

प्रेषक,

अपर जिलाधिकारी-प्रशासन
हरिद्वार।

सेवा में,

रजिस्ट्रार जनरल,
मा0 एन0जी0टी0,
नई दिल्ली।

दिनांक: 23 जनवरी, 2024

पत्रांक: 149/एल0बी0ए0-2024

विषय- मा0 राष्ट्रीय हरित प्राधिकरण (एन0जी0टी0) में योजित मूल आवेदन संख्या-420/2023 राजू सैनी एवं अन्य बनाम उत्तराखण्ड राज्य में मा0 एन0जी0टी0 द्वारा पारित आदेश दिनांक 28.11.2023 के अनुपालन में Additional Factual and Action Taken Report के संबंध में।

महोदय,

उपरोक्त विषयक Consultant (Judicial) National Green Tribunal, New Delhi द्वारा ई-मेल से प्रेषित पत्र दिनांक 05.12.2023 का संदर्भ ग्रहण करने का कष्ट करें, जो कि मा0 एन0जी0टी0 में योजित मूल आवेदन संख्या-420/2023 राजू सैनी एवं अन्य बनाम उत्तराखण्ड राज्य में मा0 एन0जी0टी0 द्वारा पारित आदेश दिनांक 28.11.2023 के अनुपालन के संबंध में है।

विषयांकित प्रकरण में गठित जांच समिति के सदस्यों द्वारा दिनांक 26.12.2023 एवं 28.12.2023 को जांच समिति के सदस्यों यथा:- (१) प्रभागीय वनाधिकारी वन प्रभाग, हरिद्वार। (२) उप जिलाधिकारी/ज्वाइन्ट मजिस्ट्रेट, रुडकी। (३) क्षेत्रीय अधिकारी उत्तराखण्ड प्रदूषण नियंत्रण बोर्ड, रुडकी के द्वारा उप जिलाधिकारी कार्यालय, रुडकी में बैठक की गई। जांच समिति के सदस्यों द्वारा दिनांक 28.12.2023 को अल्ट्राटेक सीमेन्ट लिमिटेड, ग्राम-नन्हेडा, अन्नतपुर, तहसील रुडकी का संयुक्त स्थलीय निरीक्षण किया गया। जो संलग्न हैं।

अतः संयुक्त जांच समिति की संयुक्त स्थलीय निरीक्षण आख्या दिनांक 11.01.2024 की छायाप्रति मूलरूप में संलग्न कर आवश्यक अग्रेत्तर कार्यवाही हेतु सादर प्रेषित हैं।

संलग्न: यथोक्त

भवदीय,



(पी0एल0 शाह)

अपर जिलाधिकारी-प्र0
हरिद्वार।

23/01/24

प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

- 1- सदस्य सचिव मुख्यालय उत्तराखण्ड प्रदूषण नियंत्रण बोर्ड गौरा देवी पर्यावरण भवन 46 बी, आई0टी0 पार्क सहस्त्रधारा रोड देहरादून।
- 2- जिलाधिकारी महोदय की सेवा में सादर सूचनार्थ प्रेषित।
- 3- Shri. Rahul Verma, Advocate (L.L.M.), Supreme Court Of India, Additional Advocate General, State Of Uttarakhand/Respondent, 137, Tower No. 10, Supreme Enclave, Mayur Vihar Phase-1, Delhi-110091 Mobile No. 9717706032

अपर जिलाधिकारी-प्र0
हरिद्वार।



कार्यालय उप वन संरक्षक, हरिद्वार वन प्रभाग, हरिद्वार

दूरभाष/फैक्स 01334-226271, email : dfo_hardwar@rediffmail.com
पत्रांक : 4417/21-5, हरिद्वार दिनांक 11.01.2024



सेवा में,

✓ जिलाधिकारी,
हरिद्वार।

विषय :

मा0 राष्ट्रीय हरित प्राधिकरण (एन0जी0टी0) में योजित मूल आवेदन सं0- 420/2023 राजू सैनी एवं अन्य बनाम उत्तराखण्ड राज्य में मा0 एन0जी0टी0 द्वारा पारित आदेशों दिनांक 28.11.2023 के अनुपालन में Additional Factual and Action Taken Report.

सन्दर्भ :

आपका पत्रांक 248/एल0बी0ए0-2023 दिनांक 10.08.2023 एवं आपका पत्रांक 1123/एल0बी0ए0-2023, दिनांक 06.12.2023 के क्रम में।

महोदय,

उपरोक्त सन्दर्भित पत्रों के क्रम में विषयांकित प्रकरण में गठित जांच समिति के सदस्यों द्वारा दिनांक 26.12.2023 एवं 28.12.2023 को जांच समिति के सदस्यों अघोहस्ताक्षरी, उप जिलाधिकारी/ज्वाइंट मजिस्ट्रेट, रूड़की तथा क्षेत्रीय अधिकारी, उत्तराखण्ड प्रदूषण नियन्त्रण बोर्ड, रूड़की के द्वारा उप जिलाधिकारी कार्यालय, रूड़की में बैठक की गई। जिसमें समिति के सदस्य क्षेत्रीय अधिकारी, उत्तराखण्ड प्रदूषण नियन्त्रण बोर्ड, रूड़की को मा0 एन0जी0टी0 द्वारा पारित आदेश में वांछित सूचनायें एकत्र करने हेतु निर्देशित किया गया। तत्क्रम में जांच समिति के सदस्यों द्वारा दिनांक 28.12.2023 को अल्ट्राटेक सीमेन्ट लिमिटेड, ग्राम- नन्हेडा, अन्नतपुर, तहसील-रूड़की का संयुक्त स्थलीय निरीक्षण किया गया। निरीक्षण के पश्चात समिति के सदस्य क्षेत्रीय अधिकारी, उत्तराखण्ड प्रदूषण नियन्त्रण बोर्ड, रूड़की के द्वारा मा0 एन0जी0टी0 के आदेश दिनांक 28.11.2023 के अनुपालन में वांछित सूचनायें जांच समिति के समक्ष प्रस्तुत की गई। जिसके अनुसार विषयांकित प्रकरण में Additional Factual and Action Taken Report संलग्न कर आवश्यक अग्रेत्तर कार्यवाही हेतु आपकी सेवा में प्रेषित की जा रही है।

संलग्न-उपरोक्तानुसार (पृष्ठ संख्या 1 से 77 तक) मय संलग्नक सहित।

भवदीय


(नीरज कुमार)

अध्यक्ष, जांच समिति
प्रभागीय वनाधिकारी,
हरिद्वार वन प्रभाग, हरिद्वार

पत्रांक : 4417/21-5, तददिनांकित।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

- 1- सदस्य सचिव मुख्यालय, उत्तराखण्ड, प्रदूषण नियन्त्रण बोर्ड, गौरा देवी पर्यावरण भवन 46 बी, आई0टी0 पार्क सहस्रधारा रोड़, देहरादून।
- 2- उप जिलाधिकारी, रूड़की (सदस्य जांच समिति)।
- 3- क्षेत्रीय अधिकारी, उत्तराखण्ड प्रदूषण नियन्त्रण बोर्ड, रूड़की (सदस्य जांच समिति)।



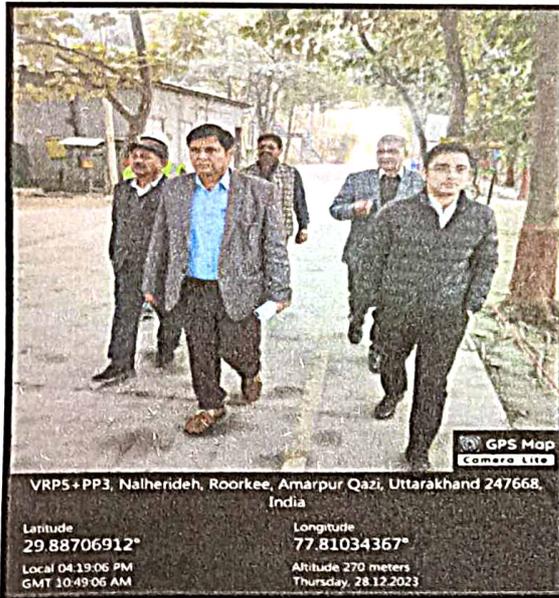
(नीरज कुमार)
अध्यक्ष, जांच समिति
प्रभागीय वनाधिकारी,
हरिद्वार वन प्रभाग, हरिद्वार

Letter

मा0 एन0जी0टी0 में मूल आवेदन सं0- 420/2023 राजू सैनी एवं अन्य बनाम उत्तराखण्ड राज्य में मा0 एन0जी0टी0 द्वारा पारित आदेश दिनांक 28.11.2023 के अनुपालन में M/s Ultratech Cement Limited Additional Factual & Action Taken Report.

उपरोक्त विषयक मा0 एन0जी0टी0 में योजित प्रकरण के सन्दर्भ में जिलाधिकारी महोदय, के आदेश सं0- 248/एल0बी0ए0-2023 दिनांक 10.08.2023 के अनुपालन में गठित जांच समिति के सदस्यों 1- प्रभागीय वनाधिकारी, वन प्रभाग, हरिद्वार 2- उप जिलाधिकारी, रुड़की 3- क्षेत्रीय अधिकारी, उत्तराखण्ड प्रदूषण नियंत्रण बोर्ड, रुड़की के द्वारा दिनांक 26.12.2023 एवं 28.12.2023 को मा0 एन0जी0टी0 द्वारा पारित आदेश दिनांक 28.11.2023 के अनुपालन हेतु उप जिलाधिकारी कार्यालय, रुड़की में बैठक की गई। जिसमें समिति के सदस्य क्षेत्रीय अधिकारी, प्रदूषण नियंत्रण बोर्ड, रुड़की को मा0 एन0जी0टी0 द्वारा पारित आदेश में वांछित सूचनायें एकत्र करने हेतु निर्देशित किया गया। तत्क्रम में जांच समिति के सदस्यों द्वारा दिनांक 28.12.2023 को उद्योग परिसर का संयुक्त स्थलीय निरीक्षण किया गया। निरीक्षण के पश्चात समिति के सदस्य क्षेत्रीय अधिकारी, प्रदूषण नियंत्रण बोर्ड, रुड़की के द्वारा मा0 एन0जी0टी0 के आदेश दिनांक 28.11.2023 के अनुपालन में वांछित सूचनायें जांच समिति के समक्ष प्रस्तुत की गई, जो निम्न प्रकार है:-

Visit done at UltraTech Cement Ltd – Unit- Roorkee Cement Works on date 28/12/2023 Photographs of the visit given as below: -



1. Specific details regarding utilization of treated effluent/sewage.

Factual & Action Taken Report - Cement grinding unit is based on Dry process technology; hence no any trade effluent is generated from the cement manufacturing process. In cement manufacturing the clinker, fly ash and gypsum are grinded in the cement mill. The domestic waste water generated from plant offices/colony and being treated in of 80 KLD Sewage Treatment Plant (STP). The treated water is being used for green belt / plantation within the plant premises. No waste water is being discharged from the plant premises.

-1-

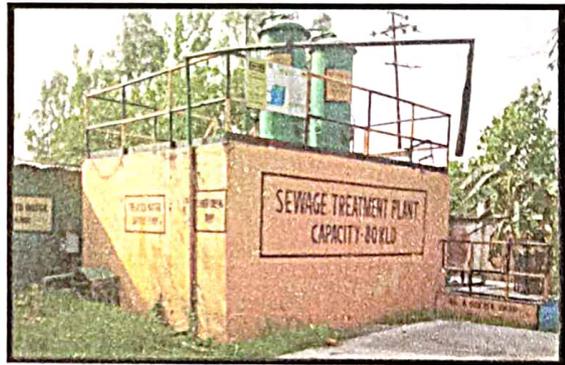
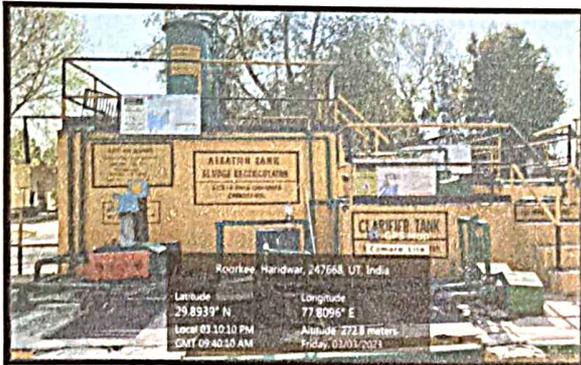




Treated water generation and utilization detail of last 03 months given as below-

Months	Generation of Treated Water			Treated Water Utilization	
	Reading of STP Outlet meter (KL)		Total Treated Water (KL)	In Green belt (KL)	In Dust Suppression (KL)
	Initial	Final			
Oct'23	1698	3689	1991	1397	594
Nov'23	3689	5351	1662	1272	390
Dec'23	5351	6910	1559	348	1211

Photographs of STP given as Below-



It was verified that unit has maintained proper logbook and treated water utilization details.

Treated Water being sprayed through tanker on road. photographs of the same given as below-



STP logbook of last three months attached as annexure-01.

Specific detail of Treated water utilization attached as annexure-02.

[Handwritten signature]

[Handwritten signature]

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02. Management and disposal hazardous and other waste.

Factual & Action Taken Report -

As such no major hazardous waste is generated from the cement grinding unit, only used oil (Cat-5.1) is being generated from the plant and machineries. It was checked and verified that the Unit is complying the Hazardous Wastes (Management, Handling & Trans boundary Movement) Rules, 2016. Unit has obtained Hazardous Waste Authorization from the UKPCB with letter no UEPPCB/HO/Con-J-43/2019/610 dated 24.08.2019 which is valid up to 31.03.2024. Annual Return in (Form-IV) is submitted by the unit before 30th June in every year to the Uttarakhand Pollution Control Board. **Copy of submission Hazardous Waste Annual Return of FY 2022-23 (Form-IV) receipt enclosed as Annexure- 03.**

Unit has installed separate hazardous waste storage area for hazardous waste storage and sale the generated used oil (cat. 5.1) to the authorized hazardous waste recycler also done the agreement with authorized hazardous waste recycler (M/s Shiv Shakti Oil & Lubricants Pvt. Ltd.).

