

No. GMR/GCEL/MoEF/2017-18/110

Dated: 12/12/2017

**The Director,
Ministry of Environment, Forest & climate change,
3rd Floor, Vayu Block,
Indira Paryavaran Bhavan, Jarbagh Road,
Aliganj, New Delhi - 110003**

Sub.: Six Monthly Compliance status report of Environmental Clearance for our 2 X 685 MW
TPP at Village-Raikheda, Block-Tilda, District - Raipur (C.G.)

- Ref.: 1. Environmental clearance (EC) letter no. J-13012/62/2008-IA.II (T) GOI, MOEF,
Dated 9th May, 2011
2. EC amendment letter dated 13/06/2013.
3. EC amendment letter dated 18/11/2014
4. EC amendment letter dated 04/02/2015
5. EC amendment letter dated 09/12/2015

Dear Sir,

With reference to the above, we are submitting herewith six monthly environment clearance compliance status report for the period from June 2017 to November 2017 as annexed herewith. The list of annexure is given below.

List of annexure

01	Annexure - I	Half yearly EC compliance status report
02	Annexure - II	Hg Monitoring report
03	Annexure - III	Half yearly report of CSR activities
04	Annexure - IV	Time bound implementation / Expenditure status of CSR
05	Annexure - V	Order copy for Social audit from Government institute of repute
06	Annexure - VI	Soft copy of Compliance status (CD)

R. O. C. E. C. B.
L. R. No. 22
DATE 19-12-17
RAIPUR.

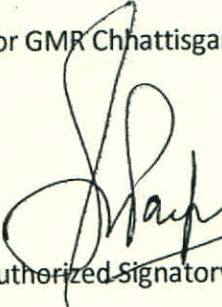
मुख्यालय, ड. ग. पर्यावरण संरक्षण
राज्य, रायपुर (छ.ग.)

Hope you will find the above in order.

Thanking You

Yours faithfully,

For GMR Chhattisgarh Energy Limited


Authorized Signatory



- CC to :
1. The Additional Principal Chief Conservator of Forests,
Ministry of Environment, Forest & climate change,
Regional Office (West Central Zone),
Ground Floor, Est Wing,
"New Secretary Building",
Civil Line, Nagpur - 440001
 2. The Zonal Officer,
Zonal Office CPCB (MoEF Govt. of India),
Sahkar Bhavan, North TT Nagar,
Infront of Rang Mahal,
Bhopal – 462016, Madhya Pradesh
 3. The Member Secretary,
Chhattisgarh Environment Conservation Board,
Chhattisgarh Housing Board Colony, Kabir Nagar,
Raipur- 492001, Chhattisgarh
 4. The Regional Officer,
Regional Office ,
Chhattisgarh Environment Conservation Board,
Tatibandh, Raipur- 492001, Chhattisgarh

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Half yearly EC compliance Status of 1370 (2*685) MW Thermal Power Plant		
Environmental Clearance Letter No. and dated		J-13012/62/2008-IA.II (T), MoEF GOI 9 th May 2011 (amendments dated 13/06/13, 18/11/14, 04/02/15, 09/12/2015)
Date		12/12/2017
SN	Condition	Compliance Status
A - Specific Condition		
i	Vision document specifying prospective plan for the site shall be formulated and submitted to the Ministry within six months	Latest vision document specifying prospective plan for site has been submitted vide our letter no. GMR/CTPP/MOEF/2014-15/121 dated 28/11/2014.
ii	In case source of fuel supply now proposed to be run on imported coal from South Africa for running the power plant is proposed to be changed to domestic coal at a later stage, the project proponent shall apply for such a change in environmental clearance along with necessary documents as required under EIA notification, 2006 (and its amendments). In such a case the necessity for holding public hearing again or otherwise will be determined by the Ministry in consultation with the Expert Appraisal Committee (Thermal Power).	Amended EC has already been issued by MoEF &CC vide letter no. J-13012/62/2008-IA.II (T) dated 9 th December 2015.
iii	Provision for installation of FGD shall be provided for future use.	Complied, Space provision for FGD has been made.
iv	Stack of 275 m height shall be installed and provided with continuous online monitoring equipments for SO _x , NO _x and PM _{2.5} & PM ₁₀ . Exit velocity of flue gases shall not be less than 22 m/sec. Mercury emissions from stack may also	Stack Height is 275m. On-line continuous emission monitoring system (CEMS) has been installed with exit velocity of 25m/sec. Monitoring of Hg in stack emission has also been

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	monitored on periodic basis.	done by authorized vendor. The report of the last Hg monitoring is attached herewith as Annexure II .
v	High Efficiency Electrostatic Precipitators (ESPs) shall be installed followed by installation of Bag Filter and it shall be ensured that particulate emission does not exceed 50 mg/Nm ³ .	High efficiency ESP is installed i.e. 99.95% ensuring emission level < 50 mg/Nm ³ . An amendment has been obtained from MoEF on this condition for installation of ESP alone. Letter to MOEF bearing No. J-13012/62/2008-IA.II (T) GOI, MOEF dated 13/06/2013 may please be referred in this regard. Copy of letter has already been submitted to your good office vide our letter no. GMR/CTPP/MOEF/2014-15/121 dated 28/11/2014.
vi	Adequate dust extraction system such as cyclones/ bag filters and water spray system in dusty areas such as in coal handling and ash handling points, transfer areas and other vulnerable dusty areas shall be provided.	Dust extraction system has been installed in coal crusher, AHP & coal bunker. Dust suppression system through dry fog method has been installed in coal conveyor transfer point & water spray system in coal yard has also been installed for dust suppression.
vii	Sulphur and ash contents in the coal to be used in the project shall not exceed 0.5 % and 34 % respectively at any given time. In case of variation of coal quality at any point of time fresh reference shall be made to MOEF for suitable amendments to environmental clearance condition wherever necessary.	The stipulated conditions for sulphur & ash contents has been changed from 0.5 % and 34% to 0.7 % and 34% respectively as per the letter issued by MOEF vide no. No. J-13012/62/2008-IA.II (T) GOI, MOEF dated 13/06/2013. The same is being complied.
viii	Transport of coal to the plant site shall be strictly by rail. The project proponent shall therefore immediately take up the matter with the Railways.	Complied

