		132/33 KV (2x20 MVA) GIS S/s, Lohaghat, Champawat		3. Construction work of Control room building, 132 kV GIS, 33 kV GIS, store shed, retaining wall etc. are n under progress. 41%
				4. 145 kV CVT, 120 kV LA, 33 kV LA, grounding material, and testing equipment etc. had reached at site.
P-2	-	220/132/33 KV (2x160 MVA + 2x40 MVA) AIS S/s, Manglore, Haridwar	Awarded	Construction and Design under progress 20%
	P-2	P-2 -	132/33 KV (2x20 MVA) GIS S/s, Lohaghat, Champawat P-2 - 2x40 MVA) AIS S/s, Manglore,	MVA) GIS S/s, Khatima-II, US Nagar Awarded 132/33 KV (2x20 MVA) GIS S/s, Lohaghat, Champawat P-2 220/132/33 KV (2x160 MVA + 2x40 MVA) AIS S/s, Manglore, Awarded Awarded Awarded

7		Lot-1	LILO of 220 kV Roorkee-Nara line at proposed 220 kV S/s Manglore (Length of line -1.00 km)	Awarded	Construction and Design under progress	10%
8			Construction of LILO of 132 kV Manglore -Asahi line & Manglore- Air Liquid Line at 220 KV S/s Manglore	Awarded	Line route survey completed, Tower profile and tower schedule has approved, drawing of tower, conductor, disc insulator, hardware fittings and accessories had approved.	20%
9	P-3		Construction of LILO of 132 kV Kathgodam- Rudrapur Line at 132 KV Substation, Dhaulakhera	Awarded	Line route survey completed, Tower profile and tower schedule has approved, drawing of tower, conductor, disc insulator, hardware fittings and accessories had approved.	20%
10		Lot-2	Construction of LILO of 132kV Khatima- Sitarganj Line at Proposed 132/33 kV Substation Khatima-II	Awarded	Line route survey completed, Tower profile and tower schedule has approved, drawing of tower, conductor, disc insulator, hardware fittings and accessories had approved.	20%
11			Stringing of second circuit of 132 kV D/C Transmission Line on Panther conductor from Pithoragarh (PGCIL)-Champawat (Lohaghat)	Awarded	Drawing of conductor, disc insulator, hardware fittings and accessories had approved, stringing work of conductor is under progress.	30%
12	P-4	Lot-1	LILO of 220 kV Khodri-Jhajra line at proposed 220 kV Substation Selaqui Dehradun with Underground Cable, Length of line -0.7 km (approx.)	Awarded	Route survey completed, Permission from SIIDCUL obtained, Engineering & drawing approval in progress, HDPE pipe supply completed	18%

13		Lot-2	LILO of 132 kV Majra-Laltappar line at proposed 132 kV Substation Araghar Dehradun through 132 kV Underground Cable, Length of line -3.6 km (approx.)	Awarded	Route survey completed, Engineering & drawing approval in progress, HDPE pipe supply completed	8%
14		-	Construction of 400/220KV (2X315 MVA) GIS Substation, Landhora Haridwar			
15	P-5	-	Construction of LILO of 400 KV Kashipur-Puhana Line at 400KV Substation, Landhora (Length of Line- 3.00Km)	Dropped	NA	NA
16		-	Construction of LILO of 220 KV Manglore-Nara line at proposed 400/220/132 KV Substation Landhora (Length of Line- 25.00 Km)			
17		-	132/33 KV (2X40 MVA) AIS Substation, Serverkhera, US Nagar			
18	P-6	-	Construction of LILO of 132 KV Kashipur- Mahuakheraganj line at 132 KV Substation Serverkhera (Length of Line- 8.7 Km)	Tender to be floated	NA	NA

19		Construction of		
13		LILO of 132 KV		
		D/C		
		Transmission line		
		from 220 KV		
	-	Substation		
		Mahuakheraganj		
		to 132 KV		
		Substation		
		Jaspur (Length of		
		Line-23.32 Km)		

Note: No other package/ lot, in addition to the information given in above table, are coming up under the already approved scope of work.

1.2.2 Project Implementation Schedule

Sr. No.	Package	Lot	Name of Project	Contract Award Date	Completion Date	Remarks
1		Lot-1	220/33 KV (2x 50 MVA) GIS Substation, Selaqui, Dehradun	12.04.24	730 days from Project Zero Day	M/s Flowmore Ltd. JV with M/s Jiaangse Jingdian Elect. Co.
2	P-1		132/33 KV (2x40 MVA) GIS S/s, Araghar, Dehradun			M/s Flowmore Ltd. JV with
3	P-1	Lot-2 1	132/33 KV (2x40 MVA) GIS S/s, Dhaulakhera, Nainital	12.04.24	730 days from Project Zero Day	M/s Jiaangse Jingdian Elect. Co.
4			132/33 KV (2x40 MVA) GIS S/s, Khatima-II, US Nagar	1 1		
5			132/33 KV (2x20 MVA) GIS S/s, Lohaghat, Champawat			
6	P-2	-	220/132/33 KV (2x160 MVA + 2x40 MVA) AIS S/s, Manglore, Haridwar	13.03.24	730 days from Project Zero Day	M/s Transglobal Power Ltd., Bangalore
7	P-3	Lot-1	LILO of 220 kV Roorkee- Nara line at proposed 220 kV S/s Manglore (Length of line -1.00 km)	18.06.24	730 days from Project Zero Day	M/s Salasar Techno Engg. Ltd. UP

8			LILO of 132 kV Manglore- Asahi line & Manglore Air Liquid line at 220 kV S/s Manglore, Length of line 1.0 km.			
9			LILO of 132 kV Kathgodam-Rudrapur line at 132 kV S/s Dhaulakhera (Haldwani), Length of line 0.6 km.		540 days	
10		Lot-2	LILO of 132 kV Khatima- Sitarganj line at proposed 132/33 KV S/s Khatima-II, Length of line 2.0 km.	19.09.2024	from Project Zero Day	M/S BTL EPC Ltd.
11			Stringing of second circuit of 132 kV D/C Transmission line on Panther conductor from Pithoragarh (PGCIL)-Champawat (Lohaghat), Length 39.33 km.			
12		Lot-1	LILO of 220 kV Khodri- Jhajra line at proposed 220 kV Substation Selaqui Dehradun with Underground Cable, Length of line -0.7 km (approx.)	01.08.2024	540 days from Project Zero Day	M/s Rajesh Power Services Pvt. Ltd., Ahmedabad
13	P-4	Lot-2	LILO of 132 kV Majra- Laltappar line at proposed 132 kV Substation Araghar Dehradun through 132 kV Underground Cable, Length of line -3.6 km (approx.)	13.09.2024	540 days from Project Zero Day	M/s Aquarian Enterprises, Delhi
14		-	Construction of 400/220KV (2X315 MVA) GIS Substation, Landhora Haridwar			
15	P-5	-	Construction of LILO of 400 KV Kashipur-Puhana Line at 400KV Substation, Landhora (Length of Line- 3.00Km)	Dropped	NA	NA
16		-	Construction of LILO of 220 KV Manglore-Nara line at proposed 400/220/132 KV Substation Landhora (Length of Line-25.00 Km)			

17		-	132/33 KV (2X40 MVA) AIS Substation, Serverkhera, US Nagar			
18	P-6	-	Construction of LILO of 132 KV Kashipur- Mahuakheraganj line at 132 KV Substation Serverkhera (Length of Line-8.7 Km)	Tender to be floated	NA	NA
19		-	Construction of LILO of 132 KV D/C Transmission line from 220 KV Substation Mahuakheraganj to 132 KV Substation Jaspur (Length of Line-23.32 Km)			

^{*}Note: Project Zero Day i.e. the date on which mobilization advance is received by contractor

1.2.3 Project Key Personnel

Sr. No.	Package & Lot	Project Key Personnel	Responsibility	Contact No.
1	Package-1 (Lot-1)	Er. Vikalp Gautam (SE)	Project Manager	9411100259
2	Package-1 (Lot-2)	Er. L. M. Bisht (SE)	Project Manager	7088117619
3	Package-2	Er. A. K. Singh (SE)	Project Manager	7088117327
4	Package-3 (Lot-1)	Er. A. K. Singh (SE)	Project Manager	7088117327
5	Package-3 (Lot-2)	Er. L. M. Bisht (SE)	Project Manager	7088117619
6	Package-4 (Lot-1)	Er. Vikalp Gautam (SE)	Project Manager	9411100259
7	Package-4 (Lot-2)	Er. Vikalp Gautam (SE)	Project Manager	9411100259
8	Package-5	-	-	
9	Package-6	-	-	
10	All Package	Er. Lalit Kumar (SE)	Nodal Officer (Forest)	9412059813
11	All Package	Er. Vikalp Gautam (SE)	Nodal Officer (EHSSGS)	9411100259
12	All Package	Er. Pankaj Kumar (EE)	Officer (Environment)	7088112828
13	PISC/PMC	LOA has been issued on 30.06.2025 to Medhaj Techno Concept Pvt. Ltd., India (MTCPL) in Joint Association with Nippon Koei India Pvt. Ltd., India (NKI), Medhaj Techno Concept Pvt. Ltd., India (MTCPL), Medhaj Tower, CP-150 sector -D1, Power House Chauraha, Aashiana Kanpur Road, Lucknow 226012, Uttar Pradesh	Key Personal Not Appointed Yet	ı

Project Key Personnel from Contractor for Package -1, Package -2, Package-3, Package-4

S.No.	Package & Lot	Project Key Personnel	Responsibility	Contact No.
1.	Package -1 (Lot-1)	Mr. Amit Goel	Draiget Manager	8586967345
2.	Package -1(Lot-2)	Wir. Arriit Goei	Project Manager	0000907340
3.	Package -1 (Lot-2) Dhaulakhera, Khatima and Lohaghat	Mr. Avdesh Joshi	Environment and Social Officer	9557198336
3.	Package -1(Lot-2) Lohaghat	Mr. Jane Alam	Safety officer	9838792673
4	Package -1(Lot-2) Dhaulakhera	Mr. Dheeraj Singh	Safety officer	7860671546
5	Package -1(Lot-2) Khatima	Mr. Sunil Kumar Singh	Safety officer	9129599933
6	Package -1(Lot-2) Araghar	Mr. Pankaj Kumar	Safety officer	8545006399
7	Package -1 (Lot-1) Selaqui			
8	Package -2	Not appointed yet	-	-
9	Package - 3 (Lot-1)	Mr. Harshdeep Kundu	Project Manager	

9	Package-3 (Lot-1)	Mr. Markandeshwar Pandev	OHS	9415570703
9	Package-3 (Lot-2)	Mr. Dharmendra Kumar	Project Manager	8979857315
10	Package-3 (Lot-2)	Mr. Rajendra Singh	Environment and Social Officer	6005583812
11	Package-3 (Lot-2)	Mr. Kamal Kant	Safety officer	7800373306

2.0 Compliance to National Regulations and International Agreements

All environmental safeguard compliances are being ensured during the design and construction phases of the projects awarded under various packages and lots. At present, the projects are in the initial stages of construction and design finalization. All applicable environmental regulations, acts, rules, and notifications issued by the Government of India and the Government of Uttarakhand are being fully complied with across all sites.

In addition, the projects adhere to the requirements of ADB's Safeguard Policy Statement (SPS), 2009 and Operational Manual F1, 2013, which guide the integration of environmental considerations into project planning and execution. These safeguards ensure the environmental soundness and sustainability of ADB-funded projects throughout their implementation. A comprehensive list of applicable laws, rules, and regulations relevant to the project has been compiled and categorized under the following sections:

- 1. Environmental Laws & Regulations
- 2. Social Safeguard & Labour Laws
- 3. Health & Safety Regulations
- 4. Other Applicable Laws and Regulations

Compliance with these requirements is being regularly monitored and implemented across all five project sites and their details is provided below

Status

screening and

Environmental Laws & Regulations

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S.N o	Legislation / Regulation	Applicable Sections	Compliance Requirements	Responsibilit y	(Compliant/No n-Compliant)	Remarks
1.	Environment (Protection) Act, 1986	Sec. 3, 5, 6, 7	Umbrella Act to the Air, Water and Noise Acts and relevant during design, construction and operation of the substations and power line. Both construction and operation of the substations must comply with the legislation issued under this act and rules. No specific Permission is required.	PTCUL & Contractor	Compliant	No specific permits but all environmental clearances, NOCs and permits are referred to the act. Administrative Authority: MoEFCC, Central Pollution Control Board (CPCB) and Uttarakhand Pollution Control Board
2.	EIA Notification, 2006 and subsequent amendments	Requires prior environment al clearance for new, modernizatio	Not Applicable. None of the components of this subproject falls under the ambit of the notification; no EIA study or environmental clearance	Contractor through E&S Officer	Compliant	Substation projects are not listed under the schedule of the EIA Notification as environmental sensitive projects. Therefore,

and required. However,

			·	T		
		expansion projects listed in schedule 1 of EIA Notification, 2006	matèrial/items			categorization are not required. Based on the size of buildings proposed at the substations none trigger the building projects criterion and required prior environment clearance. However, Construction materials are being procured only from Govt. approved agencies/vendors/company who obtained EC/NOC/Permission (if applicable) for that material. Copy of EC/NOC/Permission of the same is also being collected by Contactor and keep in the records.
3.	Water (Prevention & Control of Pollution) Act, 1974	Sec. 25	Consent to Establish & Operate from SPCB	Contractor through E&S Officer	Compliant	Discussed with SPCB, since no significant waste discharge from SS, hence CTE is not required. However, monitoring of water and wastewater is being carried out as per EMoP,
4.	Air (Prevention & Control of Pollution) Act, 1981	Sec. 21	Consent for air emissions	Contractor through E&S Officer	Compliant	CTE is not required, however, regular monitoring of air quality is being carried out as per EMoP. installation of air monitoring equipment at all substations is also completed.
5.	Noise Pollution (Regulation & Control) Rules, 2000	Rule 3, 5	Noise limits during construction	Contractor through E&S Officer	Compliant	CTE is not required, however, regular monitoring of noise level is being carried out as per EMoP. installation of noise monitoring equipment at all substations is also completed.
6.	Forest (Conservatio n) Act, 1980	Sec. 21	Clearance required if forest land is involved	-	Not Applicable	No forest land involved

7.	Wildlife Protection Act, 1972	Sec. 29, 35	Ensure no disturbance to wildlife	-	Not Applicable	No wildlife zone
8.	Uttarakhand Environment Protection & Pollution Control Board (UKPCB) Guidelines		Compliance with state- specific norms	Contractor through ESO and EHS Officer	Monitoring	A permanent station for air and noise monitoring has been installed at All 5 Substations under Package 1
9.	Construction & Demolition Waste Management Rules, 2016	Rule 4	Waste disposal plan	Contractor through Site Engineer and ESO	Compliant	-

Social Safeguard & Labour Laws

S.No	Legislation / Regulation	Applicable Sections	Compliance Requirements	Responsibility	Status (Compliant/Non- Compliant)	Remarks
10.	Right to Fair Compensation & Transparency in Land Acquisition Act, 2013	Sec. 4, 16	Fair compensation if land acquisition involved	Project Manager	N/A	Site are already possessed by PTCUL, hence, No land acquisition
11.	Contract Labour (Regulation & Abolition) Act, 1970	Sec. 7, 12	Registration of contractors, welfare measures	HR/Project Manager	Compliant	Labour license has been obtained for all the sites (Refer Annexure 2)
12.	Building & Other Construction Workers Act, 1996	Sec. 14, 18	Safety, welfare, and benefits for workers	OH & Safety Officer	Compliant	A dedicated OHS officer has been appointed by contractor at Substation Site. Training and health camps are organized on regular basis by Contractor

13	Minimum Wages Act, 1948 Uttarakhand Labour Welfare Rules	Sec. 3	Payment of minimum wages State-specific labour welfare compliance	HR/ Project Manager HR/Project Manager/OHS officer	Compliant	Wages are paid to workers as per Uttarakhand govt. minimum wages norms. Contractor is dedicated to support labour welfare as per standard norms
						and provide necessary assistance for labour welfare
15	ILO Convention - Minimum Age Convention (1973) ILO Convention - Worst Forms of Child Labour Convention (1999) ILO Convention - Forced Labour Child Labour (Prohibition and Regulation) Act, 1986 amended in 2016 The Bonded Labour System (Abolition) Act 1976		No forced or child labor to be employed in construction with the minimum age for employment on construction site to be 18 given hazardous nature of works involved.	HR, Project manager, ESO and OHS officer	Compliant	Contractor employed the workers/labours after due diligence and verification of age by proof documentation and it is maintained at site as well as project office for every worker. Workers will work/operate within the legal working hours and additional work hours are adequately compensated by over time payment as per govt. wages rules and regulations.

3. Health & Safety Regulations

S.No.	Legislation / Regulation	Applicable Sections	Compliance Requirements	Responsibility	Status (Compliant/Non- Compliant)	Remarks
16	Factories Act, 1948	Sec. 7, 21	Safety measures, working conditions	OH & Safety Officer	Compliant	Provided all necessary PPE kit before work start to the labourers
17	Occupational Safety, Health & Working Conditions Code, 2020	Sec. 22, 24	Worker safety, PPE, working hours	OH & Safety Officer	Compliant	COC and initial medical checkup are done by Contractor before engagement of any worker/labour. Special safety training and regular Tool Box trainings are provided to all workers on regular basis.
18	Electricity Act, 2003	Sec. 53, 161	Safety standards for electrical works	Project Manager and Electrical Engineer	Compliant	All design and drawings are reviewed and approved by
19	Central Electricity Authority (Safety) Regulations, 2010		Electrical safety norms	Project Manager, Electrical Engineer and OH & Safety Officer	Compliant	PTCUL with compliances of safety standards as per act.

4. Other Applicable Laws and Regulations

S.No.	Legislation / Regulation	Applicable Sections	Compliance Requirements	Responsibility	Status (Compliant/ Non- Compliant)	Remarks
20.	Building and Other Construction Workers (Regulation of		Regulates the employment and working conditions of construction workers	HR/Project Manager/OHS officer	Compliant	Contractor is following the guidelines for Regulation

	Employment and Conditions of Service) Act, 1996 and Inter- state Migrant Workmen Act 1979				of Employment and Conditions of Service as per Act
21.	GRM	ADB SPS 2009, GRM will be available to all workers for receiving and handling complaints about unfair treatment or unsafe living or working conditions, sexual harassment, ensuring no coercion nor reprisal.	Project Manager, ESO, OHS officer	Complied	Contractor is following the ADB SPS (2009) standards to follow GRM. GRM is fully functional and available at site for all workers for receiving and handling complaints about unfair treatment or unsafe living or working conditions, sexual harassment, ensuring no coercion nor reprisal. Workers are having direct access to register any grievances with the Contractor GRM cell and PTCUL GRM. (Refer Annexure 7

			and
			Annexure 4)

3.0 Compliance to Environmental Covenants from the ADB Loan Agreement

Sr. No.	Product	Schedule	Para No.	Covenant	Remarks/Issues
1	Loan 4402- IND	4	4	Subject to paragraph 5 below, the borrower shall ensure, or cause the EA and each IA to ensure, that no works contract which involves environmental impacts is awarded until: (a) the relevant authority of the borrower and/ or state, as required, has granted the approval of the IEE, and the EA has obtained ADB"s clearance of the IEE based on the final design; and (b) the EA has incorporated the relevant provisions from the EMP into the Works contract.	Being complied
	Loan 4402- IND	4	5	The borrower shall ensure, or cause the EA and each IA to ensure, that a contract for works involving environmental impacts may be awarded with the IEE based on preliminary design having been submitted to and cleared by ADB if the contract: (a) is of a "design and build" or "turnkey" type under which the design must be completed for the works contract before the IEE is updated to reflect the final project design; and	Being complied
				(b) expressly provides that no works shall commence until: (i) an IEE for the works contract reflecting the final project design having been submitted to, and cleared by ADB.	

				The Borrower shall ensure or cause	It will be ensured that
1	Loan 4402- IND	4	9	the EA & each IA to ensure, that the preparation design, construction, implementation, operation & decommissioning of the project and all project facilities comply with (a) all applicable law & regulation of the Borrower and the stake relating to environment, health and safety (b) the environmental safeguards (c) all measure and requirements set forth in the IEE & EMP and any corrective or preventive actions set forth in a safeguard monitoring reports.	the preparation design, construction, implementation, operation & decommissioning of the project and all project facilities are complied as per ADB"s environment SPS (2009) All measures and requirements set forth in the IEE & EMP shall be strictly adhered to during required s t a g e s o f project.
	Loan 4402- IND	4	13	The Borrower shall ensure, or cause the EA and each IA to ensure, that all necessary budgetary and human resources to fully implement the EMP and the RP as required, are made available on a timely basis	It will be done on timely basis.
2	Loan 4402- IND	4	14	The Borrower shall ensure or cause the EA & each IA to ensure that all bidding documents and contracts for work contain provisions that require contractor to (a) Comply with the measures relevant to the contractor set forth in IEE the EMP and the RP to the extent, they concern impacts on affected people during construction and any corrective or preventive actions set forth in a safeguard monitoring report. (b) Make available a budget for all such environmental and social	It is ensured that all bidding documents and contracts for work contain provisions that require contractor to comply with the measures relevant to the contractor set forth in IEE with the version 3.0, dated 30.05.2022 of EMP during the construction and any corrective or preventive actions set forth in a safeguards

				measures.	monitoring report.
				(c) Provide the EA with a written notice of any unanticipated environmental resettlement or indigenous people risks or impact that arise during construction implementation or operation of the project that were not considering in the IEE, EMP and the RP. (d) Adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and (e) Reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project	Suitable budget shall be allocated accordingly. The written notice of unanticipated environmental resettlement that arise during construction or operation of the project shall be provided to EA as per guidelines.
				condition upon the completion of construction.	
3	Loan 4402- IND	4	15	The borrower shall ensure or cause the EA and each IA to ensure the following; (a) Submit semiannual safeguards monitoring reports to ADB until construction of works is complete and annual safeguard monitoring reports to ADB during operation of the works and disclose relevant information from such reports to affected person promptly upon submission (b) If any unanticipated environmental or social risks and impacts arises during construction implementation or operation of the project that were not considered in the IEE, the EMP & promptly inform ADB of the occurrence of such risks or impacts with detailed description of the event and proposed corrective action plan. (c) Report any breach of compliance with the measures	It is being compiled the project falls under category "B" & IEE for the projects has been prepared accordingly Consultant supporting for PMU has been awarded but key personal not appointed yet.

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			and requirements set forth in the EMP or the RP promptly after becoming aware of such breach.	
Loan 4402- IND	4	16	The borrower shall ensure, or cause the EA and each IA to ensure, that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in appendix 5 of the SPS.	
Loan 4402- IND	4	17	The borrower shall ensure, or cause the EA and each IA to ensure, that works contracts under the Project follow all applicable labor laws of the Borrower and the State and that these further include provisions to the effect that contractors, (a) Carry out HIV/AIDS awareness programs for labor and disseminate information at worksites on risks of sexually transmitted diseases and HIV/AIDS as part of health and safety measures for those employed during construction; (b) Follow and implement all statutory provisions on labor (including not employing or using children as labor, equal pay for equal work), health, safety, welfare, sanitation, and working conditions. Such contracts shall also include clauses for termination in case of any breach of the stated provisions by the contractors.	It is being complied.

4.0 Compliance to Project Administration Manual (PAM)

Sr. No.	Organization	Tasks	Compliance Status
1	Executing Agency: Energy Department, GOU	Responsibility for execution of the project and ensuring project implementation on behalf of GOU Oversee satisfactory safeguards implementation for the project. Co-ordinate communication with GOI and GOU with respect to the project	Compliance shall be made as per relevant guidelines of ADB, GOU & GOI as per the requirement

Conduct day to day project management. Procurement of goods and works timely approval of bid documents bid evaluation reports and contract awards Overall responsibility for satisfactory safeguards implementation supervision and monitoring. Periodic monitoring of the project implementation activities. Prepare withdrawal applications, maintain project accounts and complete loan and grant in financial records. Prepare financial statements and ensure timely conduct of audit. Ensure co-ordination in the technical department responsible for project implementation and the finance department to ensure timely availability of counterpart funds Periodic review of the project activities to ensure timely implementation of the project and safeguards requirement Ensure compliance with loan covenant including social & environmental safeguards, financial & economical and others Ensure timely submission of bid documents, bid evaluation reports and contract, awards ensuring that the EMP is included in the contract documentation Responsible for finalizing surveys and detailed designer update of safeguards documents to reflect designer update of safeguards monitoring of safeguards documents to reflect designer update of safeguards documents to reflect designer update of safeguards monitoring designer update of safeguards monit				
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Implementation Agency: PTCUL Prepare withdrawal applications, maintain project accounts and complete loan and grant in financial records. Prepare financial statements and ensure timely conduct of audit. Ensure co-ordination in the technical department responsible for project implementation and the finance department to ensure timely availability of counterpart funds Periodic review of the project activities to ensure timely implementation of the project and safeguards requirement Ensure compliance with loan covenant including social & environmental safeguards, financial & economical and others Ensure timely submission of bid documents, bid evaluation reports and contract, awards ensuring that the EMP is included in the contract documentation Project Management Unit: Respective PIUs Project Management and contract stimely submission to ADB. Responsible for preparation of annual contract awards and disbursement projection. Shall provide information to ADB mission as necessary. Project Implementation Project management and control including administration Project management and control including administration Project management and control including administration Project management and control including appointed yet Trouble shooting of project implementation proplements of appointed yet Project management and control including awarded but key personal not appointed yet			bid documents bid evaluation reports and contract	Being complied
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Management Unit: Respective PIUs Mespective PIUs Monitoring reports & timely submission to ADB. Responsible for requesting budgetary alteration from counterpart fund. Responsible for preparation of annual contract awards and disbursement projection. Shall provide information to ADB mission as necessary. Project Implementation & Construction Support Consultants (PISC) Procurement including contract management; Trouble shooting of project implementation problems; Project management and control including administration project implementation problems; Procurement including contract management; Trouble shooting of project implementation problems;			evaluation reports and contract, awards ensuring that	Being complied
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awards and disbursement projection. Shall provide information to ADB mission as necessary. Project Implementation & Contract has been awarded but key personal administration Consultants (PISC) Project management and control including administration Procurement including contract management; Trouble shooting of project implementation problems;			Responsible for requesting budgetary alteration from	Being complied
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4 Support Procurement including contract management; Consultants (PISC) Trouble shooting of project implementation problems;		Implementation	, ,	personal not
(PISC)	4			appointed yet
Progress reporting;			Trouble shooting of project implementation problems;	
		(FISC)	Progress reporting;	

Management of project management software,			
such as Microsoft Project or its equivalent			
Training of key staff of the executing and the			
implementing agencies on statistical data processing			
and visualization			
Various capacity development activities, such as preparing an operations manual and standard			
operating procedure			

^{*}Note: Project Zero Day is i.e. the date on which mobilization advance received by contractor. The zero day shall be the date of start of the project.

5.0 Compliance to Contract

The execution of project activities shall be done by the contractor as per the Section 7 (General Conditions of Contract) clause 9.6 (Contractor's Responsibilities) and Section 8 (Special Conditions of Contract) clause 9.0 (Contractor's Responsibilities), the details of which are given below;

Contract Package	Contract Provisions	Compliance Status
	The contractor shall permit ADB or its representatives to inspect the contractor's site, assets, accounts and records, and other documents relating to the bid submission and contract performance of the contractor and to have them audited by auditors appointed by ADB, if so required by ADB.	
	The contractor shall comply with all applicable national, provincial and local environment laws and regulations.	Being Complied,
Package 1 to 4 & 6	The Contractor shall also comply with all reasonable requests of the national and local authorities responsible for enforcing environmental controls	
	Within 28 days of the commencement date, the contractor shall submit a detailed site specific environment management plan (SSEMP), based on the environmental health and safety management plan submitted in the technical proposal, for the Projects Manager's no objection showing how the Contractor intends to comply with environmental laws and regulations and other specific requirements prescribed in the Contract, addressing all the monitoring and mitigation measures set forth in the Environmental impact Assessment ('EIA") and the Environmental Management Plan ("EMP") of the project attached in Section-6 Employer's Requirements. Work Shall not be	Being Complied,

commence on the site until the no objection of SSEMP has been obtained from the project manager and is being implemented.

The contractor shall establish a) for operational system managing environmental impacts b) comply with the approved SSEMP and any corrective or preventative actions set out in safeguards monitoring reports that the employer will prepare from time to time to monitor the implementation of the project EMP (EMP document enclosed in Bid document as An appendix 9, and incorporated in Special conditions of Contract section 9 sub clause 9.8 and) through the SSEMP c) allocate the budget required to ensure such measures requirements and actions are carried out d) submit semi-annual reports on the compliance of such measures to the Employer.

Where unanticipated environmental risks or impacts become apparent during the contract, the contractor is required to update the SSEMP to outline the potential impacts to site works and associated mitigation measures for the project manager's approval.

Being Complied,

6.0 Compliance to Environmental Management Plan

6.1 Compliance to Environmental Management Plan for Design Phase (Package 4 - Lot1, Lot2)

Sr. No	Item	Impact	Commitment	Compliance Status
1	New SS or connections at locations within existing SS	Corrective action	Applicable to New SS within Existing SS Lands for new SS at Dhaulakhera, Selaqui and Araghar are owned by UPCL and will need to be cleared of all debris/waste prior to handover, PTCUL to work with UPCL to ensure that in clearing the site all applicable EMP requirements are followed. In particular, PTCUL to ensure all debris/waste is removed by UPCL to their stores or disposed of using appropriately licensed waste management company with all storage, transport, and disposal as per national waste regulations and records kept.	Action shall be ensured during execution of Project. All EMP requirement were followed prior to handover of the Dhaulakhera, Khatima, Lohaghat, Selaqui, Aaraghar site and rests are being Complied
			PISC will conduct an environmental audit to confirm all debris/waste has been removed from site such that it is "clean" for construction and if there are any legacy issues/impacts or risks for the contractor to address prior to taking over the land.	Contract has been award but appointment of key personal is awaited. Expected in next three months,
			Applicable to Pithoragarh SS Connection PTCUL (PISC) will conduct an environmental audit of the existing SS to confirm if there are any legacy issues/impacts or risks for the contractor to address prior to installing the connection.	Complied during the design phase of the project as applicable
			Applicable to New SS or Connections within Existing SS of PTCUL Contractors at	There were no oil spills or other material of

			request of PTCUL to address any short-term or long-term corrective actions (e.g., cleanup of oil spills) as part of their scope of works in construction of new SS at locations which are also supporting existing substations of UPCL (Dhaulakhera, Selaqui and Araghar) and in the termination of second circuit stringing within the Pithoragarh substation of PGCIL.	concern in work site at Dhaulakhera, Araghar, Selaqui, Lohaghat and Khatima. In other work sites necessary compliance shall be made.
2	Siting and design of Project infrastructure	Finalization of new substation design and layout, finalization of OHL and UG cable route alignments	Applicable to all Components: Comply with all applicable national and state environment, health, and safety (EHS) regulatory requirements in addition to the mitigation measures set out in the EMP - if there is any conflict between national requirements and measures set out in the EMP the most stringent provisions will take precedence	all applicable national and state environment, health, and safety (EHS) regulatory requirements in addition to the mitigation measures set out in the EMP is being made at Dhaulakhera, Araghar, Selaqui, Lohaghat and Khatima. In other work sites necessary compliance shall be made.
			Designs to reflect the requirements of the EMP and international engineering best practice/good EHS practices Preference shall be given to locating above ground	It will be complied It will be complied
			equipment on modified habitat.	,
			Identify presence of any unstable land/steep slopes and avoid these during the detailed design.	Complied during the design phase of the project as applicable

Where SS sites and OHL towers are not on flat land conduct geotechnical/slope stability analysis with slopes to be graded with drainage installed to minimize landslide risk. Ensure resulting slope design/topography does not exacerbate surface erosion and/or trigger a landslide; all disturbed areas are to be revegetated. Bioengineering methods can be considered for providing slope protection.	Complied during the design and construction phase of the project as applicable
Stability of slopes over 30% shall be checked and approved by the PISC prior to selection of tower location/substation layout and related foundation to be used.	Complied during the design phase of the project as applicable
Cut and fill requirements shall be minimized by design to reduce changes in topography and the extent of earthworks and thus dust generation during construction. Contractor shall quantify the extent of earthworks required and locations for disposal of excavated spoil such as through landscaping within SS site.	Complied during the design and construction phase of the project as applicable
Identify presence of floodplain or depressions that get waterlogged in the rainy season and avoid these during detailed design.	Complied during the design phase of the project as applicable
Conduct flood and drainage risk assessment and incorporate effective drainage design (allowing for climate change) to prevent possible flooding or waterlogging of SS equipment/towers during the wet season, whilst ensuring that surface runoff from the	Complied during the design phase of the project as applicable

project site is no more than the greenfield runoff rate.	
Applicable only to Applicable to HV Power Lines (OHL and UG) Carefully select the route/siting of towers to minimize impacts on existing structures (e.g., buildings) etc.	Complied during the design phase of the project as applicable
UG cables shall generally follow the existing RoW of the road whilst avoiding impacts on trees, properties, public utility services, street furniture etc.	Complied during the design phase of the project as applicable
Any temporary disturbance compensated for in accordance with the LARP.	Complied during the design and construction of the project as applicable
Minimize visual impact and clutter in locating above ground equipment.	Complied during the design phase of the project as applicable
For all UG works crossing rivers they must be in conduit attached to a bridge or buried beneath the river using HDD method.	Complied during the design phase of the project as applicable
Applicable only to Substations Substation transformers to be mounted on impermeable surface extending beyond the transformer footprint, bunded to 110% capacity and not connected to the surface water drainage system to collect oil spill, leaks, and overflows; transformers to be sited in a separately fenced area that can be kept locked.	Complied during the design, construction phase of the project as applicable
Substation designs will follow the Draft Central Electricity Authority (Technical Standards for Construction of Electrical Plants and Electric Lines) Regulations, 2021, including	Complied during the design and construction phase of the project as applicable

Soak Pit and Oil collecting pit. An oil soak pit shall be designed and provided below filled each oil transformer / reactor to accommodate at least 150% of total quantity of oil contained in the transformer / reactor with minimum 300 mm thick layer of gravels / pebbles of approximately 40 mm size (spread over a steel iron grating / trans rack) providing free space below the grating. Alternatively, an oil soak pit shall be provided below each transformer or reactor, to accommodate one third of total quantity of contained in the transformer / reactor with minimum 300 mm thick layer gravels/ pebbles of approximately 40 mm size (spread over a steel iron grating/ trans rack) providing free space below the grating provided a common remote oil collecting pit of capacity at least equal to oil quantity largest the transformer or reactor is provided for a group of transformers or reactors and bottom of the soak pit below the transformer or reactor shall be connected to the common remote collecting pit with drain pipe minimum 150 mm diameter with a slope not less than 1/96 for fast draining of oil or water through gravity from soak pit to the common remote oil collecting pit. Every soak pit below a transformer or reactor shall be designed to contain oil dropping from any part of the transformer or reactor. The common remote oil collecting pit and

	soak pit (when remote oil	
	collecting pit is not provided)	
	shall be provided with	
	automatic pumping facility,	
	to always keep the pit empty	
	and available for an	
	emergency. Provision of oil-water	0 " 1 1 "
	Provision of oil-water separator on all surface water	Complied during
	drainage.	the design and construction
		phase of the
		project as
		applicable
	Separation or fire barrier	Complied during
	walls will be provided	the construction
	between the transformers or	phase of the
	between transformer and	project as
	nearby buildings as per	applicable
	Central Electricity Authority	• •
	(Measures relating to Safety	
	and Electric Supply)	
	Regulations.	
	Ensure maximum sound	Complied during
	power level of equipment at	the design and
	1 m is 85 dBA through use of	construction
	sound attenuation, in areas	phase of the
	where these noise levels will	project as
	be exceeded OHS noise	applicable
	warning signage identifying	
	that ear protection to be	
	worn must be installed as	
	part of design Provide well designed,	Complied during
	covered, segregated	the design and
	materials and waste storage	construction
	area of sufficient size to	phase of the
	accommodate all anticipated	project as
	storage requirements,	applicable
	ensure storage areas can be	115
	locked, are well-ventilated	
	and will not reach extreme	
	temperatures. Ensure space	
	also provided in the storage	
	area for solid and hazardous	
	waste garbage bins to be	
	stored.	
	Fuel/oil/chemical/waste	
	storage areas must have an	
	impervious floor and be	
	bunded so that the capacity	
	of each bund is sufficient to	
l l	contain at least 110% of the	

maximum design storage capacity within storage area, not connected to the surface water drainage system.
Provide spill prevention kits (sorbent pads, loose sorbent material, etc.) at storage areas and other at-risk phase of the locations within clearly labelled containers. Complied during the design and construction phase of the project as applicable
Locate new transformers; storage areas; and septic tanks/soak away at least 50m from waterbodies and borewells to reduce pollution risk, if closer proximity is required due to site layout further assessment to be carried out to demonstrate using a source-pathway-receptor model there will be no adverse impact on aquatic ecology or human health
Layout substations so transformers are the furthest distance possible from the adjacent receptors to minimize corona noise/transformer hum experienced. Where possible the quietest available equipment with manufacturer-supplied noise mitigation will be installed. Contractors to ensure that the design enables operation to always comply with 1-hour LAeq 70 dB(A) at the site boundary, 55dB(A) outside the fence line if located within a commercial zone, 45 dB(A) at the nearest residential properties including located those in commercial zones, and 40dB(A) at 100m distance from silent zones
Given transformers are complied during generally in the range 60-80 the design and dBA at 1m they are to be construction

located at least 5 the substation site but this distance w be increase to bet - 100m dependir land use adjace substation for nois be met without attenuation. generator sets wi need to be loca from the SS bound	boundary vill need to ween 20m ag on the nt to the se limits to additional Diesel II similarly ted away daries.
boundary, measurements carried out durin design and base	the design and construction phase of the project as applicable app
If the noise levels boundary or cannot be met through alone, then an a designed enclose fences will be around either to source and/or boundary to er required noise less	receptors bugh siting construction phase of the project as applicable substation table the vel to be permanent the design and construction phase of the project as applicable
Ensure that occupational and o EMF exposure (reference and pe will be achieved substation and out	levels construction phase of the within the project as

	fonce line respectively	
	fence line respectively.	
	All electrical hazards will feature written and visual warning signs that meet the IEEE standards to include the ISO 7010 "Hazard Type: Electrical Symbol" warning of the risk of electrocution	Complied during the design and construction phase of the project as applicable
	Include a secure boundary fence or wall that is sufficiently high it cannot be climbed over, provide a gated, surfaced vehicular access for entry/exit off public highway having adequate sight lines for all drivers and warning signs of entranceway for road users.	Complied during the design phase of the project as applicable
	For control buildings provide adequate natural and/or artificial lighting levels to meet the IFC EHS Guidelines on Occupational H&S (Table 2.3.3. Minimum Limits for Workplace Illumination Intensity) and take a life-cycle approach to detailed design, considering the use of construction materials and the energy and water efficiency of the building during operation adopting the "green building" concept e.g., using natural ventilation for reducing the need for air conditioners. Detailed design is to include rainwater harvesting and enable PTCUL to readily fit solar panels on building rooftop once operational.	Complied during the design and construction phase of the project as applicable
	Control building design will provide for sanitation and welfare facilities as per national regulations and international GIIP including indoor toilets (separate for men and women) with hand washing facilities (minimum	Complied during the design and construction phase of the project as applicable

	of 1 unit to 6 males and 1 unit for 6 females shall be provided) and a dedicated cooking area / clean eating area / rest area for staff on- site etc	
	Provide access to a safe, secure, hygienic facility for female workers' children below five years of age; any room provided for this purpose must be segregated from the operational elements of the substation.	Complied during the design and construction phase of the project as applicable
	Dedicated shelter to be provided at the site entrance for use by security guards, shielding them from rain, wind, and extreme (hot / cold) temperatures.	Complied during the design and construction phase of the project as applicable
	All wastewater to be connected to existing sewerage system or septic tank with soak away so no untreated wastewater will be disposed of to surface water or ground in operation, septic tank/soakaway effluent to meet national general wastewater standards or IFC wastewater discharge limits, whatever is the most stringent.	Complied during the design and construction phase of the project as applicable
	Potable water will be supplied that meets national ISO 10500 drinking water standards (full suite). If this is unavailable, ensure regular supply of bottled water to the site during construction and operational phases.	Complied during the design and construction phase of the project as applicable
	Design of control building to include emergency exits with emergency exit signage	Complied during the design and construction phase of the project as applicable
	Provide automatic fire alarm and fire suppression system in control building.	Complied during the design and construction phase of the

		project as applicable
	Provide fully stocked, in- date first aid kit installed in a prominent, signed position, first aid posters and emergency contacts to also be displayed	Complied during the design phase of the project as applicable
	Provide eye wash station and water supply to shower located near storage areas for fuel/oil/chemicals	Complied during the design and construction phase of the project as applicable
	Provide sand buckets, full of sand, placed in a prominent, signed location near to firerisk locations such as transformers and oil storage areas	Complied during the design and construction phase of the project as applicable
	Provide fire extinguishers (including for oil and electric fires) in a prominent, signed location near to fire-risk locations such as transformers and oil storage areas with service and expiration dates clearly labelled along with posters on fire safety	Complied during the design and construction phase of the project as applicable
	Design to ensure all lighting is of energy efficient LED type with solar powered LED lighting where practical Use of fluorescent/HPSV lamps will be avoided since they are less energy efficient/classed as hazardous waste for purposes of disposal.	Complied during the design and construction phase of the project as applicable
	Outdoor lighting to be installed must be of low intensity with little or no blue wavelength and operated using passive infrared (PIR) technology movement sensors set at person height so as not to be kept permanently on overnight, it must be directional and shielded, so light does not fall outside substation boundaries.	Complied during the design and construction phase of the project as applicable