Every year ISO Certified Third Party Hazardous waste audit conducted by the Unit and copy of the same has submitted to the Uttarakhand Pollution Control Board. **Third party audit report submitted by the unit vide letter no UTCL/RKCW/2023-23/695 dated 21/07/2023 is enclosed as Annexure- 04.**

Photograph of Hazardous Waste Storage area given as below-



[Handwritten signature]

[Handwritten signature]

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03- Utilization of CSR/ CER by the Project Proponent.

Factual & Action Taken Report - It was observed that UltraTech Cement Ltd, Unit-Roorkee Cement Works has conducted many CSR activities which includes distribution of face mask, school bags, sweater, cycles, construction of wall for primary schools and inter college in nearby villages. Ultra Tech Cement Ltd. Roorkee Works carries out many activities every year for the benefit and improvement of the living standards of the people of the surrounding villages which covers health care facilities, creating job opportunities and development of infrastructures. **CSR Report Submitted by the Unit attached as Annexure-05.**

Unit CSR Fund details of Last 04 Years Given as below-

S No	FY	Budget Rs in Lacs	Expenses Rs in Lacs	Remarks
1	2022-23	10.00	9.98	Installation of 6 Nos Hand Pump nearby village due to water scarcity , Civil work near village , Govt Collage wall , Cleaning of Drain & toilet at village Park , Temple painting , Hand rail at village , Distribution of Tri Cycle .
2	2021-22	8.00	7.93	Installation of new 5 Nos Hand Pump nearby village due to water scarcity , Infrastructure development Computer Center at Bhagwanpur , Civil work nearby village , Distribution of Fase Mask , Blanket Etc. nearby village
3	2020-21	2.00	2.00	For construction of Shamsan Ghat at Village , Covid 19 relief to villagers
4	2019-20	10.00	9.89	For 3 Shamsan Ghat near villages & For construction of Boundary wall Holika Dahan at Village , Install of Tube well at villages.

Physical verified the CSR sample works carried out by UltraTech Cement Ltd at nearby villages.

There is no requirement of CER Fund under the Environment Clearance.

04. Compliance of the development of green belt in at least 33% area in and around the unit.

(As per Environment clearance specific condition 11 as proposed green belt shall be developed in at least 33% area in and around the proposed site in consultation with local DFO to mitigate the impact of air emission)

Factual & Action Taken Report - Unit has informed that the total plant area is 12.3 hectare and out of which 3.48 hectares developed as a green belt and township area is 4.42-hectare unit has developed 2.08 ha area as a green belt. According to this total plantation detail given as below –

	Area in Hac	Green belt area (Ha)	Percentage (%)
Plant	12.3	3.48	33.25%
Township	4.42	2.08	
Total	16.72	5.56	

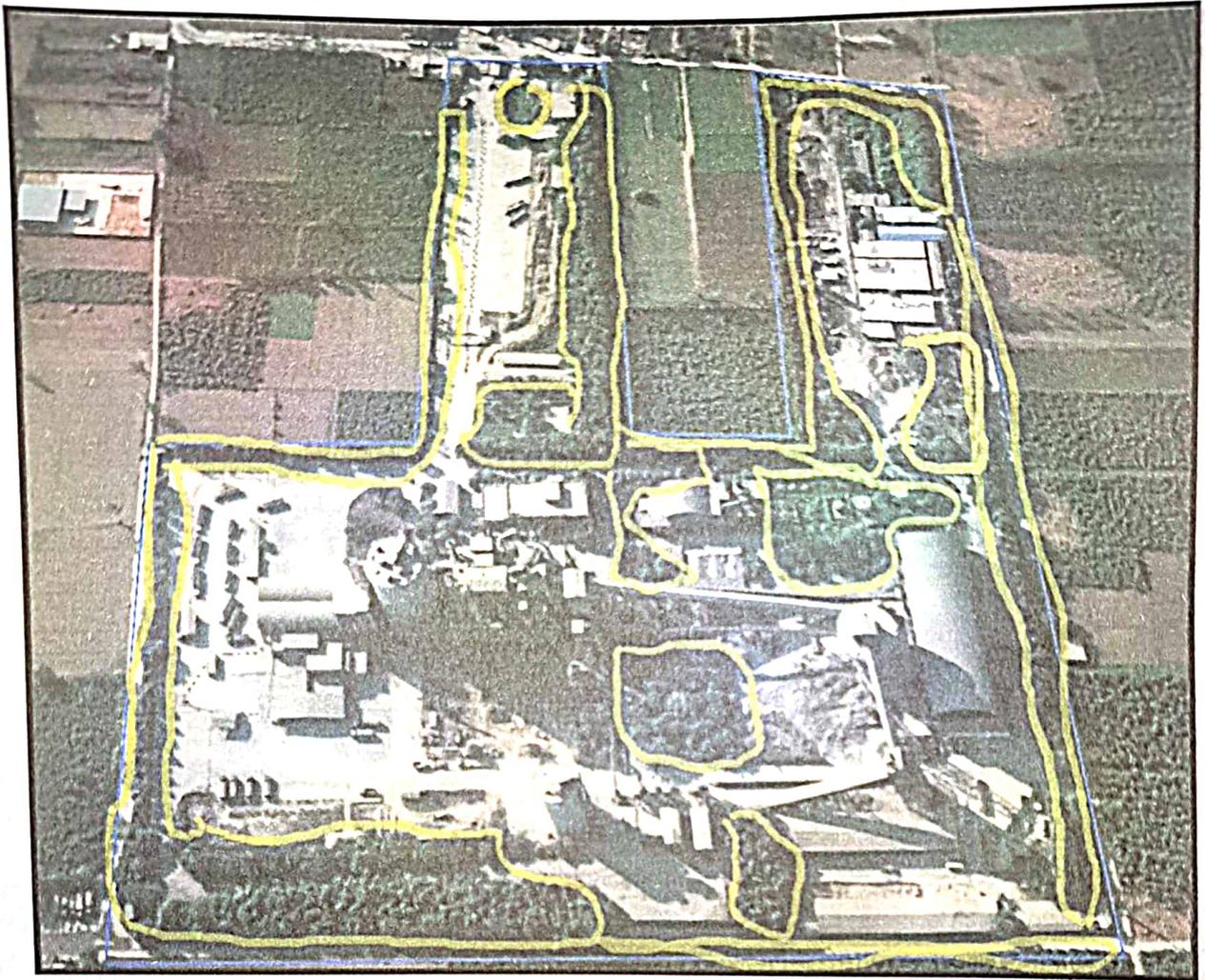
Unit has developed 33.25 ha area as green belt.

Unit has planted 30,612 Nos of trees as on date, the species planted are Silver Oak, Gold Mohar, Ashoka Pandula, Ashoka Longifolia, cassia siamea, Ficus Bengamina, Alstonia, Molshree, Palm, Kanak Champa etc. Survival rate of the green belt is 90%. The same was checked and verified with the **Google Earth image (KML File)** marking the green belt plantation & photographs are as given below.


 (क्षेत्रीय अधिकारी)
 उत्तराखण्ड प्रदूषण नियंत्रण बोर्ड, रुड़की
 (सदस्य जांच समिति)


 (प्रभागीय वनाधिकारी)
 वन प्रभाग, हरिद्वार।
 (अध्यक्ष जांच समिति)


 (ज्वाइंट मजिस्ट्रेट)
 रुड़की, जिला हरिद्वार।
 (सदस्य जांच समिति)



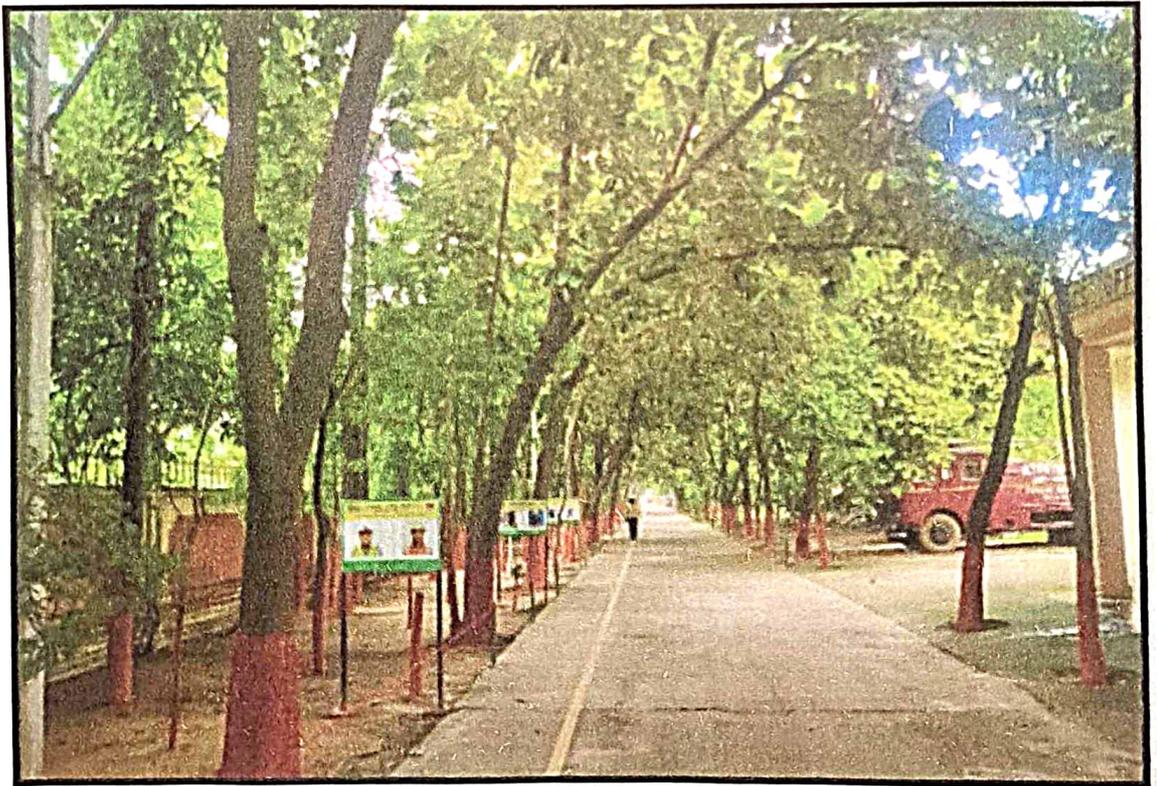
During the visit it was checked and verified that 200 Nos Ficus Bengamina species trees have been planted by the unit in Dec 2023. This plantation has been done at around the inside of plant boundary to maintaining the three layer.

Photographs of the same attached given as below-

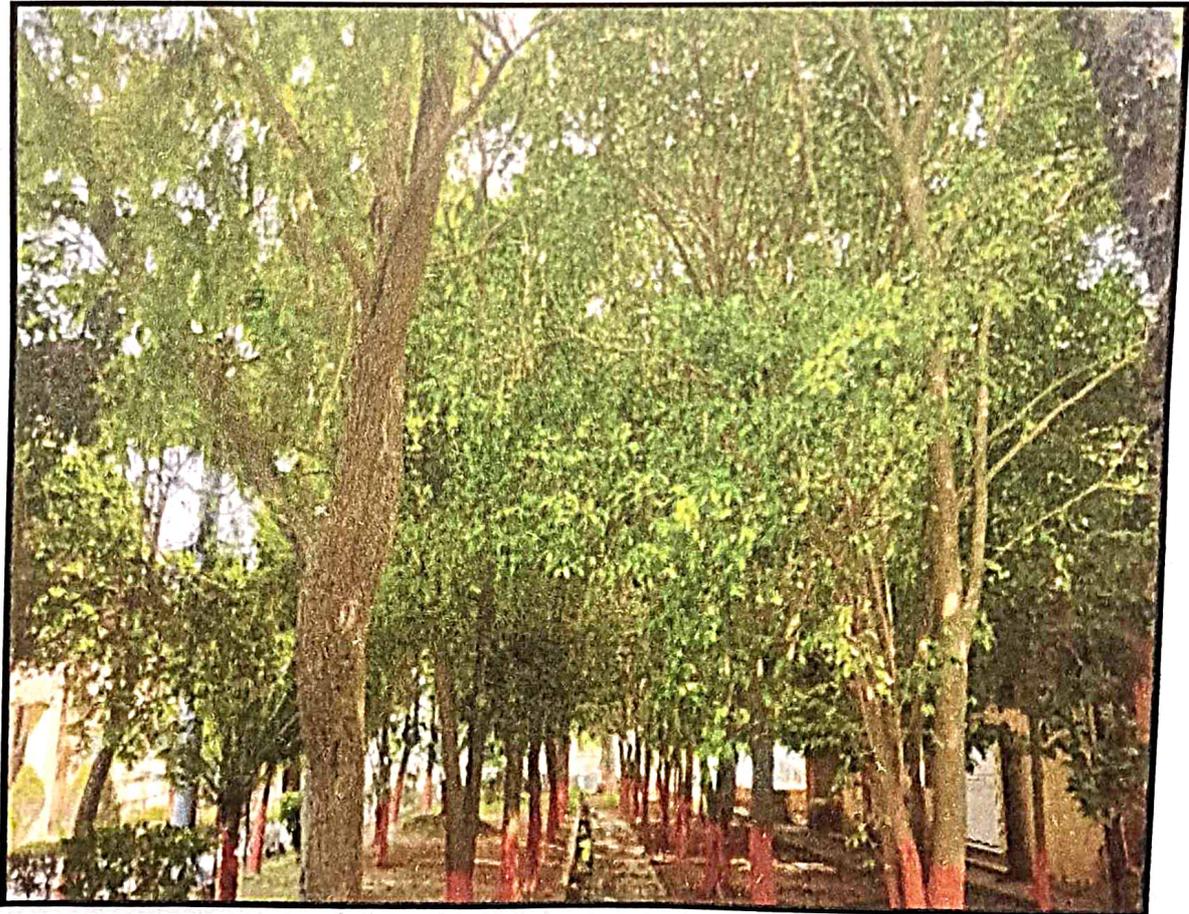




Photographs of the Green Belt-







RKGW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

October - 2023

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
01-10-23	A	6:00	14:00	1698	1723	25	66 Kl
	B	14:00	22:00	1723	1744	21	
	C	22:00	6:00	1744	1764	20	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
02-10-23	A	6:00	14:00	1764	1788	24	65 Kl
	B	14:00	22:00	1788	1809	21	
	C	22:00	6:00	1809	1829	20	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
03-10-23	A	6:00	14:00	1829	1853	24	64 Kl
	B	14:00	22:00	1853	1874	21	
	C	22:00	6:00	1874	1893	19	