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	Status of implementation shall be submitted to the Regional Office of the Ministry from time to time.	
ix	Existing de-generated water bodies (if any) within 5.0 Km of the site shall be regenerated at the project proponent's expenses in consultation with the state govt.	There is no existing de-generated water body within 5.0 Km of the site.
x	The proponent shall sponsor a detailed study regarding water availability in Mahanadi River for all competing sources such as drinking, agriculture, industrial, minimum flow of water in the river during the lean season etc. through institutions like IIT, Delhi/IIT, and Roorkee. The draft terms of reference shall be submitted within three months which shall be finalized by the Expert Appraisal Committee. The preliminary report on the above study shall be submitted within one year.	Complied. Draft TOR has been submitted vide our letter no. GMR/CTPP/2015-16/88, dated 08/07/2015.
xi	The project proponent shall undertake proactive water harvesting measures and water storage for a larger period not less than 30 days storage shall be developed. The rain water harvesting system shall be put in place before commissioning of the plant. Central Groundwater Authority/ Board shall be consulted for finalization of appropriate rainwater harvesting technology/design within a period of three months from the date of this clearance and details shall be furnished. The design of rain water harvesting shall comprise of rain water collection from the built up and open area in the plant premises. Action plan and road map for implementation shall be submitted to the Ministry within six months.	CGWA has been consulted for finalization of rainwater harvesting technology/design. CGWA has approved our proposed rain water harvesting design vide letter no. 21-4(118)/NCCR/CGWA/2011-1840 dated 14.12.2011. Copy of approval letter is already submitted to your good office vide our letter No. GMR/CTPP/MOEF/2012-13/269 dated 13/06/2012. Construction of rain water harvesting ponds completed.
xii	Hydrogeology in and around the project area shall be reviewed annually from an institute/ organization of repute to assess impact of surface	The hydrogeology study report has been already submitted to your good office vide our letter No.

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	water and ground regime (especially around ash dyke). In case and deterioration is observed specific mitigation measures shall be undertaken and reports/ data of water quality monitored regularly and maintained shall be submitted to the Regional Office of the Ministry.	GMR/GCEL/MOEF/2016-17/130 dated 26/11/2016.
xiii	No ground water shall be extracted for use in operation of the power plant even in lean season.	Shall be complied.
xiv	No water bodies (including natural drainage system) in the area shall be disturbed due to activities associated with the setting up / operation of the power plant.	Complied.
xv	Water requirement shall be optimized to around 32 MCM and shall accordingly adopt higher COC of at least not less than 5.0.	Being complied.
xvi	Minimum required environmental flow suggested by the Competent Authority of the State Govt. shall be maintained in the Channel/ Rivers (as applicable) even in lean season.	Being complied.
xvii	Regular monitoring of ground water level shall be carried out by establishing a network of existing wells and constructing new piezometers. Monitoring around the ash pond area shall be carried out particularly for heavy metals (Hg, Cr, As, Pb) and records maintained and submitted to the Regional Office of this Ministry. The data so obtained should be compared with the baseline data so as to ensure that the ground water quality is not adversely affected due to the project	Six nos. piezometers constructed around periphery of the plant and ash pond. Photograph of piezometers have been submitted to your good office vide our letter No. GMR/CTPP/MOEF/2012-13/269 dated 13/06/2012. Seasonal monitoring of ground water level and quality is being done and monitored data being submitted to the MOEF/CPCB/CECB regularly.
xviii	Monitoring surface water quality in the region shall also be regularly conducted and records maintained. The monitored data shall be submitted to the Ministry regularly. Further,	Seasonal monitoring of Surface water is being done. The monitored data being submitted to MOEF/CPCB/CECB

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	monitoring points shall be located between the plant and drainage in the direction of flow of ground water and records maintained. Monitoring for heavy metals in ground water shall be undertaken.	regularly.
xix	Additional soil for levelling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.	Complied.
xx	The project proponent shall undertake measures and ensure that no fugitive fly ash emissions take place at any point of time.	Being complied.
xxi	Utilization of 100% Fly Ash generated shall be made from 4th year of operation. Status of implementation shall be reported to the Regional Office of the Ministry from time to time.	Generated fly ash is being supplied to nearest cement industry and brick manufacturer. Being complied as per Notification.
xxii	Fly ash shall be collected in dry form and storage facility (silos) shall be provided. Unutilized fly ash shall be disposed off in the ash pond in the form of slurry form. Mercury and other heavy metals (As,Hg, Cr, Pb etc.) will be monitored in the bottom ash as also in the effluents emanating from the existing ash pond. No ash shall be disposed off in low lying area.	Being complied.
xxiii	Ash pond shall be lined with HDPE/LDPE lining or any other suitable impermeable media such that no leachate takes place at any point of time. Adequate safety measures shall also be implemented to protect the ash dyke from getting breached.	Complied.

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xxiv	For disposal of Bottom Ash in abandoned mines (if proposed to be undertaken) shall be done after obtaining due permission from DGMS and after ensuring that the bottom and sides of the mined out areas are adequately lined with clay before Bottom Ash is filled up. The project proponent shall inform the State Pollution Control Board well in advance before undertaking the activity.	Shall be complied as & when required.
xxv	Green Belt consisting of 3 tiers of plantations of native species around plant and at least 75 m width shall be raised. Tree density shall not less than 2500 per ha with survival rate not less than 80 %.	Being complied
xxvi	At least three nearest village shall be adopted and basic amenities like development of roads, drinking water supply, primary health centre, primary school etc shall be developed in co-ordination with the district administration.	GMR Varalakshmi Foundation (CSR arm of GMR group) initiated community services in three project affected villages namely Raikheda, Chicholi & Gaitera in June, 2009 and expanded its reach to two new villages namely Sontara and Gaurkheda in June, 2012. One peripheral village “Murra” has been taken up from July, 2013. The outreach is expanded to other nearby villages namely Khamariya, Konari, Tulsi, Tarashiv, Bartori, Chatod and Samoda in year 2015. Half Yearly report of CSR activities is enclosed as Annexure- III . The Thematic area of work in villages is improving quality of education, access of health care and sanitation, empowerment and livelihood through SHGs, individual income generation & community vocational training centre and community development.
xxvii	The project proponent shall also adequately contribute in the development of the neighbouring villages. Special package with implementation schedule for providing potable drinking water supply in the nearby villages and schools shall be	Currently GMRVF is working in Four directly project affected villages and Nine indirectly affected and Railway siding villages namely Sontara, Gaurkheda, Khamariya, Konari Murra,