General Conditions for HV Power Lines (OHL)	Applicable to Applicable to HV Power Lines (OHL) Based on the requirements of the Draft Standard Technical Specification for Steel Pole Structure. Gol. Ministry of Power. Central Electricity Authority. April	Complied during the design and construction phase of the project as applicable
	2021, the Contractor shall ensure that: Route to have minimum crossings of major rivers,	Complied during the design and
	railway lines, National/State highways, overhead EHV power lines, and communication lines. Number of angle points to be	construction phase of the project as applicable Complied during
	kept to a minimum.	the design and construction phase of the project as applicable
	Distance between the terminal points specified to be kept shortest possible, consistent with the terrain that is encountered (but considering environmental	Complied during the design and construction phase of the project as applicable
	and social constraints to be identified within the IEE).	Complied during
	Marshy and low-lying areas, riverbeds and earth slip zones to be avoided to minimize risk to the foundations.	Complied during the design and construction phase of the project as
	Areas subjected to flooding such as nalah shall be avoided.	applicable Complied during the design and construction phase of the project as applicable
	All alignment should be easily accessible both in dry and rainy seasons to enable maintenance throughout the year.	Complied during the design and construction phase of the project as applicable
	It would be preferable to utilize level ground for the alignment.	Complied during the design and construction phase of the

		project as applicable
	The areas requiring special foundations and those prone to flooding to be avoided.	Complied during the design and construction phase of the project as applicable
	Crossing of power lines to be kept to a minimum. Alignment of a transmission line with respect to existing line will be kept considering ROW and tower falling distance.	Complied during the design and construction phase of the project as applicable
	Crossing of communication lines to be minimized and it shall be preferably at right angle. Proximity and parallelism with telecom lines to be eliminated to avoid danger of induction to them.	Complied during the design and construction phase of the project as applicable
	Certain areas such as quarry sites, tea, tobacco and saffron fields and rich plantations, gardens and nurseries which will present PTCUL problems in acquisition of right of way and way leave clearance during construction and maintenance to be avoided.	Complied during the design and construction phase of the project as applicable
	Angle points during survey should be selected such that shifting of the point within 100 m radius is possible at the time of construction of the line (subject to updating of the IEE for ADB clearance).	Complied during the design and construction phase of the project as applicable
	Routing of a transmission line to avoid large habitations, densely populated areas, protected / reserved forest / National Parks / Wild Life and Bird Sanctuaries, the habitant zones of Great Indian Bustard and other protected species, civil / military airfields and aircraft landing	Complied during the design and construction phase of the project as applicable

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	approaches, reserve coal	
	belt areas, mining area, oil	
	pipeline/underground	
	inflammable pipelines etc. to	
	the extent possible.	
Exposure to	Applicable to Applicable to	Complied during
safety risk	HV Power Lines (OHL) Ensure all relevant safety	the design and
	•	construction
	clearances and right of way	phase of the
	are applied to HV power	project as
	lines per national standards,	applicable
	see Appendix O.	Complied during
	During route survey identify	Complied during
	presence of all	the design and
	buildings/properties within	construction
	the ROWs with particular	phase of the
	attention to mapping school	project as
	compounds and	applicable
	playgrounds; minimum	
	distances to center line to be inventoried.	
		Complied during
	Installation of HV power	Complied during
	lines above or adjacent (within the horizontal	the design and
	`	construction
	clearance) to residential	phase of the
	properties or other locations	project as
	intended for highly frequent	applicable
	human occupancy (e.g.,	
	schools or offices) to be avoided. No school	
	compounds or playgrounds will fall within the horizontal	
	safety clearance.	
		Complied during
	Barbed wire type anti- climbing device shall be	Complied during the design and
	provided and installed by the	construction
	Contractor for all tower	phase of the
	structures. The height of the	project as
	anticlimbing device shall be	applicable
	approximately 3 m above	аррисавіе
	ground level. The barbed	
	wire shall conform to IS: 278	
	(size designation A1). The	
	barbed wires shall be given	
	chromating dip as per	
	procedure laid down in	
	İS:1340.	
	Each tower shall be fitted	Complied during
	with a number plate, danger	the design and
	plate and a set of phase	construction
	plates per circuit. The	phase of the
	arrangement for fixing these	project as
	accessories shall not be	applicable

	more than 4.5 m above ground level.	
	Ensure that ICNRP community EMF exposure levels (reference and peak values) will be achieved	Complied during the design and construction phase of the project as applicable
	All transmission towers will feature written and visual warning signs that meet the IEEE standards to include the ISO 7010 "Hazard Type: Electrical Symbol" warning of the risk of electrocution	Complied during the design and construction phase of the project as applicable
Visual impact HV power line	U// Dower Lines // 1U/	Complied during the design and construction phase of the project as applicable
	Include visibility of the towers among the factors considered during final tower positioning, including determining the proper balance between heights of towers and the number of towers.	Complied during the design and construction phase of the project as applicable
Damage socially/cultura sensitive historical sites	to Applicable to All Components: and Permanent or temporary	Complied during the design and construction phase of the project as applicable
	Applicable to HV Power Lines (OHL and UG) Contractors to conduct an inventory of physical cultural resources in and adjacent to the RoW prior to the start of any works including distances to the center line.	Complied during the construction phase of the project as applicable
	Careful selection of route alignments to avoid encroachment on socially, culturally, and archaeological sensitive areas (e.g., sacred groves, graveyards, religious	Complied during the design and construction phase of the project as applicable

Т		and the sales of	
		worship place,	
		monuments etc.)	
	Impacts to	Applicable to all Components No OHL works will be	Complied during
	desig	permitted in ESZ or draft	the design and
		notified ESZ.	construction
	sites		phase of the
			project as
			applicable
		SS sites and OHL route	Complied during
		alignments plus any	the design and
		temporary facilities that are	construction
		potential pollution sources	phase of the
		(including from noise) will be	project as
		located at least 500m from	applicable
		the core / buffer zones of	
		national parks, wildlife	
		sanctuaries,	
		conservation/tiger reserves,	
		and other internationally and	
		nationally recognized	
		biodiversity sites such as	
		Ramsar Sites,	
		Key Biodiversity Areas,	
		Important Bird Areas,	
		elephant corridors, tiger	
		corridors etc. SS sites and	
		OHL route alignments will be	
		located at least 100m from	
		reserve forests and other	
		notified forest areas.	
		Temporary laydown and	Complied during
		storage areas that are not	the design and
		potential pollution sources	construction
		may be located a minimum	phase of the
		of 50m distant of notified	project as
<u> </u>		forest areas/forest habitat.	applicable
		Only exception to OHL	Complied during
		works allowed within 500m	the design and construction
		of tiger corridors and KBA is	
		the LILO of 132 KV Khatima	•
		- Sitarganj line where at least 100m to the tree line must be	project as
		maintained from the SS site	applicable
		and route alignment. Only those SS sites and UG	Complied during
		cables as set out in the IEE	the design and
			construction
		will be permitted in the ESA and draft notified ESZ	phase of the
		covering Dehradun. UG	
		cables routed within 100m of	
		notified forest areas/forest	applicable
		habitat must be installed	

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	within the existing road alignment.	
	Only exception to works	Complied during
	allowed in notified forest	the design and
	areas/forest habitat will be	construction
	second stringing of the OHL	phase of the
	as set out in the IEE. No	project as
	temporary facilities for	applicable
	second stringing of the OHL	
	will be allowed within notified forest areas/forest habitat.	
	The written permission of the	
	Forest/Wildlife Department	
	has been secured by PTCUL	
	and their requirements will	
	be followed (e.g., no new	
	forest land will be utilized, no	
	new towers will be	
	constructed other than the	
	originally approved, stringing of the second circuit will be	
	done on the double circuit	
	towers already erected, and	
	no tree felling will be done)	
	along with applicable	
	requirements of the original	
	forest clearance for	
	diversion of land.	
	For those works within the	Complied during
	ESA and within 10km of protected areas where the	the design and construction
	ESZ is not yet gazetted	phase of the
	written permission (as	project as
	applicable) will be obtained	applicable
	from the Forest/Wildlife	
	Department, Mussoorie	
	Dehradun Development	
	Authority (for works in	
	Dehradun-Mussoorie) the Uttarakhand Pollution	
	Control Board.	
	Except for laydown and	Complied during
	storage areas that are not	the design and
	potential pollution sources	construction
	temporary facilities (e.g.,	phase of the
	centralized concrete	project as
	batching plant, hot mix plant,	applicable
	refueling areas,	
	maintenance yards, storage	
	areas for loose materials or fuel/oil/chemical, temporary	
	worker camps) will not be	
	worker camps) will not be	1

	sited in a notified or draft notified ESZ. However, they will be permitted in the ESA and within 10km of protected areas where the ESZ is not yet gazetted if written permission is requested from and provided to the contractor by the Forest/Wildlife Department, Uttarakhand Pollution Control Board, Mussoorie Dehradun Development Authority (for works in Dehradun-Mussoorie)	
Land Acquisition and Compensation, resettlement and temporary disruption	During route survey identify presence of all buildings/properties within the ROWs with particular attention to mapping school compounds and playgrounds; minimum distances to center line to be inventoried.	Complied during the design and construction phase of the project as applicable
	Where properties cannot be avoided in the design and where they are present within national safety clearances the properties will be expropriated by PTCUL following the procedures outlined in the Project LARP. The LARP will be updated by PTCUL during the design phase to include any such properties	Complied during the design and construction phase of the project as applicable
	Underground cables will be bored and laid using trenchless method through Horizontal Directional Drilling (HDD) machine as the preferred option.	Complied during the design and construction phase of the project as applicable
	Open trenching will only be used with the permission of PTCUL where sufficient open space is available away from narrow and congested roads, there will be no disturbance to vegetation/trees, and no social safeguard constraints	Complied during the design and construction phase of the project as applicable

		present, and the trench will be open and backfilled within	
		a single day.	
		UG cable alignment to be	Complied during
		designed to be within	the design and
		road/sidewalk reserves as far	construction
		as is practical, having	phase of the
		minimal impact on private	project as
		land holdings and any	applicable
		informal settlement, street	аррисаыс
		vendors etc.	
	Damage to private		Complied during
		Drains bisecting the SS sites	
	property, crops and water	will be maintained with	the design and construction
		bridge/culvert to cross over	phase of the
	supplies etc.	sufficient to allow passage of	
		flood water.	project as
		Applicable to HV Power	applicable
		<u>Lines (OHL and UG)</u>	
		Alignment to avoid or	
		minimize crop disturbance	
		where lines cross private	
		land by crossing	
		uncultivated land (not	
		natural habitat) as much as	
		possible.	
		During route survey identify	Complied during
		and inventory presence of	the design and
		any surface waterbodies	construction
		including rivers/ponds and	phase of the
		groundwater sources	project as
		including	applicable
		springs/wells/pumps within	
		the ROW and confirm if any	
		are used by local	
		communities for drinking water or other purposes	
		documenting distance to the	
		documenting distance to the	
		center line.	Complied during
		center line. Alignment to avoid impacting	Complied during the design and
		center line. Alignment to avoid impacting on rivers/ponds and	the design and
		Center line. Alignment to avoid impacting on rivers/ponds and groundwater sources	the design and construction
		center line. Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources	the design and construction phase of the
		center line. Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources including	the design and construction phase of the project as
		center line. Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources	the design and construction phase of the
		center line. Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources including springs/wells/pumps used by	the design and construction phase of the project as
		Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources including springs/wells/pumps used by local communities.	the design and construction phase of the project as applicable
		center line. Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources including springs/wells/pumps used by local communities. Alignment to avoid impacting	the design and construction phase of the project as applicable Complied during
		center line. Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources including springs/wells/pumps used by local communities. Alignment to avoid impacting on men and women's access	the design and construction phase of the project as applicable Complied during the design and
		center line. Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources including springs/wells/pumps used by local communities. Alignment to avoid impacting on men and women's access to common land for uses	the design and construction phase of the project as applicable Complied during the design and construction
		Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources including springs/wells/pumps used by local communities. Alignment to avoid impacting on men and women's access to common land for uses such as fuelwood and fodder	the design and construction phase of the project as applicable Complied during the design and construction phase of the

1	resources to be identified	
	through consultation	
Access roads	Applicable to all Components	Complied during
Access Todas	No new permanent access roads will be constructed except to SS sites if needed; for HV power lines existing	the design and construction phase of the project as
	access roads will be used in the first instance along with manual construction to minimize soil compaction from vehicle movements.	applicable
	Designs for access roads in steep terrain will be submitted for approval, no access roads will be cut into a hillside	Complied during the design and construction phase of the project as applicable
	Access roads will be graded and sloped with drainage either side to prevent unnecessary flow of water across the road and to	Complied during the design and construction phase of the project as
	minimize soil erosion. If new access roads are required the Contractor will	applicable Complied during the design and
	make the access suitable for use and shall take all reasonable precautions to avoid damage, including, if required, the erection of	construction phase of the project as applicable
	temporary fences or gates where permanent fences, hedges or gates have been removed.	
Drainage	Applicable to all Components Final surface level of substation and tower foundations will be at least 0.5 m above the existing	the design and construction phase of the project as
	ground level or highest flood level including an allowance for climate change based on the findings of the climate change assessment prepared for the Project (whichever is higher)	applicable
	Foundations to be constructed in such a way as to be adequately drained to prevent washouts and flooding impacts to adjacent land.	Complied during phase of the project as applicable

			Junctions between new	Complied during
			access roads and existing roads will not impede or damage the latter nor any associated drainage channels, irrigation	the design and construction phase of the project as applicable
3	Biodiversity	Habitat Loss, Tree Cutting	infrastructure, etc. Applicable to all Components Contractor to employ field ecologists to undertake ROW walkover, map habitats beneath towers and ROW confirming if modified or natural habitat present, and listing species encountered. During ecological surveys field ecologists will enumerate the number and species of trees requiring to be cut and lopped. In forest habitat the quality of forest cover lost will be confirmed. Submit ecological survey report alongside design.	Complied during the design and Construction phase of the project as applicable. The ecological report is only required for Stringing of Second Circuit 132 KV Pithoragarh - Champawat Line, Since the stringing work of said line is 5 % completed, and completed stringing of line is not lying in any natural habitat, and ecological report of said lying is preparing and it will be submitted to next ESMR.
			Presence or absence of sensitive receptors and critical habitat species identified in IEE to be confirmed by field ecologists during route surveys including detailed species surveys as required by the IEE. Adaptive management measures to be applied according to the findings of the surveys, e.g., realignment of cable routing to avoid tree roots, etc.	Complied during the design and construction phase of the project as applicable
			Carefully select route alignments and substation layouts to avoid or at least minimize the need to cut/trim	Complied during the design phase of the project as applicable

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		trees by avoiding areas with a high concentration of trees.	
		Cutting or trimming of trees will only be planned when required to meet safety clearance requirements per CEA requirements	Complied during the design and construction phase of the project as applicable
		Entry/exit pits for UG cables to be placed to avoid the area beneath tree crowns (zone for root protection) and other vegetation. UG cable alignment placed to avoid the tree crowns especially mature trees.	Complied during the design and construction phase of the project as applicable
	Primates/Elephant s	Lines (OHL) Detailed design to include retrofitting of transmission towers in forest area/habitat and within 500m with anticlimbing devises designed specifically for primates (barbed wire is less effective).	Complied during the design phase of the project as applicable
		Ensure that the minimum height of lowest sag of HV power line conductors is at least 6m over and above the minimum clearance stipulated by CEA, for the safe passage of the terrestrial fauna.	Complied during the design and construction phase of the project as applicable
	Bird Electr ocutio n and Collisi on	Applicable to all HV Power Lines (OHL) Design of all OHL to minimize the risk of bird electrocution and collision following international best practice for phase-to-phase and phase-to-ground clearances for large birds at risk, as identified in the IEE.	Complied during the design phase of the project as applicable
		Maintain at least a 1.5 meter (60-inch) spacing between all energized components and grounded hardware or, where this spacing is not feasible, covering all energized parts and hardware to avoid	Complied during the design and construction phase of the project as applicable

olo	ectrocution.	1
l ele	ectrocution.	
rector or bird per (Approximately processed per confoll bed continued the line Mailocontinued per continued per co	rd diverters, wherever quired as per MoEF&CC WII guidelines or where rds are at risk of collision er the findings of the IEE appendix C), shall be ovided and installed by the ontractor immediately llowing stringing and efore ommissioning/energizing of e HV power line. Specific les are: angalore - Nara LILO (6 cations for diverters) ashipur - Mahuakheraganj LO (5 locations for verters) ahuakheraganj - Jaspur LO (8 sections for	Complied during the design phase of the project as applicable The Bird diverter will be installed as an when required.
div	vertors)	
div cor du	vact stretches for bird verter marking are to be onfirmed by field ecologists uring route surveys and greed with PTCUL.	Complied during the design phase of the project as applicable
Teo bird Ce we sha als acc rote ref dar min to lalo	echnical specifications for rd diverter available at entral Electricity Authority ebsite (www.cea.nic.in) hall be followed. They must so be an internationally ecepted robust design, tates, of contrasting color, flects UV light, glows in the ark, and is guaranteed. At inimum the bird divertors be placed at 10m spacing ong the earth wire.	Complied during the design phase of the project as applicable
OH cor the the ave bei	esign of second circuit HL will ensure that the onductors are installed in e same horizontal plane as e existing conductors (to void additional barrier eing created to bird flight eths).	Complied during the design phase of the project as applicable
To imi sus	prevent birds perching nmediately above the uspension insulator strings Type / V-Type) and fouling	Complied during the design phase of the project as applicable

Т			
Equipment specifications and design parameters	Polychlorinated Biphenyls (PCB)	the same with droppings as well as to help prevent electrocution, suitable bird guards shall be provided at crossarm tips of all suspension towers. The bird guard arrangement shall be such that it shall either prevent bird from perching in position where they are liable to cause damages or ensure that if birds do perch, droppings will fall clear of the insulator string and they will not be at risk of electrocution. Suitable provision of cleat / plate to be provided on all suspension towers facilitating installation of bird guard after stringing. At minimum saw type bird guard conforming to IS: 5613 shall be provided. Applicable to all SS PCBs will not be permitted for use in any transformers at substations or in any	Complied during the design phase of the project as applicable
		other project facilities or equipment. Provide PTCUL with material data sheets for the insulating oil used in transformers.	Complied during the design phase and construction phase of the project as applicable
		Processes, equipment, and systems not to use chlorofluorocarbons (CFCs) including halon.	Complied during the design phase of the project as applicable
	Exposure to electromagnetic interference	Applicable to all Components Designs to comply with the reference levels of the International Commission on Non-Ionizing Radiation Protection (ICNIRP) for EMF exposure. Contractor to provide EMF calculations to the PISC for review and approval.	Complied during the design phase of the project as applicable
		Applicable to all SS Use of shielding equipment/materials to	Complied during the design phase

	doorooo olootromaaratia	of the project co
	decrease electromagnetic field exposure included at any	of the project as applicable
	substation where calculations	аррисавіс
	identify levels above ICNIRP	
	reference levels at properties	
	close to the substation.	
Exposure to	Applicable to all SS	Complied during
noise	Design substations so	the design phase
	operational noise complies	and construction
	with 1-hour LAeq 70 dB(A) at	of the project as
	the site boundary, 55dB(A) outside the fence line if	applicable
	located within a commercial	
	zone, 45 dB(A) at the	
	nearest residential	
	properties including located	
	those in commercial zones,	
	and 40dB(A) at 100m	
	distance from silent zones.	
	Given transformers are	Complied during
	generally in the range 60-80	the design phase
	dBA at 1m they are to be located at least 5 m inside	of the project as applicable
	the substation site boundary	арріісарі с
	but this distance will need to	
	be increase to between 20m	
	- 100m depending on the	
	land use adjacent to the	
	substation for noise limits to	
	be met without additional	
	attenuation. Diesel	
	generator sets will similarly	
	need to be located away from the SS boundaries.	
	If residential properties or	Complied during
	other sensitive receptors are	the design phase
	near the substation boundary,	of the project as
	then measurements must be	applicable
	carried out during detailed design and baseline noise	• •
	calculations modelling)	
	considering low frequencies	
	associated with transformer	
	hum will be undertaken by the Contractor to demonstrate	
	that the noise	
	standards/guidelines can be	
	met. If background noise	
	levels already exceed the standards/guidelines the	
	design must ensure that noise	
	levels result in a <3dBA	
	increase in background.	O a second in the least
	Due to presence of	Complied during
	receptors within 50m an	the design phase

	Hazardous	acoustically designed enclosure or wall will be installed around the transformers at the following substations to enable noise levels to be met during operation: Araghar SS Khatima-II SS Applicable to all Components	of the project as applicable Complied during
	Materials	No asbestos containing materials of any type will be used in the design and construction of project facilities.	the design phase of the project as applicable
		Applicable to all SS Batteries will be to national standards; use lithium-ion in preference to lead acid or cadmium nickel to minimize use of heavy metals.	Complied during the design phase of the project as applicable
		Separate room for substation batteries will be provided with ventilation and exhaust fan for taking out fume gases in case of leaks and provision of monitoring of substation batteries (remote if not staffed substation) and exhaust fan will be made.	Complied during the design phase of the project as applicable
	Oil Management	Applicable to all SS Secure oil storage areas bunded to 110% of capacity with an impervious floor of sufficient size to accommodate all anticipated oil storage requirements will be provided. Ensure these storage areas covered, can be locked, are well-ventilated, will not reach extreme temperatures and are not connected to the surface water drainage system.	Complied during the design phase of the project as applicable
		Substation transformers to be mounted on impermeable surface extending beyond the transformer footprint, bunded to 110% capacity and not connected to the surface water drainage system to collect oil spill,	Complied during the design phase of the project as applicable

		leaks, and overflows; transformers to be sited in a separately fenced area that can be kept locked.	
		To manage leaks from oil containing equipment SS designs will follow the Draft Central Electricity Authority (Technical Standards for Construction of Electrical Plants and Electric Lines) Regulations, 2021, including Soak Pit and Oil collecting pit.	Complied during the design phase of the project as applicable
	SF6	Applicable to all SS Use of alternative insulation medium (such as Hydrophobic Cycloaliphatic Epoxy) to be considered as the preferred option.	Complied during the design phase of the project as applicable
		If no alternative the use of SF6 in gas insulated equipment must be minimized as part of design requirements.	Complied during the design phase of the project as applicable
		Design of any gas insulated equipment will comply with international norms and standards for handling, storage, and management of SF6	Complied during the design phase of the project as applicable
		Equipment to be hermetically pressure sealed "sealed for life" units and be tested and guaranteed by the supplier at less than 0.1% leakage rate.	Complied during the design phase of the project as applicable
		Installation designed and operated so that any leakage will trigger an alarm at the nearest concerned staffed substation requiring O&M staff to rectify the situation immediately.	Complied during the design phase of the project as applicable
		Provide SF6 leakage detector at each substation	Complied during the design phase of the project as applicable
		F6 in fire extinguishers provided at substations to be avoided.	Complied during the design phase of the project as applicable

Water body /	Applicable to all Components All designs shall incorporate specific measures, as required by Indian Standards for Earthquake Resistant Design of Structures and other regulations and in coherence with the MoP, Gol Disaster Management Plan for Power Sector to mitigate the risk of damage from seismic events, and other natural hazards including flooding, forest fires and landslides. All structural designs are to be checked for seismic safety by design team and an independent expert, separate to design team, to confirm national and international good practice standards are met. Applicable to all HV Power Lines (OHL and UG)	Complied during the design phase of the project as applicable Complied during the design phase
river crossings	Lines (OHL and UG) During route survey identify and inventory presence of any surface waterbodies including rivers/streams/ponds within 500m of OHL RoWs and 50m of UG cables and confirm if any are used by local communities for drinking water or other purposes.	the design phase of the project as applicable
	Carefully select route alignments to avoid bisecting lakes, ponds and wetland areas. Alignment to avoid impacting on rivers/ponds and groundwater sources especially water sources including springs/wells/pumps used by local communities.	Complied during the design phase of the project as applicable
	All OHL River/stream crossings required will be single span. Any river crossing associated with UG LILO of 220 KV Khodri-	Complied during the design phase of the project as applicable Complied during the design phase of the project as
		applicable

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		Jhajra must be in conduit attached to bridge or HDD beneath the river.	
Clima	ate hazards	Applicable to all Components All designs shall incorporate climate change adaptation measures per the climate risk assessment (2023) including: Examples of Climate Adaptation Measures Applicable to SS Designs shall incorporate climate change adaptation measures per the climate risk assessment, including:	Complied during the design phase of the project as applicable
		Locate or relocate substations away from areas highly susceptible to flooding/landslides when selecting substation sites.	Complied during the design phase of the project as applicable
		Conducting geotechnical investigations at substation sites.	Complied during the design phase of the project as applicable
		Designing strong foundations with higher elevation and safety factors for substation equipment including power transformers.	Complied during the design phase of the project as applicable
		Building parapet walls, drainage systems, embankments as required at substation sites	Complied during the design phase of the project as applicable
		Building fire walls between power transformers at substations.	Complied during the design phase of the project as applicable
		Providing lightning protection measures including station class surge arresters, equipment earthing, earth mesh etc. to minimize risks due to lightening.	Complied during the design phase of the project as applicable
		Implementing GIS substations at required locations to save space and minimize climate and disaster risks.	Complied during the design phase of the project as applicable

		1	Heing nower transformers	Complied during
			Using power transformers	Complied during
			with higher efficiency ratings at substations.	the design phase of the project as
			สเ รินมริเสนิบทร.	. ,
		Clana Ctability	Applicable to all Components	applicable
		Slope Stability	Project components on	Complied during
			slopes must incorporate	the design phase
			slope stability measures	of the project as
			such as bioengineering	applicable
			methods and retaining walls	
			with adequate drainage to	
			avoid exacerbating surface	
			erosion and/or triggering a	
			landslide. All designs for	
			works in steep topography to	
			be checked by design team	
			and an independent	
			geotechnical engineer,	
			separate to design team, to	
			confirm national and	
			international good practice	
			standards are met. Steep	
			topography is present at,	
			Lohaghat SS Champawat	Complied during
			second circuit stringing OHL	the design phase
				of the project as
				applicable
	Hazards to Life	OHS	Applicable to all Components	Complied during
			For all construction works	the design phase
			undertake facilitated H&S	and construction
			risk assessment through a	phase of the
			workshop during the design	project as
			(and at other key stages) so	applicable
			it can inform both design and	
			pre- construction	
			preparations, considering	
			both occupational and community H&S risks	
			resulting from subsequent	
			stages of the project.	
			Facilitated workshop will	
			involve the design and	
			construction team of the	
			contractors and PTCUL	
			operational staff.	
		Explosions / Fire	Applicable to all Components	Complied during
1		the state of the s	المحالم المسم مسمئلملمحانيم الكا	
			All substations and other	the design phase
			project facilities will be	of the project as
			project facilities will be designed and constructed	
			project facilities will be designed and constructed according to national fire	of the project as
			project facilities will be designed and constructed according to national fire safety standards.	of the project as applicable
			project facilities will be designed and constructed according to national fire	of the project as

		Ensure detailed design of	of the project as
		OHL HV power lines	applicable
		incorporates lightening	аррисавіс
		protection to minimize forest	
		fire risks.	
		Applicable to all SS	Complied during
		All substations will follow	the design phase
		any national requirements	of the project as
		for emergency response	applicable
		planning and response in	
		compliance with Ministry of	
		Power, Gol Disaster	
		Management Plan for Power	
		Sector- 2021	
		Ensure designs of	Complied during
		substations in vicinity of	the design phase
		forest habitat where dry pine	of the project as
		needles accumulate	applicable
		account for potential	
		forest fires e.g., at	
	Electrica!	Lohaghat SS. Applicable to all HV Power	Oamanii ad daada
	Electrical	Lines (OHL and UG)	Complied during
		Ensure HV power line	the design phase
		designs are in accordance	of the project as applicable
		with all national safety	applicable
		standards for OHL and UG	
		cabling.	
		To prevent cable break	Complied during
		incident of new UG cables, cable markings will be	the design phase
		installed above the cable to	of the project as
		inform those who may be	applicable
		excavating in future.	
		In case the armor is broken	Complied during
		by a third party and the core	the design phase
		damaged, protection relays	of the project as
		to which the UG cables	applicable
		connect will be designed to	
		detect this and stop sending	
		electricity immediately by	
		automatically opening switchgear to prevent a	
		live shock to the person.	
	Access	Applicable to all Components	Complied
	7100000	Designs will ensure that	during the
		there can be no illegal	design phase of
		access to substations.	the project as
			applicable
		Include in the design of all	Complied during
		towers anti-climb features	the design phase
		together with posting of	of the project as
		written and visual warning	applicable
		TITLE TITLE TOUGH WAITING	applicable

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		signs to include the ISO 7010 "Hazard Type: Electrical Symbol" warning of the risk of electrocution.	
	Building and tower safety	Applicable to all SS All buildings will be designed in accordance with national building safety codes and Indian Standards for Earthquake Resistant Design of Structure	Complied during the design phase of the project as applicable
		All structural designs to be checked for building and seismic safety by design team and an independent expert, separate to design team, to confirm national and international good practice standards are met.	Complied during the design phase of the project as applicable
Soils	Contaminated Land	New substations making use of existing substations will be surveyed by a contaminated land professional employed by the contactor during the design phase to assess the potential for soil contamination to be present in the area proposed for works (Phase 1 Site Investigation).	Complied during the design phase of the project as applicable
		If signs of potential contamination are present in this area, e.g., oil storage tanks, old leaking transformers, oil staining, etc. soil sampling and testing shall be undertaken in the proposed work area to determine the level of soil contamination.	Complied during the design phase of the project as applicable
		The findings and recommendations of the survey will be submitted to PTCUL for approval.	Complied during the design phase of the project as applicable
		If soil contamination is noted in the work area, a method statement for the management and/or removal and disposal of the contaminated soil as hazardous waste following	Complied during the design phase and construction phase of the project as applicable

		international good EHS practices will be prepared	
		and submitted to PTCUL for approval.	
		This is specifically applicable to the following substations as well as any others supporting existing land use other than agriculture: 220/33 KV (2x50 MVA) GIS Substation, Selaqui, Dehradun 132/33 KV, (2X40 MVA), GIS Substation, Araghar (heavy metals identified during baseline soil sampling) 132/33 KV (2x40 MVA) GIS Substation, Dhaulakhera, Nainital	Complied during the design phase of the project as applicable
Asbesos	Removal of asbestos at existing substations	Applicable to all SS If demolition of existing buildings or structures is required, then they will be surveyed by a competent asbestos surveyor employed by the contractor during the design phase to confirm the risk of asbestos being present. The findings and recommendations of the survey will be submitted to PTCUL for approval.	Complied during the design phase of the project as applicable
		If asbestos is found a method statement (Asbestos Management Plan) for its management and/or safe removal and disposal of asbestos as hazardous waste following international good EHS practices will be prepared and submitted to PTCUL for approval.	Complied during the design phase of the project as applicable
		Removal and disposal of asbestos will be in accordance with the asbestos management plan. Site will need to be confirmed "clean" by a competent asbestos surveyor before	Complied during the design phase of the project as applicable

		any works on the naw SS will	
		any works on the new SS will be started.	
Final Desig ns	Community Consultations	Applicable to all Components Contractors to undertake and document meaningful consultations with potentially affected persons and local communities within 500m of the substations and OHL RoWs and 50m of UG RoWs, ensuring representation of at least 30% women, as well as other stakeholders including local authorities and public utilities during design in order that any concerns raised can be reflected in the choice of SS site layout, route alignment and construction method.	Complied during the design phase of the project as applicable
		Every individual on whose land the OHL towers will be installed will also be consulted one-on-one by the Contractor prior to finalization of the position of the tower footings.	Complied during the design phase of the project as applicable
	Review of documentation, update of the IEE	documentation, update of the IEE Applicable to all Components Detailed designs will be reviewed by the contractor and PTCUL to confirm all measures required by the IEE/EMP have been adequately incorporated and that they reflect international engineering best practice/good EHS practice before they are approved.	Complied during the design and construction phase of the project as applicable
		Prior to PTCUL approval of the designs and commencement of construction, ensure that PTCUL have updated the IEE as required to reflect the final scope of SS works/design/route alignment, seeking ADB clearance of any updated IEE before works start by contractor.	Complied during the design phase of the project as applicable

6.2 Compliance to Environmental Management Plan for Construction Phase (Package 1- Lot1, Lot2), Package 2, Package 3- Lot-1,Lot2

S. No	Items	Impact	Commitment	Compliances
1.	Training	Pollution Prevention	Conduct bi-monthly training of workers on pollution prevention control including good housekeeping and how to clean up oil/fuel spills and dispose of contaminated sorbent material which would be treated as a hazardous waste. Include emergency preparedness and response procedures (drills) in case of spill. To include training for subcontractors before commencement of works.	Bi-monthly training conducted; subcontractor induction is being done. Spill drills are done and Subcontractors trained prior to mobilization. Records maintained.
			Information will also be incorporated into the site induction process and will outline the role of personnel in the management of waste and emissions from site and spill response procedures. Site induction training will be supplemented by regular toolbox talks with relevant personnel if inspections or audits highlight failings in waste management.	Site induction includes pollution and waste management protocols. Toolbox talks conducted regularly.
		OHS	Conduct daily toolbox talks on pertinent topics related to the day's work and weekly training on occupational health and safety for all construction workers including refreshers. To include training for subcontractors before commencement of works.	Toolbox talks conducted daily; attendance sheets and topics recorded. Sample Photographs for the same is enclosed
			Ensure workers with a specific role have attended specialized health and safety trainings related that role e.g., health and safety stewards, first aiders, fire safety officers, as well as ensuring workers have received task-specific trainings for working at height, demolition, working with electricity, etc.	The skilled labour and unskilled labours are categorized differently, training of OHS

			provides as per their skilled.
		Only allow suitably trained and qualified workers to work on electrical equipment and at height, these workers must have training record of attending suitable training course on electrical safety and working at height and be provided with and wear the appropriate PPE for their role.	Task-specific training (e.g., working at height, demolition, electrical work) are being conducted at the site. Job-specific induction and safety briefing conducted. Along with the records.
		Untrained workers must not be permitted to work with live electricity or to work at height.	Strict access control in place. Supervisors enforce restrictions at site level.
	Emergency Response	Conduct monthly training involving all workers on emergency preparedness and response procedures (drills) in case of an occupational or community health and safety incident during construction works including fire, natural hazard, disease outbreak etc. To include training for subcontractors before commencement of works.	Mock drills conducted at every 15 days for avoiding any emergency occurs at constructed sites.
		Emergency preparedness and response training for construction management will include modules on fir and fire safety including include training on how to use first aid and firefighting equipment provided on-site, and scenario of potential or confirmed COVID-19 infection.	Emergency Preparedness and response training provided at every sites.
	Driver Training	Driver training, monthly, to include advice on behaviors to reduce the potential for disturbance, including use of horn, loud radios with windows open, switching	Complied. Also, drivers are instructed to

			engines off when not in use, strictly observing speed limits and not	avoid drinking and driving.
2	Communic ations	GRM	accelerating or braking aggressively. Contractor's safeguards team will act as site GRM Focal and keep affected persons and local communities informed of the status of work and be readily available onsite to receive, document and deal with grievances at site level.	GRM focal person appointed. Communities informed through meetings and notices. Complaint register maintained at
			Encourage use of the GRM and clarify that this does not prevent affected persons from pursuing any legal action, if they feel it is needed, and inform communities about the ADB Accountability Mechanism and their possibility to resort to it if any grievance is not resolved by the project level GRM.	Community sensitization conducted. GRM process and ADB Accountability Mechanism explained during public consultations.
		Worker GRM	GRM will be available to all workers for receiving and handling complaints about unfair treatment or unsafe living or working conditions, sexual harassment, ensuring no coercion nor reprisal.	Worker-specific GRM established and explained during induction. Complaint box and logbook available. Grievance confidentiality assured.
			Construction workers will be given access to register any grievances with the contractors or direct access to the PTCUL GRM Focal	Grievance access pathways clearly displayed at the site. Workers oriented about PTCUL contact details and escalation process.