Incharge Signature

RKCW/TMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
04-10-23	A	6:00	14:00	1893	1918	25	67KL
	B	14:00	22:00	1918	1940	22	
	C	22:00	6:00	1940	1960	20	

[Signature]
Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
05-10-23	A	6:00	14:00	1960	1984	24	63KL
	B	14:00	22:00	1984	2004	20	
	C	22:00	6:00	2004	2023	19	

[Signature]
Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
06-10-23	A	6:00	14:00	2023	2048	25	66KL
	B	14:00	22:00	2048	2069	21	
	C	22:00	6:00	2069	2089	20	

[Signature]
Incharge Signature

RKCW/JMS/S.T.P-01



Ultratech Cement Limited Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
07-10-23	A	6:00	14:00	2089	2114	25	68KL
	B	14:00	22:00	2114	2136	22	
	C	22:00	6:00	2136	2157	21	

T. J. Singh
Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
08-10-23	A	6:00	14:00	2157	2183	26	71KL
	B	14:00	22:00	2183	2206	23	
	C	22:00	6:00	2206	2228	22	

T. J. Singh
Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
09-10-23	A	6:00	14:00	2228	2254	26	72KL
	B	14:00	22:00	2254	2278	24	
	C	22:00	6:00	2278	2300	22	

T. J. Singh
Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
10-10-23	A	6:00	14:00	2300	2326	26	74kl
	B	14:00	22:00	2326	2351	25	
	C	22:00	6:00	2351	2374	23	

[Signature]
Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
11-10-23	A	6:00	14:00	2374	2400	26	75kl
	B	14:00	22:00	2400	2425	25	
	C	22:00	6:00	2425	2449	24	

[Signature]
Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
12-10-23	A	6:00	14:00	2449	2474	25	70kl
	B	14:00	22:00	2474	2497	23	
	C	22:00	6:00	2497	2519	22	

[Signature]
Incharge Signature

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ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
13-10-23	A	6:00	14:00	2519	2544	25	71KL
	B	14:00	22:00	2544	2568	24	
	C	22:00	6:00	2568	2590	22	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
14-10-23	A	6:00	14:00	2590	2515	25	69KL
	B	14:00	22:00	2615	2638	23	
	C	22:00	6:00	2638	2659	21	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
15-10-23	A	6:00	14:00	2659	2683	24	67KL
	B	14:00	22:00	2683	2705	22	
	C	22:00	6:00	2705	2726	21	

Incharge Signature

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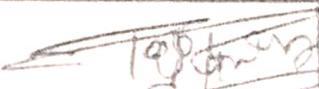
Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

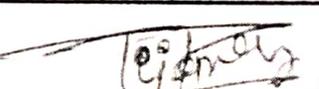
Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
16-10-23	A	6:00	14:00	2726	2750	24	6844
	B	14:00	22:00	2750	2773	23	
	C	22:00	6:00	2773	2794	21	


 Incharge Signature

STP Treated Water Record

Month - Oct-23

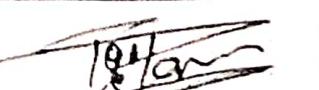
Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
17-10-23	A	6:00	14:00	2794	2820	26	7240
	B	14:00	22:00	2820	2844	24	
	C	22:00	6:00	2844	2866	22	


 Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
18-10-23	A	6:00	14:00	2866	2892	26	7340
	B	14:00	22:00	2892	2916	24	
	C	22:00	6:00	2916	2939	23	


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RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
19-10-23	A	6:00	14:00	2939	2965	26	7423
	B	14:00	22:00	2965	2990	25	
	C	22:00	6:00	2990	3013	23	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
20-10-23	A	6:00	14:00	3013	3039	26	75K
	B	14:00	22:00	3039	3064	25	
	C	22:00	6:00	3064	3088	24	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
21-10-23	A	6:00	14:00	3088	3113	25	68K
	B	14:00	22:00	3113	3135	22	
	C	22:00	6:00	3135	3156	21	

Incharge Signature

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Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
22-10-23	A	6:00	14:00	3156	3178	22	58KL
	B	14:00	22:00	3178	3297	19	
	C	22:00	6:00	3197	3214	17	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
23-10-23	A	6:00	14:00	3214	3233	19	48KL
	B	14:00	22:00	3233	3249	16	
	C	22:00	6:00	3249	3262	13	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
24-10-23	A	6:00	14:00	3262	3280	18	47KL
	B	14:00	22:00	3280	3296	16	
	C	22:00	6:00	3296	3309	13	

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Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
25-10-23	A	6:00	14:00	3309	3330	21	55KL
	B	14:00	22:00	3330	3348	18	
	C	22:00	6:00	3348	3364	16	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
26-10-23	A	6:00	14:00	3364	3386	22	58KL
	B	14:00	22:00	3386	3405	19	
	C	22:00	6:00	3405	3422	17	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
27-10-23	A	6:00	14:00	3422	3442	20	52KL
	B	14:00	22:00	3442	3459	17	
	C	22:00	6:00	3459	3474	15	

Incharge Signature

RKCW/IMS/S.T.P-01



Ultratech Cement Limited Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
29-10-23	A	6:00	14:00	3474	3494	20	534
	B	14:00	22:00	3494	3511	17	
	C	22:00	6:00	3511	3527	16	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
29-10-23	A	6:00	14:00	3527	3546	19	504
	B	14:00	22:00	3546	3562	16	
	C	22:00	6:00	3562	3577	15	

Incharge Signature

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
30-10-23	A	6:00	14:00	3577	3597	20	568
	B	14:00	22:00	3597	3615	18	
	C	22:00	6:00	3615	3632	17	

Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Oct-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
31-10-23	A	6:00	14:00	3632	3652	20	5TKL
	B	14:00	22:00	3652	3671	19	
	C	22:00	6:00	3671	3689	18	


Incharge Signature

STP Treated Water Record

Month -

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				

Incharge Signature

STP Treated Water Record

Month -

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				

Incharge Signature

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

November - 2023

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
01-11-23	A	6:00	14:00	3689	3707	18	49KL
	B	14:00	22:00	3707	3723	16	
	C	22:00	6:00	3723	3738	15	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
02-11-23	A	6:00	14:00	3738	3758	20	56KL
	B	14:00	22:00	3758	3777	19	
	C	22:00	6:00	3777	3794	17	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
03-11-23	A	6:00	14:00	3794	3815	21	58KL
	B	14:00	22:00	3815	3834	19	
	C	22:00	6:00	3834	3852	18	

Incharge Signature

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ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
04-11-23	A	6:00	14:00	3852	3872	20	57KL
	B	14:00	22:00	3872	3891	19	
	C	22:00	6:00	3891	3909	18	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
05-11-23	A	6:00	14:00	3909	3931	22	62KL
	B	14:00	22:00	3931	3952	21	
	C	22:00	6:00	3952	3971	19	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
06-11-23	A	6:00	14:00	3971	3992	21	60KL
	B	14:00	22:00	3992	4012	20	
	C	22:00	6:00	4012	4031	19	

Incharge Signature

RKCW/TMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
27-11-23	A	6:00	14:00	4031	4052	21	58KL
	B	14:00	22:00	4052	4071	19	
	C	22:00	6:00	4071	4089	18	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
08-11-23	A	6:00	14:00	4089	4107	18	48KL
	B	14:00	22:00	4107	4123	16	
	C	22:00	6:00	4123	4137	14	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
08-11-23	A	6:00	14:00	4137	4152	15	40KL
	B	14:00	22:00	4152	4166	14	
	C	22:00	6:00	4166	4177	11	

Incharge Signature

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ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
10-11-23	A	6:00	14:00	4177	4191	14	38Kl
	B	14:00	22:00	4191	4204	13	
	C	22:00	6:00	4204	4215	11	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
11-11-23	A	6:00	14:00	4215	4234	19	49Kl
	B	14:00	22:00	4234	4250	16	
	C	22:00	6:00	4250	4264	14	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
12-11-23	A	6:00	14:00	4264	4284	20	55Kl
	C	14:00	22:00	4284	4302	18	
	B	22:00	6:00	4302	4319	17	

Incharge Signature

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ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
13-11-23	A	6:00	14:00	4319	4338	19	52KL
	B	14:00	22:00	4338	4355	17	
	C	22:00	6:00	4355	4371	16	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
14-11-23	A	6:00	14:00	4371	4392	21	60KL
	B	14:00	22:00	4392	4412	20	
	C	22:00	6:00	4412	4431	19	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
15-11-23	A	6:00	14:00	4431	4453	22	62KL
	B	14:00	22:00	4453	4474	21	
	C	22:00	6:00	4474	4493	19	

Incharge Signature

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ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
16-11-23	A	6:00	14:00	4493	4516	23	65 KL
	B	14:00	22:00	4516	4538	22	
	C	22:00	6:00	4538	4558	20	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
17-11-23	A	6:00	14:00	4558	4582	24	66 KL
	B	14:00	22:00	4582	4604	22	
	C	22:00	6:00	4604	4624	20	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
18-11-23	A	6:00	14:00	4624	4647	23	64 KL
	B	14:00	22:00	4647	4668	21	
	C	22:00	6:00	4668	4688	20	

Incharge Signature

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ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
19-11-23	A	6:00	14:00	4688	4709	21	59KL
	B	14:00	22:00	4709	4729	20	
	C	22:00	6:00	4729	4747	18	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
20-11-23	A	6:00	14:00	4747	4768	21	58KL
	B	14:00	22:00	4768	4787	19	
	C	22:00	6:00	4787	4805	18	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
21-11-23	A	6:00	14:00	4805	4827	22	62KL
	B	14:00	22:00	4827	4848	21	
	C	22:00	6:00	4848	4867	19	

Incharge Signature

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ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
22-11-23	A	6:00	14:00	4867	4880	23	65Kl
	B	14:00	22:00	4880	4902	22	
	C	22:00	6:00	4902	4922	20	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
23-11-23	A	6:00	14:00	4922	4945	23	64Kl
	B	14:00	22:00	4945	4966	21	
	C	22:00	6:00	4966	4986	20	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
24-11-23	A	6:00	14:00	4986	5006	20	56Kl
	B	14:00	22:00	5006	5025	19	
	C	22:00	6:00	5025	5042	17	

Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
25-11-23	A	6:00	14:00	5042	5060	18	50KL
	B	14:00	22:00	5060	5077	17	
	C	22:00	6:00	5077	5092	15	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
26-11-23	A	6:00	14:00	5092	5108	19	53KL
	B	14:00	22:00	5108	5126	18	
	C	22:00	6:00	5126	5142	16	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
27-11-23	A	6:00	14:00	5142	5161	19	52KL
	B	14:00	22:00	5161	5178	17	
	C	22:00	6:00	5178	5194	16	

Incharge Signature

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ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
28-11-23	A	6:00	14:00	5194	5212	18	51KL
	B	14:00	22:00	5212	5229	17	
	C	22:00	6:00	5229	5245	16	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
29-11-23	A	6:00	14:00	5245	5263	18	50KL
	B	14:00	22:00	5263	5280	17	
	C	22:00	6:00	5280	5295	15	

Incharge Signature

STP Treated Water Record

Month - Nov-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
30-11-23	A	6:00	14:00	5295	5316	21	56KL
	B	14:00	22:00	5316	5334	18	
	C	22:00	6:00	5334	5351	17	

Incharge Signature

RKC.W/IMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

December-2023

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
01-12-23	A	6:00	14:00	5351	5372	21	57Kl
	B	14:00	22:00	5372	5391	19	
	C	22:00	6:00	5391	5408	17	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
02-12-23	A	6:00	14:00	5408	5428	20	55Kl
	B	14:00	22:00	5428	5446	18	
	C	22:00	6:00	5446	5463	17	

Incharge Signature

STP Treated Water Record

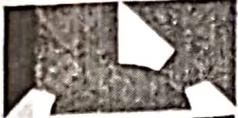
Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
03-12-23	A	6:00	14:00	5463	5484	21	58Kl
	B	14:00	22:00	5484	5504	20	
	C	22:00	6:00	5504	5521	17	

Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech

Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
4-12-23	A	6:00	14:00	5521	5542	21	59KL
	B	14:00	22:00	5542	5562	20	
	C	22:00	6:00	5562	5580	18	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
5-12-23	A	6:00	14:00	5580	5599	19	53KL
	B	14:00	22:00	5599	5617	18	
	C	22:00	6:00	5617	5633	16	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
6-12-23	A	6:00	14:00	5633	5653	20	54KL
	B	14:00	22:00	5653	5671	18	
	C	22:00	6:00	5671	5687	16	

Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
7-12-23	A	6:00	14:00	5687	5707	20	56KL
	B	14:00	22:00	5707	5726	19	
	C	22:00	6:00	5726	5743	17	


 Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
8-12-23	A	6:00	14:00	5743	5763	20	55KL
	B	14:00	22:00	5763	5781	18	
	C	22:00	6:00	5781	5798	17	


 Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
9-12-23	A	6:00	14:00	5798	5819	21	58KL
	B	14:00	22:00	5819	5838	19	
	C	22:00	6:00	5838	5856	18	


 Incharge Signature

RKCW/IMS/S.T.P-01



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - DEC-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
10-12-23	A	6:00	14:00	5856	5876	20	57KL
	B	14:00	22:00	5876	5895	19	
	C	22:00	6:00	5895	5913	18	


Incharge Signature

STP Treated Water Record

Month - DEC-23

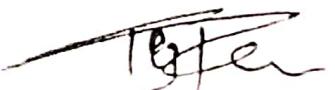
Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
11-12-23	A	6:00	14:00	5913	5931	18	51KL
	B	14:00	22:00	5931	5948	17	
	C	22:00	6:00	5948	5964	16	


Incharge Signature

STP Treated Water Record

Month - DEC-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
12-12-23	A	6:00	14:00	5964	5979	15	40KL
	B	14:00	22:00	5979	5992	13	
	C	22:00	6:00	5992	6009	12	


Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech

Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - DEC-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
13-12-23	A	6:00	14:00	6004	6016	12	30KL
	B	14:00	22:00	6016	6026	10	
	C	22:00	6:00	6026	6034	08	


 Incharge Signature

STP Treated Water Record

Month - DEC-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
14-12-23	A	6:00	14:00	6034	6046	12	32KL
	B	14:00	22:00	6046	6057	11	
	C	22:00	6:00	6057	6066	09	