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	undertaken in a time bound manner.	Tulsi, Tarashiv, Bartori, Chatod located on western and northern boundary of the proposed plant. The development work in these villages is implemented in planned and time bound manner. Water facilities have also been arranged in all the government schools of nearby villages.
xxviii	A time bound implementation of the CSR shall be formulated within six months and submitted to the Ministry. While identifying CSR activities it shall be ensured that need based assessment for the nearby villages within study area shall be conducted to study economic measures with action plan which can help in upliftment of poor section of society. Income generating projects consistent with the traditional skills of the people shall be undertaken. Development of fodder farm, fruit bearing orchards, vocational training etc. can form a part of such programme. Company shall provide separate budget for community development activities and income generating programmes. Vocational training programme for possible self-employment and jobs shall be imparted to identify villagers free of cost.	CSR Plan for the villages is made as per local need and CSR activities are identified by Social work professionals employed exclusively for CSR through GMR Varalakshmi Foundation in consultation with communities and their representatives. Poorest of the poor families are identified basing village Panchayats statistics and special interventions have been planned for their upliftment. Separate budget has been allocated for community development activities, income generation activities. Vocational training is being provided to youth for self-employment free of cost. We have started Pratibha centre for local youths. To increase access of youth to educational and employment opportunities through helping them become aware of and to prepare for these. To prepare youth to become self-reliant through education and employment opportunities at Pratibha centres.
xxix	An amount of Rs 33.16 Crores shall be earmarked as one time capital cost for CSR programme as committed by the project proponent. Subsequently a recurring expenditure of Rs 6.63 Crores per annum shall be earmarked as recurring expenditure for CSR activities. Details of the activities to be undertaken shall be submitted within six month along with road map for implementation.	Time bound implementation of CSR activities with budget of Rs.33.16 has been planned and same is being implemented in nearby project villages. Expenditure status is attached herewith as Annexure – IV .

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xxx	It shall be ensured that in-built monitoring mechanism for the schemes identified is in place and annual social audit shall be got done from the nearest government institute of repute in the region. The project proponent shall also submit the status of implementation of the scheme from time to time	The social audit for year 2016-17 already conducted by GPR strategies & solutions, Raipur. The supporting document in favour the same is attached herewith as Annexure V . However the audit report, which is still awaited will be submitted to your office as soon as it is received.
B - General Conditions		
i	The treated effluents conforming to the prescribed standards only shall be re-circulated and reused within the plant. Arrangements shall be made that effluents and storm water do not get mixed.	Complied.
ii	A sewage treatment plant shall be provided (as applicable) and the treated sewage shall be used for raising greenbelt/plantation.	Complied.
iii	Adequate safety measures shall be provided in the plant area to check/minimize spontaneous fires in coal yard, especially during summer season. Copy of these measures with full details along with location plant layout shall be submitted to the Ministry as well as to the Regional Office of the ministry.	Being complied. The drawing of the fire detection, protection & fighting system has been submitted vide our previous compliance letter No. GMR/CTPP/MOEF/2014-15/40, dated 25/06/2014.
iv	Storage facilities for auxiliary liquid fuel such as LDO and/ HFO/LSHS shall be made in the plant area in consultation with Department of Explosives, Nagpur. Sulphur content in the liquid fuel will not exceed 0.5%. Disaster Management Plan shall be prepared to meet any eventuality in case of an accident taking place due to storage of oil.	Complied. A copy of approval for storage facilities for auxiliary liquid fuel such as LDO and/ HFO/LSHS obtained from Department of Explosives, Nagpur has been submitted. Disaster Management Plan also is in place.
v	First Aid and sanitation arrangements shall be made for the drivers and other contract workers during construction phase.	Now our construction phase is over, however it was being complied with during construction.

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vi	Noise levels emanating for turbines shall be so controlled such that the noise in the work zone shall be limited to 85 dBA from the source. For people working in the high noise area, requisite personal protective equipment like ear plugs/ear muffs etc. shall be provided. Workers engaged in noisy areas such as turbine area, air compressors etc. shall be periodically examined to maintain audiometric record and for treatment for any hearing loss including shifting to non-noisy/less noisy areas.	Engineering control for noise such as acoustic enclosure, silencer have been installed in the turbine. Moreover also ear plug, muff etc. is provided to workers in high noise area. Noise level monitoring report is being submitted to your good office regularly.
vii	Regular monitoring of ambient air ground level concentration of SO ₂ , NO _x , PM _{2.5} & PM ₁₀ and Hg shall be carried out in the impact zone and records maintained. If at any stage these levels are found to exceed the prescribed limits, necessary control measures shall be provided immediately. The location of the monitoring stations and frequency of monitoring shall be decided in consultation with SPCB. Periodic reports shall be submitted to the Regional Office of this Ministry. The data shall also be put on the website of the company.	Being complied.
viii	Provision shall be made for the housing of construction labor (as applicable) within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after completion of the project.	Complied. Now construction work is completed.
ix	The project proponent shall advertise in at least two local newspapers widely circulated in the region around the project. one of which shall be in the vernacular language of the Quality concerned within seven days from the date of this clearance letter, informing that the project has been	Complied.

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	accorded environmental clearance and copies of clearance letter are available with the State Pollution Control Board/Committee and may also be seen at Website of the Ministry of environment and Forests at http://envfor.nic.in	
x	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zilla Parishad/ Municipal Corporation, urban local Body and the Local NGO, if any, from whom suggestions/representations. If any, receive while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	Complied.
xi	An Environmental Cell comprising of at least one expert in environmental science / engineering, occupational health and social scientist, shall be created at the project site itself and shall be headed by an officer of appropriate superiority and qualification it shall be ensured that the Head the Cell shall directly report to the head of the organization and he shall be held responsible for implementation of environmental regulations and social impact improvement/mitigation measures.	Complied.
xii	The proponent shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MOEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely SPM, RSPM (PM2.5 & PM10), SO2, NOX (ambient levels as well as stack emissions) shall display at a convenient location near the main gate of the company in the public domain.	Being complied. The previous compliance status report can be viewed at following web-link http://www.gmrgroup.in/Energy/GMR_Chhattisgarh_Power_Project.html Display board has also been installed at main gate.