3	Air Quality	Release of Exhaust Gases and Fugitive Emissions	Emission sources (vehicles such as excavators) shall be positioned as far as is practical from sensitive receptors.	Being Complied Vehicles and excavator positioned far away from receptors to minimize exposure
			Equipment and vehicles will be regularly maintained in accordance with the manufacturer's recommendations to maximize fuel efficiency and help minimize emissions.	Maintenance logs maintained; servicing done regularly to optimize efficiency
			Use diesel fuel that has a low sulfur content, less than 0.1%	Fuel procurement complies with low-sulfur standards
			Construction equipment and vehicles will meet national emissions standards.	All operational equipment meets CPCB/State norms
			Hold valid PUC emission certificates of all construction vehicles.	Being Complied, Certificates are up to date and collected in control of records
			Belching of black smoke is prohibited.	Being Complied, Operators trained and monitored; non- compliant vehicles not allowed.
			Limit engine idling to maximum 5 minutes.	Drivers instructed and monitored through site supervision

		The open burning of wastes generated by project-related activities is strictly prohibited.	Waste managed per waste management plan; no open burning observed
		Avoid the use of diesel- or petrol-powered generators and use mains electricity or battery-powered equipment where practicable.	Battery- powered equipment supply used to maximum extent possible; diesel generators avoided at site
		Stack emissions of temporary diesel generator set or hot mix to comply with national emission standards with the stack height designed according to both national requirements and IFC EHS General Guidelines.	No HMP is required to setup at site. No DG sets are being used also as the electricity connection is available at site. With the progress of work, if the requirement of DG set and HMP arises, necessary compliance regarding standard emission will be ensured.
	Siting of Equipment	Stationary emission sources (e.g., portable diesel generators, compressors, etc.) shall be positioned as far as is practical from sensitive receptors.	No generators currently in use; if required, proper siting will be ensured
	Dust	Ensure an adequate supply of bowsers and carry out watering for dust control at least twice a day within 50m of work sites: in dry weather with temperatures of over 25 °C, or in windy weather. Dust control measures will also be implemented on all access roads within 50m of residential /	Complied at site, Dust control measure had been taken at site i.e. spraying of water, and covering of dust

sensitive receptors. Avoid overwatering as this may make the surrounding muddy.	by using Tarpaulin etc.
If temporary access tracks are constructed with a gravel surface, they will be routinely watered by during dry weather to reduce dust impacts.	Being Complied, regularly sprayed of water at temporary tracks
For UG cables entry/exit pits will be refilled with temporary repaving of the excavated area done manually immediately once cable installation is completed.	It shall be complied, while working on UG cables at site.
Soil scattered on pavements and roads shall be immediately swept up to avoid windblown dust.	Regular sweeping done at work areas and access roads
Vehicle movements will be restricted to defined access routes and demarcated working areas (unless in the event of an emergency).	Being Complied, vehicle movement is restricted to access routes, construction sites is demarcated by caution tape etc.
A strict Project speed limit of at most 30km/hr. will be enforced for Project vehicles using unmade tracks.	Being Complied, speed limit boards are displayed at site for vehicle and strictly follows.
Excavated materials will be stockpiled where practical away from sensitive receptors, such as homes, schools, and health facilities. Where this is not possible, ensure regular watering of stockpiles to prevent dust impacts.	Being Complied, excavated material are stockpiled away from sensitive receptors i.e. homes, schools,

	and health facilities.
Keep stockpiles of soil, aggregate and waste materials covered with canvas or tarpaulin when spoil heaps are not active to avoid suspension or dispersal of fine soil particles during windy days and to prevent disturbance by stray animals.	Being Complied, stockpiles of soil, construction materials and covered with tarpaulin and canvas. and spraying of water on daily. Excavated materials stored away from schools, homes,
Earthwork operation will be suspended when the wind speed exceeds 20 km/h in areas within 500 m of any community.	etc. Being Complied
Vehicles carrying fine aggregate materials will be sheeted with canvas or tarpaulin to help prevent dust blow and spillages.	Being Complied
Only use cutting, grinding, or sawing equipment fitted or in conjunction with suitable dust suppression techniques such as water sprays or local extraction, e.g., suitable local exhaust ventilation systems.	Being Complied, cutting of steel is being done by Steel cutting machine.
Concrete batching (if required) will be sited at least 500m away from sensitive receptors.	No batching plant in operation currently; compliance ensured if required
For SS a solid temporary fencing shall be installed around the boundary/works area to minimize the dispersion of dust, it will also function as a temporary acoustic noise fence to minimize the noise and visual impact.	Fence installation underway; will act as dust/noise barrier

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			Undertake weekly dust soiling checks of surfaces of adjacent properties during earthworks and help with cleaning of external surfaces of property if dust is evident.	Regular checks done; no cleaning required yet
			If there is an increase in existing background air pollution or complaints are received contractor will be required to implement additional dust or noise mitigation e.g., barricading/isolating sources of dust, use of wheel wash etc.	Being Complied. No complaints received yet; mitigation plan in place
			Provide workers with N95 dust masks to be worn when ambient conditions are dusty or when dust generating activities take place.	Being Complied, N95 mask is being used by workers at site, and N95 mask is strictly wear by worker
4	Hydrology	Water resources	Construction activities must not limit the availability of or restrict access to water sources (e.g., wells) used by local communities.	Being Complied
			Natural flow of waterbodies must not be obstructed or diverted to another direction.	There is no obstructed any natural water bodies at site.
		Water pollution	Follow liquid management and storage requirements listed below under 'soils'.	Being Complied
			No untreated wastewater will be discharged direct to surface water bodies or groundwater.	Being Complied,
			All wastewater to be connected to existing sewerage system or septic tank with soak away, septic tank/soak away effluent to meet national general wastewater standards or IFC wastewater discharge limits, whatever is the most stringent.	Being Complied, Wastewater is connected through sewerage system, and septic tank is constructed at site

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			Self-enclosed portable toilets may be used where the wastewater generated is enclosed in a container and will later be taken offsite to a municipal STP for wastewater treatment and disposal.	Being Complied Self -Enclosed portable toilets installed at each site and generated waste is connected with constructed septic tanks
			Use of pit latrines is prohibited as is open defecation and urination and uncivil use of roads or private premises by construction workers.	Being Complied, proper latrines is constructed with septic tanks for workers, and urination and defecation is strictly prohibited at constructed site.
			Concrete batching (if required) will be sited at least 50m away from sensitive receptors such as watercourses; wash pits to be lined with an impermeable liner.	Being Complied
			Treated wastewater will be used for damping down earthworks and road surfaces to mitigate dust generation.	Being Complied
			Construction camps will be located at least 50m from water courses.	Being Complied
			Locate mobile generators and site construction equipment at least 50m from groundwater resources and surface waters.	Being Complied
5	Soils	Soil Compaction	To avoid compaction impacts outside the cleared areas, i.e., tower foundations vehicle movements will be restricted to defined access routes and working areas (unless in the event of an emergency).	Being Complied
		Topsoiland excavated materials	Minimize removal of existing vegetation and topsoil. Topsoil disturbed will be separately stored and used to restore the surface of the excavated area.	Will be implemented during topsoil removal, if required

On completion of works, stockpiled topsoil will be spread over the surface of disturbed areas (if not under hard surfaces) and used in the restoration of temporary construction facilities. Once the topsoil has been replaced it will be stone picked to remove any large stones which are not in keeping with the surrounding soil texture. Revegetation of the soils will follow using native seed mixes to Uttarakhand.	It is being implemented after completion of construction. Topsoil is applied as part of site restoration after work completion
Soil exposed to oil leakage from transformer equipment that MLV power lines are connecting to be to be removed from site for disposal as a hazardous waste.	Being complied, while erection of transformer at site and strictly follows the waste management plan of hazardous disposal.
Records of excavated soil, generated waste, and transfer records will be kept.	Records are being maintained.
If topsoil is stored for more than six months, the stacks will be monitored for anaerobic conditions and manual aeration will be undertaken if they develop.	Being complied
Stored subsoil and topsoil will be segregated in a manner that avoids mixing.	Segregation of top soil is being ensured
Topsoil stacks will be free draining. Topsoil will be stored outside the running track used by construction plant, equipment and vehicles.	It shall be complied if required.
Soil storage areas will be protected from vehicle movements to avoid soil compaction.	Storage zones are fenced and demarcated to restrict access by construction vehicles
Excavation will be limited to within the agreed corridor of impact.	Excavation monitored regularly; no encroachment

			beyond designated boundaries
		Infertile and rocky material will where possible be reused as fill material around foundations. If it needs to be taken off site, it will be disposed by licensed waste management operator at designated disposal area suitable for accepting inert wastes.	Not applicable
		Upon completion of subsoil and topsoil reinstatement, disturbed areas will be inspected jointly for signs of erosion, slope instability, topographic diversity, surface water drainage capacity and function, and compaction with the contractor implementing remedial measures where required.	Being carried out after completion of topsoil and subsoil reinstatement; remedial measures are being implemented as needed
Soil erosion	Schedule works during the dry season where practical to minimize any exposed areas subject to erosion by surface water runoff.	Where feasible, major excavation and land disturbance activities are planned during dry periods	
		Temporary erosion control measures will be developed and implemented after initial land disturbance and if construction activity on the working areas is suspended over the wet season before full reinstatement of the site has been completed.	Temporary erosion controls such as silt fences and bunds are used when work is halted during rain
		Rehabilitate any disturbed areas beyond footprint of the alignments and substation infrastructure footprint to at least original condition through vegetation using native species.	Restoration is ongoing using native species; limited areas disturbed beyond footprint are addressed progressively

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		Slope stability measures to be implemented during construction to minimize landslide risk.	Measures such as benching, retaining structures, and proper drainage are in place on sloped terrain
		In steep terrain natural flows will be diverted around the tower site and the foundation protected by grading of excavated slopes, placing riprap or retaining wall, or other erosion control measures.	Not Applicable
		Temporary access tracks will not be cut into a hillside immediately below a tower.	Not Applicable
		Temporary access tracks will be graded and sloped to prevent unnecessary flow of water across them and to minimize soil erosion.	Not Applicable
	Contaminated Land and asbestos	Any soils within work sites that appear to be contaminated by leaked oil or fuel shall be removed and disposed of as hazardous waste per the Contaminated Land Management Plan, similarly asbestos will be managed per the Asbestos Management Plan. This is specifically applicable to the following substations as well as any others supporting existing land use other than agriculture:	There is no hazardous waste recorded
		220/33 KV (2x50 MVA) GIS Substation, Selaqui, Dehradun	
		132/33 KV (2x40 MVA) GIS Substation, Dhaulakhera, Nainital	
		132/33 KV, (2X40 MVA), GIS Substation, Araghar	

	Drilling fluid	HDD equipment will use water as a drilling fluid to reduce noise level. Do not allow the use of oil or bentonite clay as a drilling fluid. Where water is used any excess must be disposed of to open ground for percolation, or if no open ground to waiting tanker trucks for proper disposal, it must not be disposed of to surface water.	Not Applicable for construction of substation, and overhead UHT line, it shall be complied while construction of underground line.
	Soil Pollution	Fuel, oil, and chemicals used to be kept under lock and key and stored in labelled, sealed containers on drip trays to provide secondary containment. They will be located on an impermeable surface and be under cover. This will be located at least 50m from any surface water course or seasonal water channel.	Storage facility is set up as per EMP guidelines
		Mount plant containing oil and diesel on drip trays to catch leaks.	All active plant on site has drip trays in place
		Refueling operations, equipment servicing and wash-down to take place on an impermeable surface at least 50m from watercourses, springs and wells, with drainage directed through oil and grease interceptors before being discharged into a settling pond prior to discharge offsite.	Refueling area identified and isolated with proper drainage
		Regular inspections and maintenance will be carried out of secondary containment areas to confirm that they are functioning effectively.	Maintenance checklist and inspection log maintained
		Provide sufficient absorbent materials (e.g., sorbents, dry sand, sandbags) onsite for soaking up fuel, oil or chemical leaks/spills.	Absorbent kits placed at fuel and chemical storage areas
		Spill response equipment (absorbents etc.) will be available in hazardous materials storage areas.	Spill kits placed and marked in each designated zone
		All material safety data sheets (MSDS) are kept on site with the relevant materials.	MSDS folder available and accessible to workers

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	Materials that can potentially react with each other will be segregated during storage.	Segregated racks and labeling system implemented
	Hazardous chemicals will be securely stored on site in a designated storage area.	Locked hazardous storage container established on site
	Relevant personnel will be trained in safe use and handling of hazardous materials.	Training logs maintained; training conducted regularly
	Relevant construction personnel will be trained in use of spill kits and disposal practices.	Toolbox talks and hands-on demonstrations provided
	Vehicles delivering fuel or hazardous liquids will carry appropriate spill kits to allow an initial response to any spill to be deployed.	Vehicles checked and verified to carry spill kits
	All mobile plant (excluding vehicles) will be integrally bunded or will be equipped with a bund or drip tray which will be regularly inspected and emptied to prevent rainwater accumulating.	Inspection routine followed; log maintained on-site
Contaminated Land	Any soils within work sites that appear to be contaminated by leaked oil and fuels including areas of oil leaks beneath equipment shall be removed and disposed of as hazardous materials. This is specifically applicable to the following substations as well as any others supporting existing land use other than agriculture and spills/leaks that occur during works:	There is no hazardous waste recorded till date
	220/33 KV (2x50 MVA) GIS Substation, Selaqui, Dehradun	

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			132/33 KV, (2X40 MVA), GIS Substation, Araghar	
			132/33 KV (2x40 MVA) GIS Substation, Dhaulakhera, Nainital	
6	Biodiversity	Project footprint	Minimize removal of existing vegetation and topsoil to that which is necessary.	Only necessary vegetation and topsoil removed
			Implement careful construction practices to avoid damage to trees.	Protective fencing and manual operations near trees
			In preference to being cut, trees in ROW that can survive it will be pruned in preference to being cut, such that they might re-establish quicker following works.	Pruning done where survival is possible
			For second stringing felling trees in gullies and valleys is to be avoided.	Felling is being avoided
			Demarcation of all working areas and avoid encroachment outside the agreed corridor of impact.	Site boundaries are clearly marked
			Vehicle movements will be restricted to demarcated working areas (unless in the event of an emergency) to reduce unnecessary impacts to habitat.	Movement confined within site limits
			In wet conditions, minimize use of heavy machinery and consider temporary installation of removable steel plates to protect soil and its vegetation cover.	Light machinery or manual work preferred in wet soil
			For second stringing no works will be allowed outside of the RoW in forest areas/habitat. Unnecessary use of machinery to be avoided in the forest area/habitat to minimize disturbance to fauna, in forest area/habitat construction will be manual	Only manual work undertaken in sensitive areas

	
Contractor will not allow any works to be undertaken from 1 hour before sunset to 1 hour after sunrise to avoid disturbance to the fauna in (i) forest areas/habitat, and (ii) rural areas outside of settlements within the ESZ or within 10km of a protected area for which an ESZ has not been notified.	Working hours adjusted to avoid disturbance
No lighting is to be used within any forest area/habitat or within rural areas outside of settlements within the ESZ or within 10km of a protected area for which an ESZ has not been notified.	No lights used in ecologically sensitive zones
Prior to excavation, area will be checked by ecologist for any signs of burrows etc. If determined to be occupied, only manual digging under the supervision of ecologist will be permitted.	Not applicable, only stringing work is executed in forest area and it shall be complied if necessary
Excavated pits will be robustly fenced or covered to prevent fauna accidentally falling in, further an escape ramp will be provided to allow their escape - particularly in forest area/habitat.	Not applicable, only stringing work is executed in forest area it shall be complied if necessary.
Keep written record, supported by photographs, of any animal casualties, including a cause of death if known?	No incidents to date; record-keeping is being done
Strict prohibition on construction workers to enter forest area/habitat outside of their working hours. Strict prohibition on purchase, sale, and use of firewood, timber and NTFPs, hunting and poaching of fauna by workers.	Security and awareness compliance ensured
Provide good standard of worker accommodation with heating and all meals to help discourage breaches of prohibition by the workers.	Regular monitoring and strict enforcement in place

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Strict prohibition of fuel wood or timber being cut by the construction workers. Contractor and construction workers will be prevented from the use of firewood for cooking their food and heating etc.	Meals and LPG heating provided to avoid forest resource use
Contractor to provide alternative fuel source (e.g., kerosene/LPG, which will be stored in safe conditions) to communal kitchen and for heating of worker accommodation.	Being Complied, LPG is used in safely manner to cook food at accommodation area; firewood use banned
Contractor to undertake regular, compulsory awareness raising activities for all workers related to prohibitions including toolbox talks and posting of information and warning signs at site offices, worker camps, and at all work sites in forest area/habitat, patrols by security guards employed by the Contractor, regular inspections of the worker camps, and disciplinary procedures for any contravention by the workers.	Being Complied and toolbox training is given to worker before starting of prior to works
Fuel will be stored outside of and refueling will take place outside of forest area/habitat to minimize the risk of forest fire.	Refueling happens outside forest buffer zones
Contractor to provide fire-fighting equipment at work site with compulsory basic fire training for all workers and training drills undertaken in preparation for forest fire. In case of forest fire, Contractor to act swiftly to minimize impacts on the environment and human life.	
Record all trees removed during construction, compensation paid, and replacements planted (including location, species, size, and economic value) and monitor their current health and survival status, for up to two years following plantation.	Records maintained and monitored

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		Cut/trimmed trees and other vegetation trimmings will be removed off-site as soon as line is completed. Unless sold for reuse, to be disposed of to a suitably licensed waste management facility with all waste transfer records retained.	Waste cleared regularly and disposal records kept
		Temporarily store cut/trimmed trees and other vegetation trimmings away from the roadside. No blocking of accesses or roads with cut vegetation.	Being complied
		Any vegetation material not handed over to the landowner will be immediately removed from site for disposal by a licensed waste management contractor once cutting works are completed. No dumping of cut vegetation on agricultural fields.	Temporary storage only in safe zones
		Temporary works areas will be reinstated to original condition. Prompt re vegetation of disturbed areas on the completion of works with plant species native to Uttarakhand.	Replantation ongoing with local species
		Routine inspection of re-planted trees to ensure the correct numbers of trees are replanted according to the compensation payments made to Forest Department.	Monitoring team tracks survival and health of planted trees
		Trees shall not be removed during the nesting season.	Tree work scheduled outside nesting season
		Land clearing activities at Landhora SS undertaken outside the nesting season to avoid impacts to birds (generally April to June, but to be confirmed by ecologist after field surveys).	This project has been dropped.
	Second stringing	No trees will be felled. If trees are to be selectively lopped following granting of permission by the Forest Department, they are to be identified, species and location confirmed, counted, marked, and lopped manually (i.e., with hand-held equipment) using appropriate forestry techniques to minimize impacts on adjacent vegetation.	No tree felling done; tree lopping only after Forest Dept. clearance and using manual tools

			Important tree species to retain will be marked separately and protected during the construction.	Retention trees marked with paint/tags and protected with barricades
		Pesticides	Use of herbicides or burning to clear vegetation is strictly prohibited.	No herbicides or open burning used at site; vegetation cleared manually
		Invasive Species	Removal and disposal of identified invasive plant species in an ecologically sound manner.	Invasive plants like Lantana cleared and disposed via licensed facility; no re-sprouting at site
		Nest Management	Before cutting/trimming trees ecologist to check for presence of nesting birds or roosting bats.	Pre-clearance bird/bat inspection done by ecologist before tree work
		Private Crops / Trees	Where the Project results in loss of loss of fruit-bearing trees that have economic value compensate in accordance with the entitlement matrix in the Project LARP; the contractor will pay any subsequent compensation for loss or damage to private trees due to the fault of the contractor's work.	Tree compensation done via approved process; no contractor-caused damages reported to date
			Schedule works to avoid or minimize crop disturbance where lines cross private land, such as undertaking works in between crops.	Construction timed between cropping cycles to avoid damage; no crop complaints received
7	Land Use	Damage to Property or cause detriment or inconvenienc e	Construction work will make effort to cause as little damage to property or cause detriment and inconvenience. If caused, PTCUL shall make full compensation.	Being complied. Efforts are being taken to avoid any property damage or inconvenience. No such cases reported so far.
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		All unanticipated damage to existing public and private property shall be restored to pre-project condition and/or compensated at the cost of the contractor in line with the LARP entitlement matrix.	No unanticipated damages have been reported till date, it shall be complied in future, if necessary
		If any borewells, water pumps or water supply networks are damaged during works the contractor must provide the affected users with an adequate, alternative drinking water supply meeting national standards whilst immediately repairing the damage caused.	No such damages has been reported till date, it shall be complied in future, if necessary
	Damage to trees and crops	Route alignment to avoid or minimize tree cutting and crop disturbance where lines cross private land. For all trees which exist prior to placing of the overhead line, the person interested in the tree/crop shall be provided reasonable compensation.	Route planned to avoid crop/tree damage; pruning over cutting practiced
		EPC contractor will schedule works to avoid or minimize crop disturbance where lines cross private land, such as undertaking works in between crops.	Being complied. Scheduling is being done accordingly to avoid crop impact.
		The loss of trees and crops are to be compensated at the rate estimated by (i) Forest Department for timber trees, (ii) State Agriculture Extension Department for crops, and (iii)Horticulture Department for fruit/flower trees	Being complied. Compensation rates determined by respective departments are being followed.
	Avoidance of impacts to crops / agricultural land	Use existing access roads and tracks traversing uncultivated, fallow land (not natural habitat) as much as possible to avoid additional crop damage.	Being complied. Existing tracks are being utilized wherever feasible.
		Repair any temporary damage caused to agricultural fields after construction is completed.	Topsoil segregated and reinstated postwork

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			Saving the top-soil and restoration of land will be done by the Contractor to previous use and farmers will be allowed to continue their cultivation post the construction.	Community access not restricted
			Allow men and women to have continued, safe access to common land for uses such as fuelwood and fodder and water resources	Being complied. Access is not restricted.
			Ensure continuous consultation with affected households and residents.	Being Complied and consultation is continuously reported
8	Waste Manageme nt	General impacts	Provide adequate facilities for handling and storage of construction materials to reduce the amount of waste that is caused by damage or exposure to the elements and a system for the collection/storage of wastes generated.	Being Complied, Construction materials such steel, cement, and sands aggregate etc are properly covered and store their yards at each site.
			Any plant or equipment that is rejected during the installation and commissioning due to damage or failure to immediately be removed from the site and returned to the supplier.	It shall be complied, if necessary, there is no such failure reported till date.
			Ensure that the waste hierarchy is followed including prevention, minimization, reuse and recycling maximum reuse and recycling of waste and timely removal of unusable waste according to national waste management regulations.	Being Complied, if necessary, such as waste of steel it is reuse if required any area
			Restrict use of plastics and polyethene and use recyclable/biodegradable materials during construction to the extent possible.	Being Complied, bio degradable materials is used for slab casting

In locations where waste is dumped (existing site conditions) the contractor will clean the site and collect the waste for onward disposal before they commence their works.	No such waste has been found at each site before commencing of work, it shall be complied if required.
Ensure sufficiently sized facilities are provided for the environmentally safe and sound collection, segregation and storage of waste (including from overnight accommodation) on-site, maximum reuse and recycling of waste by reputable, legitimate, licensed third parties and timely removal and safe transportation of unusable waste to a suitably licensed and engineered waste management facility with all waste transfer records retained. Keep copies of the waste management company's licenses on file. Document all volumes and types of wastes generated and removed off site (inert, solid, hazardous) using transfer	It shall be complied if required
Leaving or disposing of construction wastes by burying them on-site or disposing of them at unlicensed waste management facilities is strictly prohibited.	Being complied. No on-site burying is allowed.
Unsanitary open dumps are not to be used by the contractor or their third parties.	Being Complied and unsanitary open dump is strictly prohibited at site.
Municipal waste collection systems must not be used as this is likely to mean that the waste is open dumped, arrangements should be made for direct disposal to a suitably licensed and engineered waste management facility with all waste transfer records retained.	Being complied. Licensed facility is used; records maintained.

		Burning of waste on-site is also strictly prohibited.	Being Complied, burning of construction waste is strictly prohibited.
		No construction material or waste to be poured or thrown into drains	Being Complied, the construction waste is in the dumping yard of each construction site, and no waste to be poured into drains.
		Provide regular training of staff in waste management issues.	Being Complied
	Recycling	All recyclable waste (plastic, metal, paper, etc.) will be sorted on source and sent for recycling where facilities for recycling of these materials exist.	Being Complied, recyclables waste is sorted and dumped into their respective places
	Domestic and Inert Waste	No domestic waste shall be left at work sites.	Being Complied
		Ensure that wastes are not haphazardly dumped within the work sites and adjacent areas	Being Complied
	Hazardous Waste	Use containers suitable for each type of waste.	Presently there is no hazardous waste at site
		Mark containers adequately specifying the waste types.	Presently there is no hazardous waste at site
		Do not mix various waste streams.	Presently there is no hazardous waste at site
		Remove waste at the completion of the work day and return it for storage at the appropriate Contractor facility before final	It shall be complied if

			disposal via a state licensed contractor for hazardous waste removal and keep agreements with hazardous waste management company's active.	required or necessary
		Excavation Waste	Any spoil material from trenches and substation foundations will be removed from the site and sent to an appropriate state licensed waste management facility.	There is no excavation waste occur at site, excavated soil is back fill after completion of foundation work
		Waste Tracking	Keep copies of waste manifests on site.	Being Complied
		Tracking	Keep a record of waste on-site and waste removed.	Being Complied
9	9 Noise and Vibration		Equipment and vehicles will be regularly maintained in accordance with the manufacturer's recommendations to help minimize noise emissions	Being complied. Maintenance logbooks are maintained and adhered to.
			Contractor to use suitably designed mufflers or sound reduction equipment on breakers/drills and ensure all leaks in the air line are sealed on them	Being complied. Mufflers and leak sealing ensured during equipment use.
			Work will be undertaken in daytime hours only - in accordance with IFC EHS definitions (7am - 10pm).	Being Complied, no night-time work is scheduled.
			Noisy construction activity at substations (especially earthworks) only between the hours of 8 am - 6 pm.	Earthwork operations are scheduled accordingly.
			For UG cables only daytime working is permitted unless in commercial zones with dense urban areas for reasons of road safety and avoiding traffic congestion it is otherwise agreed in writing with the municipal authorities and following consultation with all adjacent residents/occupants of buildings to avoid noise nuisance.	UG cable work is conducted in daytime only; no night shifts done.

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Noise generating construction-related activities will be avoided during evenings, school hours, exam periods, prayer times, religious or cultural events near the sensitive recept	Work rescheduling is done if sensitive timings are identified.
No works on Sundays, holidays or festival days.	Being complied. Work is not performed on restricted days.
Sensitive receptors to be consulted with any other special days when they would wish noise levels to be minimized.	Being complied. Community feedback is collected before major works.
Loud construction noise, breaking and drilling activities, must be limited to very short periods of activity adjacent to receptors to minimize disturbance.	Being Complied and strictly avoid any noise pollution on construction site
Construction noise in the vicinity of houses must be limited to 55dB(A) as 1hour LAeq - if nighttime work is permitted it must be limited to 45dB(A) as 1hour LAeq	Noise monitored regularly. Activities near houses restricted to daytime. Night work avoided or mitigated with noise barriers.
In silent zones it must be limited to 50dB(A) as 1hour LAeq - if nighttime work is permitted it must be limited to 40dB(A) as 1hour LAeq	High-noise activities are avoided in silent zones. No work scheduled at night in these areas. Noise barriers used as needed.
In commercial zones it must be limited to 65dB(A) as 1hour LAeq - if nighttime work is permitted it must be limited to 55dB(A) as 1hourLAeq (if residential property is found in the commercial zone then the above limits apply for works in the vicinity of houses)	Monitored to ensure zone-specific compliance. If residential properties are found nearby, residential limits are followed.

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		On the boundary of the substation construction noise will be limited to 1- hour LAeq 70 dB(A).	Being complied. Periodic noise measurements are taken and logged.
		If these noise levels are exceeded, or background levels >3dBA where already exceeded at the nearest monitored substation, the contractor will be required to implement additional noise mitigation measures such as adjusting his working methods or placing of temporary noise barriers to ensure the noise standard is met.	Being complied. Temporary noise barriers and method adjustments made if needed.
		No piling or blasting is to be undertaken for construction unless a piling/blasting management plan has been agreed. Any rock removal will be undertaken using pneumatic hammer (handheld or excavator mounted).	Being complied. No piling/blasting has been carried out to date.
		Use low noise generating equipment e.g., less than 55dBA sound pressure level at 1m.	Being complied. Equipment selected and used per noise rating requirements.
		The use of horns in areas where sensitive receptors are located (houses, schools, clinics, temples, etc.) will be prohibited.	Being Complied, and there is no presence of such sensitive receptors at construction sites.
		Residents within 500m of substations and ROW of OHL and within 50m of the ROW of UG cables will be forewarned of planned activities that are considered by the Project to be noisy (e.g., trench excavation / drilling).	Being complied. Advance notice is given through posters and verbal communication.
		If complaints are received from the local population regarding elevated noise levels, temporary noise screens shall be installed around the work site, shielding the identified receptors from the source of noise.	Being complied. No complaints received so far. Provision for noise screens is ready.

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			Construction workers exposure to noise should not exceed the levels set out in the General EHS Guidelines on Occupational Health and Safety otherwise the hearing protection is to be provided e.g., 85 dB(A) during continuation of 8 working hours without wearing PPE	Being complied. PPE such as earplugs and earmuffs are provided and mandated.
		Vibration	Where rock is encountered, the excavations for tower footings shall preferably be drilled, but where blasting is to be resorted to as an economy measure, it shall be done with the utmost care to minimize the use of concrete for filling the blasted area.	Being complied. Drilling method used where required. No blasting conducted.
			No piling or blasting is to be undertaken for construction unless a piling/blasting management plan has been agreed.	Being complied. No piling/blasting has taken place. Compliance ensured if required in future.
10	Physical Cultural Heritage	Chance Finds	Implement the Chance find procedure, if required	Not Applicable
11	Utilitiesand Infrastructu re	Outages, damage to utilities and private property	Contractor is responsible for ensuring H&S of everyone on construction site including visitors and sub-contractor workers regardless they have been formally or informally employed.	Being Complied, proper safety equipment provided to the visitors and workers and safety rules are strictly follows.
			All unanticipated damage to existing public utilities shall be restored immediately to pre-project condition and/or compensated at the cost of the contractor.	Being complied. No such incidents reported; provisions are in place.
			If existing structures (e.g., buildings) and roads, tracks, crops, or, canals, or drains are damaged by works, the Contractor will be required to rehabilitate them to at least	Damage is documented and restored as per pre-

			their condition prior to construction works to the satisfaction of the property owner having reference to pre-condition surveys.	condition surveys.
			Through a request via a Project high-level committee which will be established to coordinate the Project, Uttarakhand Public Works Department (PWD) must appoint a dedicated contractor for the PTCUL and UPCL resurfacing work in Dehradun to ensure timely reinstatement.	Being complied through project coordination mechanism.
			The high-level committee must also be requested to cooperate with PTCUL and UPCL to enable them to meet their environmental safeguard obligations including prompt reinstatement of damaged utilities etc.	Being complied through coordination with committee
			High-level committee coordination and agreements on the timely reinstatement of roads with the Public Works Department are required to ensure there is no more than a 15-day period after construction works are completed to complete final rehabilitation. PWD must also ensure that all public spaces are restored to their original condition within 15 days of works completion	Coordination in progress to meet the 15-day post-construction reinstatement deadline.
12	Occupation al Health and Safety	General	For all construction works comply with Government of India rules and regulations for the protection of workers	Being complied. The relevant photographs are enclosed
			Strictly implement all the measures outlined in Appendix L and all the measures outlined below.	Being Complied
			Emergency contact number and details for medical, fire, etc. are to be displayed in all construction sites	Being Complied, Details of Emergency No, medical, and fire are displayed at site.
		Fatalities	In the event of any fatality occurring during the construction phase at any Project work site, provide UPCL with the details of the fatality within one day of the event occurring in a Fatality Report (for onward reporting to ADB within 48 hours).	No fatalities have occurred during the construction phase to date. Should any

		incident occur, a Fatality Report will be submitted to UPCL within one day, in compliance with the reporting obligations to ADB.
Work sites	Contractor is responsible for ensuring H&S of everyone on construction site including visitors and sub-contractor workers regardless they have been formally or informally employed.	Being implemented. All personnel including subcontractors and visitors follow site H&S protocols.
	Ensure adequate health and safety supervision is always on site (if staff temporarily off sick or on short term leave of less than a fortnight contractor to provide a named alternate in advance; if safeguard staff are on longer term leave, are posted elsewhere, or resign, contractor to ensure replacement CV is submitted to UPCL in seven days of the contractor becoming aware with the staff joining the site within one month).	Being implemented. Alternate safety officers are nominated in advance and replacements provided as per requirement.
	Construction plant and equipment used will be modern and fitted with appropriate safety devices.	Being implemented. Only certified and safety-equipped equipment is used at site.
	Temporary safety fences shall be erected around each work site.	Being implemented. Safety fencing is installed at all active work fronts.
	Require workers to confirm they have seen and understood the requirements of the OHS plan before proceeding with the work.	Being Complied

	Warning signs will be displayed around work sites to warn workers and members of the local community of potential risks in Hindi and other languages of the workers found on site.	Implemented. Bilingual warning signage is placed at visible points.
	MSDS are to be readily available to any exposed workers and the first-aid personnel.	Implemented. MSDS sheets are kept at hazardous material storage and work areas.
	All crews shall have a competent person responsible for first aid.	Being Complied
	Only allow suitably trained and qualified workers to be allowed to work on electrical equipment and at height, these workers must have training record of attending suitable training course on electrical safety and working at height and have a recent medical checkup to confirm they are fit for work.	Being implemented. Training certificates and medical records are maintained and verified.
	Require other workers to observe the minimum approach distances for excavations, tools, vehicles, pruning, and other activities when working around power lines.	Being implemented. Safe distance guidelines are communicated and enforced.
	Provide personal protective equipment (PPEs) for workers in accordance with national OHS regulations OHS with additional PPE provided as needed for COVID-19 risks.	PPEs are issued to all workers and used on site. COVID-19 protective gear was supplied during the pandemic.
	Handwashing facilities with clean running water supply and soap as well as hand sanitizers and closed bins for disposal of hygiene-related wastes to be provided onsite during works. Display posters to promote handwashing and respiratory hygiene etc.	Being implemented. Sanitation stations and hygiene posters are present at site.
	Sanitation and welfare facilities (with separate facilities provided for men and	Being implemented.

women) used by construction workers to be regularly cleaned and disinfected by the contractor.	Facilities are maintained and regularly cleaned
Enforce disciplinary system (e.g., immediate removal from site) for non-compliance with PPE requirements.	Being implemented. Non-compliance results in disciplinary action
Ensure proper grounding and deactivation of live power lines during construction/decommissioning work or before any work near the lines and this will be checked and certified by Health and Safety Officer in advance.	Being implemented. All such work is permitted only after certification from HSO.
Require workers to observe IFC EHS Guideline on T&D requirements for working at height.	Being implemented. IFC guidelines are included in toolbox talks.
Require workers to test the structural integrity of towers prior to proceeding with the work.	Being implemented. Structural checks are performed and documented.
Use fall protection measures when working on poles, i.e., mobile elevated working platform, all workers are required to wear body harness.	Being implemented. Fall protection is mandatory for height work.
During construction works ensure qualified first aider and trained fire marshal is always available on-site with an appropriately equipped first aid kit and appropriate fire extinguisher and other firefighting equipment immediately available for use.	Implemented. Qualified personnel and emergency kits are stationed at each site.
Every crew shall have a first aid box at the worksite. First-Aid Box are compliant to Schedule-III of the BOCW Rules 1998.	Implemented. All crews carry compliant first aid kits.

		Arrange with nearest Health Center and/or Hospital for emergency cares of workers.	Implemented. Emergency linkage with local hospital is established.
		Provide workers with access to an existing functional toilet facility (toilets and hand washing area) or provide a self- contained portable toilet with hand washing facilities (open defecation and use of pit latrines to be prohibited) generated wastewater to be disposed of to wastewater treatment plant.	Implemented. Portable toilets are provided at work fronts; waste is managed through approved vendors.
		Toilet facilities to be provided with adequate supplies of hot and cold running water, soap, and hand drying device.	Being implemented. Toilets are equipped with required supplies.
		Sufficient toilet facilities should be provided for the number of workers, and there should be an indication of whether the toilet facility is "in use" or "vacant" if not segregated.	Being complied, and toilet is construction for defection and urination at site, open defection is strictly prohibited.
	EMF	Measure exposure levels to electromagnetic fields (EMF) and provide workers working in zones where EMF levels are above reference levels with personal EMF monitoring device to be attached onto their PPE.	It shall be complied, if required, there is no exposure of High Zone EMF at sites.
	Food and drink	Provide workers with access to clean eating area with supply of drinking water.	Implemented. Clean shaded eating area is provided.
		Adequate supplies of potable drinking water meeting national standards should be provided to workers.	Implemented. Drinking water is tested and made available.
	COVID-19	Ensure employees can take time off sick without being penalized, including any self-isolation for COVID-19 that is required.	Complied. Sick leave is allowed without penalty.

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		Medical insurance to be provided for all workers with sick leave allowance to ensure symptomatic workers do not attend site due to no work-no pay policies.	Being Complied
	Forced and Child Labour	During construction, due diligence will be applied to selection of security providers, rules of engagement will be devised, and training provided to all personnel. Performance will be monitored and audited periodically.	Being Complied
	Labour and Accommodati on Camps	No forced or child labor to be employed in construction with the minimum age for employment on construction site to be 18 given hazardous nature of works involved.	Complied. Minimum age verified for all workers.
		Verifiable proof of age documentation is maintained for every worker.	Complied. ID records maintained for all workers.
		Workers operate within the legal working hours and additional work hours are adequately compensated.	Being implemented. Work hours and overtime logged and compensated.
		All overtime hours are voluntary; coercion, threats or penalties not used to pressure the workers into overtime.	Being implemented. Overtime is voluntary.
		Wages being paid to workers confirms to the minimum wage rated specified under applicable laws.	Being implemented. Wage records available for verification.
		All wages including overtime are paid within legally defined time limits.	Complied. Wages are paid on schedule.
		Pay statements shows earned wages, regular and overtime pay, bonuses and all relevant deductions	Being Complied
		No unreasonable restraints on the workers freedom of movement.	Complied. Free movement ensured outside work hours.

			Terms of employment outlined at the time of recruitment do not differ from the terms offered during the course of employment.	Being Complied
13	Community Health and Safety	Grievances	Implement the Grievance Procedure to provide opportunity for residents to raise concerns, including those on sexual harassment.	It shall be complied, but there is no grievances recorded.
		Hazardous Work Sites	Robustly fence and sign immediate working area including stores/stockpiles with security presence to prevent public access during construction works.	Being Complied
			Do not allow children to play in or adjacent to the construction site	Children are not permitted on or near construction sites.
			Do not leave hazardous conditions (e.g., unlit open excavations without means of escape) overnight unless no access by public can be ensured.	Being Complied
			Prevent standing water as it may become a breeding habitat for mosquitoes etc.	Being Complied
			All Project infrastructure will be labeled / signposted in accordance with national regulations to inform the public of the specific safety risks of each item.	Project infrastructure is labeled and signposted as per national regulations to inform the public about potential hazards.
			All work sites will be appropriately signposted and isolated (through fencing or bunting) to prevent encroachment into these areas. Where there are open excavations then solid fencing barrier must be used.	All work areas are barricaded and signposted to prevent encroachment; solid fencing is used at open excavations.
		Guard Structures	For stringing scaffolds and safety nets will be used to protect pedestrians and vehicles (and the conductor itself) from potential injury/damage - this will be used wherever stringing crosses over roads and	Scaffolds, nets, and other protective measures are used where

		securing a road closure is not possible, presenting a possible risk to traffic, waterbodies, or is in settlement presenting a possible risk to local communities where access cannot be completely prevented, especially in the vicinity of schools. Guard structures may not be required for small roads. In such cases other safety measures such as barriers, flagmen, or other traffic control will be used.	stringing crosses roads or near communities, schools, and waterbodies. Alternative measures like barriers or flagmen are deployed where guard structures are not feasible on small roads.
	Outages	Provide 72 hours advance notice of any works (not including emergency works) to the local community.	Being Complied
	Record Keeping	Keep a specific record of any community accidents that occur during the construction phase. Report the numbers to PTCUL monthly.	Community accident logs are maintained. Reports are compiled monthly Progress report and submitted to PTCUL as required.
	Conflict with Security Personnel	The Project will implement the 'Voluntary Principles on Security and Human Rights'	The Voluntary Principles on Security and Human Rights are being followed. Security personnel have been vetted and trained; performance is periodically audited.
		During construction, due diligence will be applied to selection of security providers, rules of engagement will be devised, and training provided to all personnel. Performance will be monitored and audited periodically.	Being Complied

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14	Traffic Manageme nt	Traffic and Pedestrian Safety	Implement agreed traffic management plan. Safe access to property and roads should be maintained and alternative routes and access provided where there are temporary diversions or blockages. Diversion works to be immediately dismantled on completion of works and the footpath and roads restored to their original condition.	Traffic Management Plan is implemented. Access to properties is maintained. Detours and access routes are established for blocked areas and dismantled after work completion.
			Transport equipment only during non-rush hours i.e., avoid the hours of 9am to 11 am and 4pm to 6 pm to minimize traffic congestion.	Heavy equipment and material transport are scheduled outside rush hours
			In dense urban areas or on busy roads installation works affecting footpaths and roads to avoid rush hours i.e., avoid the hours of 9am to 11 am and 4pm to 6 pm.	In urban or congested areas, footpath and road works are scheduled outside peak hours to avoid disruptions.
			Stockpiling of spoil and any new equipment (conductor reels, etc.) shall be away from properties and only in designated areas where no access or road use will be blocked.	Spoil and equipment are stockpiled in approved areas away from roads and public access points.
			Allow for adequate traffic flow around construction areas via diversions or temporary access road	Being Complied
			Provide adequate traffic signs, appropriate lighting, well- designed traffic safety signs, barriers, and flag persons for traffic control.	Adequate signage, lights, barriers, and trained flag persons are

		deployed for safe vehicle and pedestrian navigation.
	Ensure that safe access ways to public and private amenities (including schools) are maintained, safe alternative routes provided and clearly signed where there are temporary diversions or blockages.	Being Complied
	Safety guides should be provided where works are on footpaths or in locations of pedestrian crossings to help guide pedestrians, especially vulnerable persons, safely around the working area.	Safety guides are present at crossings and pedestrian routes to assist the public, especially vulnerable individuals.
	Traffic management will need to be done in consultation with the affected communities to ensure they are aware of likely disruption.	Community consultations are held in advance of works that might cause disruption.
	Implement traffic management controls during construction works with advance warning signs or flag persons to ensure health and safety of construction workers and road users.	Warning signs and flag persons are used to manage traffic around construction zones for worker and public safety.
	Construction traffic warning signs will be positioned at road crossings and other appropriate locations as determined by the Project, for example, along access routes before they are used by construction traffic.	Construction traffic signage is placed at strategic road crossings and access roads before use.

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Road safety and warning signs must be posted at 500m, 100m, and immediately in advance of the works at least two days prior to the works commencing to inform the public of the temporary blockage of one lane of the road.	Road safety signs are placed 500m, 100m, and just before the work site, two days prior to commencement
For congested and narrow roads flagmen should be utilized to warn road users of the situation. For stringing scaffolds and safety nets will be used to protect pedestrians and vehicles (and the conductor itself) from potential injury/damage - this will be used wherever stringing crosses over roads and securing a road closure is not possible, presenting a possible risk to traffic, waterbodies, or is in settlement presenting a possible risk to local communities where access cannot be completely prevented, especially in the vicinity of schools.	Flagmen are deployed on congested roads.
Where the execution of the works requires single-lane operation on/beside public road the contractor will provide and maintain all necessary barriers, warning signs and traffic control signals to the satisfaction of the local authority. Wherever traffic diversions, warning signs, traffic control signals, barriers and the like are required, the PISC prior to commencing the work, in that area.	Being Complied
Upon completion of the works for which the temporary traffic arrangements or diversions have been made, the contractor shall remove all temporary installations and signs and reinstate all affected roads/sections and other structures or installations to the conditions that existed before the work started, as directed by the PISC.	After work completion, all temporary installations are removed, and affected roads and structures are restored to original condition.
No more than a 15-day period after construction works are completed to complete final rehabilitation	All public spaces are restored to their original

			All public spaces are restored to their original condition within 15 days of works completion.	condition within the stipulated 15-day period.
15	Training	Pollution Prevention	Conduct bi-monthly training of workers on pollution prevent control including good housekeeping and how to clean up oil/fuel spills and dispose of contaminated sorbent material which would be treated as a hazardous waste	Being Complied. Workers instructed not to scatter waste or burn it on site; awareness reinforced regularly.
		OHS	Conduct weekly training on occupational health and safety for all construction workers including refreshers. To include training for subcontractors before commencement of works	Weekly OHS sessions conducted at each site; subcontractors trained before mobilization
		Emergency Response	Conduct monthly training of workers on emergency preparedness and response procedures in case of an occupational or community health and safety incident during construction works. To include training for subcontractors before commencement of works	Awareness sessions conducted for emergency scenarios at site (e.g., fire, injuries)
		Driver Training	Driver training, monthly, to include advice on behaviors to reduce the potential for disturbance, including use of horn, loud radios with windows open, switching engines off when not in use, strictly observing speed limits and not accelerating or braking aggressively.	Training provided on defensive driving, safety, and environmental behavior.
16	GRM	GRM Communicati on and Implementatio n	Disseminate GRM contact details and arrangements to the community through the distribution of pamphlets, prominently posted notices at work sites, community centers etc.	GRM committee formed; dissemination to be completed across all sites
			Ensure that throughout construction highly visible signage providing their and GRM Focal names and contact details are prominently displayed at all construction sites, storage areas, temporary worker camps, subproject site offices, road crossing points etc.	GRM committee constituted; signage installation underway

	Encourage affected persons to make use of the GRM yet clarify that this does not prevent them from pursuing legal action, if they feel that it is needed	GRM process explained, no grievances received so far
	Keep a record of all grievances received and their resolution and to report on them.	No grievances received to date; logbook maintained for future records, enclosed.

7.0 Environmental Monitoring Plan

Environmental monitoring is being implemented at all constructions sites under each package/lots in accordance with the Environmental Monitoring Plan (EMoP) outlined in the Initial Environmental Examination (IEE). The monitoring framework ensures that all required mitigation measures and environmental safeguards are effectively implemented during the preconstruction and construction phases of the project.

Monitoring activities are being carried out by contractors through third-party laboratories accredited by NABL/MoEFCC, with oversight by PTCUL. Parameters monitored include air and noise quality, surface and groundwater quality, soil contamination, electromagnetic fields (EMF), and drinking water potability. In addition to laboratory-based testing, on-site air monitoring systems have been installed to continuously track key air quality indicators.

Regular compliance monitoring is also being conducted by the PMC and PTCUL to verify the implementation of EMP measures. All results are documented and compared against applicable environmental standards and site-specific management plans. Any non-compliances are recorded, and corrective actions are incorporated into ongoing site management.

The monitoring program, detailed in following tables ensures alignment with national regulatory requirements, contract conditions, and ADB safeguard policies, while also serving as a feedback mechanism to improve EMP implementation at each site.