 Incharge Signature

STP Treated Water Record

Month - DEC-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
15-12-23	A	6:00	14:00	6066	6079	13	35KL
	B	14:00	22:00	6079	6091	12	
	C	22:00	6:00	6091	6101	10	


 Incharge Signature

ADITYA BIRLA



Ultratech

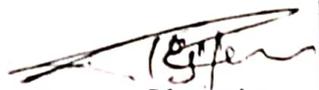
Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(In)	Total Treated
		Start	End				
16-12-23	A	6:00	14:00	6101	6116	15	40KL
	B	14:00	22:00	6116	6130	14	
	C	22:00	6:00	6130	6141	11	


 Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(In)	Total Treated
		Start	End				
17-12-23	A	6:00	14:00	6141	6158	17	45KL
	B	14:00	22:00	6158	6174	16	
	C	22:00	6:00	6174	6186	12	


 Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(In)	Total Treated
		Start	End				
18-12-23	A	6:00	14:00	6186	6205	19	49KL
	B	14:00	22:00	6205	6221	16	
	C	22:00	6:00	6221	6235	14	


 Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA

Ultratech Cement Limited

Unit - Roorkee Cement Works



STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
19-12-23	A	6:00	14:00	6235	6255	20	52KL
	B	14:00	22:00	6255	6272	17	
	C	22:00	6:00	6272	6287	15	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
20-12-23	A	6:00	14:00	6287	6307	20	54KL
	B	14:00	22:00	6307	6325	18	
	C	22:00	6:00	6325	6341	16	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
21-12-23	A	6:00	14:00	6341	6361	20	55KL
	B	14:00	22:00	6361	6379	18	
	C	22:00	6:00	6379	6396	17	

Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
22-12-23	A	6:00	14:00	6396	6416	20	57KL
	B	14:00	22:00	6416	6435	19	
	C	22:00	6:00	6435	6453	18	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
23-12-23	A	6:00	14:00	6453	6473	20	56KL
	B	14:00	22:00	6473	6492	19	
	C	22:00	6:00	6492	6509	17	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
24-12-23	A	6:00	14:00	6509	6530	21	58KL
	B	14:00	22:00	6530	6549	19	
	C	22:00	6:00	6549	6567	18	

Incharge Signature

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(In	Total Treated
		Start	End				
25-12-23	A	6:00	14:00	6567	6587	20	55KL
	B	14:00	22:00	6587	6605	18	
	C	22:00	6:00	6605	6622	17	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(In	Total Treated
		Start	End				
26-12-23	A	6:00	14:00	6622	6639	17	45KL
	B	14:00	22:00	6639	6654	15	
	C	22:00	6:00	6654	6667	13	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(In	Total Treated
		Start	End				
27-12-23	A	6:00	14:00	6667	6685	18	47KL
	B	14:00	22:00	6685	6700	15	
	C	22:00	6:00	6700	6714	14	

Incharge Signature

RKCW/IMS/S.T.P-2

ADITYA BIRLA



Ultratech Cement Limited

Unit - Roorkee Cement Works

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
28-12-23	A	6:00	14:00	6714	6732	18	49KL
	B	14:00	22:00	6732	6748	16	
	C	22:00	6:00	6748	6763	15	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
29-12-23	A	6:00	14:00	6763	6781	18	50KL
	B	14:00	22:00	6781	6798	17	
	C	22:00	6:00	6798	6813	15	

Incharge Signature

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
30-12-23	A	6:00	14:00	6813	6830	17	46KL
	B	14:00	22:00	6830	6845	15	
	C	22:00	6:00	6845	6859	14	

Incharge Signature

RKCW/IMS/S.T.P-01

ADITYA BIRLA



Ultratech

Ultratech Cement Limited Unit - Roorkee Cement Works

STP Treated Water Record

Month - Dec-23

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				
23/12-23	A	6:00	14:00	6859	6877	18	51kl
	B	14:00	22:00	6877	6894	17	
	C	22:00	6:00	6894	6910	16	

Incharge Signature

STP Treated Water Record

Month -

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				

Incharge Signature

STP Treated Water Record

Month -

Date	Shift	Shift Timing		Initial Meter	Final Meter	Treated Water(in)	Total Treated
		Start	End				

Incharge Signature

Date	Time Out	(Spray) Plant Supply (KL)	Horticulture supply (KL)	total (TRAC) Water (KL)	Singapore
01.10.23	00	00	66	66	
02.10.23	00	00	65	65	
03.10.23	03	18	46	64	Sudhakar
04.10.23	03	18	49	67	
05.10.23	04	24	39	63	
06.10.23	04	24	42	66	
07.10.23	04	24	44	68	Ro
08.10.23	04	24	47	71	
09.10.23	04	24	48	72	
10.10.23	04	24	50	74	
11.10.23	04	24	51	75	
12.10.23	04	24	46	70	Dish
13.10.23	04	24	47	71	
14.10.23	04	24	45	69	
15.10.23	05	30	37	67	
16.10.23	00	00	68	68	Finish
17.10.23	02	12	60	72	
18.10.23	03	18	55	73	
19.10.23	04	24	50	74	
20.10.23	04	24	51	75	
21.10.23	04	24	44	68	Sudhakar
22.10.23	04	24	34	58	
23.10.23	03	18	30	48	
24.10.23	03	18	29	47	
25.10.23	03	18	31	49	
26.10.23	03	18	40	58	
27.10.23	03	18	34	52	
28.10.23	03	18	35	53	
29.10.23	03	18	32	50	
30.10.23	03	18	37	55	
31.10.23	03	18	39	57	
		594KL/-	1397KL/-	1991KL/-	T. S. S. S.

(Spray) = Navepos - 2023
Plant total
Supply (TKL) (TKL) Water (KL) Srinagara

Date	Tixp Out	Plant Supply (TKL)	Navepos Supply (TKL)	Water (KL)	Srinagara
01.11.23	3	18	31	49	
02.11.23	3	18	38	56	
03.11.23	3	18	40	58	Sudhakar
04.11.23	3	18	39	57	
05.11.23	3	18	44	62	
06.11.23	3	18	42	60	Rubi
07.11.23	3	18	40	58	
08.11.23	3	18	30	48	
09.11.23	0	00	40	40	
10.11.23	0	00	38	38	Ra
11.11.23	01	06	43	49	
12.11.23	02	12	43	55	
13.11.23	02	12	40	52	
14.11.23	03	18	42	60	Simsh
15.11.23	00	00	62	62	
16.11.23	03	18	47	65	
17.11.23	03	18	48	66	
18.11.23	01	06	58	64	Sudhakar
19.11.23	02	12	47	59	
20.11.23	03	18	40	58	
21.11.23	03	18	44	62	
22.11.23	03	18	47	65	Ra
23.11.23	03	18	46	64	
24.11.23	02	12	44	56	
25.11.23	02	12	38	50	
26.11.23	02	12	41	53	Rubi
27.11.23	01	06	46	52	
28.11.23	01	06	45	51	
29.11.23	02	12	38	50	
30.11.23	02	12	41	56	

390KL - 1272KL - 1662KL - Tejendra

= December-2023

Date	Tix P Out	(Spray) Plant Supply (KL)	Water Culture (KL)	Total (TREL) Water (KL)	Singmyth
01-12-23	01	06	51	57	
02-12-23	02	12	43	55	
03-12-23	00	00	58	58	Sushowk
04-12-23	01	06	53	59	
05-12-23	01	06	47	53	
06-12-23	01	06	48	54	
07-12-23	02	12	44	56	Reek
08-12-23	03	18	37	55	
09-12-23	02	12	46	58	
10-12-23	02	12	45	57	
11-12-23	02	12	39	51	
12-12-23	02	12	28	40	Ra
13-12-23	02	12	18	30	
14-12-23	02	12	20	32	
15-12-23	02	12	23	35	
16-12-23	02	12	28	40	
17-12-23	02	12	40	52	ginsik
18-12-23	02	12	37	49	
19-12-23	02	12	40	52	
20-12-23	02	12	42	54	
21-12-23	02	12	43	55	Sushowk
22-12-23	03	18	39	57	
23-12-23	03	18	38	56	
24-12-23	03	18	40	58	
25-12-23	01	06	49	55	
26-12-23	02	12	33	45	Ra
27-12-23	02	12	35	47	
28-12-23	01	06	43	49	
29-12-23	02	12	38	50	
30-12-23	02	12	34	46	
31-12-23	02	12	39	51	

348 KL - 1211 KL - 1559 KL

ADITYA BIRLA



UltraTech

UTCL/RKCW /2023-24/676

Date 05.05.2023

To,

→ The Regional Officer
Uttarakhand Environment Protection and
Pollution Control Board,
Near Irrigation Office (Gang Nahar)
Roorkee – 247667 (Uttarakhand).

Subject: Submission of Hazardous Waste Annual Return (Form No. 04) for the period April – 2022 to March 2023.

Ref: - Consent to Operate/CCA letter No. UEPPCB/HO/Con-J-43/2019/610 dated 24.08.2019.

With reference to above subject, we are enclosing herewith Form No.4 (Form for filling annual returns) of the Hazardous Waste for FY 2022-23.

Part-A (form-4) is fulfilled by the organization to provide information of Hazardous waste quantity disposed and stored.

This is for your kind information and record please.

Thanking you,

Yours faithfully

For UltraTech Cement Limited
(Unit: Roorkee Cement Works)

khatri
Dinesh Khatri
(Senior Vice President & Grinding Unit Head)

Tej
Encl: As above

CC: - Member Secretary,
The Member Secretary, UEPPCB,
46-B, IT Park, Sahastradhara Road,
Dehradun, Uttarakhand - 248001



UltraTech
The Engineers' Choice

UltraTech Cement Limited

(Unit: Roorkee Cement Works)

Village-Nalheri Dehviran, PO-Nalhera Anantpur, Roorkee,

Distt-Haridwar-247668, Uttarakhand T: (01332-231942/45/46), Fax-231941

Registered Office: 'B'-Wing, Ahura Center, 2nd Floor, Mahakali Caves Road, Andheri (East), Mumbai 400 093

T: 491 22 6691 7800 I CIN: L26940 MH2000PLCI28420

ADITYA BIRLA



UltraTech

UTCL/RKCW /2023-24/ 677

Date 05.05.2023

To,
The Regional Officer
Uttarakhand Environment Protection and
Pollution Control Board,
Near Irrigation Office (Gang Nahar)
Roorkee – 247667 (Uttarakhand).

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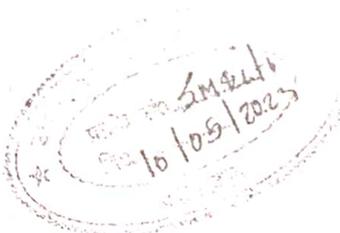
This is for your kind information and record please.

Thanking you,

Yours faithfully

For UltraTech Cement Limited
(Unit: Roorkee Cement Works)

Dinesh Khatri
(Senior Vice President & Grinding Unit Head)



Encl: As above

CC: - Member Secretary,
The Member Secretary, UEPPCB,
46-B, IT Park, Sahastradhara Road,
Dehradun, Uttarakhand - 248001

UltraTech
The Engineer's Choice

UltraTech Cement Limited

(Unit: Roorkee Cement Works)

Village-Nalheri Dehviran, PO-Nalhera Anantpur, Roorkee,

Distt-Haridwar 247668, Uttarakhand T: (01332-231942/45/46), Fax-231941

Registered Office: 'B' Wing, Ahura Center, 2nd Floor, Mahakali Caves Road, Andheri (East), Mumbai 400 093

T: +91 22 6691 7800 | CIN: L26940 MH2000FLC128420



UTCL/RKCW /2023-24/676

Date 05.05.2023

To,
 → The Regional Officer
 Uttarakhand Environment Protection and
 Pollution Control Board,
 Near Irrigation Office (Gang Nahar)
 Roorkee – 247667 (Uttarakhand).

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Yours faithfully

For UltraTech Cement Limited
 (Unit: Roorkee Cement Works)

Dinesh Khatri
 (Senior Vice President & Grinding Unit Head)

Encl: As above

CC: - Member Secretary,
 The Member Secretary, UEPPCB,
 46-B, IT Park, Sahastradhara Road,
 Dehradun, Uttarakhand - 248001



UltraTech Cement Limited

(Unit: Roorkee Cement Works)
 Village-Nalheri Dehviran, PO-Nalhera Anaripur, Roorkee,
 Distt-Haridwar-247668, Uttarakhand T: (01332-231942/45/46), Fax-231941
 Registered Office : 'B'-Wing, Anura Center, 2nd Floor, Mahakali Caves Road, Andheri (East), Mumbai 400 093
 T: +91 22 6691 7800 | CIN : L26940 MH2000PLC128420

FORM 4

[See rules 6(5), 13(8), 16(6) and 20 (2)]

FORM FOR FILING ANNUAL RETURNS

[To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March]

1. Name and address of facility: **UltraTech Cement Ltd. (Unit: Roorkee Cement Works)**
2. Authorisation No. and Date of issue: **UEPPCB/HO/Con-J-43/2019/610 dated 24.08.2019.valid upto 31st March 2024.**
3. Name of the authorised person and full address with telephone, fax number and e-mail:
Name: Tej kumar Pandey
Address: UltraTech Cement Ltd. (Unit: Roorkee Cement Works) Vill – Nalheri Dehviran PO – Nalhera Anantpur, Roorkee, Distt. – Haridwar (Uttarakhand)-247668
Contact No.: 7055007621
E-mail: tej.pandey@adityabirla.com
4. Production during the year (product wise), wherever applicable
PPC production (FY 2022-23): 1065308.00 MT
OPC production (FY 2022-23): 237212.00 MT

Part A. To be filled by hazardous waste generators

1. Total quantity of waste generated category wise: **0.655 MT (Category-5.1)**
2. Quantity dispatched
 - (i) to disposal facility
 - (ii) to recycler or co-processors or pre-processor: **0.650 MT**
 - (iii) others
3. Quantity utilised in-house, if any **-0.05 MT**
5. Quantity in storage at the end of the year **-0.005MT**

Part B. To be filled by Treatment, storage and disposal facility operators

1. Total quantity received -
2. Quantity in stock at the beginning of the year -
3. Quantity treated –
4. Quantity disposed in landfills as such and after treatment –
5. Quantity incinerated (if applicable) -
6. Quantity processed other than specified above -
7. Quantity in storage at the end of the year –

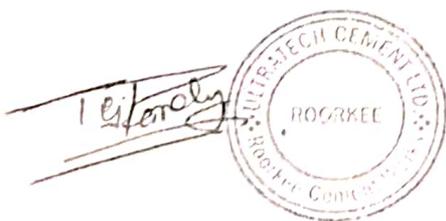
Tej Pandey

Part C. To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year –
(i) domestic sources
(ii) imported (if applicable)
2. Quantity in stock at the beginning of the year -
3. Quantity recycled or co-processed or used –
4. Quantity of products dispatched (wherever applicable) –
5. Quantity of waste generated -
6. Quantity of waste disposed -
7. Quantity re-exported (wherever applicable)-
8. Quantity in storage at the end of the year -

**Signature of the Occupier or
Operator of the disposal facility**

Date... 01/05/2023
Place... Roorkee



For UltraTech Cement Ltd.
Unit-Roorkee Cement Works
(Dinesh Khatri)
Authorised Signatory

Roorkee Cement Works-A Unit of UltraTech Cement Ltd.
Used Oil Generation/Consumption Balance Sheet
Annexure-1

Months FY2022-23	Generated	Dispose by third party	Recycle in plant	Bal as on 31.03.2023
Balance as on 31st march'22	0.05	0.00	0.00	
Apr-22	0.000	0.00	0.050	
May-22	0.00	0.00	0.00	
Jun-22	0.00	0.00	0.00	
Jul-22	0.44	0.00	0.00	
Aug-22	0.21	0.65	0.00	
Sep-22	0.00	0.00	0.00	
Oct-22	0.00	0.00	0.00	
Nov-22	0.00	0.00	0.00	
Dec-22	0.00	0.00	0.00	
Jan-23	0.00	0.00	0.00	
Feb-23	0.005	0.00	0.00	
Mar-23	0.00	0.00	0.00	
	0.655	0.65	0.05	0.005



Tejraj

ADITYA BIRLA



UltraTech

Date 21.07.2023

UTCL/RKCW /2023-24/695

To,
 The Regional Officer
 Uttarakhand Environment Protection and
 Pollution Control Board,
 Near Irrigation Office (Gang Nahar)
 Roorkee – 247667 (Uttarakhand).