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xiii	The environment statement for each financial year ending 31 March in Form- V as is mandated to be submitted by the project proponent to the concerned: State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices at the Ministry.	Being complied. The Environmental Statement report can be viewed at following web-link http://www.gmrgroup.in/Energy/GMR Chhattisgarh Power Project.html
xiv	The project proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental safeguards to the Ministry of environment and Forests, its Regional Office, Central Pollution Control Board and State Pollution Control board. The project proponent shall upload the status of compliance of the environment of the environmental clearance conditions on their website and update the same periodically and simultaneously send the same by e-mail to the Regional Office, Ministry of Environment and Forests.	Being complied. The previous compliance status report can be viewed at following web-link http://www.gmrgroup.in/Energy/GMR Chhattisgarh Power Project.html
xv	Regional Office of the Ministry of Environment, forest and climate change will monitor the implementation of the stipulated conditions. A complete set of documents including environmental impact Assessment Report and Environment Management Plan along with the additional, information submitted from time to time shall be forwarded to the regional office for their use during monitoring. Project proponent will upload the compliance status in their website and update the same from time to time at least six monthly basis Criteria pollutants levels including NOX (from stack & ambient air) shall be displayed at the main gate of the power plant.	Complied.

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xvi	Separate funds shall be allocated for implementation of environmental, protection measures along with item-wise break-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should be reported to the Ministry.	Complied.
xvii	The project authorities shall inform the Regional Office as well as the Ministry regarding the date of financial closure and final approval of the project by the concerned authorities and the date of start of land development work a commissioning of plant.	Financial Closure granted on 10 th Dec'10. The Project development started after receiving Consent to establish dated 13 th Jun'11.
xviii	Full cooperation shall be extended to the Scientists/Officers from the Ministry Regional Office of the Ministry at Bangalore / CPCB/ SPCB who would be monitoring the compliance of environmental status.	Agreed and complied.
Compliance status of EC amendment dated 16/06/2013 with respect to ash pond coordinate change and removal of bag filter in place of ESP along with bag filter		
xxxi	The GCV of the imported coal from south Africa shall not be less than 4911Kcal/kg and the ash and sulphur contents shall not exceed the limits stated under: Ash contents : 33.7% Sulphur Contents : 0.7%	MOEF has changed the norm of Fly ash content in coal. Being complied as per latest norms.
xxxii	A long term study of radioactive and heavy metals contents on coal to be used shall be carried out through a reputed institute. Thereafter mechanism for an in-built continuous monitoring for radio activity and heavy metals in coal and fly ash (including bottom ash) shall be put in place.	Will be complied.
xxxiii	Continuous monitoring for heavy metals in and around the ash pond area shall be carried out through reputed institutes like IIT, Kanpur and records/data maintained.	Will be complied.

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Compliance Status of environmental clearance letter No. J-13012/62/2018-IA.II (T), MoEF GOI, dated 18/11/14 with respect to road transportation of coal.		
Sr. No. 2	Condition	Compliance Status
i	The coal transportation by road shall be through mechanically covered trucks to the extent feasible, else, shall be through tarpaulin covered trucks.	After completion of our railway line, coal is now being transported in rail.
ii	Avenue plantation of 2/3 row all along the road shall be carried out by the project proponent at its own expenses in consultation with the State Government Authority.	Avenue plantation all along the road has already been done and there is no scope for further plantation.
iii	Periodic maintenance of the road shall be done by the project proponent at its own expenses and shall facilitate the traffic control on the road in consultation with State Government Authorities.	Not applicable as the coal is now being transported by rail.
iv	The PP shall advertise in the newspaper and place on the website, the amendment issued by the Ministry for public information.	Complied. Copy of newspaper has already been submitted to your good office vide our letter no. GMR/CTPP/MOEF/2014-15/121 dated 28/11/2014.
Sr. No. 3	Other condition	
xxxiv	Harnessing solar power within the premises of the plant particularly at available rooftops shall be undertaken and status of the implementation shall be submitted periodically to the regional Office of the Ministry.	We have already started working on this. Solar power has been utilised for fencing of boundary wall. Similarly we are going to install 1MW solar plant to cater the requirement of power in our pumping station.
xxxv	Greenbelt shall also be developed around the ash pond over and above the Green belt around the plant boundary.	Already complied.
xxxvi	The project proponent shall formulate a well-laid corporate environment policy, identify and designate responsible officers at all levels of its hierarchy for ensuring adherence to the policy and compliance with the condition stipulated in	Already complied.

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	this clearance letter and other applicable environmental laws and regulations.	
Compliance status of the EC amendment letter dated 04/02/2015 with respect to usage of 50% e-auction domestic coal issued		
i	Sulphure and ash content in the coal to be used in the project shall not exceed 0.7% and 34% respectively for at any given time. In case of variation of coal quality at any point of time, fresh reference shall be made to the Ministry for suitable amendment to environmental clearance condition wherever necessary.	Being complied.
ii	The PP shall advertise in the local newspapers and place on the on the website, the proposed amendment for public information.	Complied.
Compliance Status of environmental clearance letter No. J-13012/62/2018-IA.II (T), MoEF GOI, dated 09/12/15 with respect to usage of 100% domestic coal.		
Sr. No. 2	Condition	Compliance Status
i	Sulphur and ash content of coal shall not exceed 0.7 % and 34 % respectively. In case of variation quality at any point of time, fresh reference shall be made to the ministry for consideration.	Being complied.
ii	The PP shall advertise in the local leading newspaper and place on the website, the proposed amendment of EC (after receiving from ministry) for change in source of coal for public information.	Complied. Copy of newspaper has already been submitted with previous compliance report dated 28/05/2016.



Mahabal Enviro Engineers Pvt. Ltd.