	Environment M	onitoring at Sub Station	Sites during P	re and Construct	ion Phase of th	e Project
S. No	Particulars	Parameters	Frequency	No of Samples/Site	Total No. of Samples/SS	Responsibility
1	Air Quality	PM10, PM2.5, to be measured as 24 hrs. average over a fortnight along with meteorological data-temperature, humidity, wind speed, and wind direction.	Once during pre-construction as baseline after that half yearly till construction period of 2 years	2 samples (one sample at SS construction site & one at down wind direction)	10	Contractor through NABL/MOEFCC accredited Lab
2	Noise	LAeq 1hr day and night for representative 48hr period (ideally 24hr weekday + 24hr weekend and avoid holidays, festivities, strong wind, rain etc.)	Once during pre- construction as baseline after that half yearly till construction period	2 samples (one sample at SS construction site & one at down wind direction)	10	Contractor through NABL/MOEFCC accredited Lab
3	Surface Water Quality (Nearby surface waterbodies)	pH, EC, turbidity, color, TSS, DO, BOD ⁵ , COD, oil and grease, Total nitrogen, Total phosphorus Total coliform and fecal coliform bacteria	Once during pre- construction as baseline after that half yearly till construction period	1 sample	5	Contractor through NABL/MOEFCC accredited Lab
4	Groundwater Quality	IS 10500: 2012 (32 Parameters)	Once during pre- construction as baseline after that half yearly till construction period	1 sample	5	Contractor through NABL/MOEFCC accredited Lab
5	Drinking Water Source for potability	IS 10500: 2012 (32 Parameters)	Once during pre- construction as baseline after that half yearly till construction period	1 sample	5	Contractor through NABL/MOEFCC accredited Lab

6	Soil Quality	pH, TPH, heavy metals, PCBs, PAHs, and any other contaminants indicated by contaminated land professional	Once during pre- construction as baseline after that half yearly till construction period	2 sample	10	Contractor through NABL/MOEFCC accredited Lab
7	EMF		once after construction	2 locations	2	Contractor through NABL/MOEFCC accredited Lab

General Environment Monitoring Plan (EMoP)

Project Activity or Environm ent Impacts/ Risks	Monitoring Parameters	Method of Monitori ng includin g Standar ds/ Guidelines	Frequency and Timing	Location	Performance Indicator	Impleme ntation	Supervi sion (PTCUL PIU)	Compl iance Status
	Τ	1 -		Construction		1	T	1
Statutory Clearanc es	Licenses / Permits and Insurances	Review of all applicable licenses, permits and insurances before the start of construction	One time prior to the start of constructio n	N/A	All relevant permits, licenses and insurances outlined in the Project IEE are obtained.	EPC contract or to undertak e monitorin g and report to PTCUL in first monthly report.	Revie w all license s, permit s and insura nces and docum ent compli ance in EMR	Complied Labou r licens es, insura nces, and permit s obtain ed and enclos ed in Annex ure 1 and Annex ure 2 For all the 5 sites

Ctoffina	Contractors	Daviou: of	Drior to the	NI/A	VII otoff	EDC	Dovious	Compl
Staffing	Contractors environment al, social, health and safety staff	Review of staff contracts and timesheets	Prior to the start of constructio n then periodically throughout constructio n	N/A	All staff outlined in the IEE are in place at the start of construction and are on site for the allotted periods specified in the EMP	EPC contract or to undertak e monitorin g and report to PTCUL in monthly and quarterly progress	Review contract s and timeshe ets and docume nt complia nce in EMR	Complied
Training / Induction s	Training records	Review of all induction training records, including training materials & attendance sheets.	One time prior to the start of constructi on. Then periodicall y through constructi on to ensure new staff have rec eived induction training.	N/A	All staff on-site have received the required induction training.	reports. EPC contract or to undertak e monitorin g and report to PTCUL in monthly and quarterly progress reports.	Review all training records and docume nt complia nce in EMR	Complied
Communi ty Awarenes s	Pre-construction awareness documents	Review documents prepared for community awareness. Sample of residents to assess if they have received any awareness materials	One time prior to the start of construction	N/A	Awareness documents completed and distributed to sampled residents	EPC contract or to underta ke monitori ng and report to PTCUL in monthly and quarterl	Review awaren ess docume nts and docume nt complia nce in EMR	Complied

	1	1	1	ı	T	1	1	1
						y progr ess reports.		
Camps and Accommo dation	EBRD / IFC guidance on worker accommoda tion	Audit of camps and accommodati on	Prior to the start of constructio n then periodically throughout constructio n	All camps and accommodati on areas	Camps and accommodati on are compliant with EBRD / IFC guidance on worker accommodatio n	EPC contract or to underta ke monitori ng and report to PTCUL in monthly and quarterly progress reports.	Review of audit and docume nt complia nce in EMR	
OHS	OHS Risk Assessmen t and Accidents Reporting System	Review of risk assessment and accident reporting system	One time prior to the start of construction	N/A	Documents completed	EPC contract or to undertak e monitorin g and report to PTCUL in first monthly report.	Revie w assess ment and reporti ng system and docum ent complia nce in EMR	Complied
Drinking water supplies	ISO 0500 drinking water parameters (full suite) & National Drinking water standards	Water sample is to be taken in a clean, non- contaminated , well- sealed container and tested within the next 48h by	One time for baseline establishm ent to ensure source of water suitable	Sources of drinking water for construction/ operation of project for which supplier is unable to provide copies of	ISO 10500 drinking water parameters	EPC contract or to undertak e monitorin g and report to PTCUL in monthly	Check monitori ng being underta ken and docume nt complia nce in EMR	Complied

	T	T	ī			1	1	1
		accredited		drinking				
		laboratory	oo drinking	water tests		and		
			as drinking	to confirm		quarterly		
			water			progress		
				compliance.		reports.		
Health	Records of	Keep	Monthly	Construction	Zero lost	EPC	Check	Compl
and	health and	records of	ivioritiny	sites,	time	contract	monitori	ied
Safety	Tioditi' dila	near miss,		including	incidents	or to	ng	lea
-	safety	minor, lost		temporary	or	undertak	being	
incidents	incidents	time, and		construction	fatalities	e	underta	
		fatal health		facilities	(am	monitorin	ken and	
		and safety			ong	g	docume	
		incidents			workers		nt	
		related to			and	and	complia	
		the project,			community)	report to	nce in	
		compile			Community	PTCUL	EMR	
		records from			For 100% lost	in		
		construction			time	monthly		
		sites			incidents	and		
		Carry out interviews			or fatalities	and quarterly		
		with workers			/confirmed	progress		
		and the			COVID-19	reports.		
		community to			cases immediate	roporto.		
		identify if any			action taken			
		unrecorded			t o avoid			
		incidents			avoid			
		occurred.			repeat or			
		During the			escalation of			
		COVID-19			situation All			
		pandemic,			incid			
		temperature checks to be			ents including			
		carried out at			minor and			
		entrance of			near miss dealt with in			
		the work site			accordance			
		at start of			with EMP with			
		shift			lessons learnt			
					for future			
					100% lost			
					time and			
					fatalities/confir			
					med COVID-			
					19 cases			
					reported to PTCUL within			
					24 hours and			
					ADB within			
					48			
					hours			
	1	I	1	1	1	l	1	I

Drinking	ISO	Water	Monthly	Sources of	ISO 10500	FPC	Check	Compl
Drinking water supplies	ISO 0500 drinking water parameters (full suite)	Water sample is to be taken in a clean, non- contaminated , well- sealed container and tested within the next 48h by accredited laboratory	Monthly	Sources of drinking water for construction of project for which supplier is unable to provide copies of drinking water tests	ISO 10500 drinking water parameters	EPC contract or to undertak e monitorin g and report to PTCUL in monthly	Check monitori ng being underta ken and docume nt complia nce in EMR	Complied
				to co nfirm compliance.		and quarterly progress reports.		
Water resources	Water volume used and source	Keep records of all water used and source.	Ongoing	Construction sites, including temporary construction facilities	No grievance received during construction or operation regarding conflict with other water users	EPC contract or to undertak e monitorin g and report to PTCUL in monthly and quarterly progress reports.	Check monitori ng being underta ken and docume nt complia nce in EMR	Complied
Soil (earthwor ks)	Volume of soil disturbed during construction	Keep records of earthworks involved, including total volume in m ³ of soil excavated and reused (any disposed of as s p o i l off site to licensed waste disposal	Monthly	Construction sites involving earthworks/c ut and fill activities	Earthworks documented, and all excavated and cut and fill volumes accounted for, either reused onsite or disposed of offsite to licensed waste disposal facilities	EPC contract or to underta ke monitori ng and report to PTCUL in monthly and	Check monitori ng being underta ken and docume nt complia nce in EMR	Complied

	T	T -	1	ı	I	1	1	T
		facilities				quarterly		
		recorded as				progr		
		per waste				ess		
	D 11 -2	generation				reports.	01 :	
Hazardou	Pollution	Records of	Monthly	Construction	Zero major	EPC	Check	Compl
S	incidents	pollution		sites,	incidents	contract	monitori	ied
materials-		incidents		including	occurred.	or to	ng	
incidents		(e.g., type of		temporary		undertak	being	
		material		construction	Minor incidents	е	underta	
		spilled,		facilities	responded to	monitorin	ken and	
		amount in			in accordance	g	docume	
		kg or m ^{3,}			with EMP with		nt	
		and action			lessons learnt for future.	and	complia nce in	
		taken to			ioi iuluie.	report to PTCUL	EMR	
		clean up)				in	LIVII	
		Carry out				monthly		
		visual				inonuny		
		inspection				and		
		and				quarterly		
		interviews				progress		
		with workers				reports.		
		and the						
		community						
		to identify if						
		any						
		unrecorded						
		incidents						
		occurred						
Natural	Volume	Keep	Monthly	Construction	Transfer of	EPC	Check	Compl
Resource		records of		sites,	100% of	contract	monitori	ied
Use	of	all types of		including	construction	or to	ng	
(Construc	construction	materials		temporary	wastes	undertak	being	
tion	materials	used and		construction	documented,	е	underta	
Materials)		wastes		facilities	and all	monitorin	ken and	
and	used, and	produced by			wastes	g	docume	
Waste	wooto	type,			disposed of	and	nt	
Generatio	waste	volume/ weight.			in	and	complia nce in	
n	generated,	Document			an environmental	report to PTCUL	EMR	
		waste			ly safe and	in	□IVII \	
	and	disposal			sound	monthly		
	disposal	through			manner	o.idiny		
	route	transfer			in	and		
		notes			accordance	quarterly		
		including			with IFC	progress		
		type, volume/			General EHS	reports.		
		weight,			Guidelines			
		transport						
		provider,						
I			•					
		intermediarie						

final
treatment or
disposal
facility (with
its license
and capacity)

8. 0 Construction Specific Environmental Management Plan

Construction-Specific Environmental Management Plans (CSEMP) have been prepared for all five substation projects under Lot 1 and Lot 2 of the PTCUL subproject, which forms part of the ADB-financed Uttarakhand Climate Resilient Power System Development Project. The CSEMP complies with the environmental safeguards outlined in the Contractor's contract conditions and the Initial Environmental Examination (IEE). It forms an integral part of the Contractor's commitment to environmentally sound construction practices and outlines the site-specific mitigation and monitoring measures to be implemented during the pre-construction and construction phases.

The CSEMP aims to ensure that the contractor and its workforce clearly understand and fulfil their environmental responsibilities during project implementation. It identifies key environmental and social risks at each site and provides context-specific strategies to effectively mitigate these impacts in line with safeguard requirements and contractual obligations. Developed as a practical, site-level tool, the CSEMP translates the broader findings of the IEE into actionable measures. It incorporates inputs received during stakeholder consultations and reflects guidance from relevant government agencies and project beneficiaries to ensure that strategies are technically sound and locally appropriate.

The CSEMP is aligned with the Environmental Management Plan (EMP) included in the IEE and integrates international best practices in engineering, environmental, health, and safety (EHS) management, as well as the contract conditions. It outlines key actions for impact mitigation during the construction phase and defines responsibilities for implementation, monitoring, and compliance.

To address EMP requirements and site-specific risks comprehensively, the following management subplans are included as part of the CSEMP:

- Construction Method Statement
- 2. Pollution Prevention & Emergency Response Plan (including SF-6 Measures)
- 3. Occupational Health and Safety Plan & Emergency Response Plan
- 4. Community Health and Safety Plan
- 5. Biodiversity and Physical Cultural Resources Plan, including Chance Find Procedure
- 6. Waste Management Plan
- 7. Traffic Management Plan
- 8. Labour Management Plan
- 9. Communication Plan
- 10. Training Plan
- 11. Contaminated Land Management Plan (if necessary)
- 12. Asbestos Management Plan (if necessary)
- 13. Construction Camp/Labour Accommodation Plan

Status of CSEMP and Sub Plans for Lot 1 and Lot 2 Substation Subproject

S.No.	Plans	Availability status at sites

		P1 (Lot1)	P1 (Lot2)	P1 (Lot2)	P1 (Lot2)	P1 (Lot2)
1	Construction Method Statement	Yes	Yes	Yes	Yes	Yes
2	Pollution Prevention & Emergency Response Plan (including SF-6 Measures)	Yes	Yes	Yes	Yes	Yes
3	Occupational Health and Safety Plan & Emergency Response Plan	Yes	Yes	Yes	Yes	Yes
4	Community Health and safety Plan	Yes	Yes	Yes	Yes	Yes
5	Biodiversity & PCR Including Chance Find Procedure	Yes	Yes	Yes	Yes	Yes
6	Waste Management Plan	Yes	Yes	Yes	Yes	Yes
7	Traffic Management Plan	Yes	Yes	Yes	Yes	Yes
8	Labour Management Plan	Yes	Yes	Yes	Yes	Yes
9	Communication Plan	Yes	Yes	Yes	Yes	Yes
10	Training Plan	Yes	Yes	Yes	Yes	Yes
11	Contaminated Land Management Plan (if necessary)	Yes	Yes	Yes	Yes	Yes
12	Asbestos Management Plan (if necessary)	Yes	Yes	Yes	Yes	Yes
13	Construction Camp/Labour accommodation Plan	Yes	Yes	Yes	Yes	Yes

9.0 Control of Records

The contractor will be responsible for maintaining and controlling all records related to environment, health, and safety. This includes monitoring data, compliance checklists, training records, and site-specific environmental documentation. Based on the IEE/EMP of the project and the contract conditions, a total of 38 records were initially identified. These records shall be kept on-site by the EPC Contractors ESO and available for inspection at any time. A list of such records is provided below in Table

S.No.	As Suggested In IEE Report	Remarks			
1.	Definitive IEE and EMP (as disclosed on the ADB website)	Decerdo era Beina			
2.	Contractor's CSEMP and sub-plans and copies of approval records	Records are Being maintained			
3.	Property surveys	1			
4.	Pre-construction biodiversity surveys				
5.	Legal register (of applicable national and state legislation)				
6.	Document review and approval records				
7.	Staff contracts and timesheets	Records are Being			
8.	Work program and schedule	maintained			
9.	Tree inventory				
10.	Tree felling permits				
11.	Copies of correspondence related to environmental issues				

12.	Environmental permits and licenses	
13.	List of equipment	1
14.	Equipment control and maintenance log	
15.	Vehicle emission test certificates etc.	
16.	Contractor's certifications and insurances	
17.	Completed site checklists and photographic records	1
18.	Community liaison plan, community awareness	
	documentation and records of all consultations	
	undertaken	
19.	GRM register	
20.	Training plan and training records (including inductions)	
21.	OHS Risk Assessment	
22.	Corrective and preventive action request records	
23.	Records of emergency preparedness and response drills	
24.	Contractor's and operational accident record and	
	incident reports	
25.	Corrective action instructions	
26.	List of mitigation measures	
27.	Records of maintenance and cleaning schedules for	
	sediment and oil/grease traps	
28.	Route/program of construction material transportation	
29.	Log of material inventories and consumption	
30.	Records of quantity of discharged wastewater and concentration of pollutants	
31.	Records of sewage disposal (if relevant)	
32.	Waste disposal records	
33.	Written designation of waste disposal sites and	
	instructions for waste transportation from local	
	authorities]
34.	Chance find records (if any)	
35.	Campsite / Accommodation Audits	
36.	Water Quality sampling results	_
37.	Air Quality and Noise test results]
38.	EMF measurement results	

10. Environmental Supervision and Monitoring Results

10.1 Environmental Supervision

Environmental supervision and monitoring activities are being undertaken in accordance with the requirements outlined in the Initial Environmental Examination (IEE) and Environmental Management Plans (CSEMPs) have been prepared and are under implementation at all five substation sites under Lot 1 and Lot 2. From January to June 2025, the PTCUL teams have conducted periodic site visits to monitor EMP compliance and provide guidance. During these visits, instructions were issued to address identified EMP implementation gaps. To ensure effective on-ground execution of EMP and occupational health and safety provisions, each contractor has appointed an Environmental and Social Officer (ESO) and a Health and Safety Specialist (HSS) at their respective sites. The Environmental and Social Officers (ESO) and Health and Safety Specialists (HSS) have already been appointed or assigned responsibilities at all active construction sites. These personnel are actively conducting

health and safety training, including sessions on emergency preparedness and regular mock drills. Toolbox Talks (TBT) are being conducted on a routine basis to raise awareness among site workers about key environmental, health, and safety issues. All training activities, drills, and TBT sessions are being properly recorded and maintained by the contractor as part of ongoing compliance with the CSEMP and EMP requirements.

10.2 Quantitative Environmental Monitoring

Environmental monitoring activities are being carried out in accordance with the Environmental Monitoring Plan (EMoP), using services from a NABL-accredited laboratory. As part of compliance, periodic monitoring of ambient air quality, water quality (ground and surface), and noise levels is being conducted. The monitored parameters include PM10, PM2.5, SO₂, NO₂ for air, a wide range of physico-chemical and heavy metal parameters for ground and surface water; and day/night levels for noise. A summary of analytical parameters and compliance status is enclosed in Annexure-. As the awarded projects are currently in the construction stage, monitoring results have been reviewed and documented to ensure adherence to environmental guidelines.

In addition to lab-based sampling, the contractor has deployed on-site continuous monitoring systems to track PM10, PM2.5, ambient noise, and weather-related parameters such as temperature, humidity, and wind speed. These continuous monitoring systems support real-time assessment of environmental conditions at the project sites. The monitoring data helps ensure timely corrective actions where needed and supports transparency in compliance reporting. Results of continuous environmental monitoring for the month of June 2025 are provided in following paragraphs:

Results of Continuous Environmental Monitoring at Substation Site:

In addition to third party NABL lab monitoring to fulfil EMP requirements Environmental data were collected at five project sites Araghar, Dhaulakhera, Khatima, Lohaghat, and Selaqui using on-site continuous monitoring equipment. The monitoring focused on three key environmental parameters: PM2.5, PM10, and Noise Levels, and the results have been interpreted against the Central Pollution Control Board (CPCB) ambient air and noise quality standards.

1. Araghar substation Site

Environmental monitoring data for the Araghar substation construction site for the month of June was collected using continuous on-site monitoring equipment and compared with the CPCB ambient air and noise quality standards. The recorded PM2.5 levels showed a maximum value of 66 μ g/m³, with an average of 24.65 μ g/m³, resulting in only 2.10% of the data exceeding the standard limit of 60 μ g/m³. Similarly, PM10 concentrations peaked at 110 μ g/m³, with an average value of 61.42 μ g/m³, also showing a 2.10% exceedance rate over the 100 μ g/m³ standard.

For noise monitoring, the maximum recorded level was 62 dB, with 5.26% of the daytime (6 AM-10 PM) readings exceeding the 55 dB CPCB standard for residential areas. However, no exceedances were observed during nighttime standard of 45 dB (10 PM-6 AM), indicating that construction activities are being effectively managed to minimize disturbances during sensitive hours. These findings suggest that overall environmental conditions at the Araghar substation site remain within permissible limits, with minor exceedances attributable to temporary factors such as vehicle movement or weather. Preventive measures like water sprinkling and scheduling of noisy work during day hours are being implemented to mitigate impacts.

2. Dhaulakhera Substation Site

At the Dhaulakhera substation construction site, environmental monitoring for June 2025 showed controlled and largely compliant conditions. The PM2.5 levels peaked at $66~\mu g/m^3$, with an average of 27.11 $\mu g/m^3$, and recorded a 2.02% exceedance compared to the CPCB standard of $60~\mu g/m^3$. Similarly, PM10 concentrations reached a maximum of 111 $\mu g/m^3$, averaging 62.11 $\mu g/m^3$, and exceeded the standard of 100 $\mu g/m^3$ by 2.02%. The maximum noise level recorded was 63 dB, with a 3.38% exceedance during the daytime limit of 55 dB, while no exceedance occurred during night-time hours, which follow a CPCB threshold of 45 dB. These minor variations are within acceptable limits and likely due to intermittent vehicular movement and localized weather patterns. Mitigation such as dust suppression and restricted working hours are being enforced.

3. Khatima Substation Site

Monitoring at the Khatima site reflected slightly elevated air quality parameters due to ongoing construction activity. PM2.5 levels showed a maximum of 66 μ g/m³, with an average of 28.90 μ g/m³, resulting in 2.14% exceedance of the 60 μ g/m³ standard. PM10 reached a maximum of 115 μ g/m³, averaging 67.82 μ g/m³, with the same 2.14% exceedance rate above the 100 μ g/m³ standard. Noise levels at this site peaked at 62 dB, and 3.73% of daytime readings crossed the CPCB limit of 55 dB. However, night-time noise readings remained fully compliant. These exceedances are minor and managed through measures such as water sprinkling and scheduling of heavy equipment operations during the day only.

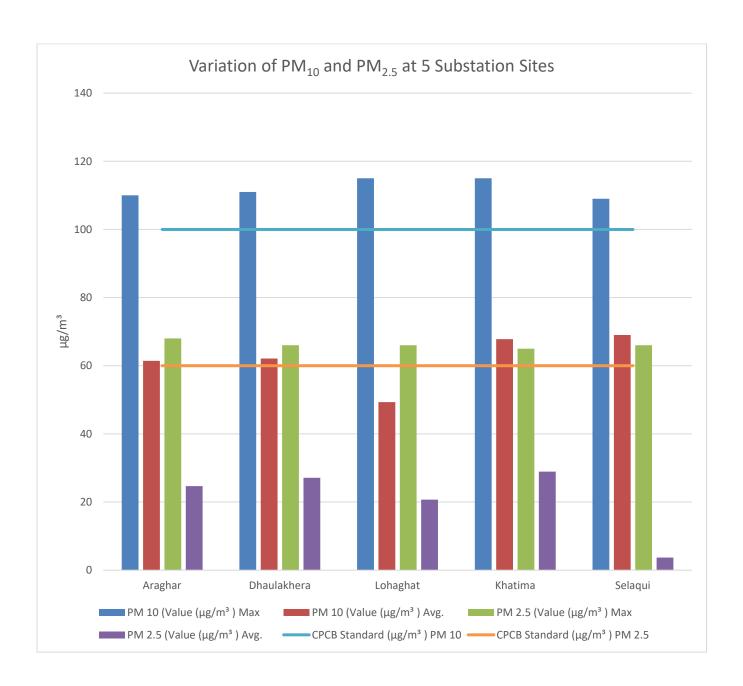
4. Lohaghat Substation Site

The Lohaghat substation site exhibited the best air quality among all monitored locations. PM2.5 levels were well within limits on average, with a peak of 66 μ g/m³ and an average of 20.70 μ g/m³, resulting in a 2.08% exceedance against the 60 μ g/m³ CPCB standard. PM10 values averaged 49.38 μ g/m³, with a maximum of 115 μ g/m³, including 2.1% exceedance over the 100 μ g/m³ limit. Noise levels peaked at 62 dB, with only 1.35% daytime exceedance, while night-time levels remained within the permissible 45 dB standard. Overall, the site shows a low-impact footprint, with minor fluctuations likely caused by brief equipment operation or nearby traffic.

5. Selaqui Substation Site

At the Selaqui site, particulate matter readings were slightly higher compared to other locations. PM2.5 reached a maximum of 66 μ g/m³, with an average of 30.68 μ g/m³, and recorded a 2.11% exceedance of the 60 μ g/m³ CPCB limit. PM10 values showed a maximum of 109 μ g/m³ and average of 69.09 μ g/m³, with 2.11% of the data exceeding the 100 μ g/m³ standard. Noise monitoring showed a maximum of 62 dB, with 3.59% exceedance during daytime hours, while night-time levels were fully compliant. The elevated readings are likely due to windy condition, civil works and occasional vehicular activity; however, dust and noise control measures such as routine sprinkling and work-hour regulation are actively in place.

Variation in particulate matter concentrations and noise levels is depicted in the figure 1.





Summary of Observations:

- PM2.5: After the requested modification, all sites show limited exceedance of PM2.5, consistently around 2% (ranging from 2.02% to 2.14%), while the average values remain well within the standard.
- PM10: Similarly, PM10 exceedance is also around 2% across all sites, while the average values remain well within the standard.
- Noise: Night-time noise levels at all sites show 0% exceedance against the 45 dB standard. However, day-time noise levels (6 AM to 10 PM) still exhibit minor exceedances, ranging from 1.35% to 5.26%, with maximum values reaching up to 63 dB. This suggests that while night-time noise is well-controlled, some day-time periods may still experience noise levels slightly above the permissible limits.

Occasionally exceedance value beyond the standards air quality (PM2.5, PM10) and noise data can be attributed to several factors:

- Outside Weather Conditions: Factors like wind speed and direction can disperse or concentrate pollutants.
 Stagnant air conditions can lead to accumulation, while strong winds might pick up and transport particulate matter.
- Vehicular Movement Nearby: Sites located near roads or industrial areas will naturally experience higher levels
 of vehicular emissions (PM2.5, PM10) and noise.
- Industrial Activities: Proximity to construction sites or factories can also contribute to both particulate matter and noise pollution.

Mitigation Measures taken at Site: various precautionary and mitigation measures are regularly implemented at the site to avoid increase of air pollutants and noise levels:

- Water Sprinkling: Regularly sprinkling water on unpaved roads and construction sites can significantly suppress dust (PM10, PM2.5) emissions.
- Regular Cleaning: Keeping roads and open areas clean reduces the re-suspension of dust.
- Enclosures for Noisy Equipment: Using acoustic enclosures or barriers around noisy machinery can help contain sound propagation.
- Timely Maintenance of Equipment: Ensuring that vehicles and machinery are well-maintained can reduce emissions and operational noise.
- Traffic Management: Implementing measures to manage traffic flow and reduce congestion around the site can help reduce vehicular pollution.

No public grievances received related to pollution and noise level exceedance.

10.3 Pollution Control Monitoring

All the projects awarded under different packages and lots are currently in the initial design and mobilization phase. Construction activities have already commenced under all packages ,During this phase, monitoring of various construction-related activities is being carried out effectively in accordance with the Environmental Monitoring Plan (EMoP) of the project. Any instances of non-compliance or potential exceedances are being addressed through corrective actions with defined timelines and allocated budgets to ensure environmental safeguards are upheld.

Pollution control trainings, emergency drills, and routine inspections are being conducted at regular intervals during project execution, and all such activities are being documented in the required formats. In the event of the use of any materials or generation of solid waste, hazardous waste, or wastewater, proper handling, disposal, and reporting procedures are being followed as per the EMP. Compliance with environmental requirements is being ensured through continuous monitoring and active engagement of the contractor's environment and safety teams.

11. Occupational and Community Health and Safety Monitoring

All the projects awarded under different contract packages and lots are currently in the initial design and mobilization phase. Construction activities have commenced under all packages and work is progressing at the respective sites. During the construction phase, environmental monitoring activities are being effectively implemented in accordance with the Environmental Monitoring Plan (EMoP) of the project. Any non-compliance or exceedance observed will be addressed through timely corrective actions, with specific timelines and budgetary provisions to ensure adherence to environmental standards.

Pollution control measures, including regular trainings, emergency drills, and site inspections, are being conducted as part of the project's environmental management strategy. These activities are being documented and reported in the prescribed formats. If any materials are used that may generate solid or hazardous waste or wastewater during construction, appropriate handling, storage, and disposal procedures will be followed as per the EMP. Continuous oversight and proactive measures are being taken to ensure that environmental safeguards are fully integrated into project execution

12. Grievance Redress

The GRC has been formed. The office order of PTCUL is enclosed herewith as Annexure-1 All the projects awarded under different packages and lots are in initial design phase. Construction activity has been started at Package 1 (Lot 1 & Lot 2), and there is no grievance record of construction site. if there are any grievances or complaint, regardless informal or minor or previously reported complaint with ongoing rectification, the same shall be reported with details corrective action taken in the desired format. Detailed grievance records and response reports f any) is also maintained. No grievances have been received in the reporting period i.e. January 2025 to June 2025.

13. Public Consultation

Public Consultations are conducted at all the sites in regular interval the public consultation forms and the photographs are enclosed.

14. Conclusions and Recommendations

In order to ensure multi-tier development within the projects, top priority has been given to the effective implementation of the EMP and CSEMP. Compliance with national environmental regulations and the environmental covenants under the ADB loan agreement has been emphasized throughout project planning and execution. The Environment Cell has been regularly monitoring the implementation of environmental safeguard measures undertaken by the contractor. A Grievance Redressal Committee has also been constituted with adequate representation from local communities residing near the project sites.

Construction activities have commenced under all Package and no significant negative environmental impacts have been observed at the construction sites to date. As the projects are confined to specific locations, the environmental impacts have remained limited and manageable. All mitigation measures during construction have been implemented in line with the ADB Environmental Safeguard Policy (2009) and other applicable guidelines. Environmental monitoring for ambient air, water quality, and noise levels has been initiated with the support of a NABL-accredited external laboratory, following the monitoring schedule outlined in the EMoP. In addition, the Environmental and Social Officers (ESOs) and Health and Safety Specialists (HSSs) appointed by the contractors are now being trained and provided with capacity building support through regular site visits and on-site instructions conducted by the PTCUL team.

Annexure 1:- Project GRM



पावर ट्राँसिमशन कारपोरेशन ऑफ उत्तराखण्ड लि0

(उत्तराखण्ड सरकार का उपक्रम) प्रबन्ध निदेशक कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रासिंग, सहारनपुर रोड, माजरा, देहरादून-248002 दूरमाथ नं0 0135-2642006 फैक्स नं0 0135&2643460 email:-md.ptcui@rediffmail.com

Letter no /MD/PTCUL

Date

Office Memorandum

PTCUL being the implementation utility of the project titles as "Uttarakhand Climate Resilient Power System Development Project Loan no 4402" funded by Asian development Bank has to comply with grievance redress mechanism (GRM) as mentioned in resettlement plan and Initial Environment Examination.

As per clause no V(E) of RP plan, which state that "A 4-tier grievance redress mechanism shall be established to address concerns and grievances of affected persons and workers involved in this Project. Considering that the three (3) implementing agencies will implement different project sub-components and will likely receive complaints that may differ in nature and complexity, the Project will have GRM established separately at each implementing agency for their respective components. It will however, follow the same four tier structure with (i) Tier-1 at EPC Contractor/Division level: (ii) Tier-2 at PIU level; (iii) Tier-3 at PMU level (supported by PISC); and (iv) Tier-4 at the Energy Department of the Government of Uttarakhand (the executing agency) at the highest level,"

In compliance to above Division level Tier1(GRC-1) and PIU (PTCUL) level Tier2(GRC-2) committee comprising of following officers are hereby constituted: -

Package-1/Lot -1	Tier 1 (GRC -1) Division level Committee members	Tier 2(GRC - 2) PIU level Committee members
Lot-1-220/33 kV GIS S/S Selaqui and associated	Er.Vikalp Gautam Superintending Engineer (PI) Dehradun	Er.H.S. Hyanki Chief Engineer, (Project) ADB Haldwani
Line	Er.Deepak Kumar Executive Engineer (PI) Dehradun/Vikasnagar	Er.Vikalp Gautam Superintending Engineer (PI) Dehradun
	Er.Tikam Singh Chauhan Assistant Engineer (PI) Vikasnagar	Er.Deepak Kumar Executive Engineer (PI) Dehradun/Vikasnagar
	Project Manager authorized by EPC contractor	Representative from land revenue agricultural & Horticultural Department (Nominated by District Administration)
	Safe Guard Specialist from PISC	 Elected representative of each Panchayat/Nagar Nigam including women Members (if woman member is available & in case elected member is woman) -(To be consulted during project implementation)

मुख्यान्य ६४ पंजिन्न सार्यात्यः विद्वार भागः भागतिन अर्थात्मार्थातीत अर्थात्म, स्थानभूत वेद नाजनः राजपूतः – अस्यय दुरुपातः को अन्यत-अस्थायन विकार को अन्यत-अस्थान्ता वेशसदार अन्यतनः अर्थात्मा स्थानस्थान

Package-2/Lot	level Committe			
132/33 kV GI S/s Araghar 132 kv GIS S Dhaulakheda	Superintending Engine (PI) ADB Haldwani	ht 1. Er. H.S. Hyanki Chie Engineer, (Project) ADE Haldwani		
132/33 kv S Khatima-II 132/33 kV S Lohaghat & Associated Line	Executive Engineer(P) Dehradun/Vikasnagar +Er. Sandeep Kaushi Executive Engineer (P) Kashipur	k		
	Er.Tikam Singh Chauhar Assistant Engineer(PI Vikasnagar Er. Himanshu Vijay Singh Assistant Engineer (PI) Haldwani Er. Manoj Joshi Assistant Engineer Lohaghat	Executive Engineer Dehradun/Vikasnagar (PI) Er. Sandeep Kaushik Executive Engineer (PI)		
	Project Manager authorized by EPC contractor			
	5. Safe Guard Specialist from PISC	Elected representative of each Panchayat/Nagar Nigam including women members (if woman member is available & in case elected member is woman) (To be consulted during project		
ackage-3	Tier 1 (GRC -1) Division level Committee members	implementation)) Tier 2(GRC - 2) PIU level Committee members		
20/132/33 kv AIS S/s fanglore & associated line	Er.A.K. Singh Superintending Engineer (PI) Roorkee	Er.H.S. Hyanki Chief Engineer, (Project) ADB Haldwani		
Stociated line	Er.Rakesh Kumar Executive Engineer Pf Manglore	Er.A.K. Singh Superintending Engineer (PI) Roorkee		
	Er. Anil Pal Assistant Engineer (PI) Padartha	Er.Rakesh Kumar Executive Engineer (PI) Manglore		
	Project Manager authorized by EPC contractor	4. Representative from land revenue agricultural & Horticultural Department (Nominated by District Administration)		

Secure of critical market and construction regularization when the stands of the security and construction a

5. Se fr	afe Guard om PISC	Specialist	5. Elected representative of each Panchayat/Nagar Nigam including women members (if woman member is available & in case elected member is woman ((To be consulted during project implementation))
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The above committee shall dispose all the grievances as per Grievance Redress Mechanism(GRM) mentioned in Initial Environment Examination (IEE)and Resettlemt plan (RP) of PTCUL including compliance of other directions issued by ADB or other authorities concerned from time to time.

> (P.C. Dhyani) Managing Director & Additional Project Director

> > Date 06/07/2024

Letter no 14/MD/PTCUL/MD(om)

Copy forwarded to following

Secretary energy /Project director, GOU Dehradun

District Magistrate -Dehradun/Nanintal/Udhamsingh Nagar/Champawat

3. Mr. James Kolathanraj "Senior Energy Specialist, Asian development Bank "Sector Group, Phillipnes

4. Director (HR/Finance/Operations) PTCUL Vidhyut Bhawan Dehradun

M/s Flowmore Ltd plot no 2068/69 karol Bhagh 38 New Delhi

Transglobal Power Limited, 1321/A, 15th cross, Girinagar, 2nd stage Banglore

7. Official concerned.

Managing Director & Additional Project Director



पावर ट्राँसिमशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उताराखण्ड सरकार का उपक्रम) प्रबन्ध निदेशक कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रासिंग, शहारनपुर शेड, गाजस, देहरादून-248002 दूरमाथ नं0 0135-2642006 फैक्स नं0 0135&2643460 email:-md.ptcui@rediffmail.com

Letter no 1546 /MD/PTCUL/ MD (OM)

Date: 23/04/2025

Office Memorendum

PTCUL being the implementation utility of Uttarakhand Climate Resilient Power System Development Project under Loan no 4402 funded by Asian Development Bank has to comply with Grievance Redressal Mechanism (GRM) as mentioned in Resettlement Plan and Initial Environment Examination.

In compliance of clause no V of RP plan, which state that "A 4-tier grievance redress mechanism shall be established to address concerns and grievances of affected persons and workers involved in this Project. Considering that the three (3) implementing agencies will implement different project sub-components and will likely receive complaints that may differ in nature and complexity, the Project will have GRM established separately at each implementing agency for their respective components. It will however, follow the same four tier structure with (i) Tier-1 at EPC Contractor/Division level; (ii) Tier-2 at PIU level; (iii) Tier-3 at PMU level (supported by PISC); and (iv) Tier-4 at the Energy Department of the Government of Uttarakhand (the executing agency) at the highest level."

Tier-3 (PMU) level Grievance Redressal Committee (GRC-3) comprising of following officers/members are hereby constituted as follows:-

Sr. No	Name of Work	Tier 3(GRC-3) PMU level Committee members
L	220/33 kV GIS S/s, Selaqui and associated lines.	 ADB Project Director & Principal Secretary Energy, GoU
		2. Managing Director, PTCUL
		 Smt. Amita Lohani, (A reputed Social Worker) Ramnagar, Nainital Former Vice President Uttarakhand State Commission for Women
		 Er. Kamal Kant, Chief Engineer (Projects), Garhwal Zone as a Member Invitee.
		Paran

मुख्यास्य एवं पंजित्रत कार्यस्यः - तिवृत्त पान् गार्वयोत्त-आर्थ्यप्रस्थारीयर्थेयः कार्यस्य गार्वास्य रेशस्य - अक्टाय प्रमाणा गीर ११३५-२६४६००० केंग्रस्य गीर १९३५-२६४३४६० केंग्याहर् <u>www.ptcul.org</u>

2.	220/132/33 kV AIS S/s Manglore & associated lines.	 ADB Project Director & Principal Secretary, Energy, GoU
		Managing Director, PTCUL
		 Smt. Amita Lohani, (A reputed Social worker) Ramnagar, Nainital Former Vice President
		Uttarakhand state Commission for Women
		 Er. Kamal Kant, Chief Engineer (Projects), Garhwal Zone as a Member Invitee.
3 132/33 kV GIS S Araghar associated Lines.		 ADB Project Director & Principal Secretary, Energy, GoU
		2. Managing Director, PTCUL
		Smt. Amita Lohani, (A reputed Social worker) Ramnagar, Nainital Former Vice President Uttarakhand state Commission for Women
		4 Er. Kamal Kant,
		Chief Engineer (Projects), Garhwal Zone as a Member Invitee.
4	132/33 kv GIS S/s Dhaulakheda & associated Lines.	ADB Project Director & Principal Secretary, Energy, GoU
		2. Managing Director, PTCUL
		Smt. Amita Lohani, (A reputed Social worker) Ramnagar, Nainital Former Vice President Uttarakhand state Commission for Women
		4. Er. H.S. Hyanki, Chief Engineer (Projects). Kumaon zone as a Member Invitee.
5	132/33 kV S/s Khatima-II & associated Lines.	 ADB Project Director & Principal Secretary, Energy, GoU
		2. Managing Director, PTCUL
		Smt. Amita Lohani, (A reputed Social worker) Ramnagar, Nainital Former Vice President Uttarakhand state Commission for Women
		Er, H.S. Hyanki, Chief Engineer (Projects), Kumaon Zone as a Member Invitee.
		The state of the s

6	132/33 kV GIS S/s Lohaghat & associated line.	 ADB Project Director & Principal Secretary, Energy, GoU
		2. Managing Director, PTCUL
		Smt. Amita Lohani, (A reputed Social worker) Ramnagar, Nainital Former Vice President Uttarakhand state Commission for Women,
		 Er. H.S. Hyanki, Chief Engineer (Projects), Kumaon Zone as a Member Invitee.

The above committee shall resolve or dispose off all the grievances refer to Tier-3 (GRC-3) as per Grievance Redressal Mechanism (GRM) mentioned in Initial Environment Examination (IEE) and Resettlemt Plan (RP) applicable for ADB funded project in the PTCUL.

> (P.C. Dhyani) Managing Director & Additional Project Director

Letter nd546/MD/PTCUL/MB(OM)

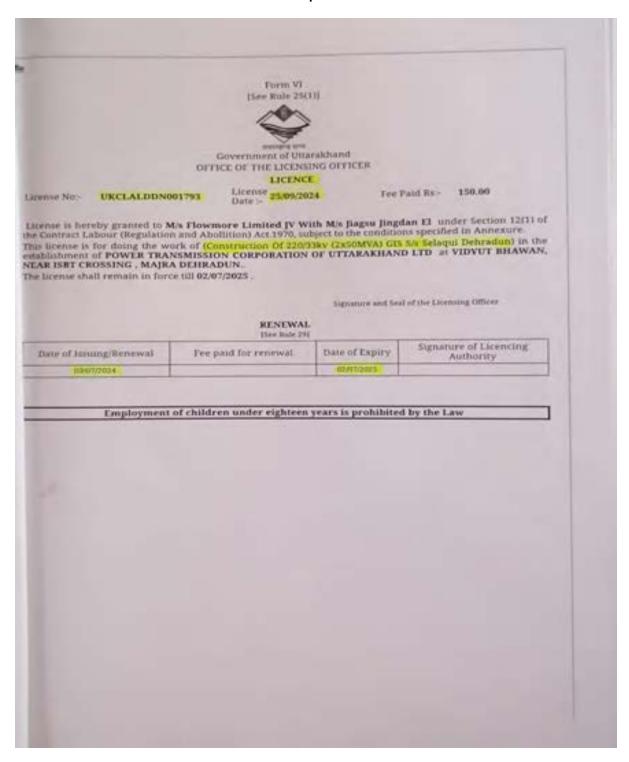
Date 23/04/2025

Copy forwarded to following

- Principal Secretary (Energy) /Project Director, GoU Dehradun.
- Mr. James Kolathanraj, Senior Energy Specialist, Asian Development Bank, Sector Group, Phillipnes.
- 3. Director (HR/Finance/Operations/Projects), PTCUL, Vidhyut Bhawan, Dehradun.
- Smt. Amita Lohani, Near Bus Station, Ramnagar Nainital (Former Vice President, Uttarakhand State Commission for Women)
- 5. Chief Engineer (Project), Garhwal Zone, Pipalkoti.
- 6. Chief Engineer (Project- ADB), Kumaon Zone, Haldwani.