Subject: Submission of Hazardous Waste Audit report as per condition no. 6 of CCA

Ref: - Consent to Operate/CCA letter No. UEPPCB/HO/Con-J-43/2019/610 dated 24.08.2019.

This has reference to the above cited subject matter, we are submitting herewith Hazardous waste audit report (for the period of FY 2022-23) with action plan as per condition no. 6 (i) of the consolidate consent to operate no. UEPPCB/HO/Con-J-43/2019/610 dated 24.08.2019. grant for cement grinding unit at Pohana- Ekbalpur Road, Bhagwanpur, Nalheri Dehviran, Dist: Haridwar M/S ULTRATECH CEMENT LIMITED, UNIT: - ROORKEE CEMENT WORKS.

This is for your kind information and record please.

Thanking you,

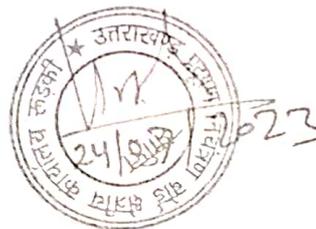
Yours faithfully

For UltraTech Cement Limited
 (Unit: Roorkee Cement Works)

Mr. Dinesh Khatri
 (Sr. Vice President & Grinding Unit Head)

Encl: As above

CC :- Member Secretary,
 The Member Secretary, UEPPCB,
 46-B, IT Park, Sahastradhara Road,
 Dehradun, Uttarakhand- 248001



UltraTech
 The Engineer's Choice

UltraTech Cement Limited

(Unit: Roorkee Cement Works)

Village-Nalheri Dehviran, PO-Nalhera Anantpur, Roorkee,

Distt-Haridwar-247668,Uttarakhand T: (01332-231942/45/46), Fax-231941

Registered Office: 'B' Wing, Ahura Center, 2nd Floor, Mahakali Caves Road, Andheri (East), Mumbai-400 093

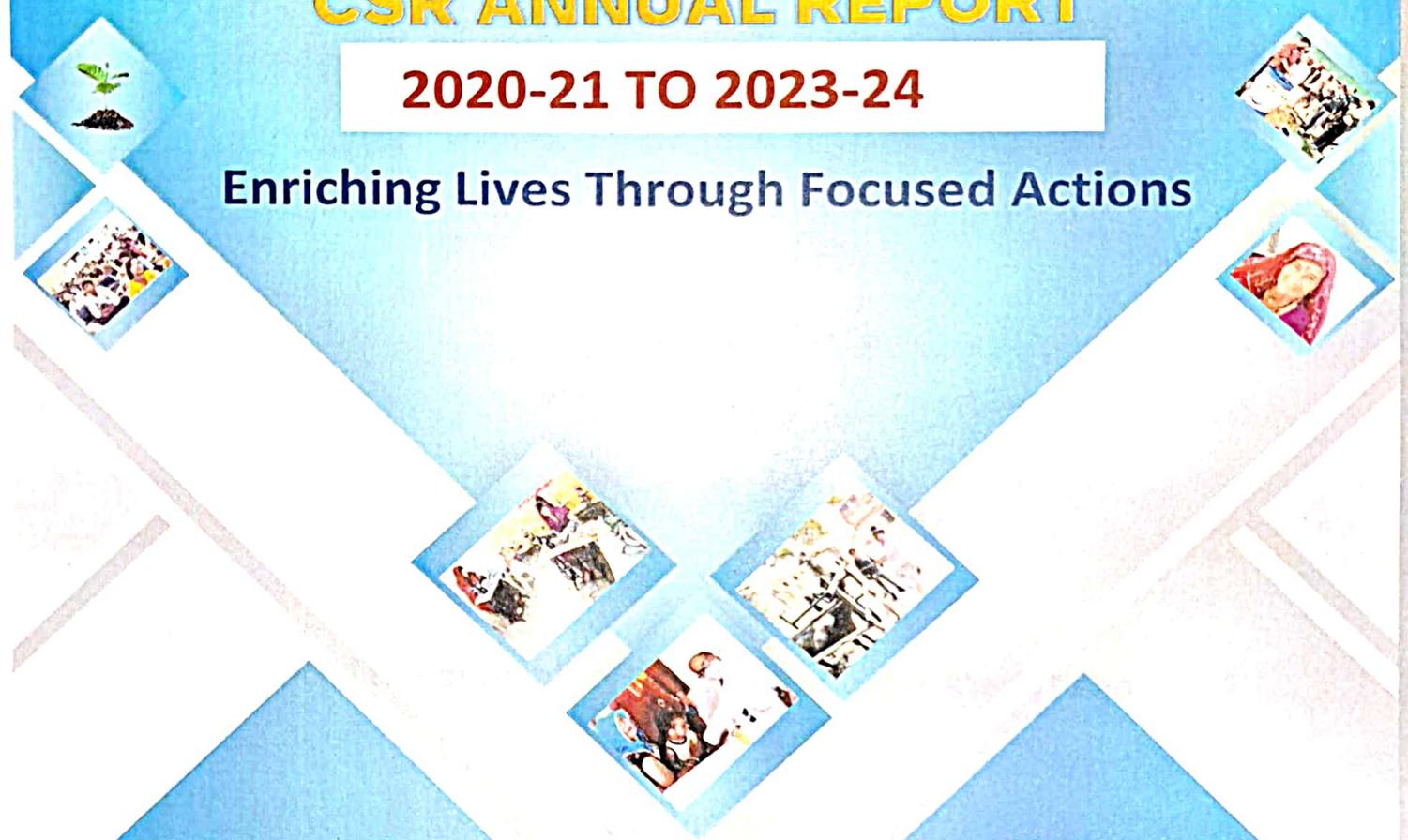
-5A-



CSR ANNUAL REPORT

2020-21 TO 2023-24

Enriching Lives Through Focused Actions



Corporate Social Responsibility
UltraTech Cement Limited-Roorkee Cement Works
Village & PO – Nalheri Anantpur 247668 , Roorkee ,Haridwar, India

OUR VISION

To be the Leader in Building Solutions.

OUR MISSION

To deliver superior value to Stakeholders on the four pillars of Sustainability, Customer Centricity, Innovation & Team Empowerment.

OUR VALUES

Integrity Commitment Passion Seamlessness Speed

Aditya Birla Group Mission

To deliver superior value to our customers, shareholders, employees and society at large.

CSR Policy

<https://www.adityabirla.com/csr/downloads/csr-policy.pdf>

Social Responsibility | A Caring Corporate Citizen

CSR VISION

"To actively contribute to the social and economic development of the communities in which we operate. In so doing, in sync with the United Nations Sustainable Development Goals build a better, sustainable way of life for the weaker sections of society and raise the country's human development index."



Mrs. Rajashree Birla,
Chairperson - The Aditya Birla Centre for
Community Initiatives and Rural Development

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○	CSR POLICY AND FOCUS AREA
○	OVER VIEW OF UNIT
○	EDUCATION
○	HEALTH CARE
○	SUISTANABLE LIVILYHOOD
○	INFRASTRUCTURE DEVELOPMENT
○	SOCIAL REFORM

Corporate Social Responsibility Policy

For us in the Aditya Birla Group, reaching out to underserved communities is part of our DNA. We believe in the trusteeship concept. This entails transcending business interests and grappling with the "quality of life" challenges that underserved communities face, and working towards making a meaningful difference to them.

Our vision is - "to actively contribute to the social and economic development of the communities in which we operate. In so doing to build a better, sustainable way of life for the weaker sections of society and raise the country's human development index". (Mrs. Rajashree Birla, Chairperson, Aditya Birla Centre for Community Initiatives and Rural Development).

Implementation process: Identification of projects

All projects are identified in a participatory manner, in consultation with the community, literally sitting with them and gauging their basic needs. We take recourse to the participatory rural appraisal mapping process. Subsequently, based on a consensus and in discussion with the village panchayats, and other influential people, projects are prioritized.

Arising from this the focus areas that have emerged are Education, healthcare, Sustainable livelihood, Infrastructure development, and espousing social causes. All of our community projects are carried out under the aegis of The Aditya Birla Centre for Community Initiatives and Rural Development.

Education

Our endeavor is to spark the desire for learning and knowledge at every stage through

- Distribution of sweaters and mask to school kids.
- Teacher's Day Celebration
- Computer Training Centre

Healthcare

Our goal is to render quality healthcare facilities to people living in the villages and elsewhere through Our hospitals

- Distribution of Masks
- Public Toilets

Sustainable Livelihood

Our programs aim at providing livelihood in a locally appropriate and environmentally sustainable manner through

- Sewage Treatment

Infrastructure Development

We endeavor to set up essential services that form the foundation of sustainable development through

- Construction of Counselling Hall at RTO
- Installation of Hand pumps
- Construction of boundary wall and floor

Social Reform

- Distribution of wheat and rice
- Distribution of blankets to villagers

Performance Management

Prior to the commencement of projects, we carry out a baseline study of the villages. The study encompasses various parameters such as - health indicators, literacy levels, sustainable livelihood processes, population data - below the poverty line and above the poverty line, state of infrastructure, among others. From the data generated, a 1-year plan and a 5-year rolling plan are developed for the holistic and integrated development of the marginalized. These plans are presented at the Annual Planning and Budgeting meet. All projects are assessed under the agreed strategy, and are monitored every quarter, measured against targets and budgets. Wherever necessary, midcourse corrections are affected.

Organizational Mechanism and Responsibilities

The Aditya Birla Centre for Community Initiatives and Rural Development provides the vision under the leadership of its Chairperson, Mrs. Rajashree Birla. This vision underlines all CSR activities. Every manufacturing unit has a CSR Cell. Every Company has a CSR Head, who reports to the Dr. Pragnya Ram, Group Executive President (Communications & CSR) at the Centre. At the Company, the Business Director takes on the role of the mentor, while the onus for the successful and time bound implementation of the projects is on the various Unit Presidents and CSR teams. To measure the impact of the work done, a social satisfaction survey/audit is carried out by an external agency.

Partnerships

Collaborative partnerships are formed with the Government, the district authorities, the village panchayats, NGOs and other like-minded stakeholders. This helps widen the Company's reach and leverage upon the collective expertise, wisdom and experience that these partnerships bring to the table.

In collaboration with FICCI, we have set up Aditya Birla CSR Centre for Excellence to make CSR an integral part of corporate culture.

The Company engages with well-established and recognized programs and national platforms such as the CII, FICCI, ASSOCHAM to name a few, given their commitment to inclusive growth.

Budgets

A specific budget is allocated for CSR activities. This budget is project driven.

Information Dissemination

The Company's engagement in this domain is disseminated on its website, annual reports, its house journals and through the media.

Management Commitment

Our Board of Directors, our Management and all of our employees subscribe to the philosophy of compassionate care. We believe and act on an ethos of generosity and compassion, characterized by a willingness to build a society that works for everyone. This is the cornerstone of our CSR policy.

Our Corporate Social Responsibility policy conforms to the Corporate Social Responsibility Voluntary Guidelines spelt out by the Ministry of Corporate Affairs, Government of India in collaboration with FICCI (2009).