Engineers, Consultants, Environmental Monitoring Laboratory & Contractors

Plot Nos. 13,14,17,18, Grampanchayat Bokhara, 8 km from Nagpur City,

Opp. Patel Petrol Pump, Chhindwara Road, Koradi, Dist.Nagpur-441111

Phone : 91-712-2612162 T/Fax: 91-712-2612212 Email: nagpur@mahabal.com

Stack Emission Monitoring Report

Report No.: ME-NG2113-171031-SA-GMR-CHHATTISGARH		Date: 31.10.2017	
Name and Address of Customer	GMR CHHATTISGARH ENERGY LIMITED.		Order Reference:
	Vishal Nagar, Raipur, Chhattisgarh state		Service Order No: 4800140144 Service Order Date: 21.10.2017
Sample Description/Type	Stack Emission Monitoring	Sample Collected by	Laboratory
Sampling Location	Unit No. 02	Sample Quantity/Packing	Thimble: 1 X 1 No. SO ₂ : 30mL X 1 No. PVC Bottle NO _x : Bladder 2 L X 1 No
Date of Sampling	13.10.2017	Date of Receipt of Sample	27.10.2017
Sampling Procedure	As per Method reference		
Date of Start of Analysis	28.10.2017	Date of Completion of Analysis	30.10.2017

Stack Details			
Stack Identity	Unit-No.02		
Stack attached to	ESP		
Material of construction	M.S.		
Stack height above ground level (Meter)	275		
Stack diameter(Meter)	7.0		
Stack shape at top	Round		
Type of fuel	Coal		
Consumption	443 TPH/620 MW		
Parameter	Unit	Result	Method Reference
Flue gas Temperature	°C	144	IS 11255 (Part 3):2008
Flue gas Velocity	m/s	20.17	IS 11255 (Part 3):2008
Total gas quantity	Nm ³ /h	1995972	IS 11255 (Part 3):2008
Particulate Matter (PM)	mg/Nm ³	33	IS 11255 (Part 1) :1985,
Sulphur Dioxide (SO ₂)	mg/Nm ³	1078	IS 11255 (Part 2):1985, Reaffirmed 2003
Oxides of Nitrogen(NO _x)	mg/Nm ³	149	IS 11255 (Part 7): 2005
Particulate Mercury (Hg)	mg/Nm ³	<0.0006	US EPA method 29 & manufacturer instruction for AAS
Remarks :			

-END-

FOR MAHABAL ENVIRO ENGINEERS PVT. LTD.

Harsh Mendhi

TECHNICAL MANAGER



Note:

1. The result listed refers only to the tested sample(s) and applicable parameter(s).
2. This report is not to be reproduced except in full, without written approval of the laboratory.



GMR CHHATTISGARH ENERGY LIMITED

AND

GMR VARALAKSHMI FOUNDATION



HALF YEARLY REPORT of CSR ACTIVITIES

APRIL 2017- SEPTEMBER 2017

HIGHLIGHTS OF CSR ACTIVITIES

Education

- Provided support to 1527 students studying in 13 government schools in 10 villages.
- Provided support to 225 students studying in 6 Anganwadi Center in 3 Villages.
- Provided support to 35 students through Library books for regular classes in Correspondence.
- Provided coaching for Navodaya Entrance Examination to 55 students in 3 villages which resulted in 4 selections and increased the academic performance of all the attendees.
- Running Kid Smart Early Learning Centers at Raikheda, Chicholi and Gaitra benefiting 128 kids
- Providing transportation facility to 52 Girls from the project affected villages to college at Tilda
- Supporting Raikheda High School with 50% salary of 10 teachers, benefiting 187 students

Health, Hygiene and Sanitation

- Six dispensaries are operational catering to an average of 650 patients per month.
- Mobile Medical Unit Services are being provided in 8 villages covering 1900 patients
- Providing doorstep medical services to 67 elderly people.
- Conducting weekly community health awareness and school health education programs.
- Public Toilets at Gaitera and Bhatapara are benefiting more than 73 families.
- Provided support to Awareness camp covering 500 women for Toilet usage under sanitation Program.
- Provided support to 74 pregnant women through Nutrition center in 3 Panchayat.

Empowerment and Livelihoods

- Trained 102 youth in three channels (Mobile, TV and domestic electrical works) at Vocational Training Center.
- Provided support to 54 youth in computer training at the Computer Literacy Center.
- Provided support to 1 students to Link with bank and loaning under Mudra bank scheme.
- Provided support to 25 WSHG Members in Gaurkheda Village through Vegetable cultivation and Floriculture in Company Land.
- Organized Animal Husbandry Camps before monsoon. Vaccination and de-worming services were provided to 1200 cattle from 4 villages
- Trained 30 women in basic tailoring and 15 are doing income Generating activities.
- 25 Women are continue stitching work in our production center
- Provided Support to 25 families under individual and group income generation activity.

DETAILS OF CORPORATE SOCIAL RESPONSIBILITY (CSR) ACTIVITIES

INTRODUCTION

Activities of GMR Varlakshmi Foundation (GMRVF) in Chhattisgarh are focused in 11 Gram Panchayat namely Raikheda, Chicholi, Gaitra Tulsi, Khamharia, Bartori, Tarashiv, Murra, Chatod, Sontara, and Samoda. The villages covered are in Tilda and Aarang block of Raipur District in Chhattisgarh. Approximate population of these villages is 35000. While the rapport building activities in the project area started in March 2009, the actual work started in June, 2009. The CSR activity in Railway siding and Other near by villages started in year 2015. GMRVF Team at Chhattisgarh comprises of Program Leader, two Program Associates, three Program Assistants and 55 field volunteers.

The progress of interventions from April 2017 to September 2017 is described in detail:

A: EDUCATION

Support to Government Schools

Vidya Volunteers: Looking at the poor teacher student ratio in the govt. schools located in project affected villages and based on the request from the respective Panchayats and School Foundation is supporting 23 vidya volunteers in thirteen govt. schools reaching out to 1527 students. Vidya volunteers are trained to support regular teachers in school for creative learning's and teachings.

Minimum Learning Standards: While working with the government schools in the project area, it was observed that about 50% of the students studying in these schools do not have the understanding on the basic writing, reading and arithmetic skills as per their standard and age. Considering this situation, Foundation initiated Minimum Learning Standards program with the students of Govt. schools from 6 villages. Currently 375 students are being benefited from this program which focuses on improving their learning levels through special classes, regular tests and continuous comprehensive evaluation.

Financial Assistance to Private High School, Raikheda: Foundation agreed to support the Raikheda Higher Secondary School in the form of 50% salary for 10 teachers. The agreement was signed Four years back and was renewed for the current academic year and the disbursement is continued during the year. The support by the Foundation is helping in retaining the quality teachers at the school and in motivating them to teach well which has resulted in improving the pass percentage to 100% from 64% Four years ago.