Managing Director & Additional Project Director

Annexure 2 :- Labour License Selaqui:- 2.1



Araghar 2.2



Form VI [See Rule 25(1)]



Government of Utturakhand OFFICE OF THE LICENSING OFFICER

LICENCE

License No:-

UKCLALDDN001792

License 25/09/2024 Date :-

Fee Paid Rs:-

150.00

License is hereby granted to M/s Flowmore Limited JV With M/s Jiagsu Jingdan El under Section 12(1) of the Contract Labour (Regulation and Abolition) Act.1970, subject to the conditions specified in Annexure.

This license is for doing the work of (Constructi on Of 132/33kv (2x40MVA) GIS Substation, Araghar Dehradun) in the establishment of POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD at Vidyut Bhawan Near ISBT Crossing MajraDehradun.

The license shall remain in force till 18/07/2025.

Signature and Seel of the Licewing Officer

RENEWAL

(See Rule 29)

Date of Issuing Renewal	Few paid for renewed	Date of Expiry	Signature of Licencing Authority
\$900:0024		16/07/2029	

Employment of children under eighteen years is prohibited by the Law

2.3 Dhaulakhera

Form VI [See Rule 25(1)]



Government of Uttarakhand OFFICE OF THE LICENSING OFFICER

LICENCE

License No -

UKCLALNTL001355

License 27/09/2024 Date :- Fee Paid Rs -

150.00

License is hereby granted to M/s Flowmore Limited JV With M/s Jiagsu Jingdan El under Section 12(1) of the Contract Labour (Regulation and Abollition) Act 1970, subject to the conditions specified in Annexure.

This license is for doing the work of (Construction Of 132/33kv (2x40MVA) GIS SUBSTATION DHAULAKHERA, NAINTAL) in the establishment of Power Transmission Corportion Of Uttarkhand at Vidyut Bhawan Near ISBT Crossing Majra Dehradun.

The license shall remain in force till 18/07/2025.



Signature and Seal of the Licensing Officer

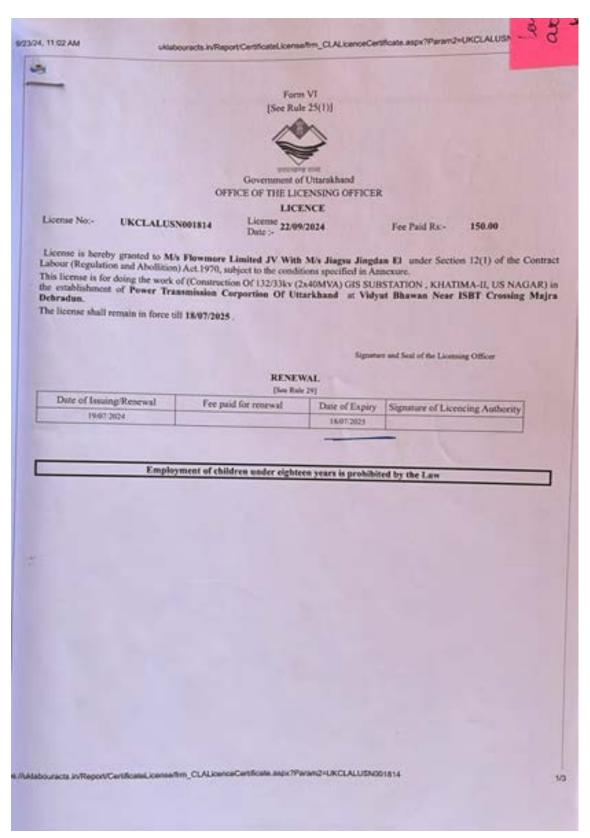
RENEWAL

[See Rule 29]

Date of Issuing/Renewal	Fee paid for renewal	Date of Expiry	Signature of Licencing Authorit			
19107/2024		18/07/2025				

Employment of children under eighteen years is prohibited by the Law

2.4 Khatima-II



2.5 Lohaghat

Form VI [See Rule 25(1)]



Government of Uttarakhand OFFICE OF THE LICENSING OFFICER

LICENCE

License No:-

UKCLALCHMP001346

License 07/12/2024

Fee Paid Rs:-

150,00

License is hereby granted to M/s Flowmore Limited JV With M/s Jiagsu Jingdan El under Section 12(1) of the Contract Labour (Regulation and Abollition) Act. 1970, subject to the conditions specified in Annexure.

This license is for doing the work of (Construction Of 132/33kv (2x20MVA) GIS SUBSTATION, LOHAGHAT CHAMPAWAT) in the establishment of Power Transmission Corportion Of Uttarkhand at Vidyut Bhawan Near ISBT Crossing Majra Dehradun.

The license shall remain in force till 18/07/2025.

Signature and Seal of the Licensing Officer

RENEWAL

[See Rule 29]

Date of Issuing/Renewal	Fee paid for renewal	Date of Expiry	Signature of Licencing Authority
19/07/2024		18/07/2025	

Employment of children under eighteen years is prohibited by the Law

Form VI [See Rule 25(1)]



Government of Uttarakhand OFFICE OF THE LICENSING OFFICER

LICENCE

License No:-

UKCLALHWR001922

License 16/09/2025 Date -

Fee Paid Rs:-

150.00

License is hereby granted to Salasar Techno Engineering Limited under Section 12(1) of the Contract Labour (Regulation and Aboll(tion) Act. 1970, subject to the conditions specified in Annexure.

This license is for doing the work of (Construction Of LILO Of 220 KV Roorkee Nara Line at Proposed 220 KV Substation) in the establishment of Power Transmission Corportion Of Uttarkhand at Vidyut Bhawan Near ISBT Crossing Majra Dehradun.

The beense shall remain in force till 08/12/2025.

Signature and Seal of the Licensing Others

RENEWAL

[See Rule 29]

Date of Issuing/Renewal	Fee paid for renewal	Date of Expiry	Signature of Licencing Authority
04/12/2024		08/12/2023	

Employment of children under eighteen years is prohibited by the Law

February 05, 2925

FLOWMORE LIMITED

BLOCK 8 VIDHYA VIHAR PHASE -2 DEHRAGIASS. KARGI ROAD PATTHRIBAGH DEHRADUN DEHRADUN UTTARAKHAND 248001. DEHRADUN UTTARAKHAND 248001.



Dear Customer.

Sub: Employees Compensation Insurance Policy No. 3114267154789500000

We there you be traving preferred us for your insurance requirements. We at HDFC ERGO General Insurance believe "Insurance" as not only to be an assurance to indemnity in the event of unfortunate circumstances, but one that signifies protection and support, which you can count on when you need it most.

The insurance Policy enclosed herewith is a witten agreement providing confirmation of our responsibility towards you that puts insurance coverage into effect against stipulated peris.

Please note that the policy has been issued based on the information contained in the proposal form and / or documents received from you or your representative / broker

Name of the Intermediary

SMC INSURANCE BROKERS PVT LTD

Intermediary Code

2012288690630050

Where the proposal form is not received, information obtained from you or your representative stroker, whether orally or otherwise, is captured in the policy document.

If you wish to contact us in reference to your existing policy and for other general insurance solutions offered by us, you may write to our correspondence address as mentioned below. Alternatively, you may visit our website serve halfcergo.com. To enable us to serve you better, you are requested to quote your Policy Number in all correspondences.

Trianking you once again for choosing HDFC ERGO General Insurance Company Limited and looking forward to many more years of association

Yours sincerely

Authorised Signatory

Astrono

3114207154789500000

AND DESCRIPTION OF THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER. THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER. THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER. THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.

Collection Section States Stat

Page 1 of 22

THE PARK SECTION STEEL
Certificate of Insurance cum Policy Schedule

Policy No. 3114207154789500000

Employees Compensation Insurance

Insured Name	FLOWMORE (IMITED A	AACFORTEE	Busines	s OTHERS		
Correspondence Address	BLOCK & VIDE	VIDHYA VIHAR PHASE -2 DEHIRAO ASS KARGI ROAD PATTHRIBAGH UN DEHRADUN UTTARAKHAND 248001, DEHRADUN UTTARAKHAND, 248001					
Mobile	Phone			Secretary Secretary and Company	@SMCINSURAN	Policy Issuance Date	01/02/2021
Period of Insurance	From Date & Ties	05/02	2025 00:01 4		To Date & Time	1	

LAW

The Policy covers Liability of the insured under the following Law(s) shown as covered, subject to claim being otherwise admissible as per terms, conditions and exclusions of the Policy and subject to Limit of Indemnity as stipulated against

Br. No.	Law	Limit of Indemnity
4	Employee's Compensation Act. 1923 and subsequent amendments thereof prior to the date of issue of this Policy.	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the insured
b.	Common Law	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the insured, but not exceeding.
		a) Limit Per Employee for any number of accidents during Period of Insurance is as per actuals
		b) Limit Per Accident for any number of Employees it is as per actuals
		c) Aggregate Limit for all accidents and claims arising there from during the Period of Insurance - f is as per actuals

EC-13-0005 3114207154789500000

Page 2 of 22

Detells of Employees Covered

Description of work done by Employees	Declared Number of Employees	Declared Wages during the Period of Insurance	Place/Places of Employment
Electricity, All employees inside and out skilled	20	5040000 cg	TENDER IFB NO P-MADBIFTCUL/2022/22 0/32 KV GIS BUBSTATIONS/ LOT-1 FOR CONSTRUCTION OF 2020/23 KV (2X50MVA) GIS SUBSTATION SELAQUE DEHRADUN
Electricity_All employees inside and out.semi-skilled	30	5400000.00	TENDER IFB NO P-1/AOB/PTCUL/2022/22 0/132 KY GIS SUBSTATIONS/ LOT-1 FOR CONSTRUCTION OF 2020/23 KY (2X50M/A) GIS SUBSTATION SELAQUI DEHRADUN

Premium Details (?)

Basic Premium	2000
Integrated Tax 18%	5472.00
	985.00
Total Premium	6457.00

GST Registration No: 07AA8CL5045N1ZA The contract will be cancelled ab into in case, the consideration under the policy is not realized.

If We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

This is with reference to the KYC norms prescribed by the Authority, whereby this policy is being issued relying on the undertaking / power of attorney / letter of authorisation / Board resolution provided by the authorized signatory of your Entity Should the signatory be not authorized to provide such a declaration, please inform the Company within 15 days from the date of receipt of this policy.

List of Endorsements

Endt No	Description	Effective Date
G11	Any employment compensation in excess of the actual sum insured for workmen compensation ordinance (not to apply in respect of common law	05 February 2025

3114207154789500000

Page X of 22

Represent & Company Office
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Scientific Statement Statement Contact Stillage of Statement (Statement Statement Stat

To his Acres 100 STO TO Separate of G SER SERVICE IN 12 SERVICE STORY OF SERVICE IN

Losses suffered in the course of menufacturing and/or supplying dristing producing, storing, filling, trivialing down, transporting (a) Fileworks, arromanation, fusion, cartridges, powder, nitro-glycerane, or any expressives (b) Gasses and/or air under pressure in containers (c) Butane, methanic, property, and other inquefied gases (d) Cellured and pyroxylin (e) Petrochemicals and also chemicals of a toxic (as defined under India s Public Liability Acrt 1981), noxious, explosive ansitior highly flammable nations (f) Asbestos and/or authorition products. Losses suffered in the course of the construction, maintenance and demostrary of towars, steeples, bridges, flyovers and other eathways. Excavation and funcionally work in connection with mining, quarrying and for future-fling work. Underground analytic underwater mines and/or underground services. Subsqueous work. Quarries, where explosives are used.	OS February 2025 OS February 2025 OS February 2025
Excavation and tunnelling work in connection with mining, quarrying and for tunnelling work. Underground analor underwater mines and/or underground services. Subaqueous work.	05 February 2025
Excavation and tunnelling work in connection with mining, quarrying and for tunnelling work. Underground and/or underwater mines and/or underground services. Subaqueous work.	
Subaqueous work	05 February 2025
	The state of the s
Quarter where explosives are used	05 February 2025
The state of the s	05 February 2025
Contractors engliged exclusively in serecting or demostion of building and/or scrap metal merchants	05 February 2025
Oil and gas companies drilling, producing, refining and distributing	05 February 2025
Losses suffered on or in connection with offshore rigis	05 February 2025
Losses suffered in the course of shipbuilding, ship repairing and ship breaking other than pleasure crafts, stevedoring anothr long shore work	05 February 2025
Alternit crews in respect of flight risk or any kind of Aircraft Services including Engineering Services	05 February 2025
Ship crows other than on inland vessels or on vessels operating within territorial waters	05 February 2025
Fire brigades other than those formed privately for loss prevention purposes.	05 February 2025
Service in any kind of armed forces	05 February 2025
Operation of railways, other than sidings	05 February 2025
Employees employed on a permanent basis in U.S.A. and/or Canada	05 February 2025
Professional sports learn	05 February 2025
Liability arising out of communicable diseases, other than the liability arising out of communicable diseases covered under WC AC I is excused	05 February 2025
Eifurcation of contractual and permanent employees along with the declared wages will be required at the time of claims	05 February 2025
Occupational Disease Exclusion Conditions For Injury caused to Employee by accident directly or indirectly caused by or arrang from or in consequence of or attributable to war, invasion, act of foreign enemy, hostities (whether wer be declared or not) civil war, mutiny, insurrection, reballion, revolution or military or usurped power, nuclear weapons material, ionising radiations or contamination by radioactivity from any nuclear fuel or	05 February 2025
	Contractors anglaged exclusively in arrecting or demolition of building and/or scrap metal merchants Oil and gas companies drilling, producing, refining and distributing Losses suffered on or in connection with offshore rigs Losses suffered in the course of shipbuilding, who repairing and step breaking other than pleasure orats, stevedoring and/or long shore work. Aircraft crews in respect of flight risk or any kind of Aircraft Services including Engineering Services Ship crews other than on inland vessels or on vessels operating within territorial waters Fine brigades other than those formed privately for loss prevention purposes. Service in any kind of armed forces Operation of railways, other than sidings Employees employed on a permanent basis in U.S.A. and/or Canada Professional sports team Lastery arising out of communicable diseases, other than the liabity arising out of communicable diseases, other than the liabity arising out of communicable diseases, other than the liabity arising out of communicable diseases covered under vic. AC.1 is accused by accident directly or indirectly caused by or arising from or in consequence of or attributable to war, invasion, act of forcing enemy, hospitals (whether war be declared or not) over war, matry, insurrection, restellion, revolution or initiatry or usurped power, nuclear exegons material.

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Supposed & Colombia (1984) parties print in case (1981) on Resident Reviews to 5 Paparit Mary Climitians Market April (1981) Sills for fine Family Survey Dates Street St

Inches Service
	from any nuclear waste from the combustion of nuclear has Accelent bootstring at any other place than the Place or Places of Employment specified in the Schedute, unless the Employee was at such other place whilst on duty for the purpose of the Business and on the directions of the fearered or any of its official authorized to exercise control and supervision over the Employee For Occupational Diseases contracted by an Employee For enterest and/or penalty imposed on the Insured under any law or otherwise Linder any Law for medical expenses in connection with meatinest of any lingury sustained by an Employee For persons employed in the Business under a Contractor or Sub-Contractor of the Insured unters appecifically covered in the Schedule For Injury sustained by person whist in the employe of the Insured orderwise than in the Business endor who has is not declared for insured order the Policy Assumed by agreement which would not have attached in the absence of such agreement For any sum which the Insured would have been entitled to recover from any party but for an agreement between the Insured and such party For any accident occurring whilst the Employee is under the influence of intoxicating liquor or drugs For any incapacity or death of an Employee resulting from his/her deliberate self-injury or the deliberate aggravation of an accidental Injury	
C32	Medical Expenses Extension Rs. 1,00,000.00 Per Employee Limit	05 February 2025
C33	Arbitration Opted has been selected as NO. In case if insured wishes to opts for Arbitration, please get in touch with assigned Relationship Manager	05 February 2025
C34	Policy is subject to no known or reported losses or circumstances leading to losses \$8 date.	05 February 2025
EC-13-0007	Communicable Disease Exclusion	05 February 2025
EC-13-0006	Insurance Contract	05 February 2025
EC-13-0005	Policy Schettule	05 February 2025
EC_12_0001	Medical Expenses	05 February 2025
EC_12_0003	Contractors Employees	05 February 2025

Subject to terms and Conditions of Employees Compensation Insurance Policy attached herewith.

Mentioned are four special conditions for EC policy with context to the policy wordings.

- 1. Subrogation condition no. 14 does not apply to this policy.
- Average condition no. 9 does not apply to this policy. However, this is subject to adjustment of premium on the basis of actual number of employees and their wages at the time of claims.
- This policy is issued to cover employer's legal liability for socidents to employees under The Fatal Accidents Act, 1855.
- 4 The Wages declared is extension wages for the Corning Year. Any Increase or Decrease in wages will be declared at the End of Policy & Subject to that Premium will be charged or refunded.

The startip duty of Rs. 2.745- paid vide Order No. (LOA/ENF-1/CSD/64/2024-25) Vascity Period Dt. 15/10/2024 to Dt. 31/12/2028, OW No. 4742 Dt. 04/10/2024 GRN NO. MH007778466202425M, Dt. 10/09/2024, SBI Bank & DEFACE No. 0005045616202425. Dt. 03/10/2024) as prescribed by Govt of Maharashtra Notification No. Mudratis. 2017/C R 97/M-1.0L09/01/2016

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Page 5 of 22

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Invoice No	207154789500000	GSTN No	05AAACF0676E2ZY
Place of Supply	UTTAFIARHAND	HSN Code	997139
Policy Issuance Date	06/02/2025	Branch	NEW DELHI - NEHRUPLAGE

For HDFC ERGO General Insurance Company List

Broker Name: SMC INSURANCE BROKERS PVT

Broker Code:2012288690630050

Duly Constituted Attorney

3114207154789500000

Page 6 of 22

NAME AND DESCRIPTIONS OF PERSONS ASSESSED AND PARTY PARTY PARTY PROPERTY LANG.

Supposed & Coppose Office for Floridation folia (in Section Section) Country Spring Assess (CO) See Four Country Springs (See Stay of Stay) (CO) March Springs (See S. Marcher, 1991 CT) Sale Francisco Sept. (1981) 1985 September 1981 24 Sept. (1981) 1985 Sept. (1981) 1985

Limit of Indemnity means the maximum amount of indemnity as specified in the Schedule that will be provided under this Policy by the Company in respect of

- a) any particular claim by an Employee and
- b) all claims arising out of all accidents for any number of Employees during the Period of Insurance

EXCLUSIONS

This Policy shall not cover liability of the Insured.

- (a) For Injury caused to Employee by accident directly or indirectly caused by or arising from or in consequence of or attributable to war, invasion, act of foreign enemy, hostilities (whether war be declared or not) o'vit war, muliny, insurrection, rebellion, revolution or military or usurped power, nuclear weapons material, lonsing radiations or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel.
- (b) Accident occurring at any other place than the Place or Places of Employment specified in the Schedule, unless the Employee was at such other place whilst on duty for the purpose of the Business and on the directions of the Insured or any of its official authorized to exercise control and supervision over the Employee.
- (c) For Occupational Diseases contracted by an Employee
- (d) For interest and/or penalty imposed on the Insured under any law or otherwise
- (a) Under any Law for medical expenses in connection with treatment of any Injury sustained by an Employee
- (f) For persons employed in the Business under a Contractor or Sub-Contractor of the Insured unless specifically povered in the Schedule
- (g) For legery sustained by person whilst in the emptoy of the financed otherwise than in the Business and/or who has is not declared for insurance under this Policy.
- (h) Assumed by agreement which would not have attached in the absence of such agreement.
- (ii) For any sum which the Insured would have been entitled to recover from any party but for an agreement between the Insured and such party.
- (j) For any accident occurring whilst the Employee is under the influence of intoxicating squor or drugs.
- (k) For any incapacity or death of an Employee resulting from his/her deliberate self-injury or the deliberate aggravation of an accidental injury.

CONDITIONS

- The Contract: This Policy and the Schedule shall be read together as one contract and any word defined henon
 and shown in bold shall bear such specific meaning wherever it may appear in the Policy or the Schedule.
- 2. Due Observance: The due observance and fuffilment of the terms, conditions and endorsements of this Policy so far as they relate to anything to be done or not to be done by the Insured shall be condition precedent to any liability of the Company to make any payment under this Policy.
- 3 Mis-representation/Non-Disclosure: This Policy shall be void in the event of any mis-representation or non-disclosure in the Proposal and the Insured is deemed to warrant the truth and accuracy of the statements and answers in the Proposal which form the basis of this Policy.
- Written Communication: Every notice or communication to be given or made under this Policy shall be delivered in writing to the Company.
- 5 Safeguards: The Insured shall take reasonable precautions to prevent accidents and disease and shall comply with all statutory obligations, manufacturer's recommendations and other safety regulations in conduct of the Business.

EC-13-0004

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Page 6 of 22

NAME AND POST OFFICE ADDRESS OF THE PARTY AND PERSONS ASSESSED.

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Supposed & Consender (Please to Face Printer Printers and Telephone Parkers and Consensual Marrier and Con-

ALEX AND FRANCE COMMON DESIGNATION AND ADDRESS OF THE LABOR WHEN PERSONS AND ADDRESS OF THE PERSON AND ADDRESS OF T

- Elementation in the event of any occurrence which may give mus to a craim under the Palley the Insured shall also soon as possible, and in any case within a period of thirty days of such occurrence, give notice thereof to the Company in writing with full particulars. Every lotter claim will summons and process shall be notified to the Company immediately on receipt. Notice shall also be given to the Company immediately the beauted shall have knowledge of any impersting prosecution inquest or latel enquiry in connection with any such occurrence as althoughed.
- 7 Company's Rights After Loss: No admission offer promise or payment shall be made by or on behalf of the Insured without the consent of the Company which shall be entitled, without being obliged to do so, if it so desires to take over and conduct in his name the defence or settlement of any claim or to prosecute in his name for its own benefit any claim for indemnity or damages or otherwise and shall have full discretion in the conduct of any proceedings and in the settlement of any claim and the Insured shall give all such information and assistance as the Company may require.
- B. Declaration of Employees and Wages: It is clearly agreed and Understood that the Insured shall be bound at all times to declare all Employees and Wages payable in respect of such Employees on the basis of which the Premium for this Policy is calculated.

In case of increase in Employees or Wages subsequent to insurance, Insured shall keep the Company intimated and obtain Endorsement by payment of necessary additional premium.

The Insured shall as and when require by the Company permit inspection of its records to verify the Wages and Employees and shall also provide duly authenticated copies thereof if so required the Company

- Average: Nobwithstanding anything contained hereinsbove.
 - (i) a) If the number of Employees (whether on duty or otherwise) employed by the Insured on the date of accident is higher than the number covered under this Policy, the Company shall indemnify Insured's liability arising out of such accident, only in such proportion that the number of Employees covered bears to the Employees found employeed on the date of accident.
 - b) If the amount of Wages declared for this insurance for all Employees is less than the actual Wages point until date of accident, the Company shall be liable to indemnify on any claim only in proportion that this Wages declared bears to the Wages paid. For the purpose of this clause, the Wages declared shall be calculated proportionately for the period from commencement of Policy until date of accident for companion with the actual wages paid during such period to determine applicability of this clause.
 - c) If the liability of the Insured for any claim by an Employee is determined on the basis of Wages higher than covered under this Policy, the Company shall be liable to indemnify only in proportion that the Wages covered under the Policy for the Employee/Employees bears to the Wages on the basis of which Insured is hold liable. For the purpose of this clause, the Wages covered in respect of any Employee shall be deemed to be the average wage per Employee in the category under which the Employee falls as specified in the Schedule, unless actual Wages paid at the time of accident is substantiated by submission of documentary evidence to the Company.
 - (ii) if more than one of the above clauses is found applicable in respect of a claim, only such clause under which the liability of the Company is least shall be applied.
- 16. Maintenance of record of Employees/Wages: The Insured undertakes to maintain an accurate record of the Employees and Wages in respect of the Business throughout the Period of Insurance, in compliance with all attactory requirements or otherwise, and allow the Company to inspect such records during or upon expiry of this Policy.

EC-13-0004

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Page 9 of 22

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Section Section 100 City Co. S

Supposed & Corporal Office of Walancian Street, 500, 500 Standay Supposed And American Street, Constitute Marrier, 400 STA

Coverage for Contractors Workers/ Employees

Pancy Ferrid

Effective Date From 00:01 hours February 05, 2025

February 04, 2026

Expiry Date To (Midnight)

Eller Inve Don

February 05, 2025 3114207154789500000

Flakey Mumber

FLOWMORE LIMITED

SHOWING. Name of Computy

HDFC ERGO General Insurance Company Limited

Dave Ismoot

February 05, 2025

Coverage for Contractors Workers/ Employees

in consideration of the payment of an additional premium it is hereby understood and agreed that the indemnity herein granted is extended to cover the legal liability of the Insured to Employees in the amployment of Contractors performing work for the Insured while engaged in the Business in respect of which the within Policy is granted, but only so far as regard claims under the Employees Compensation Act, 1923, and subsequent amendments of said Act prior to the date of the issue of this Policy.

Contractor's Name: Details to be provided at time of claim Registered Address: Details to be provided at time of claim

St. No.	Description of work done by Employees	Declared Number of Employees	Declared Wages/Contract Value during the Period of Insurance	Place/Places of Employment
1	Electricity - Light antifor Power Supply - All employees inside and out	20	5040000	ANYWHERE IN INDIA
2	Electricity - Light and/or Power Supply - All employees inside and out	30	5400000	ANYWHERE IN INDIA

Asura Authorised Representative

EC_12_0003

Page 11 of 22

Coverage for Medical Expenses

Falsy Pennet:

Effective Date From 20:01 hours February 05, 2025

February 04, 2026

Expiry Date To (Midnight) Effective Den-

Plinty Number

3114207154789500000

February 05, 2025

Discood.

FLOWMORE LIMITED

Marrie of Company HDFC ERGO General Insurance Company Limited

Date leaved

February 05, 2025

to consideration of the payment of an additional premium it is hereby understood and agreed that this Policy is extended to cover tesured's liability towards medical expenses for treatment of tejury arising out of accident in respect of which indemnity granted under this Policy otherwise applies.

Provided always that the liability of the Company under this endorsement shall be limited to Rs. 100000 in respect of each Employee per accident and the aggregate liability of the Company for all accidents during the Period of Insurance to Rs. Nii(Not Applicable)

For the purpose of this endorsement only, Definitions is modified and amended to add the following:

Medical expenses mean reasonable expenses for necessary;

- · first aid administered at the time of an accident.
- medical, surgical, x-ray and dental services, including prosthetic devices; and
- ambulance, hospital, professional nursing and funeral services.

Subject to otherwise to the terms, provisions and conditions of the within Policy.

"If the Underwriter wants to give complete coverage for actual incurred the test paragraph of the endorsement can be deleted

For Name of the Company

Dam February 05, 2025

Authorised Signatory

EG_12_0001

3114207154789500000

Page 12 of 22

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February 05, 2025

FLOWMORE LIMITED

BLOCK B VIDHYA VIHAR PHASE -2 DEHRAKHASS. KARGI ROAD PATTHRIBAGH DEHRADUN DEHRADUN UTTARAKHAND 248001. UTTARAKHAND.248001



Dear Customer.

Sub: Employees Compensation Insurance Policy No: 3114207154744400000

We thank you for having preferred us for your insurance requirements. We at HOFC ERGO General insurance believe "Insurance" as not only to be an assurance to indemnify in the event of unfortunate cocumitances, but one that signifies protection and support, which you can court on when you need it most

The insurance Policy enclosed herewith is a written agreement providing confirmation of our responsibility towards you that puts insurance coverage into effect against stipulated perils.

Please note that the policy has been issued based on the information contained in the proposal form and / or documents received from you or your representative / broker.

Name of the Intermediary : SMC INSURANCE BROKERS PVT LTD

Intermediary Code

2012288690630050

Where the proposal form is not received, information obtained from you or your representative /broker, whether crafty or otherwise, is captured in the policy document.

If you wish to contact us in reference to your existing policy and for other general insurance solutions offered by us. you may write to our correspondence address as mentioned below. Atternatively, you may visit our website www.txflcergo.com . To enable us to serve you better, you are requested to quote your Policy Number in all correspondences.

Thanking you once again for choosing HDFC ERGO General Insurance Company Limited and looking forward to many more years of association.

Yours sincerely,

Authorised Signatory

Attarna

3114207154744400000

Page 1 of 23

DETTE FOR Fig No. 140 CER SECRETORING STORES

Certificate of Insurance cum Policy Schedule

Policy No. 3114207154744400000

Employees Compensation Insurance



Insured Name	FI	OWMOR	ELIMI	ED AAACF0876E	Busines	OTHERS		
Correspondence Address	EL DE	BLOCK B VIDHYA VIHAR PHASE -2 DEHRANHASS KARGI ROAD PATTHRIBAGH DEHRADUN DEHRADUN UTTARAKHAND 248001, DEHRADUN UTTARAKHAND 248001.						
Mobile	19	Phone	Ì	E Mail	VIXAS876 CE COM	SMCINSURAN	Policy Issuance Date	05/02/2025
Period of Insurance	Fro	m Date &	Time	05/02/2025 00:01 /	W	To Date & Time	04/02/2026 Mic	dright

LAW

The Policy covers Liability of the insured under the following Law(s) shown as covered, subject to claim being otherwise admissible as per terms, conditions and exclusions of the Policy and subject to Limit of Indomnity as admissible against each Law.

Sr. No.	Law	Limit of Indomnity
2.	Employee's Compensation Act, 1923 and subsequent amendments thereof prior to the date of issue of this Policy	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured
b.	Constron Law	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the trisured, but not exceeding.
		a) Limit Per Employee for any number of accidents during Period of Insurance C is as per actuals
		b) Limit Per Accident for any number of Employees it is as per actuals
		c) Aggregate Limit for all accidents and claims arising there from during the Period of Insurance 7 is as per actuals.

EC-13-0005

3114207154744400000

Page 2 of 23

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PARTITION OF THE PARTIES OF THE PART

Details of Employees Covered

Description of work done by Employees	Declared Number of Employees	Declared Wages during the Period of Insurance	Place/Places of Employment
Electricity All employees inside and out skilled	60	20160000.00	TENDER FB NO. P-1JADB/PTCULU 2022/222V 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/3JKV (2X40 MVA) GIS SUBSTATION. DHAULAPPERA. NUNTAL., TENDER IFB NO. P-1JADB/PTCULU 2022/22V 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/3JKV (2X40 MVA) GIS SUBSTATION. JABAGHAR. DEHRADUN, TENDER IFB NO. P-1JADB/PTCULU 2022/22V 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (2X40 MVA) GIS SUBSTATION. KONTINUAL US NAGAR, TENDER IFB NO. P-1JADB/PTCULU 2022/22V 132KV GIS SUBSTATION. KONTINUAL US NAGAR, TENDER IFB NO. P-1JADB/PTCULU 2022/22V 132KV GIS SUBSTATION. KONTINUAL US NAGAR, TENDER IFB NO. P-1JADB/PTCULU 2022/22V 132KV GIS SUBSTATION. CONTINUAL INS. SUBSTATION. CONTINUAL INS. SUBSTATION. LOHAGHAR CHAMPANAT
Electricity . All employees inside and out semi-skilled	120	21600000.00	TENDER IFB NO. P-1/ADB/PTCUL/ 2022/220/132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (ZX40 MVA) GIS SUBSTATION, DHAULA/OHERA, NAINTEL, TENDER IFB NO.

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	P-TIADBIPTCULI' 2022/220/ 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (2X40 M/A) GIS SUBSTATION, ARACHAR. DEHRADUN. TENDER IFB NO. P-1IADBIPTCULI' 2022/220/ 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (2X40 M/A) GIS SUBSTATION, KHATIMA-IL US NAGAR, TENDER IFB NO. P-1IADBIPTCULI' 2022/220/ 132KV GIS SUBSTATIONSONSTR UCTION OF 132/33KV (2X20 M/A) GIS SUBSTATION, LOHAGHAT, CHAMPWAAT
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Promisins Details (₹)

	21894.00
Basic Premium	
Integrated Tax 18%	3941.00
MANAGEMENT OF THE PARTY OF THE	25835.00
Total Premium	

GST Registration No. 67AABCL5045N1ZA The contract will be cancelled ab infin in case: the comideration under the Poolicy is not realized.

If the hereby declare that though our aggregate surrover in any preceding financial year from 2017-18 onwards is more than the aggregate furnover notified under sub-rule (4) of rule 45, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

This is with reference to the KYC norms prescribed by the Authority, whereby this policy is being issued relying on the undertaking / power of atterney / letter of authorisation / Board resolution provided by the authorized signaloxy of your Entity. Should the signatory be not authorized to provide such a declaration, please inform the Company within 15 days from the date of receipt of this policy

List of Endorsements

Endt No	Description	Effective Date
C31	Occupational Disease Exclusion Conditions For Injury caused to Employee by accident directly or indirectly caused by or arising from or in	05 February 2025
	440000	Page 4 of 2

3114707154744400000

UR. ROWGERSTAMENTS BOATING IN THE CITY LINES.

Coverage for Contractors Workers/ Employees

Endorsement

Policy Period

Effective Date: From: 00:01 hours: February 05, 2025

Expiry Date To (Midnight)

February 04, 2026

Effective Date

February 05, 2025

Policy Number

3114207154744400000 FLOWMORE LIMITED

Innured Name of Contenty

HDFC ERGO General Insurance Company Limited

Date issued

February 05, 2025

Coverage for Contractors Workers/ Employees

in consideration of the payment of an additional premium it is hereby understood and agreed that the indemnity herein granted is extended to cover the legal liability of the insured to Employees in the employment of Contractors performing work for the Insured while engaged in the Business in respect of which the within Policy is granted, but only so far as regard claims under the Employees Compensation Act, 1923, and subsequent amendments of said Act prior to the date of the issue of this Policy.

1. Contractor's Name: Details to be provided at time of claim Registered Address Details to be provided at time of claim

Sr. No.	Description of work done by Employees	Declared Number of Employees	Declared Wages/Contract Value during the Period of Insurance	Place/Places of Employment
1	Electricity - Light and/or Power Supply - All employees inside and out	BOL	20160000	ANYWHERE IN INDIA
2	Electricity - Light and/or Power Supply - All employees inside and out	120	21600000	ANYWHERE IN INDIA

Ashame

Authorised Representative

EC_12_0003

Page 12 of 23

February 05, 2025

FLOWMORE LIMITED

BLOCK B VIDHYA VIHAR PHASE -2 DEHRAKHASS, KARGI ROAD PATTHRIBAGH DEHRADUN DEHRADUN UTTARAKHAND 245001. DEHRADUN. UTTARAKHAND,248001.



Sub: Employees Compensation Insurance Policy No: 3114207154789500000

We thank you for having preferred us for your insurance requirements. We at HDFC ERGO General Insurance believe "Insurance" as not only to be an assurance to indemnify in the event of unfortunate circumstances, but one that signifies protection and support, which you can count on when you need it most.

The Insurance Policy enclosed herewith is a written agreement providing confirmation of our responsibility towards you that puts insurance coverage into effect against stipulated perils.

Please note that the policy has been issued based on the information contained in the proposal form and / or documents received from you or your representative / broker.

Name of the Informediary ; SMC INSURANCE BROKERS PVT LTD

Intermediary Code

2012288690630050

Where the proposal form is not received, information obtained from you or your representative /broker, whether crafty or otherwise, is captured in the policy document.

If you wish to contact us in reference to your existing policy and for other general insurance solutions offered by us. you may write to our correspondence address as mentioned below. Alternatively, you may visit our website www.hdfcergo.com . To enable us to serve you better, you are requested to quote your Policy Number in all correspondences.

Thanking you once again for choosing HDFC ERGO General Insurance Company Limited and looking forward to many

more years of association.

Yours sincerely.

Authorised Signatory

A stray

3114297154789500000

Sertificate of Insurance cum Policy Schedule

Policy No. 3114207154789500000

Employees Compensation Insurance



Insured Name		FLOWMORE LIMITED AAACF0878E Business OTHERS						
Correspondence Address			B VIDHYA VIHAR PHASE -2 DEHRAKHASS.KARGI ROAD PATTHRIBAGH DUN DEHRADUN UTTARAKHAND 248001.DEHRADUN,UTTARAKHAND,248001.					
Mobile		Phone		E Mail VIKAS87@SMCINSURAN Policy CE.COM Issuance D				05/02/2025
Period of Insuran	ce Fi	rom Date & Tin	e 05/02/20	025 00:01	AM	To Date & Time	04/02/2026 Mix	onight

LAW

The Policy covers Liability of the Insured under the following Law(s) shown as covered, subject to claim being otherwise admissible as per terms, conditions and exclusions of the Policy and subject to Limit of Indemnity as atipulated against each Law:

Sr. No.	Law	Limit of indemnity
a.	Employee's Compensation Act, 1923 and subsequent amendments thereof prior to the date of issue of this Policy	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the insured
b.	Common Law	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of lability incurred by the Insured, but not exceeding:
		a) Limit Per Employee for any number of accidents during Period of Insurance t is as per actuals.
133		b) Limit Per Accident for any number of Employees Ets as per actuals
		c) Aggregate Limit for all accidents and claims arising there from during the Period of Insurance - E.is as per actuals

EC-13-0006

Page 2 of 22

3114207154789500000

Safety CFE reason. NO. 100 Section Succession.

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September 1901 SE NESS SELECTION ST AT NESS SELECTION

Details of Employees Covered

Description of work done by Employees	Declared Number of Employees	Declared Wages during the Period of Insurance	Place/Places of Employment
Electricity. All employees inside and out skilled	20	5040000.00	TENDER IFB NO. P-1/ADB/PTCUL/2022/22 0/132 KV GIS SUBSTATIONS/ LOT-1 FOR CONSTRUCTION OF 2020/23 KV (2X50MVA) GIS SUBSTATION SELACUI DEHRADUN.
Electricity. All employees inside and out semi-skilled	30	5400000.00	TENDER IFB NO. P-1/ADB/PTCUL/2022/22 0/132 KV GIS SUBSTATIONS/ LOT-1 FOR CONSTRUCTION OF 2020/23 KV (2X50M/VA) GIS SUBSTATION SELAQUI DEHRADUN.

Premium Details (₹)

Basic Premium	5472.00
Integrated Tax 18%	985.00
	6457.00
Total Premium	

GST Registration No: 07AABCL5045N1ZA. The contract will be cancelled ab into in case; the consideration under the policy is not realized.

If We hereby declare that though our aggregate turnover in any preceding financial year from 2017-15 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

This is with reference to the KYC norms prescribed by the Authority, whereby this policy is being issued relying on the undertaking / power of attorney / letter of authorisation / Board resolution provided by the authorized signatory of your Entity. Should the signatory be not authorized to provide such a declaration, please inform the Company within 15 days from the date of receipt of this policy.

List of Endorsements

	To consider	Effective Date
Endt No	Description	. 05 February 2025
C11	Any employment compensation in excess of the actual sum insured for workmen compensation ordinance (not to apply in respect of common law	- Carlotte Charles
	Live to the control of the control o	Dane Sed

3114207154789500000

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Control Company Company Landed (Company Inchic Control Control Control

Registered & Corporate (Plicar Ing Floor) CF (1940s, 1921 - 198 Society Reciseration 198 Floor) CF (1940s, 1921 - 198 Society ADD (197 D. Str. Der Plant, Eastern Sparrage Desired Stragged Mall, 1912 Street, Distances (Street, Marries, 40) 578 Top Face Survey 1800 2700 700 Templane -OP CO 2000 7000 700 VI ST Seas Nove Event consignation process

February 05, 2025

FLOWMORE LIMITED

BLOCK B VIDHYA VIHAR PHASE -2 DEHRAKHASS. KARGI ROAD PATTHRIBAGH DEHRADUN DEHRADUN UTTARAKHAND 248001. DEHRADUN. UTTARAKHAND,248001.



Dear Customer,

Sub: Employees Compensation Insurance Policy No: 3114207154744400000

We thank you for having preferred us for your insurance requirements. We at HDFC ERGO General Insurance believe "Insurance" as not only to be an assurance to indemnify in the event of unfortunate circumstances, but one that signifies protection and support, which you can count on when you need it most.

The Insurance Policy enclosed herewith is a written agreement providing confirmation of our responsibility towards you that puts insurance coverage into effect against stipulated perils.

Please note that the policy has been issued based on the information contained in the proposal form and / or documents received from you or your representative / broker.

Name of the Intermediary : SMC INSURANCE BROKERS PVT LTD

Intermediary Code

± 2012288690630050

Where the proposal form is not received, information obtained from you or your representative forcker, whether orally or otherwise, is captured in the policy document.

If you wish to contact us in reference to your existing policy and for other general insurance solutions offered by us, you may write to our correspondence address as mentioned below. Alternatively, you may visit our website www.hdfcerpo.com. To enable us to serve you better, you are requested to quote your Policy Number in all correspondences.

Thanking you once again for choosing HDFC ERGO General Insurance Company Limited and looking forward to many more years of association.

Yours sincerely.