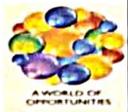
CSR Focus Area

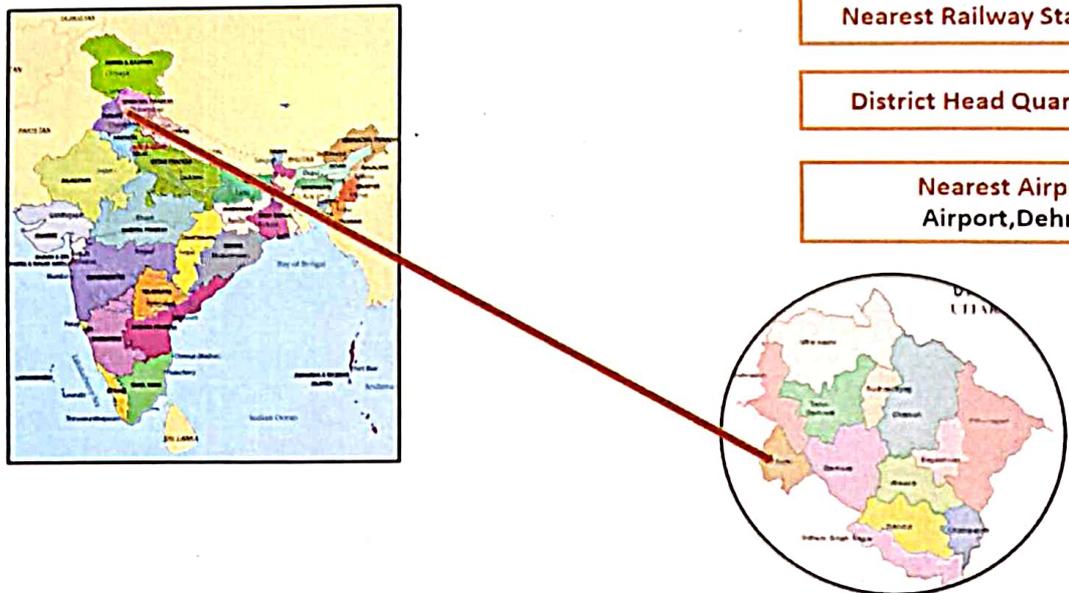
- Education
- Healthcare
- Sustainable Livelihood
- Infrastructure Development
- Social Reform

Overview of the Unit



Geographical Location





Nearest Railway Station:Roorkee-10 KM

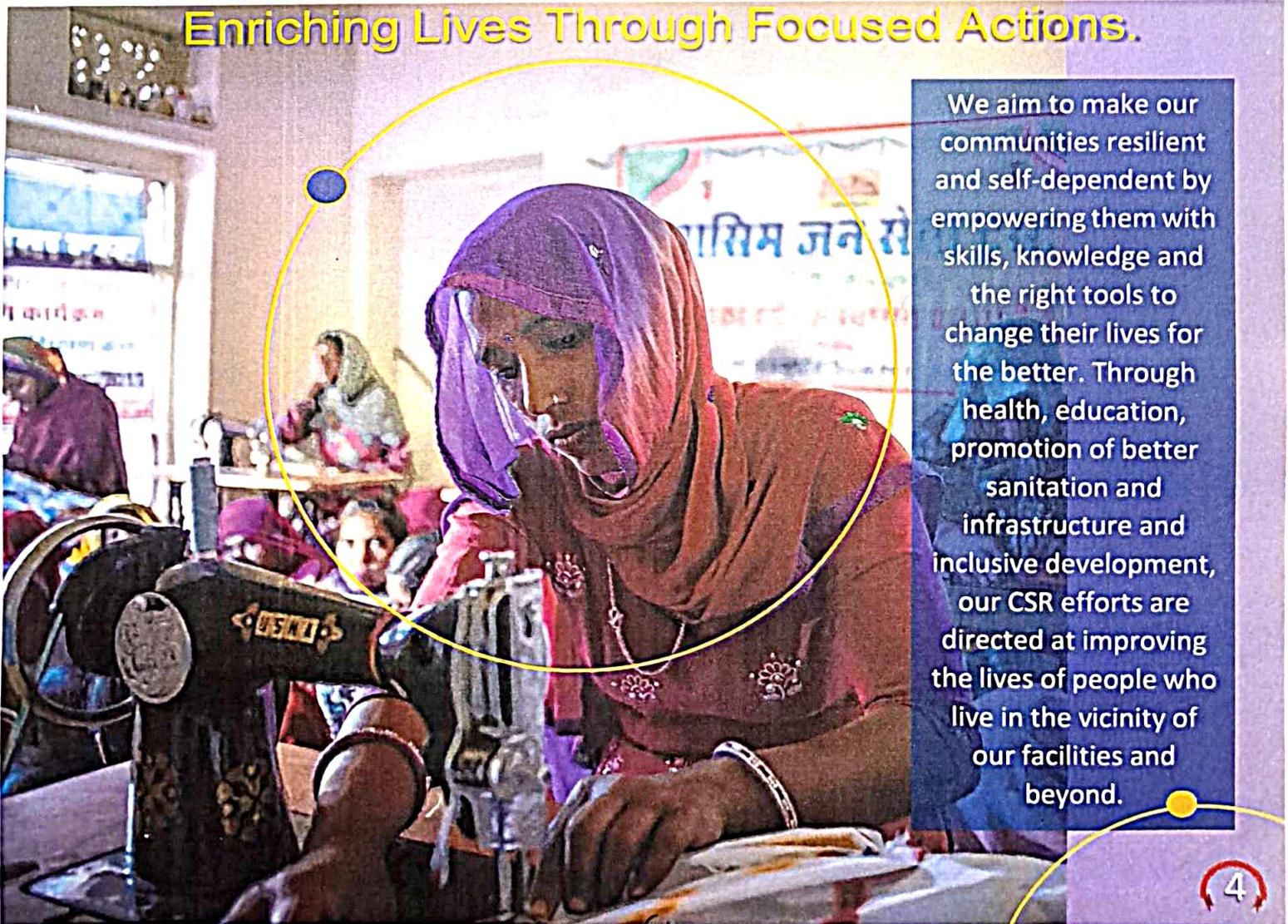
District Head Quarter:Haridwar-50 KM

Nearest Airport :Jolly Grant Airport,Dehradun- 120 KM

Strategy for CSR Program Implementation



Enriching Lives Through Focused Actions.



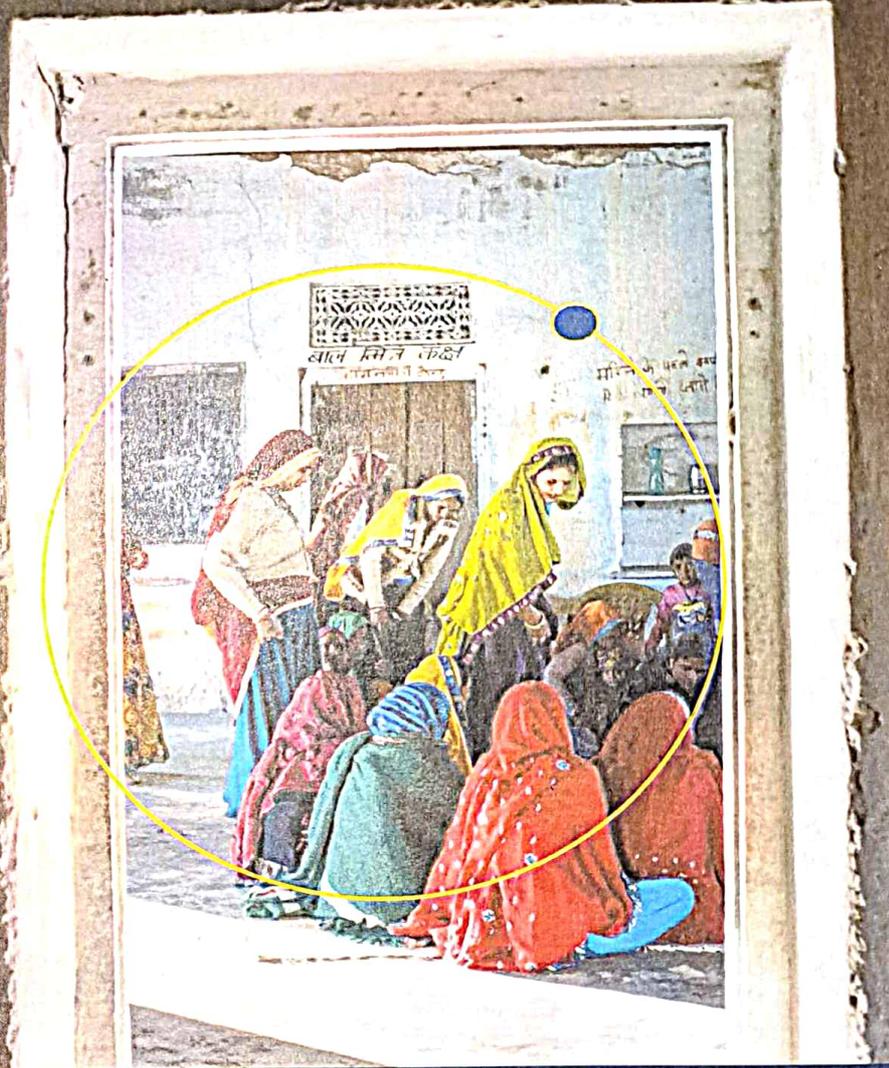
We aim to make our communities resilient and self-dependent by empowering them with skills, knowledge and the right tools to change their lives for the better. Through health, education, promotion of better sanitation and infrastructure and inclusive development, our CSR efforts are directed at improving the lives of people who live in the vicinity of our facilities and beyond.

Corporate social responsibility at Roorkee Cement Works

We believe in and follow the Group's CSR vision: "To actively contribute to the social and economic development of the communities in which we operate. Our efforts are aligned with the United Nations Sustainable Development Goals (UN SDGs), to build a better, sustainable way of life for the weaker sections of society and raise the country's human development index."

Our CSR approaches

All our CSR initiatives are carried out under the aegis of The Aditya Birla Centre for Community Initiatives and Rural Development, and are aligned with Schedule VII of Companies Act, 2013 and UN SDGs. We are guided by the CSR policy of UltraTech framed by the CSR Committee in alignment with the Group's CSR vision. We follow a bottom-up approach for all our social projects, which are planned in consultation with the community members. The process involves interacting with them and understanding their challenges and issues. We often use the 'Participatory Rural Appraisal', a mapping process to understand the specific needs of the community.



Highlights

300

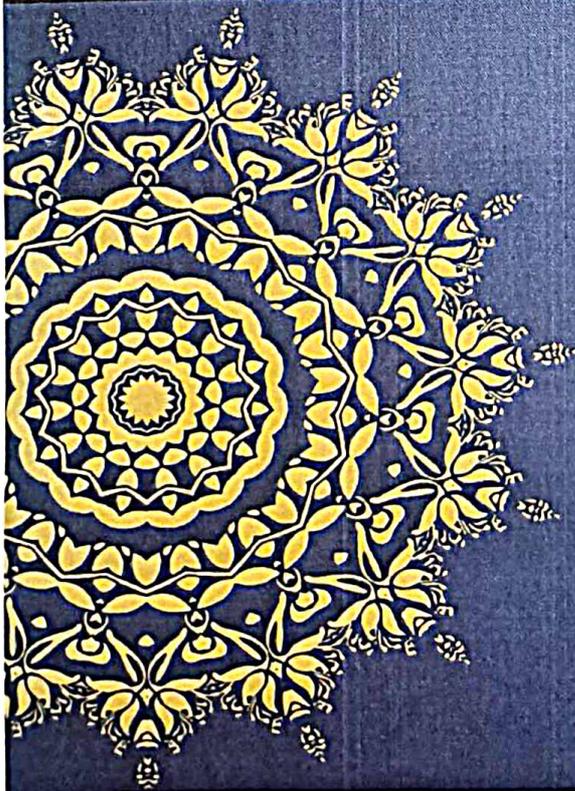
Children benefitted through Distribution of sweaters, masks and bedsheets

1000+

People benefitted through construction of Computer centre.

1000+

Community Infrastructure created/ Renovated (handpumps, mandir, samshan ghat)



EDUCATION

Background:

Roorkee Cement works has always been committed to social responsibility and community development. In response to the COVID-19 pandemic and recognizing the needs of underprivileged communities, the company initiated a Corporate Social Responsibility (CSR) project aimed at distributing essential items to primary schools and villagers in the surrounding areas.

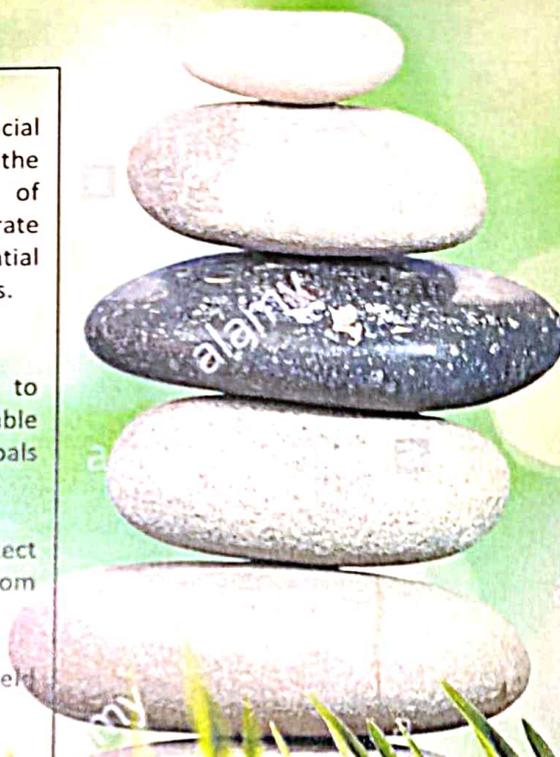
Objective:

The primary objective of this CSR initiative was to contribute to the well-being and comfort of vulnerable communities during challenging times. The specific goals included:

Health Protection: Distributing masks to protect community members, especially school children, from the spread of COVID-19.

Winter Comfort: Providing warm sweaters to shield school children from the harsh winter conditions.

Enhanced Living Conditions: Supplying bedsheets to improve the living conditions of villagers and promote better hygiene practices.

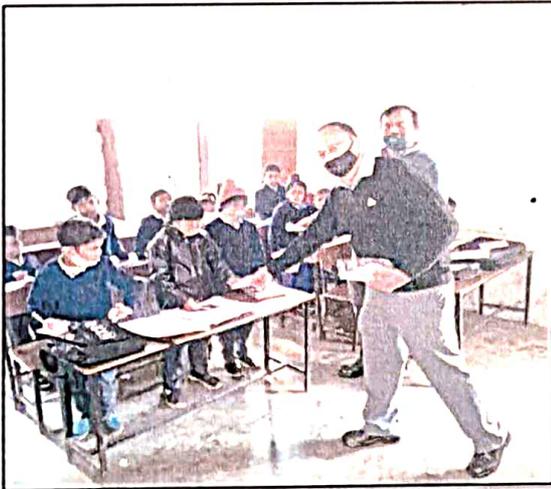


Description	CSR Activities	No. of beneficiaries
CSR-Education Expenses	Distribution of Sweater to 02 No's of primary school Student at Village Nalhera	350
CSR-Education Expenses	Distribution of face mask to student of 02 No's of Primary school at village -Nalhera	500
CSR-Education Expenses	Distribution of School Bags to 02 No's of Primary School at Village -Nalhera	300
CSR-Education Expenses	Support 100 Bags Cement for repair work of school building	250
CSR-Education Expenses	Support 75 No's of Cement Bag to GPS School, Village Belda ,Roorkee	200
CSR-Education Expenses	Construction of 02 No's of Toilet at Rajkiya Uchtar Madyamik Vidyalay Village - Sarthedi Shahjahanpur	250
CSR-Education Expenses	Construction of readymade concrete wall in government Inter college at Village – Nalhera	250
Girls Education	12 Cycles for school going girls	12

Some Glimpses of initiative



Distribution of Sweaters



Distribution of masks



Teacher's Day Celebration

HEALTH CARE



Background

We have a strong commitment to social responsibility. With a vision to create a positive impact on the communities it serves, the company decided to channel its CSR efforts towards improving public health

Objective

Public Toilet Construction:

Conduct a thorough assessment of areas lacking proper sanitation facilities.