Direct Support to Children

Saksham Scholarship: Saksham Scholarship scheme launched during 2013-14 continues to support the students from project affected villages to pursue professional courses at Govt./private institutions by providing 50% of the fee. 9 students continue to receive scholarship support from previous years. These students are from Chicholi, Raikheda and Sontara villages. The students selected for scholarship are studying Engineering, Nursing and B.Ed.

Navodaya Coaching: GMRVF started Navodaya entrance coaching in 2011 at one project village and later expanded it to two more villages. Three Navodaya centres are being run in three different villages i.e. Raikheda, Gaitera and Chicholi and 55 selected students from 3 villages are attending classes at these centres regularly. Regular tests are being conducted at these centres and based on the performance of the children in these tests, special attention would be given to the children who are scoring less marks. Regular parents meetings are being conducted at these centres and children's academic performance is shared with the parents in these meetings. During the reporting period, 4 student from Raikheda Gaitra and Chicholi who attended last year's coaching classes has been selected for Navodaya admission.

Kidsmart Centres: Kid Smart Early Learning Centre is the computer-based learning center specially designed for 3-9 year old children by IBM. First center with five Young Explorer units was opened in July 2010 at Raikheda. Second Kid Smart center was opened at Primary School, Chicholi in March 2012 with three young Explorer Units and third center is established at Gaitera school campus in January 2015. Currently, 128 children are attending these Kidsmart centers in six batches. Mothers' meet is organized every month where top scorers in monthly tests are felicitated.

Transport Facility for College Going Girls: The students from the Project Affected Villages (PAV) have to go to Tilda, which is 15 km away, for pursuing college studies. Due to the lack of public transportation facility daily commuting to the college is very difficult particularly for the girls. To address this issue, GMRVF provided transportation facility since 2010 exclusively for the girls who are going to Tilda College from the PAVs. During the reporting period, 52 girls from 6 villages availed the facility.

Awareness Programs for Children and Teachers: World Environment Day was celebrated in near by village Chicholi on the occasion of World Environment day. The celebration include poster & rangoli competitions for the school children and eloquence competition among the women. The interest, enthusiasm & excitement exhibited by both women and school children to take part in the competitions were really outstanding. The winners of various competitions organised were awarded.



Educational program

B: HEALTH, HYGIENE AND SANITATION

Looking at the need of community, Foundation in Chhattisgarh partnered with Mission hospital Tilda for providing preventive and curative health services in Project affected villages. Foundation is also running a Mobile Medical Unit. The technical services are provided by Jan Jagran Sansthan, Tilda.

Community Dispensaries: Foundation started its first dispensary in October 2009 at Village Development Center (VDC), Raikheda. Later five more dispensaries were started in five other villages. Team of Doctors is visiting the dispensaries every week from Mission Hospital, Tilda. The MoU signed during first year has been renewed for operating Four dispensaries this year. Medicines are provided to all the patients for seasonal ailments free of cost. Average OPD during reporting period was observed as 650 per month.

Mobile Medical Unit: MMU staffed with Doctor, Nurse and pharmacist visits 9 villages once in a week on fixed schedule. MMU covers 8 village in Tilda block and one in Aarang block where GCEL water pump is located. MMU is very useful in terms of providing services to women, elders and children in their villages. About 1900 people are being benefited from MMU services every month. The MMU doctor also visits the schools on a regular basis and educates the children on health and hygiene aspects.

X-Ray Machine at CHC, Kharora: GMR Chhattisgarh Energy Ltd. (GCEL) supported establishment of X-Ray unit at Community Health Centre, Kharora. GCEL has supported the equipment for the unit and operational responsibility lies with the hospital. X-Ray machine benefitted 285 patients during the reporting period.

Nutrition Center: To provide proper nutrition and ante-natal services to pregnant and lactating women, Nutrition Centers have been initiated in 4 villages. Daily nutrition menu has been worked out and nutrition supplements were provided to 74 beneficiaries 34 pregnant and 36 women regularly at the center. Apart from provision of nutrition supplements and regular health check-ups, the women were also given awareness on the precautions to be taken up during pregnancy and lactating stage.

Weekly Health Awareness: Health awareness classes are being organized on weekly basis for women. Students from Nursing School of Mission Hospital facilitate the sessions at Community Dispensaries targeting pregnant and lactating women. Sessions focus on personal hygiene, diarrhea, seasonal ailments, pregnancy complications and precautions, cancer and malnourishment. This work program through our partners like Mission hospital and Govt. hospital, Tilda



Nutrition center



MMU Services



Public toilet

Maintenance of Public Toilet in 2 Villages. GMRVF with financial support from GMR Chhattisgarh Energy Limited constructed 2 Public Toilet in Bhatapara and Gaitra Village. Present Public Toilet is being used by 73 poor families in both the villages. The use of Public toilet in villages has encouraged that family to use, who cannot afford for individual private toilet. In the current year maintenance of toilet is being done by

us and we are providing support of sweeper, cleaning materials and repair and maintenance. The Public Toilet is useful in reducing open defecation in Village.

Awareness Creation for Usage of Toilet. After Construction of toilet under subsidy program its usage is a measure challenge. To Increase the usage GMRVF is working continuously with Panchayat and Women Self-help groups in villages. A Monitoring team comprising of Self Help Group members have been made in village who monitor in morning and Evening at the periphery of villages. Apart from Monitoring many work is done on motivational themes like spread of various disease, crime against women and children, problem in rainy season etc. More than 10 Round of triggering have been done in villages involving more than 1000 women in 10 Gram panchayat. Orientation of more than 50 Volunteers working with GMRVF has been done by specialized agency.

C: EMPOWERMENT AND LIVELIHOODS

The thrust of Foundation is also on channelizing the skills of youth and women for enhancing the incomes of their families through different empowerment and livelihoods programs. Thrust is also on augmenting the incomes of rural families through support to farm and non-farm livelihoods activities.