Authorised Signatory

Attioner

3114207154744400000

Page 1 of 23

Certificial of Insurance cum Policy Schedule

Policy No. 3114207154744400000

Employees Compensation Insurance



Insured Name	F	LOWMORE LI	MITED AA	ACF0876E		Business	OTHERS	
Correspondence Address	8 0	LOCK B VIDH EHRADUN DE	YA VIHAR PI HRADUN U	HASE -2 DI	EHRAKHAS AND 248001	S KARGI ROAD PI DEHRADUN UTT	ATTHRIBAGH ARAKHAND,2480	01.
Mobile		Phone			VIKAS876 CE.COM	SMCINSURAN	Policy Issuance Date	05/02/2025
Period of Insuran	oe Fr	om Date & Tim	e 05/02/2	025 00:01	AM	To Date & Time	04/02/2026 Mic	inight

LAW

The Policy covers Liability of the Insured under the following Law(s) shown as covered, subject to claim being otherwise admissible as per terms, conditions and exclusions of the Policy and subject to Limit of Indemnity as stipulated against each Law:

Sr. No.	Law	Limit of Indemnity
	Employee's Compensation Act, 1923 and subsequent amendments thereof prior to the date of issue of this Policy	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured
b.	Common Law	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured, but not exceeding-
		a) Limit Per Employee for any number of accidents during Period of Insurance is as per actuals.
		b) Limit Per Accident for any number of Employees it is as per actuals.
		 c) Aggregate Limit for all accidents and claims arising there from during the Period of Insurance. It is as per actuals.

EC-13-0005 3114207154744400000 Page 2 of 23

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District Series Andrew
District Series Series District Seague Wall Registered & Codynatio Office Not Taken (GF C House, 165 - No. Societies Rectamentos.

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Details of Employees Covered

Description of work done by Employees	Declared Number of Employees	Declared Wages during the Period of Insurance	Place/Places of Employment
Electricity, All employees inside and out, skilled	80	20160000.00	TENDER IFB NO. P-1/ADB/PTCUL/ 2022/220/ 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (2X40 MVA) GIS SUBSTATION. DHAULAKHERA. NAINITAL., TENDER IFB NO. P-1/ADB/PTCUL/ 2022/220/ 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (2X40 MVA) GIS SUBSTATION, ARAGHAR. DEHRADUN., TENDER IFB NO. P-1/ADB/PTCUL/ 2022/220/ 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (2X40 MVA) GIS SUBSTATION CONSTRUCTION OF 132/33KV (2X40 MVA) GIS SUBSTATION OF 132/33KV (3X40 MVA) GIS SUBSTATION OF 132/33KV (3X40 MVA) GIS SUBSTATION OF 132/33KV GIS SUBSTATION OF 132/33KV (2X20 MVA) GIS SUBSTATION CONSTRUCTION OF 132/33KV (2X20 MVA) GIS SUBSTATION LOHAGHAT, CHAMPAWAT
Electricity. All employees inside and out semi-skilled	120	21600000.00	TENDER #B NO. P-1/ADB/PTCUL/ 2022/220/ 132XV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (ZX40 MVA) GIS SUBSTATION. DHAULAKHERA, NAINTAL., TENDER #B NO.

3114207154744400000

when the contract the same Company Lewis Promote HCP's General tractions (1986)

Commer Service Address (L-Sof. Sed Place, Eastern Recovers District (Wagnes Mall), (L-Sof. Sed Place, Eastern Recovers (Marrison 400-578)

NOW HAVE A VEHICLE AND A SPECIAL PROPERTY AND ASSESSMENT OF LABOUR AND ASSESSMENT OF LABOUR A

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	P-1/ADB/PTCUU 2022/22/V 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (2X40 MVA) GIS SUBSTATION, ARAGHAR, DEHRADUN, TENDER IFB NO. P-1/ADB/PTCUU 2022/22/V 132KV GIS SUBSTATIONS CONSTRUCTION OF 132/33KV (2X40 MVA) GIS SUBSTATION, KHATIMA-II, US NAGAR, TENDER IFB NO. P-1/ADB/PTCUU 2022/22/V 132KV GIS SUBSTATIONSCONSTR UCTION OF 132/33KV (ZX20 MVA) GIS SUBSTATION, LOHAGHAT, CHAMPAWAT
--	--

Premium Details (₹)

	21894.00
Basic Premium	3941.00
Integrated Tex 18%	25835.00
Total Premium	the consideration under the

GST Registration No: 07AABCL5045N1ZA. The contract will be cancelled ab into in case; the consideration under the policy is not realized.

If We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 45, we are not required to prepare an invokes in terms of the provisions of the said sub-rule.

This is with reference to the KYC norms prescribed by the Authority, whereby this policy is being issued retying on the undertaking / power of attorney / letter of authorisation / Board resolution provided by the authorized signatory of your Entity undertaking / power of attorney / letter of authorized to provide such a declaration, please inform the Company within 15 days from the date of receipt of this policy.

List of Endorsements

		Effective Date
Endt No	Description Fundament to Employees	05 February 2025
C31	Occupational Disease Exclusion Conditions For Injury caused to Employee	
200	Occupational Disease Excepts caused by or arising from or in by accident directly or indirectly caused by or arising from or in	Page 4 of

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Annexure 4:- Public Consultation 4.1 Selaqui From Jan 2025 to July 2025

PUBLIC CONSULTATION FORM

Uttarakhand Climate Resilient Power System Development Project (PTCUL)

Funded By Asian Development Bank, (Loan no. :- 4402)

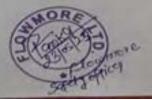
Name Of Project	Construction of 220/33 kV GIS Substation Selaqui, Dehradun
	Selaqui, Dehradun
Date Of Public Consultation	23105/25

Topics Discussed with Participants: -

- परियोजना अवलोकनः बिजली सबस्टेशन का उद्देश्य, स्थान और लाम।
- समयरेखाः अपेक्षित निर्माण अवधि और कार्य घंटे।
- संभावित प्रभावः शोर, धूल, यातायात व्यवधान और पर्यावरण सुरक्षा उपाय।
- शमन उपाय: अस्विधाओं को कम करने के लिए कदम (जैसे, अवरोध, धूल
- रोजगार के अवसर: अकुशल/कुशल श्रमिकों के लिए स्थानीय भर्ती प्राथमिकताएँ।
- शिकायत निवारण: शिकायत कैसे दर्ज करें (जीआरएम अधिकारियों के संपर्क
- प्रश्नोत्तर सत्रः भूमि उपयोग, सुरक्षा और दीर्घकालिक लाओं पर प्रश्नों को संबोधित किया गया।

Attendance and Signature Sheet Of Participants:-

S.n	Name Of Person	Occupation	Mob. No.	Address	Signature
1	Rulzar Sidliqui	Shapkeaper	7011702255	Biyli Ghar Kesama	gul
2	Kafeel	"			
3	211840/5		8077861359	CHAIN RTHURS	P
4	annia		7817068861	त्य मन्यू रूप आ	25
5	Andrit	of .	7906837503		Bulkit
6	22 2 SIN		78 198194		No.
7	Tonksa		7819 914991	591941	
8				The second second	
9					
10					



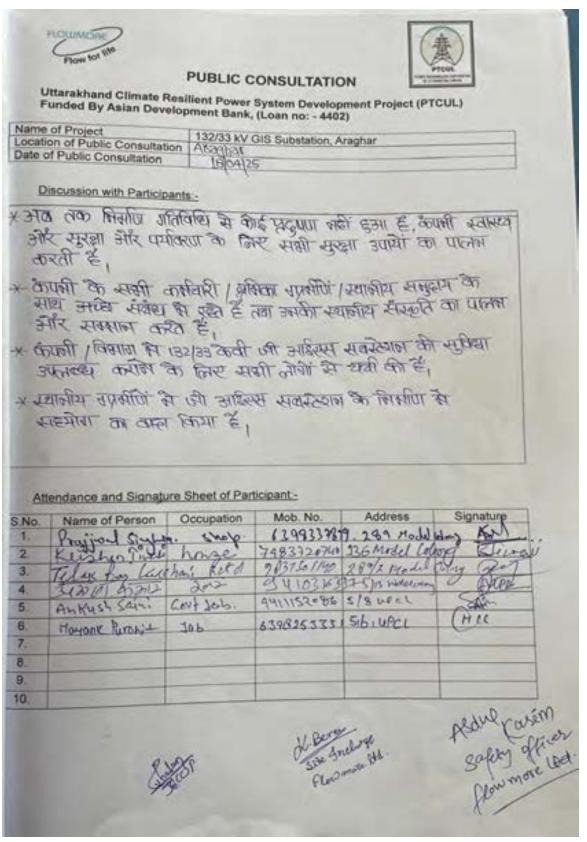


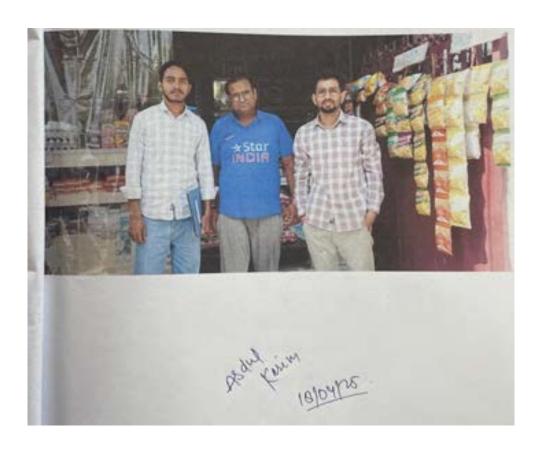






From Jan 2025









PUBLIC CONSULTATION FORM



Uttarakhand Climate Resilient Power System Development Project (PTCUL)

Funded By Asian Development Bank, (Loan no. :- 4402)

Name Of Project	Construction of 132/33 kV GIS Substation Araghar, Dehradun
Location Of Public Consultation	Araghar, Dehradun
Date Of Public Consultation	29/05/2025

Topics Discussed with Participants: -

- परियोजना अवलोकनः बिजली सबस्टेशन का उद्देश्य, स्थान और लाभ।
- समयरेखाः अपेक्षित निर्माण अवधि और कार्य घंटे।
- संभावित प्रभावः शोर, धूल, यातायात व्यवधान और पर्यावरण सुरक्षा उपाय।
- शमन उपाय: असुविधाओं को कम करने के लिए कदम (जैसे, अवरोध, धुल नियंत्रण)
- रोजगार के अवसर: अकुशल/कुशल श्रमिकों के लिए स्थानीय भर्ती प्राथमिकताएँ।
- शिकायत निवारण: शिकायत कैसे दर्ज करें (जीआरएम अधिकारियों के संपर्क विवरण)
- प्रश्नोत्तर सत्रः भूमि उपयोग, सुरक्षा और दीर्घकालिक लाभों पर प्रश्नों को संबोधित

Attendance and Signature Sheet of Participants: -

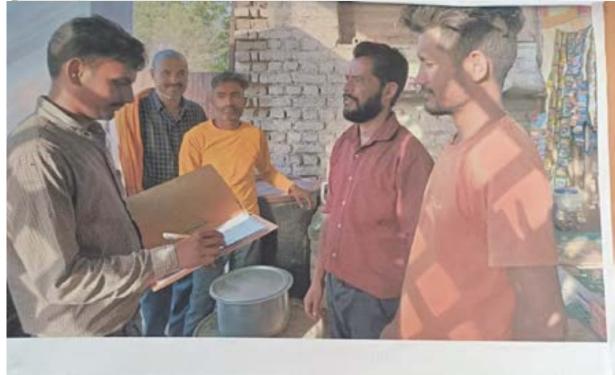
S.n	Name Of Person	Occupation	Mob. No.	Address	Signature
1	Neety	706	8475977518	SABALISER FORM	alian .
3	AShish	BIANUT		TABALBEER	2
5	MANESIT	JOB	The state of the s	DEPPURDM Teg Bohadur	RILLIA
7	Ratul Mary L. St. gelet	Marketty-	404 CALIAIA	Rholons. Ter behader	VIDAY
9	VISAYOSII	ISH "			1
10					



4.3 Jan 2025 to

Cerpon	utation and Up-gradeti- stion of Uttarekhand Li	on of promoting p	ublic private	partnership in power tran	smission	
Name	of Project				here	1
Locat	ion of Public Consul	THE PARTY IN THE P	33 60	tous should	on is see	
Date	of Public Consultation		02/20		3112.454]
			1			
Attend	ance and Signature	Sheet of Partici	pant:-			
5. No	Name of Person	Occupation		And de la contraction of the latest and the latest	Class advance	MAC NO
1.	THAIRMANA.	Farmer	Sex/Age	Address	Signature	
2.	Ram Sevek	Farmer	W.	Shockipur	- Billion	B
3.	Gopal	Farmer	m	Shook khera	Bury	953500514
4.	Rites Kumar	Helper	m	Holdwani	Dellas.	
5.	MATCH.	Jobour	m	Phaubkhen	THE STATE OF	1
7.	Mexico	Student	m	Quachiput	Money of	256157634
	Ravi Kumer	CUSINET	m	Haldwani	Nov.	
	Rayn.	TOFORE	W	Dhavialhera	Roje	
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PUBLIC CONSULTATION

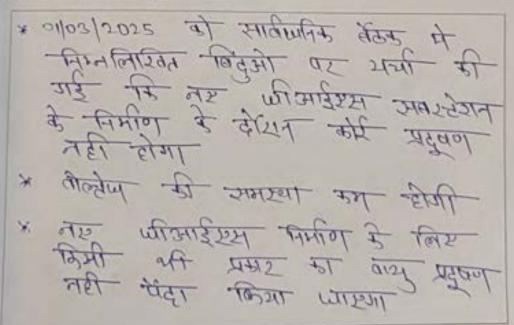
Rehabilitation and Up-gradation of promoting public private partnership in power transmission Corporation of Uttarakhand Limited (PTCUL)

Name of Project	120	lan	Ver	Inco	010	Dhaulathern Hattieren
Location of Public Consultation	Mille	10	- Kalaka	DILEZ	Ola MI	chesispi perserv
Date of Public Consultation	Latte	103	125	Par	DAY LES	EMPRINCE

Attendance and Signature Sheet of Participant:-

S. No	Name of Person	Occupation	Sex/Age	Address	Signature	
1.	Faizan	former	DI	Rachipur	15000	B5018185176
2. 3. 4. 5.	Jardul Sigh	Fermer		Bartli gur	4 July	a 837152636
3.	Panisa Utul hogy	driker	12/2	notabilde jajar	faction.	9927403100
4.	Deally Knight of	CHOKEN SHOP	M	Ratabaldu	SDIC	2827423620
6	Sun Khali	ShiP WEG PAR	The state of the s	metaphy Javle	The second second	8218951987
6. Z.	Deal Loak	Architect	W	JOIPURKHEENA	ZOAM.	9897836963
8.					*	
9.						
10.						

Discussion With Participants:-



Theory office

PUBLIC CONSULTATION

Rehabilitation and Up-gradation of promoting public private partnership in power transmission Corporation of Uttarakhand Limited (PTCUL)

Name of Project	Man 1	
Location of Public Consultation	132/33 ku loes ale	Bhaulakhera
Date of Public Consultation	11/100 - Boch	709
	01/04/25	24/22/2

Attendance and Signature Sheet of Participant:

S. No	Name of Person	Occupation	Sex/Age	***	-	
1.	Rayindre	Farmer	M	Address	Signature	DAME ON LE
3.	Lala Ram	Helper	100000000000000000000000000000000000000	Bachipus	Harry	9411594615
	chaube	driver	W		11/2/12/14	9759722144
4.	Abhishek	Stodent	M	71	Chel	
5.		Chopter	M	-	3/2/40/2	-
5. 6. 7.	Gagan	- coherone	The second second		Yank US	= 80065A89
7.	Regar shortes		M		gagan .	8193924969
8.	9		M		3 WU	475.0
9.						
10.						26
						47

Discussion With Participants:-

* अन तक निर्माण गतिनिहा से कोई प्रदेशण तही दुआ हैं, कंपनी इनार्या और अरम्रा च्यान्यण के लिए अभी अपमा जायों का जालन करती है।

* कंपनी के अभी कमियारी (अमिक गायोणीं)

रमानीम लु अमुदाय के साथ अव्हे संबंध में रहते हैं। तथा उनकी उद्यानीय अरम्री

की जालन और अम्मान कर्म है।

* स्थानीय ग्रामीणों ने जीआईस्म स्वस्टेशन के निर्माण में अहमी का नादा किया है।

Theeref Officer

48



PUBLIC CONSULTATION

Rehabilitation and Up-gradation of promoting public private partnership in power transmission corporation of Uttarakhand Limited (PTCUL)

Name of Project	132/33 to hes 0/2 Dhowlathera
Focument of Local and Contract of Land	village - Backipur
Date of Public Consultation	507105125

Attendance and Signature Sheet of Participant:-

S. No	Name of Person	Occupation	Sex/Age	Address	Signature	1
2.	UDIT	HELF.	M137	VIII. Budger, ALD	Cash-	9927030251
	Rakesh	Helper	alism	Bachipus	राक्ता	1
3.	SULOT	Helper	male	n	ज्युव	
4,	Ankit	1-OFFMBX	mule	31	Prinkist:	
5.	MEND WARRE	20	male	70	420/20	9411/62788
6. 7.	Faizan		mule	Y	(Helle)	9758131059
	prohad		male	- 4	52212	9520551559
8.	Pan kon	Shapkerper	male	*	Baker	0-000000
9.	1				- Icharl	8006578800
10.			60000			

Discussion With Participants:-

* कंपनी निवमाग्रा से 132/33 बेबी ब्याउमाईश्म अवस्टेशन की मिविद्या उपलब्दा कराने के किए सभी लोगों से धर्मा की है। * अल तक निर्माण मितिविद्य से बेध सद्वाण महिंहमा है। बंपनी स्वास्थ्य और प्रमेत्रण के निर्म सभी सरका उपायी का पालन करते हैं। * स्थानीय गांकीणी ने ब्याआईश्म सबस्टेशन के निर्माण में सद्योग का वादा









Uttarakhand Climate Resilient Power System Development Project (PTCUL)

Funded By Asian Development Bank, (Loan no.:-4402)

Name Of Project	Construction of 132/33 kV GIS Substation Dhaulakhera			
Location Of Public Consultation	Padlipur, Bachchipur village			
Date Of Public Consultation	06 06 2025			

Topics Discussed with Participants:-

- परियोजना अवलोकनः बिजली सबस्टेशन का उद्देश्य, स्थान और लाभ।
- समयरेखाः अपेक्षित निर्माण अविध और कार्य घंटे।
- संभावित प्रभावः शोर, धूल, यातायात व्यवधान और पर्यावरण सुरक्षा उपाय।
- शमनउपाय: असुविधाओं को कम करने के लिए कदम (जैसे, अवरोध, धूल नियंत्रण)
- रोजगार के अवसर: अकुशल/कुशल श्रमिकों के लिए स्थानीय भर्ती प्राथमिकताएँ।
- शिकायत निवारण: शिकायत कैसे दर्ज करें (जीआरएम अधिकारियों के संपर्क विवरण)
- प्रश्नोत्तर सत्र: भूमि उपयोग, सुरक्षा और दीर्घकालिक लाभों पर प्रश्नों को संबोधित किया गया।

Attendance and Signature Sheet of Participants: -

S.no	Name Of Person	Occupation	Mob. No.	Address	Signature
1	केरिक स्मान्टर	<u> জন্ম</u>	2477891095	-व्याद्धेवर	- gr-
2	दिनेका जोवरी	दुकानदार	9410714475	usellye	Monesta
3	34615		721744266	Malye	34417
4	मनोज	दुकागदार	7505482525		BZ
5	Jahrina	व्यामहार	955785988	S circlus	क्रभाग
6	34 Acc	दुकागदार	8909947224	41801BC	D.
7		3			
В			OWMO		

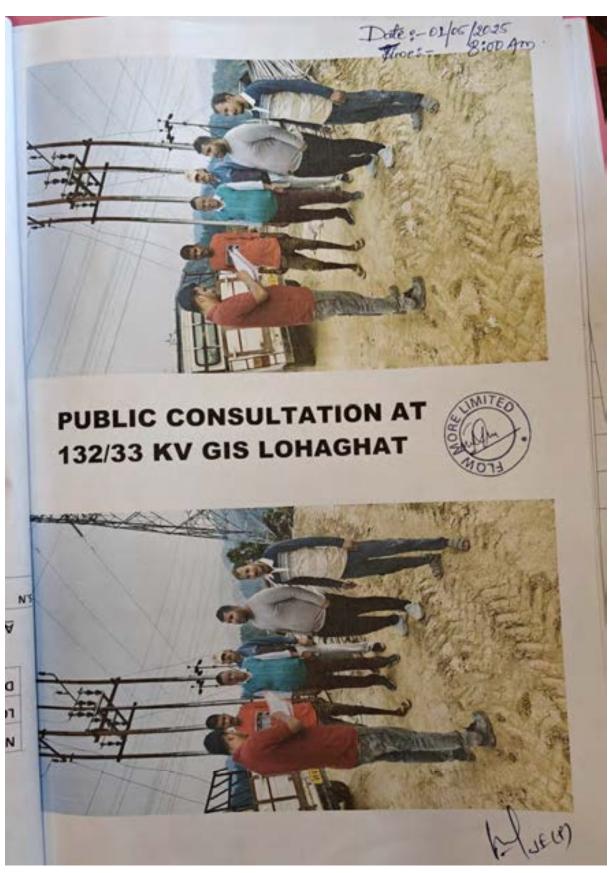
4.4 Lohaghat (Jan 2025 - June 2025)

	LOCATION OF COL	Duch	KV G			
	Attendance Shows		-4005			
5.N	NAME OF PERSON	OCCUPATION		ADDRESS	SIGNATURE	CONTACT NO.
1-	Deepak Rai	Bustness	m/35	charact	1845	708904033
1:	Hernut Pai		The second secon	charatolas	2.0011000000000000000000000000000000000	976104=11
5.	Naresh	Doluer		Duffi		7251746511
4	Gutter Ko.			Desset		9931160192
5	Ayush metal		The second second	Kallgaro	C. Service and Service	2011/543
1-	There are Activity Company cill - the L	y we po	Nou	Repres	ententime	discusses





PUBLIC CONSULTATION "Uttarakhand Climate Resilient Power system Development Project" NAME OF PROJECT 192/33 KV GIS Lehashat Longhat, Daisty, mailkuns LOCATION OF CONSULTATION DATE Attendance Sheet of Participant:-CONTACT NO. SIGNATURE SEX/AGE ADDRESS OCCUPATION NAME OF PERSON 9627590671 Awarchardes Betained 5 Gufras 9520560336 कार्यकारी संस्था / विश्वाचा को गार्थिको ने बताया हो असी एक भी कंपनी का कर्य-नारी / अमीक गार्थि कर रहे है भी बहुत । अने भिलाप के भाव रह रहे हैं। और स्थानिय लोगी का सम्मान के भारत लोगी में नाम की ये से से कि लोग पर पानी का हिड़ाना नार्थवाणी संस्था / विश्वांडा के लोड़ी के गाड़िंगों की 182/33 के भी उपस्थान के जारों क्लाइ / गामिन के क्लाया की 182/33 के भी विद्या हमस्यान का

PUBLIC CONSULTATION "Uttarakhand Climate Resilient Power system Development Project" NAME OF PROJECT 182/33 KV (185 hohaghat. Dufsly village, Lohaghat. 24/03/2025 LOCATION OF CONSULTATION DATE Attendance Sheet of Participant:-CONTACT NO. NAME OF OCCUPATION SIGNATURE SEX/AGE ADDRESS PERSON 871812242 2 Nasegh Kr. Whoting m/54 3 Knishna Poased Anting nu/52 Trevas four Conting 8171812292 8. Prem Ram Lanting DISCUSS WITH PARTICIPANT:-1- लार्यदामी संस्था / विशाज के लोगों में गाम सभी असली के जीगों को 182/33 को बी विद्युत अपस्थान के **फा**यों निर्म कार्म । विकास कि नार्म के के कार्म के कार्म के कार्म कार्म । कार्म कार्म कार्म का कि नाम का कि नाम का कि नाम का कि कार्म कार कि कार्म कार्म का कार्म का कार्म का कार्म का कार्म का कार्म




PUBLIC CONSULTATION FORM



Uttarakhand Climate Resilient Power System Development Project (PTCUL)

Funded By Asian Development Bank, (Loan no.: - 4402)

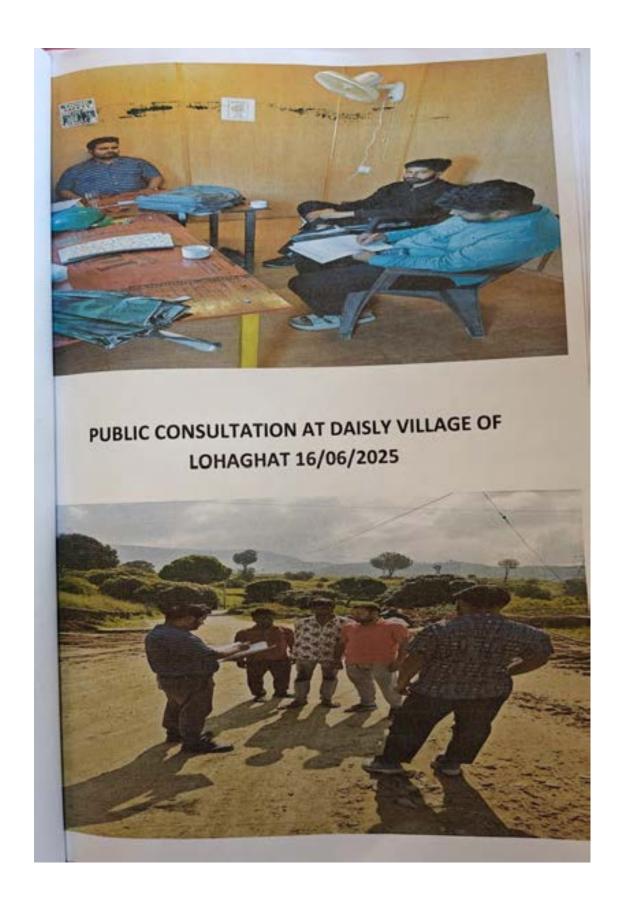
Name Of Project	Construction of 132/33 kV GIS Substation lohaghat
Location Of Public Consultation	Lohaghat, Champawat
Date Of Public Consultation	16/06/2025

Topics Discussed with Participants: -

- परियोजना अवलोकनः बिजली सबस्टेशन का उद्देश्य, स्थान और लाभ।
- समयरेखाः अपेक्षित निर्माण अवधि और कार्य घंटे।
- संभावित प्रभावः शोर, धूल, यातायात व्यवधान और पर्यावरण सुरक्षा उपाय।
 शमन उपायः असुविधाओं को कम करने के लिए कदम (जैसे, अवरोध, धूल नियंत्रण)
- रोजगार के अवसर: अकुशल/कुशल श्रमिकों के लिए स्थानीय भर्ती प्राथमिकताएँ।
- शिकायत निवारण: शिकायत कैसे दर्ज करें (जीआरएम अधिकारियों के संपर्क
- प्रश्नोत्तर सत्र: भूमि उपयोग, सुरक्षा और दीर्घकालिक लाभों पर प्रश्नों को संबोधित किया गया।

Attendance and Signature Sheet of Participants: -

i.n	Name Of Person	Occupation	Mob. No.	Address	Signature
0	AL . D .	Ctudent	8958111883	Lohaghat	AKY
2	Nerry Kou	Student	8958111883	Lohythat	Vink/
3	Pankaj Rai	Shopkeefts		Kaligaran	-any
4	Jeenen Ram		0171912242	Dusly .	Jeevallon
5	Mohun Rai	Farmer	8174067748	Chaurt Fai	21/207
6	Hemant Rai	FARMET	9174067748	Chanci Rai	Sold 515
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8		1000			
9				FIG	
10			7-1-1	100	
				COL	



4.5 Khatima (Jan 2025 - June 2025)

	Name of Project	193		1915 Substation						
	Location of Public Cor Date of Public Consult	The state of the s	1011 202	hathara-且(U.S.)	Nagar)					
	Date of Public Corison	audii [14]	10.1							
	Attendance and Signat	ure Sheet of Part	ticipant-							
	S. No Name of Perso	on Occupation	Sex/Age	Address	Signature					
	1. Auga Davi	Houseofe	26	Patadya-	901					
	2 monthson	slever in f	54	*	के ताश					
	3. Chengan Daw	The second secon	24	W.	37014					
	4. DmrSmgdi -	-Corner	57	pakadge	04					
	5. Shund Singh	-	40	4	en					
	6. Raya Gowan		84-	W	Prin					
	7. Dabla flowler		30	Pakadiya	动					
	B. Swell Christ		32	40	GA_					
	9. Annolyitab		28	56	312 197					
	10. U.K. 8/484-	V.	41	No.	ulfai					
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	by crea.									
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	* There will be no any pellution create durings building construction.									
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	* IAM wil	1 no di	Aven							









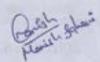
Uttarakhand Climate Resilient Power System Development Project (PTCUL) Funded By Asian Development Bank, (Loan no: - 4402)

Name of Project	132/33 kV GIS Substation, Khatima
Location of Public Consultation	Electron y
Date of Public Consultation	14/02/25

किर्दार अन्दर्धि पानी कि निकासी की क्रमीन केंग्रेस के अन्दर्धि पानी तथा बारिम का पानी का निकार दाड क्रम्पण से हेक्स नार्ज की किलान हैं अन्नी क्षाउड़ी करन होने से पानी पूरा नारा हुना है का उसकी निकासी का रूणांगी काला करानर समाधान किया पान -

Attendance and Signature Sheet of Participant-

S.No.	Name of Person	Occupation	Mob. No.	Address	Signature
1.	उग्राम-द सिंह	JUNES DOOM	735 (726)4	- STAMBLE	Birds
2.	100	Λ.	735/724/6s-	915/7119	
3.	21/0/19214	2]12(6)		L	-agra-
4.	सिल्पा विह	Goody GH	8650266749	3.0	scotings.
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6.					
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Uttarakhand Climate Resilient Power System Development Project (PTCUL) Funded By Asian Development Bank, (Loan no: - 4402)

Name of Project	132/33 kV GIS Substation, Khatima
Location of Public Consultation	Khatima (Sounik Octomy)
Date of Public Consultation	2113125

Attendance and Signature Sheet of Participant:-

1. Koman Singth Sheding 938960404 Paledryp Stirl. 2. Daniellan Deshi n 6396489031 v Tamazian 3. 1884 Nitra singth " 7505348126 h William 4. Mema kondput Hageur A Folt096047 v Mikk 5. Dayla Davi n 9759495444 v 6. Menish 7. Komilesh 8. 9.	S.No.	Name of Person	Occupation	Mob. No.	Address	Signature
2. Invaden Joshi n 6396489331 u Invanion 3. 18th Nitro Singh " 7505348126 h William 4. Merna knodpul Hage wat P 7017076047 b Mikk 5. Duyn Davi n 9759495444 b [2011 6. Manish 7. Kamilesin # 12011	1.	Karan Singh	Stocker	9389604649	Pakarje	Stirl.
4. Mema knodpul Hage in A 7017896047 1 Mich. 5. Duyn Davi n 9759495444 1 Result 6. Manish 7. Kamilesh 8.		Janadan Joshi		6396489831		Tomarian
4. Merna knodpud Hage in A 7017096047 b MKK 5. Duga Davi n 9759495444 b 12011 6. Manika 7. Kamlessa #		With Singh		3.50534812.6		Mattin-
6. Manufa 7. Kamiesu 8.			Hagewat	7017076047	6	Mkk
6. Minish 7. Kami€Sti 8. 9.		DIGH DOVI	n	9757475444	*	0
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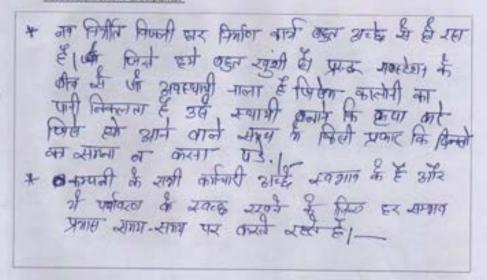




Uttarakhand Climate Resilient Power System Development Project (PTCUL) Funded By Asian Development Bank, (Loan no: - 4402)

Name of Project	132/33 kV GIS Substation, Khatima
Location of Public Consultation	Khathua II (U.S. Nayan)
Date of Public Consultation	43 04 2025

Discussion With Participants:-



Attendance and Signature Sheet of Participant:-

S.No.	Name of Person	Occupation	Mob. No.	Address	Signature
10	3H+ F HA	THOUGH	7351726160	915 A:19	CHAN
2.	यस्य यस्य	5944517	7 500927663	पन्यदेशा	400.41
3.	अपन पिट	रमभीका	945667667	м	BSng a
4.	CH HE YAK	्याभीग	9756154192		andra 2
5.	बारागन मिह	27.4 0	983409694		- Darke
6.	2140 146	v	9917652772	1)	L. U.M
7.					Fellon
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Uttarakhand Climate Resilient Power System Development Project (PTCUL) Funded By Asian Development Bank, (Loan no: - 4402)

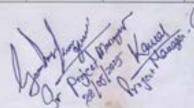
Name of Project	132/33 kV GIS Substation, Khatima-II
Location of Public Consultation	Thankaya Dago and Polodina
Date of Public Consultation	2010518005

Discussion with Participants:-

असी किस ग्रह का जॉनक मिर्माण किया गांग जाहै पा स्टान के किसी किसी की अपना करा के कारण मिन्न भी जिले किसी किसी किसी की कारण कि मान के कारण मिन्न भी किसी के कारण किसी के मान के कारण किसी के मान के कारण के कारण के कारण के कारण के कारण के कारण के किसी की मान के कारण के किसी की मान के कारण
Attendance and Signature Sheet of Participant;-

S.No.	Name of Person	Occupation	Mob. No.	Address	Signature
1.	Gowood Jodie	Adsi Police	RYTHRIACT	Relice Station	fol .
2.	A District Advantage of the Advantage of the Control of the Contro	alterdanet		Thoukonga	1
3.	Parcheensingh		99279209	Brom burn	000
4.		PEDOLFUMY			
5,	Kowsom Phett	Whatima	992:002884	Madimon	M
6.	Nordkyter perty	British Company of the Company of th	954930m1	Hudway	MEDY
7.	Somer	worker	0-000000	Hadma	
8.	Alexan		6397092486		31101181
9.	Sagar		63/16/35/59		Fajor
10.	0				





Annexure 5.1 Selaqui (Jan 2025 - Jun 2025)

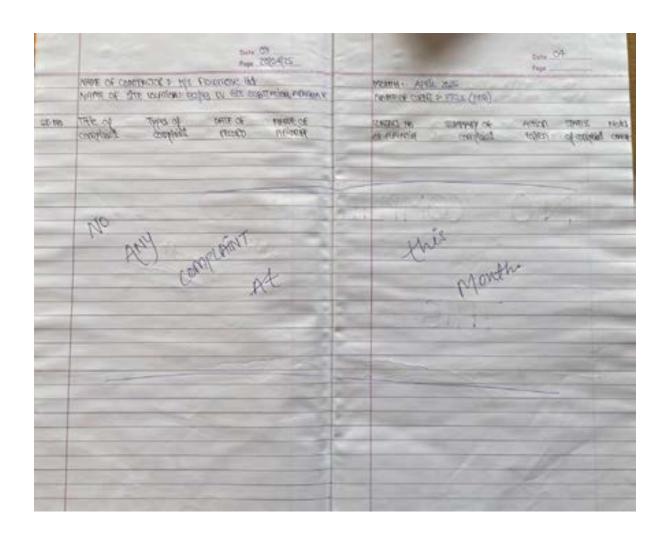




Araghar 5.2 (Jan 2025 - July 2025)



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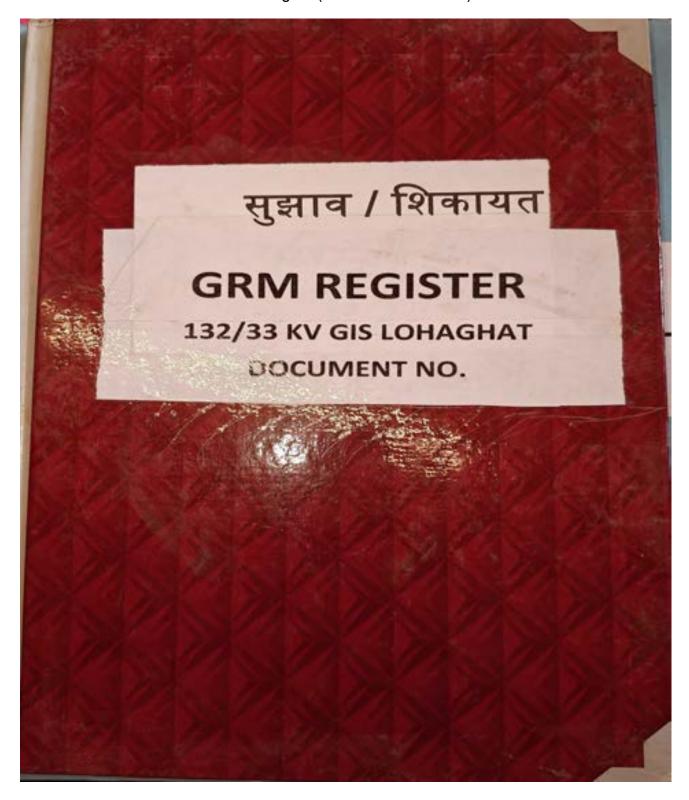




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5.4 Lohaghat (Jan 2025 - Jun 2025)

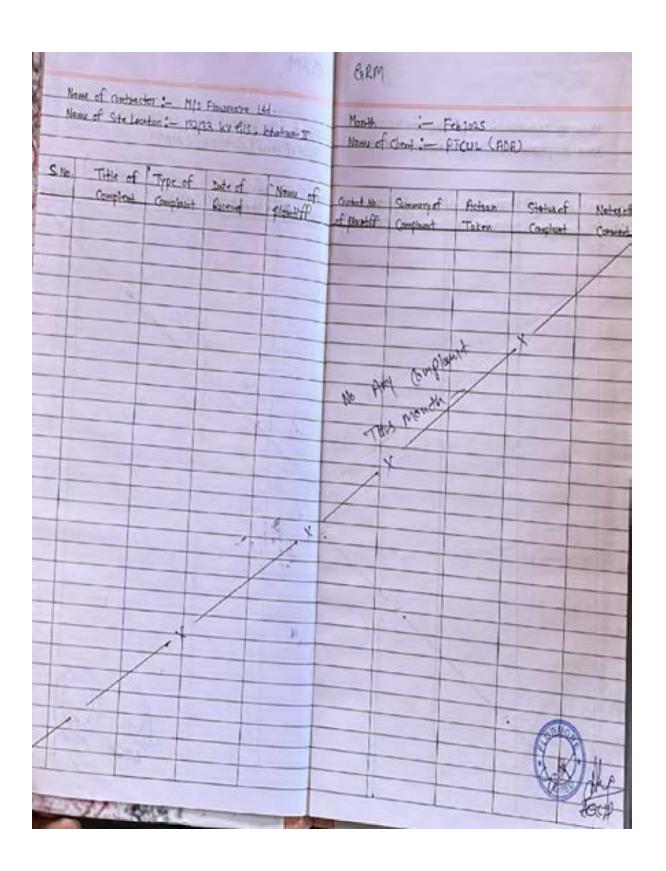


			Grillevance &	gistration form	Suren	Ex. LM Blast — Ex. Socharge PTCUL 7032117619. Successful for Shak Px Marger Floringer Ltd. Metabours (cottet detail Survey Action Status Notes of Plaintiff of Complaint Taken of Complaint Connects.			
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5.5 Khatima-II (Jan 2025 – June 2025) GRM Name of Contrador :- MIS Flowmere Lot. New of Six Cocoting 18235 KV file Making Months: John 2005 Move of chot :- PTCIL (ADE) Title of Type of belt of SAN complaint Recoult Conject to Germany soler. Probte of plantiff of Complete of Chapter Counts "Pak-m

Name of Contractor :- MIS Floorage Ltd. Name of present 3- Mayor by the Materia					Name of client:— PTCUL (ADS) Months 1— March 2005					
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Annexure 6 : Safety Sign Boards / Safety Barricades At Site 6.1 Selaqui (Jan 2025- Jun 2025)





6.2 Araghar (Jan 2025-Jun 2025)











Labours equipped with proper safety gear





6.3 Dhaulakhera (From Jan 2025- Jun 2025)













6.4 Lohaghat (Jan 2025- Jun 2025)













6.5 Khatima-II(Jan 2025 - Jun 2025)







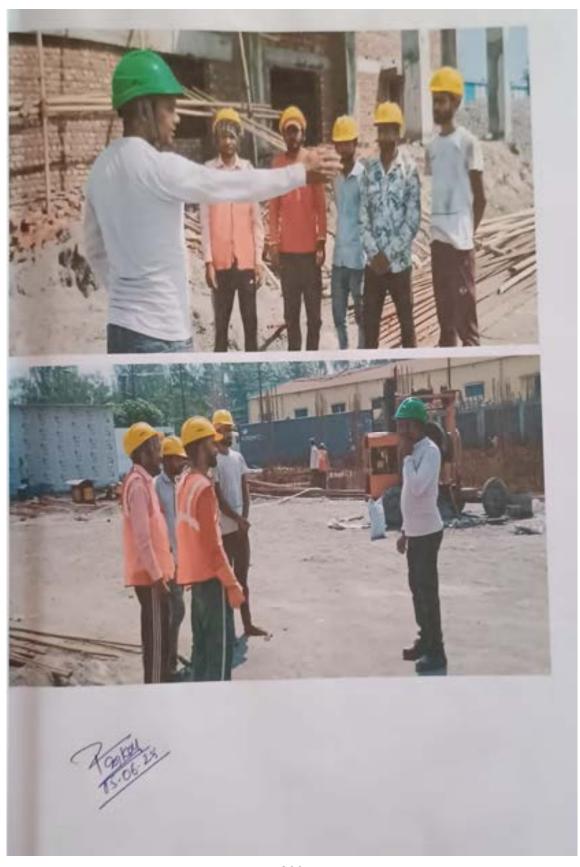


Annexure 7 : Training At Site 7.1 Selagui (Jan 2025 - Jun 2025)