Collaborate with local authorities and community leaders for site selection and approvals.

Utilize eco-friendly and sustainable construction practices.

Involve local contractors and labor to stimulate economic growth in the community.

Mask Distribution:

Procure high-quality masks in bulk to ensure widespread distribution.

Develop a distribution plan targeting areas with high footfall and vulnerable populations.

Collaborate with healthcare professionals for educational sessions on mask usage.

Leverage the company's distribution network for efficient and timely delivery.

Community Engagement:

Organize community meetings to discuss the project and gather input.

Recruit local community members for maintenance and cleaning tasks.

Establish a feedback mechanism for continuous improvement.

Description	CSR Activities	No. of beneficiaries
Rural Health care	Construction of Toilet in Baratghar at Village Nanhera	200+
Rural Health care	Mask Distribution	500

SUSTAINABLE LIVELIHOOD

Background:

Sustainable livelihood is a crucial component of Corporate Social Responsibility (CSR), emphasizing the need for businesses to contribute to the well-being of communities. We focused on initiative that addresses the present issue of sewage cleaning and treatment, aiming to create sustainable livelihood opportunities for marginalized communities.

Objectives:

1. Sustainable Employment:

- Provide employment opportunities to individuals from marginalized communities, especially those facing unemployment and economic hardships.

2. Improved Sanitation:

- Implement sustainable sewage cleaning practices to enhance overall sanitation and hygiene in communities.
- Introduce eco-friendly and efficient sewage treatment methods to reduce environmental impact.

Description	CSR Activities	No. of beneficiaries
Rural Infra.Exps	Cleaning of Drain and Sewage at Village -Nalhera	400+



Cleaning of Drain and Sewage at Village Nalhera

INFRASTRUCTURE DEVELOPMENT



Description	CSR Activities	No. of beneficiaries
Infrastructure development	Building and civil work structure of Computer centre	400
Infrastructure development	Installation and Repair of Hand pumps in 5 villages	1000+
Infrastructure development	Installation of Handrail in Bhumiya khera Village-Nalhera	150
Infrastructure development	Construction of Counselling hall at premises of ARTO, Roorkee	500
Infrastructure development	Construction of boundary walls	400
Infrastructure development	Construction of Barat Ghar	400+
Infrastructure development	Construction of Shamshaan Ghat	400+

Objective:

The overarching goal of the CSR initiative was to enhance the quality of life for communities by addressing their immediate needs and promoting sustainable development. Specific objectives included:

Dignified Last Rites: Constructing shamshan ghats to provide communities with a dignified and accessible space for cremation rituals.

Sanitation and Hygiene: Building community toilets to improve sanitation and hygiene practices, thereby reducing the risk of waterborne diseases.

Technological Empowerment: Establishing computer centers to promote digital literacy and provide access to educational resources, particularly for underserved populations.

Community Infrastructure: Constructing masjids to serve as places of worship and community gathering, fostering social cohesion.

Some Glimpses of Infrastructure building initiatives

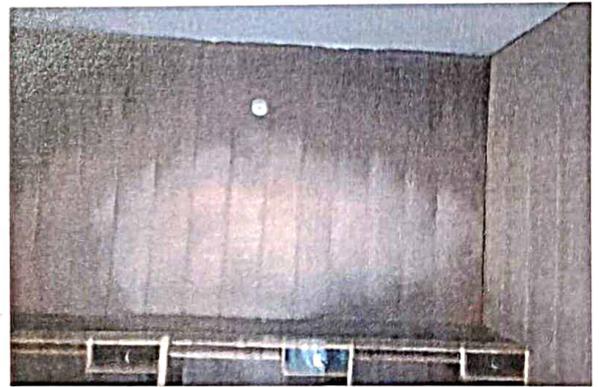


Village-Khajuri



Village-Khanpur

Installation of Hand Pump for Drinking water for village people



Construction of computer centre



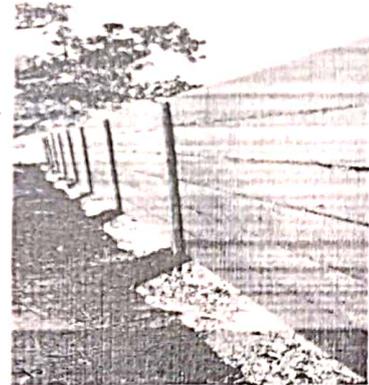
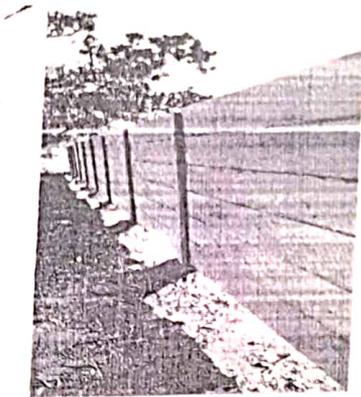
Construction of toilets



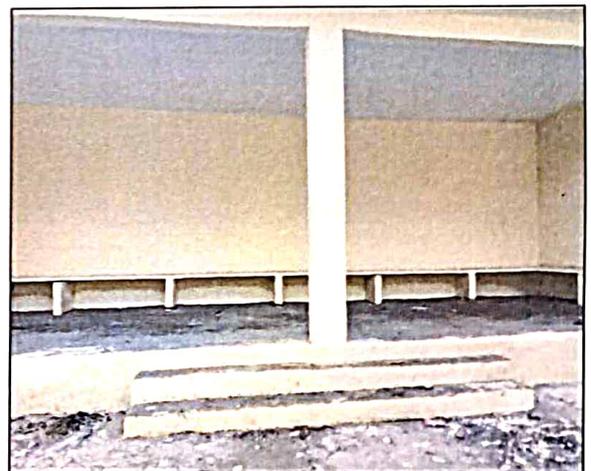
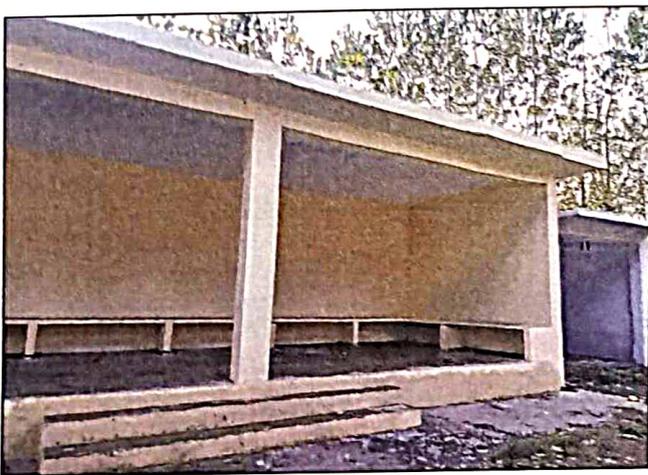
Construction of boundary wall



Repair of hand pumps at Village -Jhajgarh

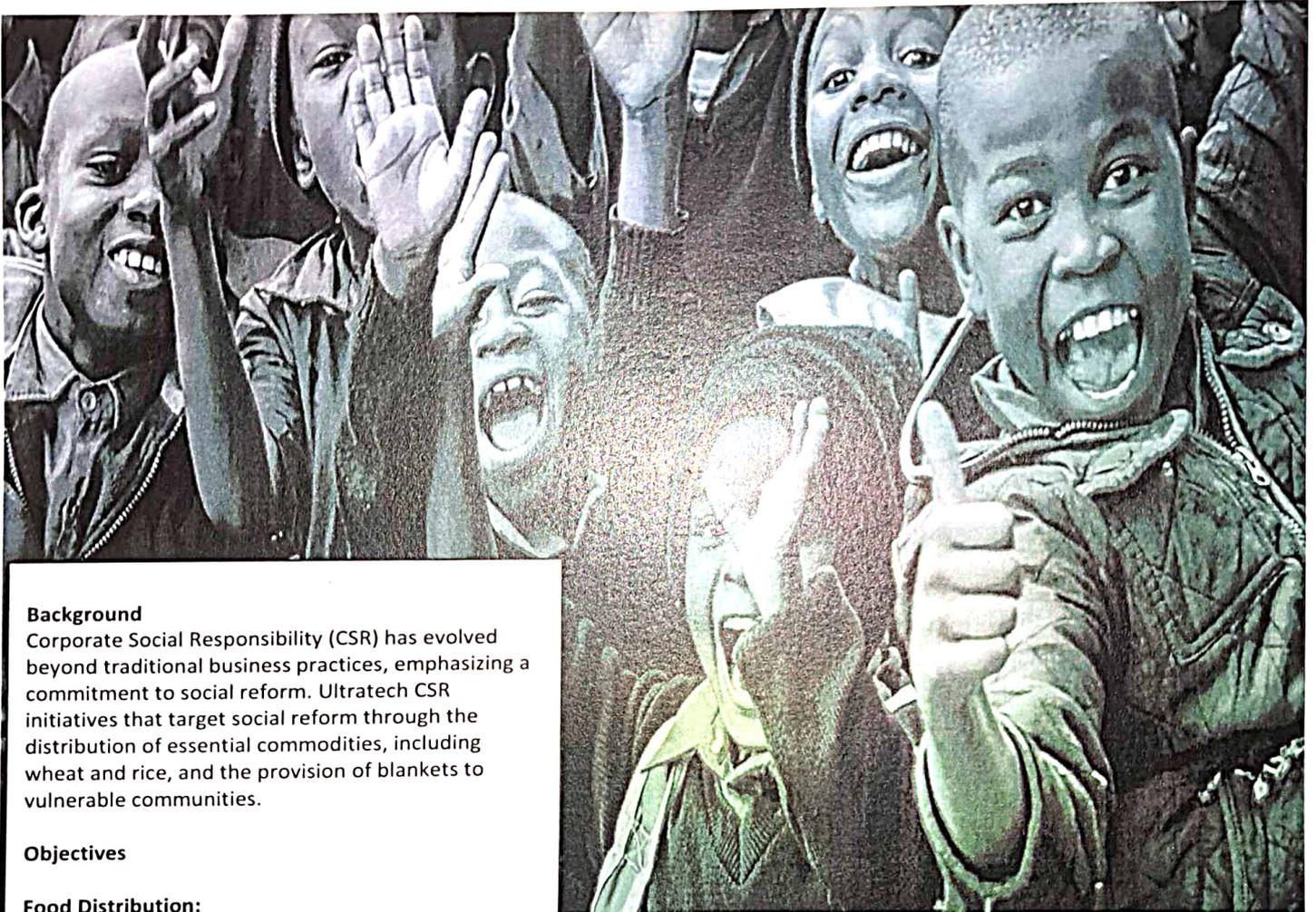


Boundary wall of Government inter College
Village- Nalhera



Construction of Samshan Ghat at Village Nalhera and Amarpur Kaji

SOCIAL REFORM



Background

Corporate Social Responsibility (CSR) has evolved beyond traditional business practices, emphasizing a commitment to social reform. Ultratech CSR initiatives that target social reform through the distribution of essential commodities, including wheat and rice, and the provision of blankets to vulnerable communities.

Objectives

Food Distribution:

- Partner with suppliers for the procurement of quality wheat and rice.
- Collaborate with community centers, schools, and local leaders (Pradhan) for distribution
- Implement transparent and fair distribution processes to reach those most in need.

Blanket Distribution:

- Source high-quality blankets from ethical and sustainable suppliers.
- Collaborate with local Pradhan for distribution networks.
- Conduct outreach programs to identify and prioritize communities in need.



Distribution of sweaters

Discription	CSR Activities	No. of beneficiaries
Covid-19	Distribution of Rice & Dal to poor villager at village Nalhera & Jahajgarh	250+
well being	Distribution of Bed Sheet to poor villager	50+
well being	Distribution of Blanket to Poor Villager of Nalhera	30+

APPRECIATION LETTER BY GRAM PRADHAN (NALHERA)

ग्राम पंचायत

ग्राम प्रधान
अकरम जावेद

ग्राम नवहेडा अन्नतपुर, वि०स० रुड़की-
जिला हरिद्वार, उत्तराखण्ड

मिताली:-
ग्राम नवहेडा अन्नतपुर
वि०स० रुड़की
जिला हरिद्वार, उत्तराखण्ड
मो० 9719243092, 8218733349

क्रमांक सं.....