Vocational Trainings:

GMRVF started village based vocational training (short term General Electrical Works-90 days) at Raikheda in July 2011. Two batches comprised of 28 youth from project affected and peripheral villages successfully completed the course. After two batches, it was decided to increase the outreach by shifting the center to Tilda focusing peripheral villages of CTPP on self-employment oriented channels. In the current year the focus of training has been shifted from Project Affected Villages to Railway siding Villages. In the same connection the courses on Domestic Electrical Works, Mobile Repairing and TV repairing were started. The details of training programs conducted during the reporting period are as follows:

Name of the course	Number of batches conducted during this period	Number of Youth trained	Number of youth settled.
TV Repairing	2	30	19
Domestic Electrical	1	26	11
Mobile repairing.	2	46	10
Total	4	102	40



Skill Trainings in the Villages

Computer Literacy Center: Computer Literacy Center at Raikheda trained 196 youth in Basic Computer Skills till last year. In April 2016, the Center has been shifted to foundation . 54 youth were trained during this reporting period with support from Polytechnic College, Raipur.

Tailoring Training cum Production center: Foundation is running 6 community based tailoring training centres in project affected villages in which more than 688 women were trained on basic tailoring till March 2017. Another 45 women were trained in tailoring during the reporting period. 20 members are regularly visiting our tailoring cum production centre and learning advance tailoring for their income generation. Various group have been formed for stitching and specialised training is like bag making and designing work in blouse being provided. Final exam conducted with 22 women's in our Community based tailoring centre. Where training organized to create Different types of designer bags, in which 35 women participated.



Woman Empowerment

Farmers Training: More than 55 farmers from 3 villages were trained on vegetable cultivation. The objective of providing this training is to orient the farmers on advanced methods of vegetable cultivation and also to sensitize them on the marketing avenues for vegetables to maximize their profits.

PRATIBHA

Foundation is running Pratibha library-cum-career counseling center at Raikheda village. The center has internet equipped library and provides coaching for competitive exams and counseling services. The center was started in April 2013 and 136 youth benefitted last year through different coaching classes. During reporting period, coaching support has been provided for 40 students for different entrance/competitive exams. In the reporting period 3 students of our center cleared teacher ability test. 25 students of Pratibha coaching center have filled examination forms of banking and state services. Pratibha coaching center is equipped with competitive examination books, model sample paper, computer, internet, English newspapers and magazines. Three candidate are selected in private jobs through our pratibha center,

Self Help Group.

Foundation has promoted 41 women Self Help Groups at this location. These 41 groups have a membership base of 488 members. Total savings of these groups are about Rs 11 lakhs. 25 groups have received Cash Credit Limit of Rs 1 lakh each during the reporting period and another three groups received revolving fund of Rs 15000 each.

Support to Micro-enterprises and Other Livelihood Activities

Income Generation Programs: in the reporting period, Foundation provided capacity building inputs and support to 25 families from 4 villages to increase their incomes.

Individual IGA Support: In order to enhance the income levels of poor families, small scale Income Generation Activities are being promoted among project affected families. Till last year, 250 families were supported for the same and during reporting period 25 families have been supported.

Community Libraries: Foundation is running community libraries in project affected villages. Each Library has about 400 books including story books, religious books, books on skill development, books on health and agriculture etc. Newspapers are integral components of these libraries. Libraries have separate timings for women in the afternoon. Toys for the children of all age groups have been put in to encourage children for using the library facility. Approximately 2000 users visit these seven libraries every month. Weekly activities for awareness generation have been started at four libraries for different sections of the community.

Animal Husbandry Camps: Veterinary camps for vaccination and General treatment were organized in four villages namely Raikheda, Gaitara, Gaurkheda and Chicholi in partnership with Govt. Animal husbandry dept. Vaccination, first aid, de-worming services were provided to over 1200 cattle.



Carrier coun.and selection in Vedanta Group through Pratibha center

EMPLOYEE INVOLVEMENT:

Employees of GMR Chhattisgarh Energy Ltd. have always been very active in volunteering for different community causes. During the last six months, 60 employees have participated in 5 different programs organized by the Foundation.

Birthday celebration of GCEL colleagues has been initiated at the location with the colleagues celebrating their birthdays by involving in different CSR activities. So far, 20 colleagues have celebrated their birthdays in different villages participating in different CSR programs.

The details of employee engagement during the last six months period are given below.

	Total
No. of Programs	5
No. of beneficiaries	1200
No. of family members and employee volunteers	85
Hours of involvement of employees and family members (person hours).	125

Events and Programs.

More than 35 Employee from GMR Chhattisgarh Energy Limited participated in Plantation and sowing of Vegetable seed Program in Chatod Village. The employee got an exposure of sowing and interaction with Women self help group members.

LED Bulb Distributions- LED Bulbs was distributed in Gaitra Village to incentivise family who has provided support in sanitation program in village. 323 families were given LED Bulbs procured on subsidised rates from Electricity department. LED bulb will be useful in saving electricity and is environment friendly. 8 senior officials of GCEL Mr. Ravishankar S.(COO) and Plant incharge Mr. Sandeep Pachpor participated.



Employee Engagement. Social Volunteering Project

1. Project Title : Digitization of Village Raikheda
2. Project Location: Village: Raikheda, Chhattisgarh (GCEL Project affected village)

Others community activity-

15th August Celebration. The students of Dau Baldau Private High school supported by Foundation and Government primary school ,Gaitara participated in cultural program celebrated in GCEL. Stall was also imposed by rural women in this function



SPECIAL ACHIEVEMENTS, CHALLENGES& LEARNINGS

Special Achievements

- Out of 3 Project affected Panchayat 3 have been declared open defecation free villages with our support and contribution.
- 4 Students have been selected in Navodaya examinations and is studying.
- 3 candidate have been selected in private jobs through our PRATIBHA center
- Establishment of stitching cum production for trained woman's

Challenges Faced

- Expectation among community for employment with company.
- Huge demands from Local sarpanches despite plant not being in operations.

STRATEGIC PLAN FOR COMING YEAR

- In the coming six months focus will be on settlement of youth who received vocational training. Completion of Sanitation related activity. Focus is also being done to measure impact of some of ongoing programs under Education, Health and Empowerment and Livelihood.