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ssembly	point, evacuation ontact person, etc)			nt reporting (lost time)	deviation	s, near	
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ersonal p	rotective equipment			ork (welding.	cutting, g	rinding)	
ting equ	pment		Fire fighting Electrical safety			-	
nck drill			Earthquake				
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Tool Box Talk

2	LIPACSTREE	TOOL BOX	TALK	Document Insue, No Insue, Del Page No.	1,	Nerv. No. 00	
Name	of Site / Location i-		132/33 by GO	LOHAGHA	1		
Name	of Company / Contra	et Agency i-	M/STLOWMO	ME LTD	Dans 02/05	125	
	iven by :-		JANE ALAM		DESIGNATION - S		
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Araghar (Jan 2025 - Jun 2025)

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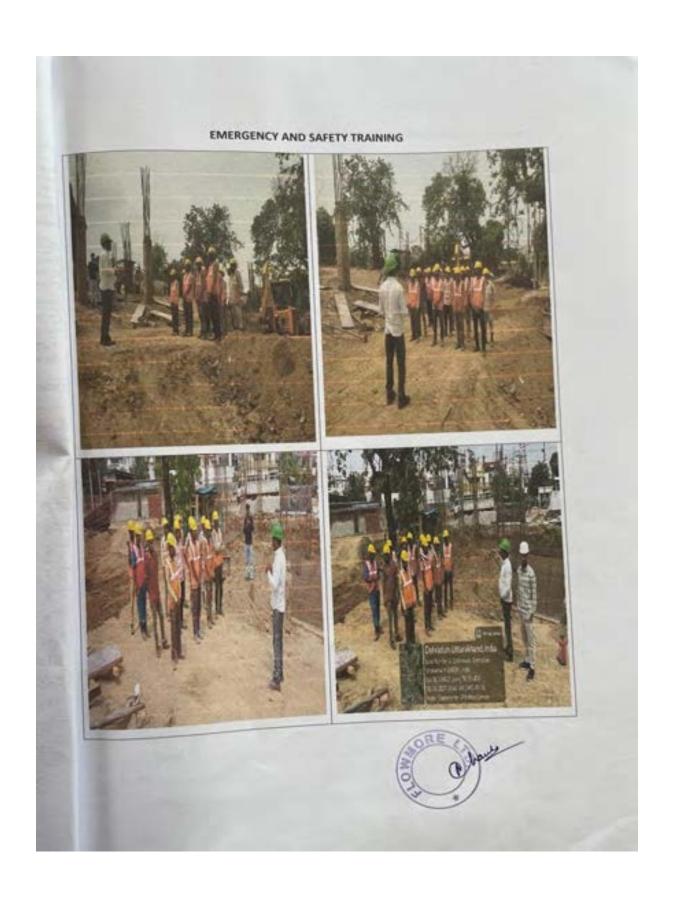
ELECTRIC SHOCK MOCK DRILL TRAINING

Name of Site / Location:	132/22 EV 915 S	ils Arafar
Name of Company / Contract Agency:	FLOWMORE LTD.	Date: 13/01/2015
Induction given by:	Pankog Kumar	Designation: Safety Officer

- सुरक्षा प्रक्रियाएँ: विजली स्रोतों को बंद करने जैसी विद्युत आपात स्थितियों पर सुरक्षित रूप से प्रतिक्रिया करने के लिए प्रोटोकॉल।
- प्रतिक्रिया प्रोटोकॉल: किसी को बिजली का झटका लगने पर उठाए जाने वाले कदम, जिसमें मदद के लिए कॉल करना और देखभाल प्रदान करना शामिल है।
- प्राथमिक चिकित्सा: बिजली की चोटों के लिए बुनियादी देखभाल, जैसे सीपीआर और घाव का उपचार।
- विद्युत सुरक्षा उपकरणः इंसुलेटेड दस्ताने और सुरक्षा चश्मे जैसे गियर का उचित उपयोग।
- खतरे की पहचान: संभावित विद्युत खतरों को पहचानना, जैसे उजागर तार या अतिभारित सर्किट।

S. No.	Name	Designation	Sign
1	Anil	Steel Filter	Anil
2	Gray tom Kumur	Sten/filen/welden	Crowtomk
3	Craylon 7	Courpentous	3-1-11 ET ESTIC
4	Anil Kumar T	Compensor	
5	Amit	Compentar	Amit
6	Scenar	Helpan	57501
7	Volit	Helpan	3414
8	The state of the s	steet files	Amein
9	Aman	Helpon	Lat Ji Kerws
10	LaLJi	Conpentan	mithun
11	milhun	Halpari	उत्युज रती
12	Anut	Steel fiter	zett
13	Revi	Steel files	Arvind /
14	Arvind	steel fiters	county (
	crovinol	Hol par	ना-ह
15	Nembe	101 per	-









FIRE MOCK DRILL TRAINING

Name of Site / Location:	132/33 EV GIS	SIS Araylar
Name of Company / Contract Agency:	FLOW MORE LTD	Date: 13/05/2015
induction given by:	4	Designation: Signify officer
Tonics covered:	Tankay Kumar	Designation: Safety 45

आग की रोकथाम और सुरक्षा: आग के खतरों, जोखिम मृत्यांकन और निवारक उपायों को समझना।

- अग्निशामक यंत्र संचालनः अग्निशामक यंत्र के प्रकार, उपयोग और रशरखाव। निकासी प्रक्रियाएँ: आपातकालीन निकास मार्ग, असँबली पाँइंट और रोल-कॉल प्रक्रियाएँ।
- फायर अलार्म और डिटेक्शन सिस्टम: अलार्म प्रकार, प्रतिक्रिया प्रोटोकॉल और सिस्टम रखरखाव को समझना।
- अग्नियमन तकनीक: आग बुझाने के पाइप, कंबल या अन्य उपकरणों का उपयोग करना। आपातकालीन प्रतिक्रिया योजना: अग्नि आपातकालीन योजनाओं का विकास और कार्यान्वयन।
- खतरनाक सामग्री प्रबंधन: ज्वलनशील या खतरनाक पदार्थों को संभालने की प्रक्रियाएँ।
- कायर द्विल और सिमुलेशन अभ्यास: निकासी और प्रतिक्रिया प्रक्रियाओं का अभ्यास करना।
- प्राथमिक विकित्सा और बचाव: जलने और चोटों के लिए बुनियादी प्राथमिक चिकित्सा।
- नियामक अनुपालनः स्थानीय अग्नि सुरक्षा नियमों और मानकों को समझना।

S. No.	Name	Designation	Sign
1	Anil	Steed film	Anil
2	Crowtom farman	Steel Filen / wolder	Grewton Kom
3	Courton Z	Compension	3-1-11-1 G 411
4	Anil Kumus TI	Cumpositer	3-1-11-14-410
5	Amil	Componient	Amil
6	Swam wot	Helpan	सुरधर
7	udit	Helpos	3219
8	Amen	Steel Film	Aman
9	Latvi	Helpay	LalJi
10	mithun	Campenha	Mithon
11	Anov	HoLpto1	अनुज रती
12	Reivi	Steel Films	Arvind
	Arvind	Steel files	Orovind (
14	Crowinel	Steel Files	ना-ह
15	Nauku	1-tetpo1	





FIRE TRAINING

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Name of Site / Location: 132/33 EU GIS Substition Arger Name of Company / Contract Agency: D. Tofor Astha to Date: 28 05 2025 induction given by: Parkay Keeman Designation: Topics covered:

- आग की रोकथाम और सुरक्षा: आग के खतरों, बोखिम मृत्यांकन और निवारक उपध्यों को समझना।

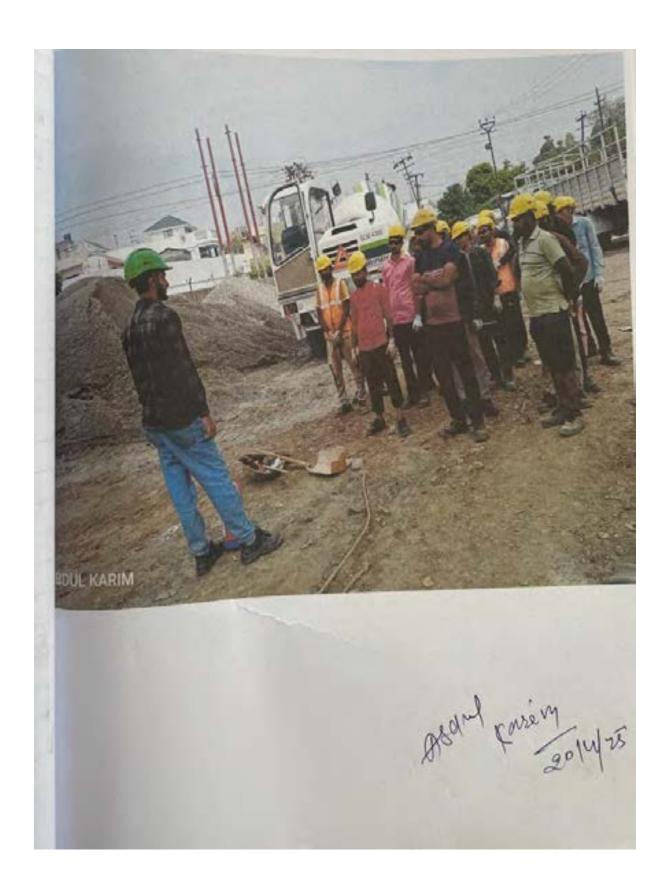
- अग्निशामक यंत्र संचालनः अग्निशामक यंत्र के प्रकार, उपयोग और रखरखाव।
 निकासी प्रक्रियाएँ आपातकालीन निकास मार्ग, असेंबली पॉइंट और रोल-कॉल प्रक्रियाएँ।
 कायर अलार्म और डिटेक्शन सिस्टमः अलार्म प्रकार, प्रतिक्रिया प्रोटोकॉल और सिस्टम रखरखाव को
- अप्रिशमन तकनीक: आग बुझाने के पाइप, कंबल या अन्य उपकरणों का उपयोग करना।
- आपातकातीन प्रतिक्रिया योजनाः अग्नि आपातकातीन योजनाओं का विकास और कार्यान्वयन।
- खतरनाक सामग्री प्रबंधनः ज्वतनशीत या खतरनाक पदार्थों को संभावने की प्रक्रियाएँ।
- कायर दिल और सिमुत्तेशन अभ्यासः निकासी और प्रतिक्रिया प्रक्रियाओं का अभ्यास करना। प्राथमिक विकित्सा और बबाव: जलने और चोटों के लिए बुनियादी प्राथमिक विकित्सा।
- नियामक अनुपालन: स्थानीय अप्रि सुरक्षा नियमों और मानकों को समझना।

S. No.	Name	Designation	Sign
1	Aren Huonen	conpension m	Asun Kumen
2	Anit	compensary m	Amit
3	PiniL	corpenture m	Anil
4	milhun	compensor m	MUNIN
5	Arvinel	Stee filen in	अश्विक द
6	SchiL	Helpun	Solif
7	Aman	steed Files M	Aman
8	Craving Kuman	skel titen m	Laoundle.
9	SunaJ	Hel part	सुरज
10	Kurbun	Hel par	Kumbah
11	Ames J	Helpun	अनिम
12	Crauton Kuman	Steel Filon/watter	MARGAN
13	Lakeli Kumas	HILPAT	talgiku
14.	Sometry Kuman	SuperviceSt	27
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Name of Site / Location	u.	132/23 EV	C15 6	bytest	m to	reglar "	
lame of Company / Co	ntract Agency:	DS THEM / Hoth		Date	28/	05/2025	
nduction given by: Topics covered:		Parkey Kamas		Desig	gnation:	copy offer	cen.

- उपयोग।
 संक्रमण नियंत्रणः संक्रामक रोगों को समझना और उनके प्रसार को रोकना।
 खाद्य सुरक्षाः उचित भोजन प्रबंधन, भेडारण और तैयारी तकनीक।
 जल सुरक्षाः और स्वच्छताः सुरक्षित पैयजल प्रथाएं और उदित अपशिष्ट निपटान।
 कार्यस्थल की स्वच्छताः स्वन्छ और व्यवस्थित कार्य वातावरण बनाए रखना।
 खतरनाक पदार्था की हैंडलिंगः रसायनो और अन्य खतरनाक सामग्रियों की सुरक्षित हैंडलिंग और निपटान।
 स्वास्थ्य जोखिम और रोकथामः सामान्य स्वास्थ्य जोखिम और निवारक उपायों को समझना।
 प्राथमिक चिकित्सा और आपातकालीन प्रतिक्रियाः बुनियादी प्राथमिक चिकित्सा तकनीक और चिकित्सा
 आपात स्थिति पर प्रतिक्रिया।
 टीकाकरण और प्रतिरक्षणः बीमारियों की रोकथाम में टीकाकरण का महत्व और लाभ।
 स्वास्थ्य संवर्धन और कल्याणः स्वस्थ व्यवहार और जीवनशैली विकल्पों को प्रोत्साहित करना।

S. No.	Name	Designation	Sign
1	Arun Kumari	Compenton	Anun Kumev
2	Amit	carpentar	Amit
3	AniL	Caripentari	Anel
4	Mithun	Conpentan	MEGHUN
5	Arvinel	Steed Fiter	3121000
6	Sahil	Helpwa	Saho
7	Aman	Stock Filen	Aman
8	Crouinel	Steel Fiton	Cround k
9	Strat	Helpan	स्रप
10		Hcl par	sumb an
11	Hurborn	Hel par	34नुत
12	Crowtons Kumeur	steed fiter/welder	WE WHILE
13	Lat Ji Ruman	Hel-puri	Laly Kum
14		Supervisos .	Sond -
15	Amer Kumun	FNORE	Ans

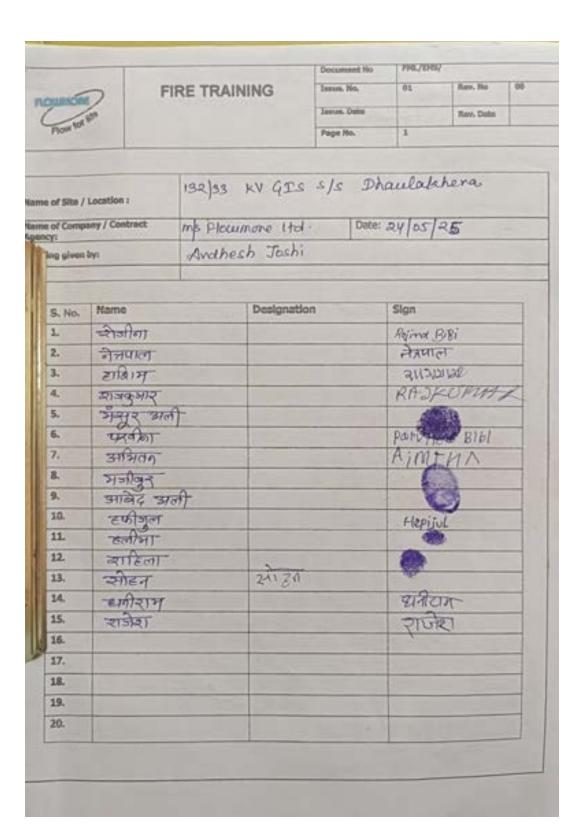




7.3 Dhaulakhera (Jan 2025- Jun 2025)

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Name of	Site / Location :	132/2	5 KV	ars sis pha	ulakho	ya
Name of	Company / Contract Agency :	mjs	Plommor	e Hed Date: 10	06/25	
TBT give	n by:			-	100	
Today's	work:					
	PPE Adherence (Safety Shoes, Helmet, Full body harness, Fluorescent jack gloves etc.) Agen seath Condition of everyone Winch operator/Authorization Fitters/Height pass Safety Marshall/Steward Drivers & Authorization Others	et, Hand	. G	inch MC condition yr ropes condition ine rope sling condition hers		
:	L Availability of required material Safety material TAP Tower parts Others		• H	ow the work will be exe against & flisk involved armit to work thers		p of work
	vironmental Condition: High temp (>45°C) Rain Heavy wind Other conditions not suitable for wo work is prohibited)		• A • N • E • R	mergency Vehicle asembly Area earest hospital RP at site & understan escue kit at site tretcher	ding	
Others:	Sharing of any past incident/Good	practices relev	ent to the act	ivity to be performed.		
Site spe	cific requirements/ssues;					
Please spewith the na		-	Labor- L, G	ang leader- G, Stewart	and the same of th	D) along Sign
5. No.	Name and Designation	Sign	11	The same of the same	NA PERSONAL PROPERTY AND PROPER	
1	হালকুসাহ	1	- 12			
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4	नंत्रज्ञ ।	@ 1012121	15			
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HACOVE 200 VoA SSM	HSE TRAINING MODULE
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cription of Tra	To the A
दल बॉक्स के न्या की छा स्थी स्थापन छावतला वि	नैंग में अप्टिश की सुरक्षा और दक्षता पर है : मुख्य बित्दु शहका उपयोग, मॉर्मवर्क की , जोश्विमी (भीरका , दहता) की पहचाम और नैयमण । टीमवर्क ;साफ सफाई और साइट त्यमों के पानम पर ज़ोर दिया अथा ।













TOOL BOX TALK

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Page No.	3		

Name of Bite / Location :	182/33 KN OIS Dhaulakhora
Name of Company / Contract Agency :	mys planemore 1td. Den 14/06/25
TRT given by:	Archech Joshi (Eso).
Yoday's work:	* * * * * * * * * * * * * * * * * * * *
Men: Required Man power/Actual PPE Adherence (Safety Shoes, Helmet, Full body harness, Fluorescent Jacks gloves etc.) Againteath Condition of everyone Winch operator/Authorization Fitters/Height pass Barlety Marshall/Steward Drivers & Authorization Others	Machine: T&P Condition Winch M/C condition Guy ropes condition Wire rope sting condition Others
taterial: - Availability of required material - Safety material - T&P - Tower parts - Others	Method: How the work will be executed? Hazards & Risk involved at each step of work Permit to work Others
ad Environmental Condition: High temp (>45°C) Rain Heavy wind Other conditions not suitable for work work is prohibited)	Emergency; Emergency Vehicle Assembly Area Nearest hospital ERP at site & understanding Rescue kil at site Stretcher

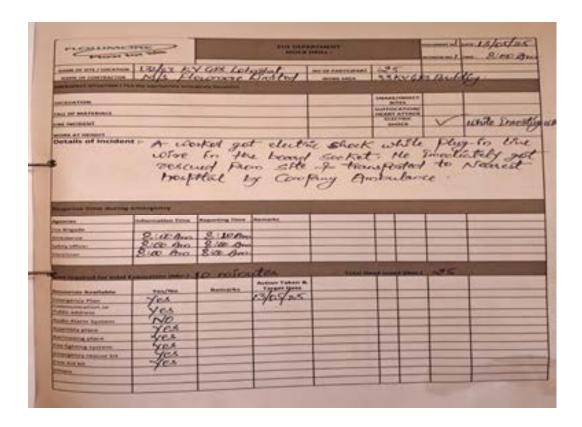
Site specific requirements/issues:

Please specify: (Fitters- F, Winch Operator- W/O, Helper- H, Labor- L, Gang teader- G, Steward- S, Driver- D) along with the name

5. No.	Name and Designation	Sign	S. No.	Name and Designation	Sign
1	न्याहल	शह्ल	11	Quy	
2	BHONET	3/14/12	12		
3	प्रभू	मुक्रा	13		
4	संताध		14		
5	स्त्रशीला देवी		15		
6	चेम सिंह	Table 1	16		
7	चेत्रपाल ।	Comment	17		
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9	बीरपान	Man	19		1
10	शीला देवी		20		13

SHOPE OF THE PERSON OF THE PER	HSE TRAINING MODULE
of Site / Location :	190/33 KV GIS SUBSTATION DHAULAIGHERA
Trainer & Designation	Andhesh Joshi (Eso) Date
Training Topic-	3-bre work
द्रन बॉक्स होने काटने न्होंने खुरक्षा खकरें खतरों बीन	पत्थर के कार्य (stonework) से सम्बन्धित गण आगोजित की गई, इस प्रक्रिक्षण में पत्थर और लगांगे की स्रविधित लक्षिकों, स्थाबितगत गाँ (PPE) के उपयोग, कार्यस्थल पर सम्भावित जिसी सोक्थाम के बरिमें विस्तार से स्वती की
र्माण स्थल पर दून झॉक्स होने काटने न्होंने सुरक्षा स्थकरणे स्थतरों औन	-पत्थर के कार्य (stone work) न्ये सम्बन्धित भीग आओजित की गर्ड , इस प्रक्रिसण में पत्थर और लगागे की सुरक्षित लक्ष्मीकों , स्थानिगत

Lohaghat (Jan 2025 - Jun 2025) Electrocution Training



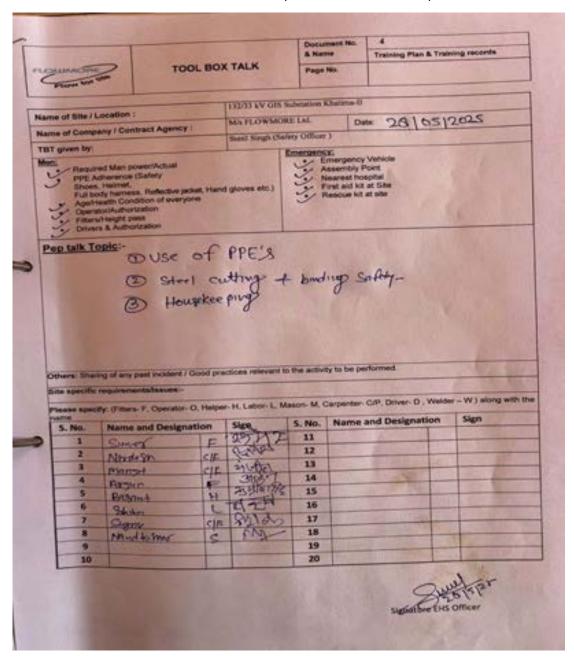




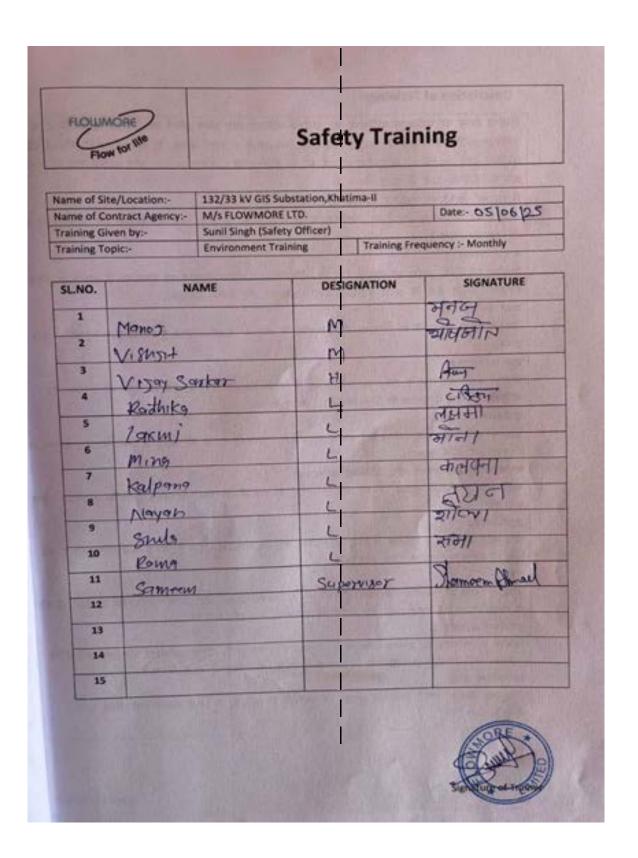
Fire Training

				Docu	ment No.			
FLOUR		FIRE TRAI	NING	have	No.	-	Hev. No.	00
Fio	ness Secret Street	2.0000000000000000000000000000000000000	10000	lesue	. Date	70/06/20	Rev. Dote	
					No.	CALCITES	Com	
Name of	Site / Location :-		132/33 k	V GIS LOHAO	HAT			
Name of	ame of Company / Contract Agency :- M/S FLO			VMORE LTD		Date 30/04	1	
BT given by :- IANE ALJ				м		ESIGNATION :-	SAFETY OF	FICER
Today's	work: Fire 7	trouting .	diani	briank	or to	Freeze		
Men:	/	00	gever i	- cressy	C 0 . 6 . 7	City	eng c	ase -
	Required Man power	Actual		Machine	SP Condition	200	10	
	PPE Adherence (Safe	ory.			lingh M/C o			
	Shoes, Helmet, Full body harness, Fi	uprescuot inches	Maint	• G	uy ropes or	ondition		
	gioves etc.)		7		fire rope sil	ng condition		
	Age/Health Condition Winch operator/Author	of everyone			200			
	Fitters/Height pass							
:	Safety Marshall/Stew Drivers & Authorization	ard						
	Others	A9						
Material				Method:				
	Availability of require Safety material	d material		How the work will be executed? Hazards & Risk involved at each step of work				
	TAP				ermit to wo		t each step o	r work
	Tower parts				thers	7/4		
	Others irronmental Condition	OR'		Emarmano	MT			
	High temp (>45°C)	and the same of th		Emergency Vehicle Assembly Area				
	Rain							
	Heavy wind Other conditions not a	suitable for work	Lone	. 0	earest hosp RP at site i	s understandir	10/	
All Comments	work is prohibited) Sharing of any past in			. R	escue kit a	1000 1	0	
	cific requirements/le		COCCU TOTO TO	or to the said	rescree~ >	orionnes.		_
	ecity: (Fitters- F. Wind	ch Operator-W/C	, Helper- H. I	Labor- L. Ga	ing leader-	G, Steward-	S. Driver- D)	along with
ease soe	1000							-
		ation	Sign	S. No.	Name :	and Design	ation	Sign
e name	Name and Design	nacion.	-			1	A CHARLES	THE R.
e name	Name and Design	5/MESON	Shabib	11	W	ISIM	LABOUR	4000
e name	The state of the s	The second second second	Shabel	11 12	R	AJU	LABOUR	थायु
e name	SHABAB KHAN	5/MESON	Shales Jung	12 13	R	AJU MAITRA	LABOUR LABOUR	शायु
e name	SHABAB KHAN GURUPAD	S/MESON S/MESON	Shape County	12 13 14	R SHEELU RAJEE	AJU MAITRA V PATEL	LABOUR LABOUR LABOUR	श्रापु
e name	SHABAB KHAN GURUPAD MAHAVEER	S/MESON S/MESON MESON LABOUR LABOUR	8 100 Buy	12 13 14 15	R SHEELA RAJEE EI	AJU I MAITRA V PATEL	LABOUR LABOUR LABOUR LABOUR	र्थापु
e name	SHABAB KHAN GURUPAD MAHAVEER VISHAL	S/MESON S/MESON MESON LABOUR LABOUR LABOUR	3.56 101511 3.57	12 13 14 15 16	R SHEELA RAJEE EI VIJA	MAITRA V PATEL KTA V PAL	LABOUR LABOUR LABOUR LABOUR LABOUR	र्भाषु
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e name	SHABAB KHAN GURUPAD MAHAVEER VISHAL ANKUR RAHUL	S/MESON S/MESON MESON LABOUR LABOUR LABOUR MESON MESON	Sishe	12 13 14 15 16 17 18	R SHEELA RAJEE EJ VIJA DINES KA	AJU MAITRA V PATEL KTA V PAL H RANA RAN	LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR MESON	शेषु स्थान वित
e name	SHABAB KHAN GURUPAD MAHAVEER VISHAL ANKUR RAHUL JISHAN	S/MESON S/MESON MESON LABOUR LABOUR LABOUR MESON	State State	12 13 14 15 16 17	R SHEELA RAJEE ED VIJA DINES KA MOHA	AJU MAITRA V PATEL STA V PAL H RANA	LABOUR LABOUR LABOUR LABOUR LABOUR	शेषु स्थान वित्ते

Khatima- II (Jan 2025- Jun 2025)







Description of Training:-

निर्माण स्थल पर पर्यावरण प्रशिक्षण का उद्देश्य श्रमिकों और अन्य लोगों को निर्माण गतिविधियों से जुड़े पर्यावरण जोखिमों से अवगत कराना और उन्हें कम करने में मदद करना है। यह प्रशिक्षण श्रमिकों को सुरक्षित कार्य practices, खतरनाक पदार्थों का सुरक्षित उपयोग, कचरा प्रबंधन, और पर्यावरणीय चिंताओं के बारे में शिक्षित करने में मदद करता है।

वतरनाक पदार्थों का सुरक्षित उपयोग और अंडारण:

श्रमिकों को खतरनाक पदार्थों के संभावित खतरों और उनके सुरक्षित उपयोग, अंडारण और निपटान के बारे मैं सिखाया जाता है।

कचरा प्रबंधनः

निर्माण स्थल पर कचरा को प्रभावी ढंग से प्रबंधित करने और पर्यावरण को नुकसान से बचाने के तरीके सिखाए जाते हैं, जैसे कि कचरे का वर्गीकरण, पुनर्धकण, और उचित निपटान।

पानी का प्रबंधनः

निर्माण स्थल पर पानी के उपयोग और निपटान के बारे में सिखाया जाता है, ताकि जल प्रदूषण से बचा जा सके।

धूल का प्रबंधन:

निर्माण स्थल पर धूल के स्तर को कम करने के तरीके सिखाए जाते हैं, जैसे कि धूल को दबाना और श्रमिकों को धूल से बचाने के लिए PPE का उपयोग करना।

पर्यावरण पर प्रभाव:

निर्माण गतिविधियों के पर्यावरणीय प्रभाव के बारे में जानकारी प्रदान की जाती है, जैसे कि जल प्रदूषण, वायु प्रदूषण, और भूमि प्रदूषण।

पर्यावरण सुरक्षा नियमाँ और विनियमाँ का पासन:

श्रमिकों को पर्यावरण सुरक्षा नियमों और विनियमों के बारे में जानकारी दी जाती है, ताकि वे उनका पासन कर सके।

आपातकात:

यदि कोई पर्यावरणीय दुर्घटना होती है, तो श्रमिकों को यह सिखाया जाता है कि वे कैसे प्रतिक्रिया दें और दुर्घटना को कम करने के लिए क्या करें।

स्रकाः

निर्माण स्थल पर पर्यावरण प्रशिक्षण श्रमिको को खतरनाक पदार्थी और अन्य पर्यावरणीय ओखिमी से बचाने में मदद करता है, जिससे उन्हें चोट लगने की संभावना कम हो जाती है।

पर्यावरण संरक्षण:

निर्माण गतिविधियों के कारण पर्यावरण को नुकसान हो सकता है, लेकिन पर्यावरण प्रशिक्षण अभिकों को पर्यावरण को नुकसान से बचाने के लिए क्या करना है, यह जानने में मदद करता है।

यदि एक निर्माण कंपनी पर्यावरण सुरक्षा को गंभीरता से लेती है, तो इससे उसकी सार्वजनिक छवि मैं सुधार होता है।।





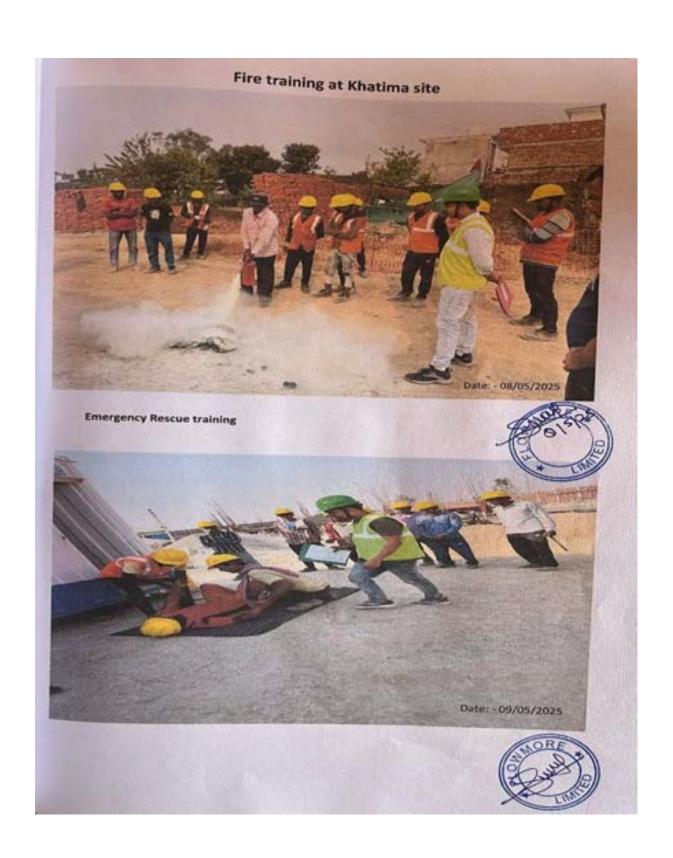


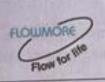
Mock drills Training

Name of Site/Location:-	132/33 kV GIS Substati	on,Xhatima-II	
Name of Contract Agency:-	M/s FLOWMORE LTD.	AND THE RESERVE	Date: 08 05 3035
Training Given by:-	Sunil Singh (Safety Offi	cer)	
Training Topic:-	Fire Training Training Frequency :- 15 Days		uency :- 15 Days

SL.NO.	NAME	DESIGNATION	SIGNATURE
1	Abhi8hek	Маукон	deterns
2	Rohan	Helper	The
3	Cuddy	filler	2122
4	Amau	Helper	असन
5	Sonkant	Mayson	AATO
6	Veeru	Морен	AC
7	Santo 8h	Helper	
8	Sunny	Helper	अली
9	Vika8h	filler	**
10	Bevendage	Helper	
11			
12			Billing St.
13		TOTAL BUSINESS	MOSTILA VICE SATE
14		A A A STATE OF THE	SUMMER 25
15			







Mock drill Training

The state of the s	132/33 kV GIS Substatio	n,Khatima-II	11.110	
realists of Sovey Countries.	1 1300: (7-7)		Date: 07/06/25	
	M/s FLOWMORE LTD.	55-00-00-0		
Training Given by:-	Sunil Singh (Safety Offic	er)	Commency > 15 Days	
Training Topic:-	Electric Shock Training		ng Frequency :- 15 Days	

SL.NO.	NAME	DESIGNATION	SIGNATURE
SL.NO.		No. of the last of	Mel -
1	Meena	labours	सेमा
2	Doma.	ч	-
3	Padhika	u	राहिला
4	Laxmi	h	Mesh
5	Kalpana		क्रात्यना
6	Sheel 9		शीला
7	Manes	Fester	Money
8	Voay Sarters	mason	विस्त्रम
9	Avand Sarbor	mason	3 सम्बद्ध उत्तम
10	Ottom pal	(about	CA 44
11	Harripad Masundan	labour	7
12	Erran prese in	Labarr	ज्यान प्रमाप्रा
13	Santorrial	Labor	2 1024 11
14			2000
15		N IN INC.	A STATE OF THE PARTY OF THE PAR





Description of Training:-

Electric Shock प्रशिक्षण एक महत्वपूर्ण सुरक्षा कार्यक्रम है जो Electric खतरों से निपटने और उनकी रोकथाम के बारे में जानकारी पदान करता है। यह प्रशिक्षण Electric उपकरणों के सुरक्षित उपयोग और बिजली के झटके से होने वाले नुकसान को कम करने में मदद करता है.

Electric झटका प्रशिक्षण में शामिल मुख्य बातें:

Electric खतरों की पहचान:

Electric झटके का खतरा, Electric उपकरणों के प्रकार, और विभिन्न प्रकार के Electric खतरों के बारे में जानकारी दी जाती है.

स्रका सावधानियां:

Electric उपकरणों का उपयोग करते समय, जैसे कि इंसुलेशन और बाउंडिंग, आदि का पालन करना आवश्यक है.

प्राथमिक उपचारः

Electric झटका लगने पर प्राथमिक उपचार के बारे में जानकारी दी जाती है, जैसे कि बिजली बंद करना, व्यक्ति को छुए बिना बचाना, और सीपीआर करना.

व्यक्तिगत सुरक्षा उपकरण (PPE):

Electric सुरक्षा के लिए आवश्यक PPE जैसे कि रबर के दस्ताने, सुरक्षा चश्मा, आदि का उपयोग करने के बारे में प्रशिक्षण दिया जाता है.

Electric सुरक्षा नियम:

Electric सुरक्षा के नियमों का पासन करने के बारे में प्रशिक्षण दिया जाता है, जैसे कि गीले हाथीं से बिजली के उपकरणों को नहीं छूना.

Electric त झटका प्रशिक्षण Electric क्षेत्र में काम करने वाले लोगों के लिए बहुत महत्वपूर्ण है। यह प्रशिक्षण उन्हें Electric खतरों से बचने और सुरक्षित तरीके से काम करने में मदद करता है.

ध्यक्ति को छुए बिना बिजली बंद करें:

यदि कोई व्यक्ति बिजली के संपर्क में हैं, तो उसे फुए बिना बिजली बंद करें। यदि ऐसा करना सुरक्षित नहीं है, तो व्यक्ति को सुरक्षित तरीके से हटा दें.

आपातकातीन सहायता के सिए कॉल करें:

यदि कोई व्यक्ति Electric झटके से गंभीर रूप से घायल हो गया है, तो तुरंत आपातकालीन सहायला के तिए कॉल करें.

स्रक्षित कार्यस्थतः

Electric सुरक्षा के लिए सुरक्षित कार्यस्थल सुनिश्चित करना महत्वपूर्ण है। यह सुनिश्चित करें कि कार्यस्थल पर बिजली के उपकरण सुरक्षित ढंग से स्थापित हैं और उनका उपयोग सुरक्षित तरीके से किया जा रहा है.

व्यक्तिगत सुरक्षा उपकरण (PPE): Electric सुरक्षा के लिए PPE का उपयोग करना महत्वपूर्ण है। रबर के दस्ताने, सुरक्षा चश्मा, आदि का उपयोग करे.



Annexure 8:-Vehicle PUCC & Insurance









Annexure 9:- Tree Feeling Permission

संयुक्त निरिक्षण आख्या

प्रमाणित किया जाता है कि अधिशासी अधियन्ता, विद्युत वितरण खण्ड (धामीण), उत्तराखण्ड पावर कररपेरेशन लि॰(उपाकाति), रुल्ह्रानी के कार्यालय पत्रंक संख्या 2712/वि॰वि॰ख॰(हा।०)ह॰ दिनौक 14.06.2024 (छायात्रति सलम्) के सन्दर्भ में उपाकाति के 33 के॰बी॰ विद्युत उपकेंद्र धीलखेड़ा की भूमि में प्रश्तायित 132/33 के॰बी॰ विद्युत उपसंस्थान के निर्माण के लिए पावर ट्रांशनिशन कारपोरशन ऑफ उत्तराखण्ड लि॰ (पिटकुल) को हस्तान्तरण होने वाली 0.2 हेक्ट्रेयर भृषि पर मीजूद युवों की गणना, प्रकार एवं कटान के सम्बन्ध में आज दिनोंक 12.07.2024 को उद्यान विभाग, वन विभाग, ज्याकाति एवं पिटकुल के अधिकारीयों की उपस्तिथि में प्रस्तायित विद्युत उपसंस्थान के निर्माण हेतु प्रथमत भूमि का संयुक्त निरिश्चण किया गया।

अस्तापित 132/33 के॰ची॰ विद्युत उपसंस्थान के निर्माण में बाधक वृथों का विवरण फ्रमरा निम्नवत है।

		व्यास क्षेणी	वर्गीकरण
The second secon		5-6	अफलक, आबु पूर्व
आव			अफलक, आयु पूर्व
आम			अपलक, आयु पूर्व
आम	01		अयोग्य
पीयलमस्यरी	01	17.0	
	01	3-4	अयोग्य
	01	2-3	अयोग्य
The second second		2-3	अयोग्य
The second second		1-2	अयोग्य
		3.4	अयोग्य
1,000	10000	3-4	अवलक, आयु पूर
			अपलब्द, आयु पूर
			अयोध्य
नीम	01		
नीम	01	3-4	अयोग्य
	प्रजाति आप आप आप पीपलपत्वरी पीपलपत्वरी पीपलपत्वरी यकेत हुए कोकाट कोकाट अपस्ट इमली नीम	प्रजाति वृक्षों की संख्या आप 01 आग 01 आग 01 आग 01 पीवलम्बर्ग 01 पीवलम्बर्ग 01 पीवलम्बर्ग 01 पीवलम्बर्ग 01 वर्षेत्र हुए 01 वर्षेत्र हुए 01 वर्षेत्र हुए 01 उपस्ट 01 इस्ली 01	अगार 01 5-6 आग 01 2-3 आग 01 4-5 पीयसमस्यरी 01 4-5 पीयसमस्यरी 01 3-4 पीयसमस्यरी 01 2-3 मफेन हुए 01 2-3 मफेन हुए 01 1-2 कोबाट 01 3-4 अगस्य 01 3-4 अगस्य 01 3-4

प्रभागीय बनाधिकारी, तराई केन्द्रीय वन प्रभाग, स्द्रपुर (ऊथमसिंह नगर) द्वारा कार्यालय प्रशंक 4174/23-1, सङ्पुर दिनोंक 06.06.2024 (फायाप्रति सलप्प) के माध्यम से प्रस्तावित 132/33 के॰बी॰ विद्युत उपसंस्थान के निर्माण में बाधक वृशों का कुल मूल्यांकन रू 18,268.00 किया गया है।

उपरोक्त युक्त प्रस्तावित निर्णाण स्थल पर होने के कारण फिलुत उपसंस्थान के निर्माण में बाधक है। चूँकि उक्त जुओं को प्रत्यारोपण संभव नहीं है, जिस कारण उपरोक्त वृक्षों का पातन आवश्यक है।

सिंह परवात्र) उद्यान सचल दल केन्द्र

हल्द्वानी

अवर अभियन्ता विद्युत वितरण (ग्रामीण), उपाकालि, धीलखेड़ा

(आनन्द कुमार) वन क्षेत्राधिकारी हल्द्वानी बन क्षेत्र

तराई केन्द्रीय वन प्रभाग, रुद्रपुर

(अरविन्द सिंह रावत) सहायक अभियना परियोजना (जानपद) पिटकुल, अल्मोहा



उत्तराखण्ड. पावरं कारपोरेशन लि0

कार्यालय अधिशासी अभियन्ता विद्युत वितरण खण्ड (प्रामीण),

79 हीरा नगर , निकट जल्धान मंद्र, हल्द्वानी (नैनीताल)

ई—मेल :erddl/@yahoa.co.in पानि न0-(05946) 292040 फीन्स न0-(05946) 298318

पत्रांक : 3582 /विविख.(ग्र.).ह.