दिनांक 03/10/2023

सेवा में

श्री अमन गहलवाल
अध्यक्ष जीपेडर विंगार्ड
रुड़की जीपेडर रस्ता
रुड़की, जिला हरिद्वार
उत्तराखण्ड

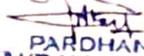
विषय:-

ग्राम नलहेडा अन्नतपुर ग्राम पंचायत में इंचित निर्माण कार्य
में सहयोग एवं महात्मा ज्ञाने के लिए धन्यवाद पत्र

महोदय:-

श्री अमन महोदय हमारी ग्राम पंचायत नलहेडा अन्नतपुर में आपके सहयोग में हमारे गांव में निम्न प्रकार के निर्माण कार्य किया गया है (1) राजकीय उच्चतर माध्यमिक विद्यालय में स्थापना का प्रोग्राम का काम हुआ है (2) हमारे गांव के हरिद्वार बस्ती में पानी पीने के लिए टैंक परियोजना प्रमाणित है (3) पुरानी गिरा गिरा के पास पानी पीने के लिए टैंक परियोजना प्रमाणित है (4) गांव में बाजार बंद में सौचालय का निर्माण किया गया है (5) गांव में विद्युत् सप्लाई में सुधार का कार्य किया गया है। महोदय जी आपके सहयोग एवं महात्मा में गांव के रस्ता में बहुत धरत करवा है। और ग्राहनी है। आपके सहयोग में हमारे गांव में पीने के पानी की समस्यायूर हल है एवं सौचालय के निर्माण में हमारे ग्रामवासियों को बहुत ही कृतिष्ण हुई है। हमारे गांव में शिक्षावादी का मोहल है। इस सभी कार्यों के लिए हम सभी ग्रामवासियों आपके आभारी हैं। हमारे ग्रामवासियों एवं ग्राम प्रधान श्री आर से धन्यवाद ज्ञापन करते हैं।

अकरम जावेद


PARDHAN
AKRAM JAVED
Vil-Nalhera Ann
Rood-Rootee (H)
ग्राम पंचायत, नलहेडा अन्नतपुर
रुड़की, जिला हरिद्वार (उत्तराखण्ड)

APPRECIATION LETTER BY M.L.A, BHAGWANPUR

ममता राकेश विधायक- विधान सभा भगवानपुर उत्तराखण्ड	 मन्त्रालय विधान सभा उत्तराखण्ड	011172 फोन 8476000349 8791820873 (0135) 2531233 (नि.) Vr650385@gmail.com
पत्रक MCA/VI/11/23	दिनांक 11/10/2023	
प्रबन्धक, अल्ट्राटेक सीमेन्ट कंपनी रूडकी (हरिद्वार)।		
विषय- गांव सरदेही शाहजहापुर में सैफलपत्र लगवाने हेतु आभार।		
अवगत कराना है कि मेरी विधान सभा के गांव सरदेही शाहजहापुर में आपकी द्वारा एक सैफलपत्र का कार्य सम्पूर्ण करने हेतु हम सभी आपका आभार व्यक्त करते हैं। हमें आशा है कि भविष्य में भी आप हमारे गांव के विकास कार्यों में सहयोग रहेगा।		
 (ममता राकेश) विधायक भगवानपुर		

APPRECIATION LETTER BY PRADHAN, BALEKI, YUSHUPUR**ग्राम पंचायत बालेकी युसुफपुर**

ललीता क्ली भूपसिंह
प्रधान
ग्राम पंचायत बालेकी युसुफपुर

कार्यालय :-
ग्राम बालेकी युसुफपुर, पो 0 इकबालपुर
पि 0 240 भगवानपुर,
जनपद हरिद्वार (उ.ख.) 247668
फोन :- 9411197005, 9837516555

पत्रांक सं.....

दिनांक..... 18/11/2023

सेवा में

धन्यवाद पत्र

श्रीमान पुनिट ईंडस्ट्रियल सीमेंट
कार्खाना (हरिद्वार)

विषय - धन्यवाद पत्र
भेदिका

आप द्वारा हमारे ग्राम उमरपुरवाली के आभार का निर्माण तथा
ग्राम आभार में पांच हैन्डफुल लगवाये गये थे। आप द्वारा वक्तव्य
आभार शाल काट तथा हैन्डफुल आज की तिथि में सुचारु रूप से चालू
हलत में है। आप द्वारा हैन्डफुल तीन साल पहले लगवाये गये थे।
आप द्वारा इन हैन्डफुल की समय-समय पर भूमिका भी होती रहती है।
जिससे कि हम आभारियों को पानी की समस्या नहीं आती है।

भेदिका आप द्वारा उपरोक्त कार्य के लिए हम सभी ग्रामवाली
इंडस्ट्रियल के आभारी हैं। तथा भविष्य में इस तरह के सहयोग की
आपेक्षा रखते हैं।

— धन्यवाद

ललीता
प्रधान
ग्राम बालेकी युसुफपुर
पि 0 240 भगवानपुर (हरिद्वार)

APPRECIATION LETTER BY GRAM PRADHAN, NALHERA



ग्राम पंचायत



ग्राम नन्हेड़ा अन्नतपुर विकास खण्ड रुड़की
जिला हरिद्वार (उत्तराखण्ड)

अकरम जावेद

ग्राम प्रधान एवं अध्यक्ष
प्रधान संगठन ब्लॉक, रुड़की
जिला हरिद्वार (उत्तराखण्ड)
मो0 : 9719243092, 8218733349

निवास एवं कार्यालय :
ग्राम नन्हेड़ा अन्नतपुर
विकास खण्ड रुड़की
जनपद-हरिद्वार (उत्तराखण्ड)

पत्रांक : ...सीसी.....

दिनांक : 20-12-2023

सेवा में

श्री मान प्रबन्धक महोदय
अल्ट्राटेक सीमेन्ट कम्पनी नन्हेड़ा अन्नतपुर

महोदय

निवेदन है कि अल्ट्राटेक कम्पनी द्वारा ग्राम नन्हेड़ा अन्नतपुर में
अनुसूचित जाति के सांख्यिक वारात धर में जो एक भोर
की दीवार का काम जो कराया गया है, वह पूरा हो गया है हम
ग्राम वासी अल्ट्राटेक सीमेन्ट कम्पनी का भाभार व्यक्त करते
हैं और धन्यवाद करते हैं।

AKRAM
PARTHAN
AKRAM
Vill.-Nanhera
Block-Roorkee (Haridwar)
20/12/2023

Media Coverage-2021-2023

लागू मासूम रहे। के समय उद्योग जा बाहर निकले व... अल्पकाल तक इटलीकाकरण का समय लागू मासूम रहे।

अल्ट्राटेक कम्यूनिटी वेलफेयर फाउण्डेशन के अन्तर्गत नन्हेड़ा अनंतपुर प्राइमरी स्कूल के बच्चों को बांटे स्वेटर: विजया खत्री

सीएसआर के क्षेत्र में अग्रणी भूमिका निभा रहा अल्ट्राटेक सीमेंट: दिनेश खत्री

रुड़की बट्टी विशाल। दिनेश खत्री ने कहा कि अच गरीब शुरुवार को अल्ट्राटेक कम्यूनिटी वेलफेयर फाउण्डेशन रुड़की सीमेंट वर्कस द्वारा नन्हेड़ा अनंतपुर में शिक्षा आज की जरूरत है। सभी अभिभावक अपने-अपने बच्चों को शिक्षा के क्षेत्र में आगे बढ़ाए ताकि बच्चों का भविष्य उज्ज्वल हो सके। उन्होंने सभी बच्चों से अपील करते हुए कहा कि खूब मेहनत कर आगे बढ़ें। इस दौरान उन्होंने स्कूल के सभी शिक्षकों और शिक्षिकाओं के कार्यों को जमकर मगहा और कहा कि गुरु का दर्जा भगवान से भी बड़ा बताया गया है। अध्यापकगण इन नन्हे-मुन्नों को अपनी मेहनत से सींचकर बड़ा करते हैं। जो आगे चलकर विभिन्न क्षेत्रों में अपने माता-पिता के साथ ही देश-प्रदेश का नाम गौरव करत हैं। साथ ही स्कूल के प्रधानाध्यापक ने अल्ट्राटेक सीमेंट कंपनी के सभी अधिकारियों व संस्थान में जुड़ी तमाम बहनों का हृदय में आभार प्रकट किया। वहीं यूनिट हेड दिनेश खत्री ने कहा कि इस समय कोरोना का नया वैरिएंट आ रहा है, उसमें बचाव के लिए सभी बच्चों को वह मास्क वितरित करेंगे। इस मौके पर मिलन महिला मंडल बलव की सचिव राधा जायसवाल, सदस्य सोना गर्ग, अर्चना सिंह, अंशु गुप्ता, निर्मला पांडे, मालती सिंह, सोनिया क्षेत्री तथा प्रबन्धन की ओर से अविनाश गुप्ता, देवेश देवपा, केंपी विजलवाण, अमित क्षेत्री, रामप्रताप यादव के साथ ही प्रधानाध्यापक देवदत्त, कमल किशोर, नेहा जैन, हर्षित वर्दना समेत कंपनी में जुड़े अनेक अधिकारी व कर्मचारी मौजूद रहे।

रुड़की बट्टी विशाल। दिनेश खत्री ने कहा कि अच गरीब शुरुवार को अल्ट्राटेक कम्यूनिटी वेलफेयर फाउण्डेशन रुड़की सीमेंट वर्कस द्वारा नन्हेड़ा अनंतपुर में शिक्षा आज की जरूरत है। सभी अभिभावक अपने-अपने बच्चों को शिक्षा के क्षेत्र में आगे बढ़ाए ताकि बच्चों का भविष्य उज्ज्वल हो सके। उन्होंने सभी बच्चों से अपील करते हुए कहा कि खूब मेहनत कर आगे बढ़ें। इस दौरान उन्होंने स्कूल के सभी शिक्षकों और शिक्षिकाओं के कार्यों को जमकर मगहा और कहा कि गुरु का दर्जा भगवान से भी बड़ा बताया गया है। अध्यापकगण इन नन्हे-मुन्नों को अपनी मेहनत से सींचकर बड़ा करते हैं। जो आगे चलकर विभिन्न क्षेत्रों में अपने माता-पिता के साथ ही देश-प्रदेश का नाम गौरव करत हैं। साथ ही स्कूल के प्रधानाध्यापक ने अल्ट्राटेक सीमेंट कंपनी के सभी अधिकारियों व संस्थान में जुड़ी तमाम बहनों का हृदय में आभार प्रकट किया। वहीं यूनिट हेड दिनेश खत्री ने कहा कि इस समय कोरोना का नया वैरिएंट आ रहा है, उसमें बचाव के लिए सभी बच्चों को वह मास्क वितरित करेंगे। इस मौके पर मिलन महिला मंडल बलव की सचिव राधा जायसवाल, सदस्य सोना गर्ग, अर्चना सिंह, अंशु गुप्ता, निर्मला पांडे, मालती सिंह, सोनिया क्षेत्री तथा प्रबन्धन की ओर से अविनाश गुप्ता, देवेश देवपा, केंपी विजलवाण, अमित क्षेत्री, रामप्रताप यादव के साथ ही प्रधानाध्यापक देवदत्त, कमल किशोर, नेहा जैन, हर्षित वर्दना समेत कंपनी में जुड़े अनेक अधिकारी व कर्मचारी मौजूद रहे।



स्थित राजकीय प्रार्थामिक विद्यालय द्वितीय में पहुंचकर स्कूल के तमाम बच्चों को गर्म स्वेटर बांटे। इस मौके पर वतौर मुख्य अतिथि बोलते हुए सीमेंट कंपनी के यूनिट हेड भविष्य हैं। आगे चलकर यह देश-प्रदेश का नाम गौरव करेंगे। इस मौके पर उनको धर्मपति व मिलन महिला मंडल क्लब की अध्यक्ष विजया खत्री ने कहा कि

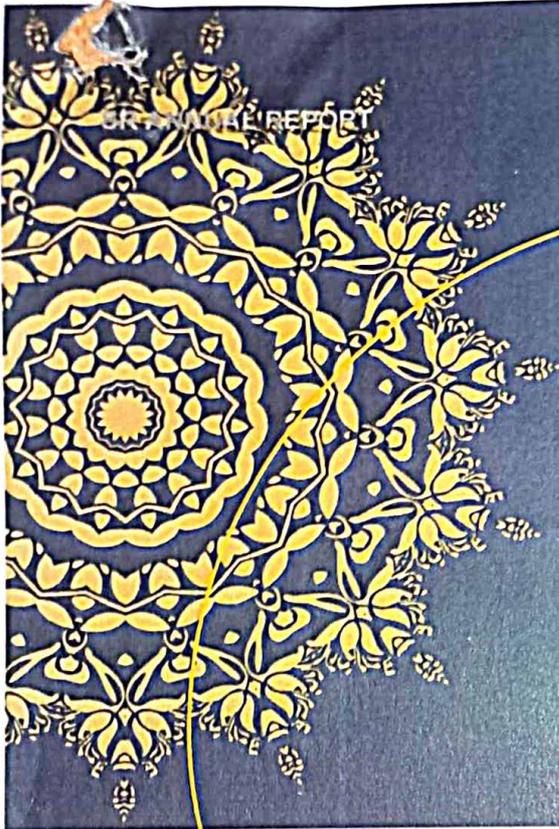
अल्ट्राटेक कम्यूनिटी वेलफेयर फाउण्डेशन ने नन्हेड़ा अनंतपुर के प्राइमरी स्कूल के बच्चों को बांटे मास्क: खत्री

रुड़की बट्टी विशाल। शुरुवार को अल्ट्राटेक कम्यूनिटी वेलफेयर फाउण्डेशन के अन्तर्गत नन्हेड़ा अनंतपुर स्थित राजकीय प्रार्थामिक विद्यालय नन्हेड़ा प्रथम के बच्चों को कोविड महामारी से बचाने के लिए मास्क वितरित किये। इस मौके पर बोलते हुए कंपनी के यूनिट हेड दिनेश खत्री ने कहा कि इस समय ओम्नीक्रॉन वैरिएंट का खतरा बना हुआ है तथा हमारे देश के विभिन्न राज्यों में इसके हजारों की संख्या मरीज हो गये हैं।



इसका सबसे अधिक खतरा बच्चों पर मंडरा रहा है। इसलिए उन्होंने निर्णय लिया कि बच्चे इस महामारी से बच सकें इसके लिए आज सभी बच्चों को मास्क बांटे गये। इस दौरान उन्होंने सभी बच्चों से अपील करते हुए कहा कि वह मास्क जरूर लगायें तथा सैनिटाइजर से बार-बार हाथ धोएं और दो गज की दूरी का पालन करें ताकि महामारी नजदीक न फटक सके। उन्होंने कहा कि अल्ट्राटेक कंपनी बच्चों के उत्तम स्वास्थ्य की

कामना करती हैं और जो भी भविष्य में सहयोग होगा, वह कंपनी की ओर से किया जाता रहेगा। इस मौके पर विजया खत्री, सचिव राधा जायसवाल, सदस्य सोना गर्ग, अर्चना सिंह, अंशु गुप्ता, निर्मला पांडे, मालती सिंह, सोनिया क्षेत्री तथा प्रबन्धन की ओर से उमेश पांडे, अविनाश गुप्ता, देवेश देवपा, केंपी विजलवाण, अमित क्षेत्री, रामप्रताप यादव के साथ ही स्कूल के तमाम अध्यापक, अध्यापिकाएं व बच्चे मौजूद रहे।



*Thank
you*

Corporate Social Responsibility

Ultratech Cement Limited (Roorkee Cement Works)

V & P. O. Nalheri Anantpur, Pin code-247668, Roorkee