SERVICE ORDER

Vendor Code :323217
GPR STRATEGIES AND SOLUTIONS
 C 3/2 ,, SECTOR -3,UDAYA NAGAR
 TATIBAND,
 RAIPUR 492099
 INDIA
 Tel No :91999,9301317358
 Fax No :
 E-Mail :gprs.cg@gmail.com

Kind Attention :Mr. Rex Mehta
 Your Offer No :
 Offer Date :

Work Order No : 5200050113
Work Order Date : 10.06.2017
Amendment Number :

Our Excise & Tax Details
 TIN No :
 C.S.T No :
 Excise Regn No/GSTN No :
 Range :
 Division :
 ECC No :
 VAT No : N/A

Contact Person : Mr. Rochak Bharadwaj
 Tel : 07747013582
 E-Mail : ROCHAK.BHARADWAJ@GMRGROUP.IN

Description: Social Audit for the works done during the year 2016-17.

We are pleased to place the Service Order as per Terms & Conditions along with technical specifications mentioned below. All the terms, including price is on firm basis(Unless specified explicitly in the order).

Sl No	Item Description & Code	UOM	Quantity Ordered	Unit Rate INR	Amount INR
00010	SOCIAL AUDIT				1,65,000.00
	0001 31.07.2017		1.000		
Basic Value :					1,65,000.00
Grand Total :					1,65,000.00

(Grand Total in Words)
 INR One lakh sixty five thousand only .



W.O. No : 5200050113

Date : 10.06.2017

Amendment No :

Z103 30 days from the date of acceptance of Invoice

SPECIAL NOTE:

Kindly Send the GST details of your company and HSN/SAC codes of the product/services rendered by you, in the annexure attached herewith. The Details may be send to the buyer through email / by post.

Terms and Conditions :

1 SCOPE OF WORK

To undertake a social examination of the quality, state, efficiency etc. of interventions to see that they are true and correct of GMR Chhattisgarh Energy Ltd in order to assess the qualitative and quantitative progress of the program; its approach, effectiveness and efficiency and to make recommendations for improvements to the program for the future

2 PRICE BASIS

FOR Destination

3 TAXES & DUTIES

The service tax is not applicable for the vendor

4 TERMS OF DELIVERY

The Social Audit should be completed within 45 to 50 days from the date of issue of service order

5 TERMS OF PAYMENT

80% advance against the service order and Balance 20% within 15 working days from the date submission of Final Report. Both the payments will be paid after necessary tax deduction

6 ORDER ACCEPTANCE

Kindly accept the said service within 2 days from the receipt of service order, In case of any clarification, please contact Mr. Rochak Bharadwaj.

7 HEADER TEXT

Social Audit for the works done during the year 2016-17.



W.O. No : 5200050113

Date : 10.06.2017

Amendment No :

SUPPLIER CODE OF CONDUCT & BUSINESS ETHICS

GMR Group is committed to its Values & Beliefs and business practices to ensure that companies and Suppliers, who supply goods, materials or services, will also comply with these principles.

a. Bribery and Corruption

Suppliers are strictly prohibited from directly or indirectly (through intermediaries or subcontractors) offering any bribe or undue gratification in any form to any person or entity and / or indulging in any corrupt practice in order to obtain or retain a business or contract.

b. Integrity, Indemnity & Limitation

Suppliers shall maintain high degree of integrity during the course of its dealings with business / contractual relationship with GMR Group. If it is discovered at any time that any business / contract was procured by playing fraud or misrepresentation or suppression of material facts, such contract shall be voidable at the sole option of the relevant entity of GMR Group . For avoidance of doubts, no rights shall accrue to the supplier in relation to such business / contract and GMR group or any entity thereof shall not have or incur any obligation in respect thereof. The supplier shall indemnify the GMR Group in respect of any loss or damage suffered by GMR Group on account of such fraud, misrepresentation or suppression of material facts.

c. Reporting Misconduct

Suppliers are required to report, any misconduct / violations / improper demands from GMR employees, to the Ombudsman person / agency appointed by GMR Group. If you have any complaints about compliance or ethics issues, while working for or with GMR or want to report illegal / unethical activities, you may address the same through any of the following mode:

1. **Dialling a Toll Free Number, 1800-1020-467, operational from 7 AM to 11 PM IST on all working days of Operation by selecting an appropriate language option.**
2. **Sending FAX by choosing option 2 after dialing the above number.**
3. **Emailing to - gmr@ethicshelpline.in**
4. **Writing a postal mail to PO Box No 71, DLF Phase 1, Qutub Enclave, Gurgaon - 122002**

No communication shall be encouraged to any other authority / external sources.

AGENCY/CONTRACTOR/SUB-CONTRACTOR/SERVICE-PROVIDERS:- COMPLIANCE REQUIREMENT WITH THE "SEXUAL HARASSMENT OF WOMEN AT WORK PLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT 2013":

1. The Agency/Contractor/Sub-contractor shall have in place a robust policy, process and measures to address the cases of sexual harassment. The policy must be in compliance with the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act 2013, and as such, must have an Internal Complaints Committee presided over by a woman employee at a senior level. In the event of occurrence of any sexual harassment case, the Agency/Contractor/Sub-contractor shall take the matter to its logical conclusion, and in the process, it shall use its best endeavors to provide emotional, legal, medical and financial support to its aggrieved woman employee in accordance with the best practices followed in the industry. The Agency/Contractor/Sub- contractor shall reimburse to GMR group, if any such expenses are incurred by GMR group in that regard against reasonable documentary evidence.

2. The Agency/Contractor/Sub-contractor shall, at all times and during all stages of the legal process (viz., investigation, prosecution and appeal, if any), keep GMR group and its management informed and updated of all sexual harassment cases in which allegations of sexual harassments have been made by/against its employees.



W.O. No : 5200050113

Date : 10.06.2017

Amendment No :

For GMR Varalakshmi Foundation#CSW-Corporate

Authorized Signatory



To,
Head Procurement,
GMR Varalakshmi Foundation#CSW-Corporate
C/o GMR HIAL Airport Office, 3rd Floor GMR Aero Towers Building, Shamshabad
Hyderabad - 500409 Andhra Pradesh India

Subject:- GST Registration Details

The details pertaining to State-wise GSTIN obtained and HSN /SAC codes are as below:

GMR Present Vendor Code	Vendor GSTN No.	Name of Entity as registered with GSTN	State/Union Territory	GST Principle Supply full Address	Goods/Services Description	HSN/SAC Code

We certify that above details are true and correct as per GST provisional registration acknowledgement (as attached).

Yours Sincerely,

For, _____

Authorized Signatory