विषय- चपाकाति के 33/11 केववीठ उपकेन्द्र धौलाखेटा की मूनि पर प्रस्तादित 132/33 केववीठ उपसंख्यान (पिटकुल) के निर्माण हेतु दूशों के कटान के सम्बन्ध में।

प्रमागीय लौगिंग प्रवन्धक, उत्तराखण्ड वन विकास निगम, पश्चिमी इल्हानी, उत्तरांचल कॉलोनी फेज-3, निकट हनुमान मंदिर, आराटीठकोठ रोड, जुसुमखेडा, इल्हानी, जिला-नैनीताल।

कृषया उपरांक्त विषयक आपको अवगत कराना है कि इस खण्ड के विद्युत वितरन उपखण्ड, लालकुओं के अन्तर्गत एलाराखण्ड पादर कारपोरंशन लिए (उठपाठकाठलिए) के 33/11 केठबीठ उपकंन्द्र धीलाखेदा में 132 केठबीठ उपकंन्द्र, पादर ट्रीलिनशन कारपोरंशन ऑज उत्तराखण्ड लिए (पिटकुल) का निर्माण किया जाना प्रस्तादित किया गया है। प्रस्तादित उपकंन्द्र से निर्माण से पूर्व उक्त परिसर में रिधत वृक्षों का कटान किया जाना अत्यन्त आवश्यक है। जिसके झम में प्रमाणीय वनाविकारी, तराई केन्द्रीय वन प्रभाग, सदपुर (ऊयनसिंह नगर) हारा कार्यालय प्रशंक-4174/23-1, सदपुर, दिनांक 06.06.2024 (प्रायाप्रति संतरन) के माध्यम से प्रस्तादित 132 केठबीठ उपसंस्त्यान के निर्माण में वायक वृक्षों का गृत्यांकन किया गया है।

आपको अवगत कराना है कि उक्त बावक वृक्षों के पातन के सम्बन्ध में दिनांक 12.07.2024 को उच्चान विभाग, यन विभाग, पिटकुल एवं उठपाठकाठलिठ के सन्दन्धित अधिकारियों द्वारा संदर्गित स्वास का संयुक्त निरीक्षण किया गया (संयुक्त निरीक्षण आख्या को छायाप्रति संतर्गण)। अतः उपरोक्त के क्रम में अपने अनुरोध है कि प्रस्तावित निर्माण स्यत पर बावक दुशी

का पातन/कटान कराने हेतु अपने स्तर से अधिन आवश्यक कार्यवाही करने का कष्ट करेंगे।

संलग्न-यथाउपरोक्त।

(डीठडीठ पांगती) अधिशासी अभियन्ता



पत्रांक : /वि.वि.ख.(ग्रा.)ह. / तद्दिनांकित । प्रतिलिपि– निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेपित–

- अधीक्षण अभियन्ता, विद्युत वितरण मण्डल, नैनीताल रोड काठगोदाम, हल्द्वानी।
- सहायक अभियन्ता परियोजना (जानपद), पावर ट्रॉसनिशन कारपोरेशन ऑफ उत्तराखम्ड लिठ, आसोटा।
- उपसम्बद्ध अधिकारी, विद्युत वितरण उपसम्बद्ध, लालकुओं को उपरोक्त के क्रम में इस निर्देश के साथ प्रेषित कि आप उक्त वृक्षों के कटान हेतु सम्बन्धित विनाग से सम्बर्क कर अदात स्वति से अयोहस्तालरी को अवगत करायें।

(ढीठडीठ पांगती) अधिशासी अनियना

"सन्दरित में विजली बचार्ये"

विजली बचाने हेतु एलवईवजीव बाब का प्रयोग करें

E Office Dearley's 21st Element and



उत्तराखण्ड. पावर कारपोरेशन लि0

कार्यालय अधिशासी अभियन्ता विद्युत वितरण खण्ड (ग्रामीण).

79 हीरा नगर , निकट उत्थान मंघ, हत्हानी (नैनीताल)

ई-मेल :erddir@yahoa.co.ia फोन नंठ-(०५९४६) २९२०४० फोज्स नंठ-(०५९४६) २९८३४८

पत्रांक : २२।२ /विवि.स.(ग्रा.),ह.

विनांक : 14:06-24

विषय- उषावतित के 33 कंत्यीत उपकोच्च पौलाकेटा की मृति पर प्रस्तावित 132/33 केंत्र्यीत उपसंस्थान के निर्माण के लिये हस्तानवरण होने वाली 0.20 हेक्टेयर भूमि पर मौजूद वृक्षों के कदान के

अंजीक्त डाकः

जिला चयान अधिकारी, विकास भूपन, भीगताल. िल्ला-नेगीतास ।

महोदय,

कृष्यमा चपरोक्त विषयक अध्यक्षे अवगत कराना है कि इस खण्ड के विद्वत जितरण क्ष्मखण्ड, लालवुओं के अन्तर्गत जलाराखण्ड पायर वनस्पेरेशन लिए के 33 वेठवीए उपकेन्द्र घोत्सक्षेटा मे 132 वैठवीठ उपकेषः पायर ट्रॉसपिशन श्वरपोरेशन औप उसस्यस्यन स्था के 33 उज्जात होता का निर्माण किया जाना प्रस्तावित किया गया है। प्रस्तावित उपकेष्ट के निर्माण से पूर्व उपत परिसर में रिधत यूशों का कटान किया जाना अत्यन्त आवश्यक है, जिसके परवात ही उपकेन्द्र निर्माण का कार्य प्रारम्भ किया जाना सम्भव हो पादेगा। दिसके क्षत्र में प्रभागीय यनकीयपूरी, तराई केन्द्रीय यन प्रभाग, रुद्धपुर (कथनसिंह नगर) हारा कार्यालय पत्रांक-4174/23-1, सदपुर दिनांक 06.08.2024 (छायाजीर संसरत) के माजरूप से प्रस्तापित 132 केंग्सीठ प्रपंतस्थान के निर्माण में क्रथक पृश्चें का कुल मूल्यांकन २० 18268.00 किया गया

हा।

अतः उपरोक्त के क्रम में आपरी अनुद्रेश है कि प्रस्तादित 132 बेठवीठ उपसंस्थान (पिटजुल)
का निर्माण कार्य प्रारम्भ करने हेतु कृते के कटाम के सब्बन्ध में अपने स्तर से आधारमक कार्यवाही करने
की कृता करेंगे, सब्ब ही अनुरोध है कि वजा कार्य हेतु उपहत्त्वक अधिकारी, विद्युत कितरम्भ सप्रकृतः
लालकुओं (भेठनंठ-9412083123) के सब्ब संयुक्त स्थातीय निरीक्षण हेतु अधीनक्यों को निर्देशित करने की

मवदीव

N (दीवदीव पांचती) अधिशासी अभियना

पत्रोक : <u>/विनिःस्(गा.)ह /छददिनाविना</u>। प्रतिलिपि- निम्नतिधित को सूचनार्थ एवं आनश्यक कार्यवाही हेतु प्रेवित-अधीक्षण अभियनाः, विद्युत वितरण मण्डल, नैगीशाल शेड कावगोदाग, इल्हागी।

 अधिशासी अभियना (जानवर) परियोजना, पिटसुल, एवडीवबीव एवं भीन एवडीवबीव कुमावः क्षेत्र. वरम, पिथीरागद-262544 को जनके कार्यालय पत्रांक-कीम्प 02/अधि:अपि.(जा)/परि/व/ प्रस्का उद्यान अधिका सीलाखेडा, विनाक 23.04.2024 के तन में।

 उपखण्ड अधिकारी, विद्या वितरण उपखण्ड, सालकुओं को उपरोक्त के कम में इस निर्देश के साम प्रेमित कि आप तकत पृथ्वों के कटान हेतु सम्मन्धित दिभाष में सम्पर्क कर अदिन आवश्यक कार्यवाही करना सुनिश्चित करें एवं नाथ ही अवत स्थित से अधोहसाक्षरी को अवगत कराये।

> (शिक्टीक पांचारि) अधिकासी अभियन्ता

'सन्द्रक्षित में भिजली यगायें''

चिजली बचाने ऐसु एलठईठरीठ बल्ब वन प्रयोग करे-

E William Come 2019 Std E Communication

केवीताल

कार्यालय -प्रमागीय वनाधिकारी, तराई केन्द्रीय वन प्रमाग,रुद्रपुर (ऊघगसिंहनगर) Prese विकास भाग सञ्जूष कोष/क्षेत्र में o osset-25000 , ई-तेस diotaralcentral@rediffmail.com

पत्रांक संव पीन् प /23-1, सदपुर

दिनांक 06 06 .2024

सेवा में,

धीशासी अशियन्ता, उत्तरादाण्ड पावर कारपोरेशन लि०, विद्युत चितरण खण्ड, (प्रामीण), हल्हानी।

विषय : सन्दर्ग:-

गुल्यांकन/पातन के संबंध में।

आपका पत्रांक 1921/विविवेच्छव (गा) एव दिनांक 30.04.2024

महोदय.

उपरोक्त विषयक सन्दर्भित यत्र के क्रम में आपके पत्र में वर्णित प्रकरण की जांच बन क्षेत्राधिकारी, हस्हानी से कराई गई। यन क्षेत्राधिकारी, हस्हानी की जांप आख्या के आधार पर उत्तराखण्ड पायर कॉरफोरेशन लिमिटेड 33 केंब्बी० उपकेन्द्र धीलाखेड़ा की भूगि में 132 केंब्बी० उपसंख्यान के निर्माण

में बाधक वृक्षों का मुख्यांकन निष्ण प्रकार प्रेवित किया जा रहा है।

онож	प्रणावि	च्यास क्षेणी	वर्गीकरण	दर	वृक्षों की संख्या	गूल्यांकन
1.	ঝাশ	5-6	अयोग्य	5052X1/2	01	2526.00
2.	आग	2-3	अयोग्य	1083X1/2	01	541.00
3.	आग	4-5	अयोग्य	3052X1/2	01	1526.00
4.	पीपलगलवरी	4-5	अयोग्य	5876X1/2	01	2938.00
5.	पीपलगतवरी	3-4	अयोग्य	3672X1/2	01	1836,00
6.	पीपलनलवरी	2-3	अयोग्य	2203X1/2	01	1101.00
7.	बकेन हरा	2-3	अयोग्य	1083X1/2	01	541,00
8.	कोकाट	1-2 -	अयोग्य	223 X 1/2	01	111.50
9.	कोकाट	3-4	अयोग्य	2163X1/2	01	1081.00
10.	अगसद	3-4	अयोग्य	2231/2	01	111.50
11.	इगली	6-7	अयोग्य	8661X1/2	01	4330.50
12.	भीग	2-3	अयोग्य	1083X1/2	01	-541.50
13.	मीम	3-4	अयोग्य	2163X1/2	01	1051.50
	*			योग:-	13	18,268.00

मोट-फलदार वृक्षों परि पातन अनुगति सदान विचान से प्राप्त किया जाना अपेक्षित है। अन्य वृक्ष सुष्ट प्रजाति में होने के कारण पातन अनुहा प्राप्त किया जाना अपेकित नहीं है।

> (जमेश चर्च सिवारी) प्रनागीय बनाधिकारी, क्रवाई-केन्द्रीय यन प्रमाग, सदपुर

> > (वमेश चन्ह

प्रतिलिपि:- निम्न को सूचनार्थ प्रेषित:-

ानान का पूर्व प्रतासिकारी, हत्द्वानी को उनके हांचा प्रदान की गई संस्तुति के क्रम में। 01. उप प्रमानाय प्रभावित के क्रम में। 02. यन क्षेत्राधिकारी, हस्तानी को उनके पत्रांक 1677/23-1 दिनांक 28.05.2024 के क्रम में।

> Office of Trie Executive Engineer Electy. Distribution Div. (Rural) प्रभागीय पंचाविकारी. Hald.vani (Mainital) (द्राप्त केन्द्रीय वन प्रभाग, सद्पुर File Mo.

245

Annexure 9:- Statuary Clearances

कार्यालय उप जिलाधिकारी, लोहाघाट। संस्था २९७/विविध-बोरिंग अनुमति / 2024 दिनांक नवन्बर २० 2024

1-तहसीलवार, लोहाघाट। २-अधिशासी अभियन्ता, जल संख्यान, चम्पावत। १४ अधिशासी अभियन्ता, जल निगम, चम्पावत।

विषय:-

बोरिंग की अनुमति चाहने सम्बन्धी प्रार्थना पत्र के सम्बन्ध में।

उपर्युक्त विषयक इस कार्यालय में पेयजल हेतु बोरिंग करवाये जाने की अनुमति प्रवान कियं जाने सम्बन्धी निम्नलिखित प्रार्थना पत्र प्राप्त हुये है-

याम शंख्या	प्रार्थी का नाम/पता	विवरण
1	ए०डा०बा० हल्हाना	132/33 केंग्बींग जीठआईग्रएसंग उपकेन्द्र लोहाधार कें निर्माण से सम्बन्धित कार्य हेतु द्यूबवेल का निर्माण किये जाने की अनुमति प्रदान किये जाने का अनुसंध किया गया है।
2	श्री रमेश चन्द्र कलखुड़िया, मीना माजार लोहाधाट।	पेयजल हेतु बोरिंग करवाये जाने की अनुमति प्रदान किये जाने का अनुरोध किया गया है।

अतः उक्त प्रार्थमा पत्रों की छायाप्रति सलग्न कर इस निर्देश के साथ प्रेषित है कि उक्त सम्बन्ध में अपने विभाग से सम्बन्धित आख्या/अनापत्ति यथाशीध उपलब्ध कराना सुनिश्चित करें। संलग्न- उक्तानुसार। उप जिलाचिकारी,

लोहाधार ।

यतिलिपि-

प्रभागीय वनाधिकारी, चम्पावत वन प्रमाग, चम्पावत को उक्त प्रार्थना पत्रों की छायाप्रति संलग्न कर इस अनुरोध के साथ प्रेषित कि उक्त सम्बन्ध में अपनी विभागीय आख्या/अनापत्ति उपसंबा कराने का कष्ट करें।

> उप जिलाभिकारी, लींडाघाट।

क्षेत्रीय कार्यालय



उत्तराखण्ड प्रदूषण नियंत्रण बोर्ड

आवास विकास कालोनी, हल्हानी (नैनीताल) Ph No- 05946-225618, 221532 Web Site-www.umpqcb.uk.gov.in

पत्राक-पूक्षेपीसी/बाराज्योगपा। नगरा कि /24/ 2242 - 987

Role-21/12/24

सेवा में,

एसवईव (पीठआईव) एवडीवनीव, चिटकुल हसदानी (कैम्प-काठगोदाम)

विषय- प्रस्तायित परियोजना पुर अनापतित प्रदान करने के संबंध में। महोदय,

उपरोक्त विषयक कार्यालय एस०ई० (पी०आई०) ए०डी०पी०, पिटकुल हान्द्रामी (कैम्य-काठमोदान) के प्रजाब दिनांक 23.11.2024 जिसकी प्रति इस कार्यालय को भी पृथ्वाकित की गयी है, का संदर्भ ग्रहण करना चाहेंगे। पत्र द्वारा उत्तरसङ्ख्य राज्य में नैनीताल जनपद के प्रीताखेडा में 132/33 कंठपी० जी०आई०एस० उप स्टेशन का मन्मीय जनपद के लोहाघाट में 132/33 कंठपी० जी०आई०एस० उप स्टेशन के निर्माण कार्य के लिये जल/वायु अधिनियमों के अनार्यत अनापति चाही गयी है। संदर्भित प्रस्तावित परियोजना के अनार्यत कर्म द्वारा मात्र जी०आई०एस० उप स्टेशन निर्माण का कार्य किया जाना प्रस्तावित किया गया है।

अतः उपरोक्त संदर्भित परियोजना केन्द्रीय प्रदूषण नियंत्रण बीर्ड द्वारा जारी ओद्योगिक वर्गीकरण-2016 यथासंत्रीधित तथा राज्य बोर्ड द्वारा निर्गत ओद्योगिक / गैरऔद्योगिक श्रेणी में आच्छादित नहीं है। सूचनार्थ प्रेषित है।

(अनुराग नेगी) 21 12/20

क्षेत्रीय अधिकारी

प्रतिक्षिपि— सदस्य सथिव महोदय उत्तराखण्ड प्रदूषण नियंत्रण बोर्ड देहरादून को सूचनार्थ साद<u>र प्रेषित</u>

247

कार्यालय राहसीलदार खटीमा जिला ऊथम सिंह नगर।

पत्र संख्या २७३ /नावनाव/2024, सेवा में

दिनांक 23.11.2024

उपजिलापिकारी महोदय, खटीमा।

विषय

अनापतित प्रमाण पत्र निर्गत किये जाने के संबंध में।

महोदय,

क्षया उपरोक्त विषयक कार्यालय अधिषण अभियना। (परियोजना), ए०डी०वी० हल्द्वानी के पत्र संख्या 162/SE(P)ADB/PTCUL/HLD दिनांक 24.10.2024 का सन्दर्भ ग्रहण करने का कष्ट करे, जिसके द्वारा अवगत कराया गया है कि 132/3 के०वी० जी०आई०एस० खटीमा-II के निर्माण संबंधित कार्य के अन्तर्गत ट्यूब्येल का निर्माण कार्य भी प्रस्तावित है, जिसके लिए अनापलि प्रमाण पत्र निर्गत किये जाने का अनुरोध किया गया है।

उकत के क्रम में क्षेत्रीय राजस्य निरीक्षक / राजस्य उपनिरीक्षक से जांच कराई गई। प्राप्त जांच आख्यानुसार ग्राम झनकईवा तहसील खटीमा आधार वर्ष खाता खतीनी संख्या 125 के खसरा संख्या 355 ∕ 1 मध्ये 0.340 है0 खसरा संख्या 355 ∕ 2 मध्ये 0.830 है0 कुल रकवा 1.170 हे0 मूनि उत्तराखण्ड पावर ट्रांसमिशन कापरिशन ऑफ उत्तराखण्ड लिमिटेड देहरादून के नाम कॉलम 7∼12 में आदेश दर्ज अमिलेख है।

जपरोक्त भूमि पर 3 x 3 = 9 वर्ग मी० भूमि अन्तर्गत ट्यूबवेल निर्माण किया जाना प्रस्तावित है। उक्त विश्यक भूमि पर ट्यूबवेल निर्माण कार्य उत्तराखण्ड पावर ट्रांसमिशन कार्पोरेशन ऑफ उत्तराखण्ड की भूमि पर किया जाना है। जिस भूमि पर ट्यूबवेल लगाया जा रहा है, वह भूमि राजस्व विभाग की सरकारी भूमि नहीं है, न ही धारा 132 के अन्तर्गत सार्वजनिक भूमि है। अतः उक्त भूमि पर ट्यूबवेल लगाने में राजस्व विभाग को कोई आपरित प्रतीत नहीं होती है।

अतः क्षेत्रीय राजस्य निरीक्षक / राजस्य उपनिरीक्षक की जांच आख्या संलग्न कर महोदय की

सेवा में सावर प्रेषित है।

100 3 48 23 -11-14 703 3 401

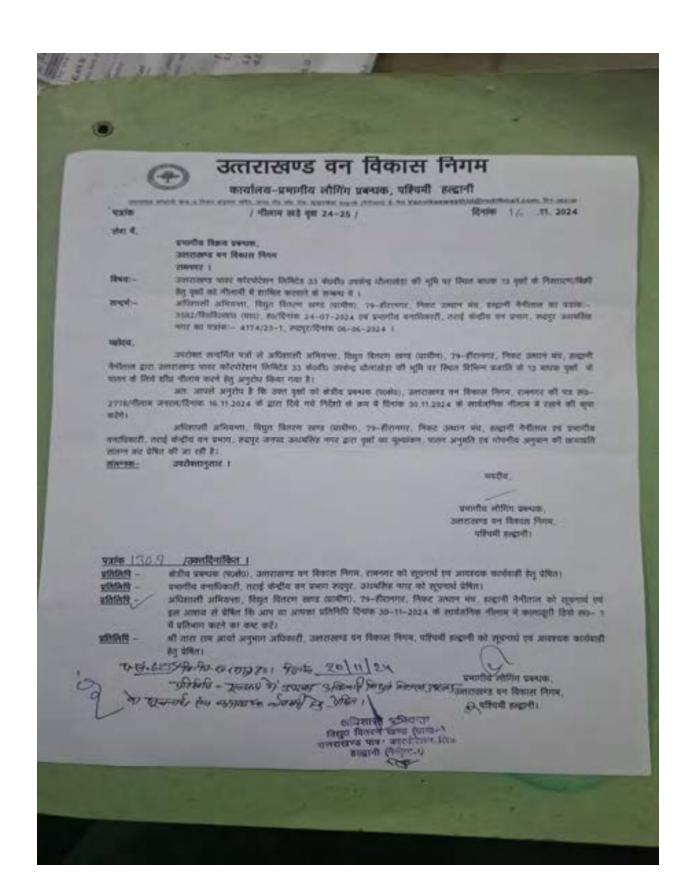
संलग्नक-यथोपरि।

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- sporter 1 and of solver

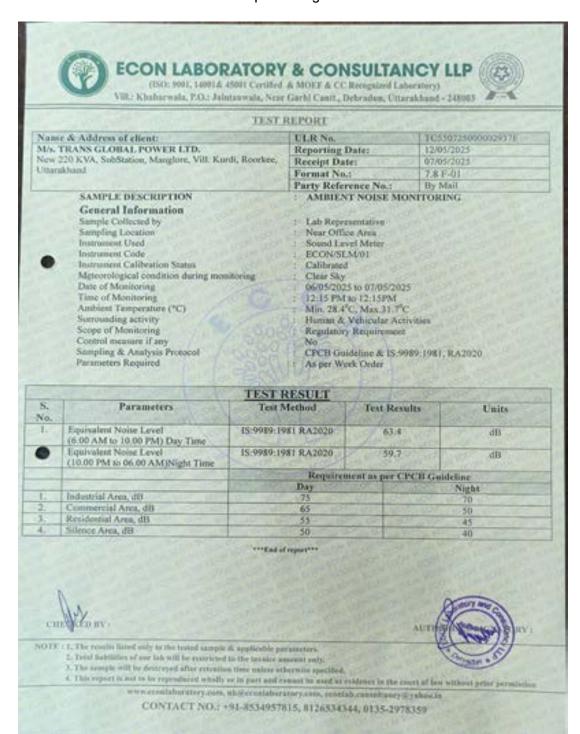
उपजिलाधिकारी खटीमा (ऋशीयनगर) उत्तराखण्ड ्रवहसीलेंचीर खटीमा

Scanned with OKEN Scanne

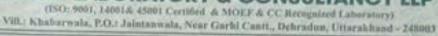


And the speed of the state of	बन् आर/25 दि	वक्रय अनुमोदन पत्र	harian 003
प्रेषकर. ० हियो	100 अधिकारी	-uin -uin	Refs. 23-13-25-25
	रन विकास निगम स्माद्देनी अपन्य हिस्	it	
	गर, विपणन प्रभाग	एमनग र	हास द्वारा/पंजीकृत पावती डाक द्वारा
नेजार्य ह	. इ.टरप्राइजेज विका के और पास -क्षेत्रा - स्कार	(रामपुर)	A - A
विषय :- दिनांक 30 - 11 - महोदप, उपरोक्त तिथि को आपव के, जो इन लोटों के थिकप हेतु	A	ती शीलाय स्थीकृति डिपो	खण्ड वन विकास निगम के विकी निपमी हुई शतों के अनर्गत निम्न विवरणानुसार
किया जाता है :-	the server was		प्राप्त जमानत की धनगाति की
लीट मं०	प्रजाति व क्यं क्षेप प्रकारि व क्यं क्षेप	र्षे धनगणि स्डब्स △१०००/=	4,838/+
1125 2-24-25	200		
1861	मोतन्ड ओहर	3,100/=	5,148/=
1531	खेमल	5000/=	1,180/=
योग		55,100/=	8,166/=
	समस्त हतरायो	Hotor H. (DSM) Say	में जामा की जासा /
 अवसंख्य जाते काने व 	G Field		***************************************
, जन्म कर को अधिक f	efig		
Occus General Secure 10 f	केकच प्रत्य जमा करने की	अन्तिम तिथि	
forms were safes file	हरा प्राण्य जमा करने की अ	निम तिथि	
- विकार स्वाट रेट को प्रकार	ठ उदाने की अन्तिम तिथि		
	work out software fields		
7. अग्रिम आयकर उ० राज्य र	विक्री कर, केन्द्रीय विक्री ।	कर , मण्डी शुल्क व अन्य कर के अधी	न नियमानुसार कर का भुगतान उपरोक्त नियम के नाम हो तथा रामनगर में देय हो ,
करना होगा। समस्त करों	रुगतान बक द्वापट द्वारा ना का भुगतान बैंक द्वापट द्वा	रा जो प्रविवध्यः, इव बन विकास नि रा जो प्रविवध्यः, इव बन विकास नि	नगम के जाम हो तथा रामनगर में देय हो.
करना होगा। विक्रय मृत्य प पर सम्पूर्ण मृत्य जमा करा	र शंकुचारी प्रजाति के प्रकार	ठ पर ३ प्रतिशत व अन्य प्रकाष्ठ पर १	प्रतिशत नगद सृट बिन्दुओं में दर्शित तिथि
क्रपण देव धः	साजि का बैंक डाफ्ट सम्ब	व्यत डिपो में जमा कर वन विकास नि	गय को प्राधिकृत थन प्राप्ति रसीट प्राप्त
करें। विक्रय किल प्रकाण्ड	निकासी के रवले के साथ	जारी किया जायेगा।	भवतीय,

Test Report Manglore









TEST REPORT

Name & Address of Client:	ULR No.	TC550725000002936F
M/S. TRANS GLOBAL POWER LTD. New 220KVA, Substation, Manglore, Vill. Kurdi, Roorkee, Uttarakhand.	Reporting Date:	12/05/2025
	Receipt Date:	07/05/2025
	Period of Testing:	08/05/2025 to 12/05/2025
	Format No.:	7.8 F-01
	Party Deference No.	Destated

SAMPLE DESCRIPTION General Information

Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition during monitoring Date of Monitoring Time of Monitoring Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol Parameters Required

AMBIENT AIR QUALITY MONITORING

Lab Representative Middle Area, Substation RDS and PM 2.5 Attachment ECON/RDS/01 Calibrated Clear Sky 06/05/2025 to 07/05/2025 11:45 AM to 11:45 AM Min. 28.5°C, Max. 30.8°C Human & Vehicular Activities Regulatory Requirement No IS:5182 As per Work Order

25.00		TEST RESULT	ALTER WHEN	Name and Address of the Owner, where the Owner, which is the	100
S. No.	Parameters	Test Method	Test Results	Units	NAAQS
100	Particulate Matter (PM ₁₀)	IS:5182 (P-23):2006, RA2022, (Cyclonic Method)	80.6	10.7	100
	Particulate Matter (PM 21)	IS:5182 (P-24)2019, (Gravimetric method)	38.3	rig/m	100
3.	Sulphur Dioxide (SO ₂)	IS:5182 (P-2):2001, RA2022	The State of	Hg/m	60.
4.	Nitrogen Dioxide (NO ₂)	IS:5182 (P-6):2006, RA2022	20.6	HB/m	80
5.	Ammonia (NH ₁)	IS:5182(P-25):2018	34.0	Jug/m"	80
6.	Carbon Monoxide (CO)	IS:5182 (P-10)1999, RA 2019	ND**	pp/m"	400
7,	Benzene (C ₆ H ₆)	IS-5182 (Part-11):2006, RA 2022	0.27	MB/m,	4
8.	Benzo(a) Pyrene,	19 5 183 (Part 13) 5001 R 1 5012	ND**	µg/m²	5
9.	Lead (Pb)	IS:5182 (Part-12):2004, RA:2019	ND**	µg/m³	1 51
10.	Arsenic (As)	IS-5182(P-22):2004, RA:2019Air Acetylene Method	ND**	µg/m	UT
H.	Nickel (Ni)	ISS182 (Part-22):2024. RA2019	ND**	pig/m	6
	The state of the s	IS:5182 (P-26):2020 Air Acetylone Method	ND**	HB/m3	20
12.	Ozone (O ₁)	IS:5182 (P-9), 1974, RA 2019 Colorienetric Method, Schulule-VII, (Rule 3 (100)), [Pun-ti-Sec -3(t) 16	21.4	pg/m	180



End of report

NOTIFE 2.5. The results tisted only to the traced cample & applicable parameters.

2. Detail lightfilter of our lab will be extricted to the invoice amount only.

3. The cample will be destroyed after extention time suless otherwise specified,

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CONTACT NO.7 +91-8534957815; 8126534344, 0135-2978359





(ISO: 9001, 14001& 45001 Certified & MOEF & CC Recognized Laboratory)
Vill.; Khabarwala, P.O.: Jaintanwala, Near Garhl Cantt., Debradun, Uttarakhand - 248003

TEST REPORT

Name & Address f Client:	ULR No.	TC550725000002935F
M/S. TRANS GLOBAL POWER LTD.	Reporting Date:	12/05/2025
New 220KVA, Substation, Manglore, Vill. Kurdi, Roorkee, Uttarakhond.	Receipt Date:	07/05/2025
	Period of Testing:	08/05/2025 to 12/05/2025
	Format No.1	7.8 F-01
	Party Reference No.: By Mail	
SAMPLE DESCRIPTION	: AMBIENT AIR QUALITY MONITORING	

SAMPLE DESCRIPTION General Information

Sample Collected by Sampling Location Instrument Used Instrument Code

Instrument Calibration Status

Meteorological condition during monitoring

Date of Monitoring
Time of Monitoring
Ambient Temperature (°C)
Surrounding activity
Scope of Monitoring
Control measure if any
Sampling & Analysis Protocol

Parameters Required

: Lab Representative

: Near Office Area

: RDS and PM as Attachment

ECON/RDS/01

: Calibrated : Clear Sky

: 06/05/2025 to 07/05/2025

-11:30 AM to 11:30 AM

Min. 28.5°C, Max. 30.8°C Human & Vehicular Activities

Regulatory Requirement

: No

IS:5182

As per Work Order

S. No.	Parameters	Test Method	Test Results	Units	NAAQS#
1.000	Particulate Matter (PM10)	1S-5182 (P-23):2006, RA2022, (Cyclonic Method)	82.5	µg/m³	100
2.	Particulate Matter (PM 24)	IS:5182 (P-24)2019, (Gravemetric method)	34.2	µg/m³	60
•	Sulphur Dioxide (SO ₂)	IS:5182 (P-2):2001, RA2022	17.3	µg/m	80
4.	Nitrogen Dioxide (NO ₂)	IS:5182 (P-6):2006, RA2022	28.6	µg/m	80
5.	Ammonia (NH ₃)	IS:5182(P-25):2018	ND**	µg/m	400
6.	Carbon Monoxide (CO)	IS:5182 (P-10)1999, RA 2019	0.24	µg/m ¹	-4
7.	Benzene (CeHe)	IS-5182 (Part-11):2006, RA 2022	ND**	µg/m	5
8.	Benzo(a) Pyrene,	IS:5182 (Part-17):2004, RA:2019	ND**	pig/m	1
9.	Lead (Pb)	IS:5182(P-22):2004, RA:2019Air Acetylene Method	ND**	µg/m¹	1
10.	Arsenic (As)	IS5182 (Part-22):2024. RA2019	ND**	µg/m'	- 6
11.	Nickel (Ni)	IS:5182 (P-26):2020 Air Acetylene Method	ND**	µg/m	20
12.	Ozone (O ₁)	IS:5182 (P-9), 1974, RA:2019 Colorimetric Method,	20.6	ug/m	180

None of NAA () - Notice and Ambient Air Questry Standard: Schedule-VII, [Faile 3 (181)], [Part-II-Sec.-3(1) 16. a-NC) Not Distance.



End of report

THE PARTY AND ADDRESS.

NOTE: 2, The results lined only to the bested sample & applicable parameters.

2. Total Subdition of our lab will be restricted to the toroice amount only.

3. The sample will be flest syrd after sufcation time unless otherwise specified.

d. This report is not be in reproduced whelly or in part and cannot be used at evidence in the court of low without prior personalous

www.comlaboretory.com, ut.is econtaboratory.com, resolab.consultancy/r/yalion.in.

CONTACT NO.: +91-8534957815, 8126534344, 0135-2978359





(ISO: 9001, 14001& 45001 Certified & MOEF & CC Recognized Laboratory) Vill.: Khabarwala, P.O.: Jaintanwala, Near Guehl Cantt., Dehradun, Uttarakhand - 248003

TEST REPORT

Name & Address of client:	ULR No.	TC550725000002938F	
M/s. TRANS GLOBAL POWER LTD. New 220 KVA, SubStation, Manglore, Vill. Kurdi, Roorkee, Uttarskhand	Reporting Date:	12/05/2025	
	Receipt Date:	07/05/2025	
	Format No.:	7.8 F-01	
	Party Reference No.:	By Mail	
SAMPLE DESCRIPTION	: AMBIENT NOISE MONITORING		

SAMPLE DESCRIPTION General Information

Sample Collected by Sampling Location Instrument Used

Instrument Code

Instrument Calibration Status

Meteorological condition during monitoring

Date of Monitoring Time of Monitoring Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol

Parameters Required

Lab Representative Middle Area; Substation Sound Level Meter

ECON/SLM/02 Calibrated Clear Sky

06/05/2025 to 07/05/2025 01:05 PM to 01:05PM Min. 28,4°C, Max.31.7°C Human & Vehicular Activities Regulatory Requirement

CPCB Guideline & 1S:9989:1981, RA2020

As per Work Order

		TEST RESULT	Fr 1/2 1/2 2			
S. No.	Parameters	Test Method	Test Results	Units		
	Equivalent Noise Level (6.00 AM to 10.00 PM) Day Time	IS:9989:1981 RA2020	65.4	dB		
2.	Equivalent Noise Level (10.00 PM to 06.00 AM) Night Time	IS:9989:1981 RA2020	55.7	dB		
		Requirement as per CPCB Guideline				
11	Market and the state of the sta	Day	A STATE OF THE PARTY OF	Night		
100	Industrial Area, dB	75	and the same of th	70		
2.	Commercial Area, dB	65	SHAN IN COURT OF	50		
3	Residential Area, dB	55	CONTRACTOR OF THE PARTY OF THE	45		
4.	Silence Area, dB	50	STATE OF THE OWNER, WHEN	40		

*** End of report***



NOTE: It. The results listed only to the rested sample & applicable parameters.

2. Total lightlinies of our lab will be restricted to the lavoice amount only.

3. The sample will be destroyed after retention time unless otherwise specified.

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(ISO: 9001, 14001& 45001 Certified & MOEF & CC Recognized Laboratory)
Vill.: Khabarwala, P.O.: Jaintanwala, Near Garhi Cantt., Dehradun, Uttarakhand - 248003

TEST REPORT

-01		Report No.			ECON/GW/2505/2939	
S. No.	Parameters	Test Method	Results	Units	Limit of as per 18: 10500:2012 with amd. 1,2,3&4 Reaff.2018	
				1000	Desirable Limits (Max.)	Permissible Limits the absence of Alternate Source (Max.)
70	Cyanide as CN	IS 3025 (Part-27.) 1986; RA 2019	**BDL(#DL-0.02)	Pgm	0.05	No relaxation
-	Phenolic Compound	APHA 24" Edition2017 ,5530 D	**BDb (Db-0,001)	mg/l	0.001	0.002
	Mineral Oil	Clause 6 IS: 1025 (Part 39), 2021	**BDL (Dt=0.01)	mg/T	1.0	No relacation
32.	Antonic Detorprists as	APHA 24th Edition 2023,5540 C	**BDL (DL-0.05)	mg/l	0.2	1.0

*** BIDL Below Detected Iron, D.C. Detection Lane, NA, Not Applicable.

*** End of Report***

CHECK ONY:

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TEST REPORT

Name & Address of client:		ULR No.	TC550725000002939F	
M/s. TRANSGLOBAL POWER LTD. New 220 KVA, Substation, Manglore, Vill. Kurdi, Roorkee, Uttarakhand		Reporting Date:	12/05/2025	
		Date of sampling:	06/05/2025	
		Receipt Date:	07/05/2025	
		Period of Testing:	08/05/2025 to 12/05/2025	
		Sample Collected By:	Lab Representative Grab	
		Sampling Type:		
Sample Description	Borewell Water	Preservation:	Refrigerated	
Sample Location:	Borewell Near Office Area	Format No.:	7.8-F-01	
Sampling & Analysis Protocol	IS 3025(Part-1)	Party Reference No.:	By Mail	
Sample Quantity:	05 Ltr.	Parameter Required:	As Per work Order	

No.	Parameters	Test Method	Results	Unita	Limit of an per 18: 10500:2012 with amd. 1,2,3&4 Reaff.2018	
					Desirable Limits (Max.)	Permissible Limits the absence of Alternate Source (Max.)
1	pH (at 25°C)	15:3025 (P-11)2022 Electrometric Method	7,00	1 to	6.5 to 8.5	No relaxation
2	Color	LS 3025 (P-4) 2021, Platinum cobalt (visual comparison method)	< 0.0	Haom	- 3	-15
3.	Turbidity	IS 3025 (P-10)2023 Nephelometric method	<10	NTU	The state of the s	5
4.	Taste	15 3025 (Part-5) 2018	Agrecuble		Agreeable	Agrecable
Ò	Total Hardness as CaCO ₃	(8) Ethylenediamine tetra acetic acetate acid (EDTA) method	124,6	mg/l	200	600
6.	Calcium as Ca	1S 3025 (P-40) 1991, RA2019, (a) EDTA titrimetric method.	24.8	mg/I	75	200
7.	Alkalinity as CaCO ₃	IS 3025 (P-23)2023 Titramatric Method	56.4	mg/l	200	600
H	Chloride as Cl	IS 3025 (P-32)1988, RA 2019 Argentometric Method	29.6	mg/l	250	1000
9, -	Magnesium as Mg	15 3025 (P-46) 2023 Volumetric method using EDTA	15:3	mg/l	30	100
10.	Total Dissolved Solids	15 3025 (P-16)2023 Gravimetric method	145.0	nsg/I	500	2000
II.	Sulphate as SO _e	15 3025 (P-24/ Sec-1) 2022 Turbidity	18.5	mg/l	200	400

NOTE: 1.5. The results listed only to the tested sample & applicable parameters.

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TEST REPORT

-	F-MAN-TO-STATE OF THE PARTY OF		-	ULR No.		5000002939F
S. No.	Parameters	Test Method	Results	Units	Limit of as per 15: 10500;2012 with amd, 1,2,3% 4 Reaff,2018	
100					Desirable Limits (Max.)	Permissible Limits the absence of Alternate Source (Max.)
13.	Fluoride as F	APHA 24th Edi 2023, 4500 F-D SPADNS Method	** BOL (#DL-0.03)	mp/l	1.0	1.5
14.	Nitrate as NO,	IS 3025 (P-34) 1988, RA 2019, (a)Chromotropic acid method	** BOL (VDL-0.03.)	mp/l	45	No relaxation
15.	Iron as Fe	18 3025 (P-53) 2003, RA 2019, 1,10 Phenanthroline Method	** BDL(#DL-0.03)	mg/2	1.0	No relaxation
	Aluminum as Al	IS 3025 (P-55) 2003	** BDL (#DD-0/50)	mgd	0.03	0.2
17.	Boron	IS 3025 (P-57) 2005, RA2017, (b) Colorimetric curcumin method,	** BDL(#DL-0.001)	mg/l	1.0	2.4
18.	Heta Chromium az Cr+6	IS 3025 (P-52) 2003,RA 2019 Diphenylcarbazide method	** HDL (#DL-0.07)	mg/l	0.05	No relaxation
19.	Zinc at Zn	IS 3025 (Part-49) 1994, RA2019, (b) Atomic Absorption Method	** BDL (#DL-0.02)	mg/I	3	15
20.	Copper as Cu	IS 3025 (Part-42) 1992, RA2019, (b)Atomic Absorption Method	** BDL (#DL-0.10)	mg/l	0.05	1.5
21.	Manganese as Mn	IS 3025 (Part-59) 2006, RA2019, (b)Atomic Absorption Method	** BDE (*DE-0.001)	mg/l	0.1	0.3
22.	Cadmium as Cd	IS 3025 (Part-41) 1992, RA2019, (b)Atomic Absorption Method	** 8DL (#DL-0.001)	mg/l	0.003	No relaxation
23.	Load to Pb	15 3025 (Part-47) 1994, RA2019, (b)Atomic Absorption Method	** HDL (#DL-0.05)	mg/l	0.01	No relaxation
24.	Sclignium as Se	IS 3025 (Part-56) 2003, RA2019, (b)Atomic Absorption Method	** BDL (*DL-0.01)	mg/l	0.01	No relaxation
	Americ as As	IS 3025 (Part-37) 1988, RA2019, (b) Atomic Absorption Method	** BDL (4DL-0.01)	nig/L	0.01	No relaxation
26.	Morcury as Hg	15 J025 (Part-48) 1994, RA 2019	++ BDL (+DL-0.01)	ng/t	0.001	No relaxation
27,	Total Coldons	15:1622,1981(Reaffirmed 2003)	Absent	100ml	Absent	NA NA
28.	E Coll	IS:1622,1981(Reaffirmed 2003)	Absent	100ml	Absent	NA-



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