

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2018-19

LEASE AREA DETAILS

S.N.	Particulars	Details
1.	Name of the Mining Lease	OS126/79
	Name of the Lessee	RASHTRIYA ISPAT NIGAM LIMIT
2.	Address	GARBHAM MANGANESE MINES GARBHAM,
	Phone	9866136955
	Email	garbhammines@gmail.com
3.	IBM mine code (for ML)	40APR20050
4.	IBM Registration Number (under rule 45 of MCDR, 1988)	1071
5.	Major Mineral(s)	MANGANESE : 0 MT
6.	Total Lease Area (ha)	
	(i) Forest Land (ha)	0
	(ii) Private Land (ha)	121.21
	(iii) Revenue land (ha)	143.33
	(iv) Others, if any	0
7.	Lease period (valid up to)	07/10/2022
8.	Reserves (As per UNFC 111,121 & 122) as on End of the reporting year. (In million tonnes)	1.016
9.	Resources as on End of the reporting year. (In million tonnes)	1.016
10.	Method of Mining (Opencast/ Underground, Opencast & Underground)	<input checked="" type="radio"/> Opencast <input type="radio"/> Underground <input type="radio"/> Opencast & Underground
11.	Category - A / B (as per Rule 42(2) of MCDR, 1988)	<input checked="" type="radio"/> Category A <input type="radio"/> Category B
12.	Captive/Non Captive	<input checked="" type="radio"/> Captive <input type="radio"/> Non Captive

13. Name and contact details of all the members of Sustainable Development Unit (SDU)

Member 1:

Name: G V SUBBA RAO
 Designation: DGM(MINES)
 Contact No: 9866136955

Member 2:

Name: MOHAMMAD NIMAR
 Designation: MANAGER(MINES)
 Contact No: 9701348909

Member 3:

Name: D P SAHOO
 Designation: SR MANAGER(F&A)
 Contact No: 9701347565

Member 4:

Name: D SRINIVASA RAO
 Designation: AGM(En MD)
 Contact No: 9959414333

Member 5:

Name: K MALLIKARJUN RAO
 Designation: SR MANAGER(HR)
 Contact No: 9866656556

Member 6:

Name: M SRINIVASA RAO
 Designation: SR MANAGER(CSR)
 Contact No: 9866223404

14. Prominent surface feature of national importance, like monuments, place of worship, rivers, etc. if any.

NONE

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LEASE AREA UTILISATION

S. No.	Type Of Land Use(in ha)	Area put to use at the end of approved plan period	Area put to use at the beginning of RY	Area put to use during the RY	Cumulative area put to use at the end of RY
1.	Mining	21.84	21.84	0	21.8400
2.	Mineral Storage	5	5	0	5.0000
3.	Mineral Beneficiation plant	0	0	0	0.0000
4.	Township	0	0	0	0.0000
5.	Tailing Pond	0	0	0	0.0000
6.	Railways	0	0	0	0.0000
7.	Roads	2	2	0	2.0000
8.	Infrastructure (Workshop, administrative building etc.)	1.05	1.05	0	1.0500

9.	OB/waste dump	10	10	0	10.0000
10.	Top soil preservation	11.33	11.33	0	11.3300
11.	Others	5	5	0	5.0000
12.	Total area put to use	46.22	46.22	0	46.2200
13.	Excavated area reclaimed	0	0	0	0.0000
14.	Waste dump area reclaimed	0	0	0	0.0000

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

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ROYALTY & OTHER CONTRIBUTIONS

S. No.	Details	Amount paid in RY in lakh rupees
1.	Royalty/Dead rent paid	24.88
2.	Contribution to DMF	3.2
3.	Contribution to NMET	0
4.	Amount Paid towards despatch sharing in Auction cases	0
5.	Total of other cess or taxes paid to Government, in addition to above	0.2

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

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STATUTORY COMPLIANCES

S. No.	Particulars	Details
1.	Environment Clearance, Order No. and validity	Letter No: J-11015/375/2005-1A.II(M) Date Approved: 04/10/2006 Validity: 04/10/2036 Annual Quantity Approved: 15000
2.(ii)	SPCB Approvals Consent to Establish(Water)	Letter No: NOT APPLICABLE Date Approved: 00/00/0000 Validity: 00/00/0000 Annual Quantity Approved: 00
2.(i)	SPCB Approvals Consent to Establish(Air)	Letter No: NOT APPLICABLE Date Approved: 00/00/0000 Validity: 00/00/0000 Annual Quantity Approved: 0

2.(iii)	SPCB Approvals Consent to operate(Water)	Letter No:	9059- VZN/APPCB/ZO
		Date Approved:	26/09/2016
		Validity:	31/12/2021
		Annual Quantity Approved:	15000
<hr/>			
2.(iv)	SPCB Approvals Consent to operate (Air)	Letter No:	9059- VZN/APPCB/ZO
		Date Approved:	26/09/2016
		Validity:	31/12/2021
		Annual Quantity Approved:	15000
<hr/>			
3	Forest Clearance, Letter No. and details	Letter No:	NOT APPLICABLE
		Date Approved:	00/00/0000
		Validity:	00/00/0000
		Area in hectares:	0
<hr/>			
4.	Land Acquisition details, R &R, if applicable	Total Area accured:	00
		Total Ammount Paid:	00
<hr/>			
5.	Compliance of Vishakha Committee Guidelines for prevention of women harassment at workplace.	<input type="radio"/> Implemented <input type="radio"/> Not Implemented <input checked="" type="radio"/> Not Applicable	

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2018-19

Basic Criterion for rating the mine

S.N. Particulars	Details
1.	Date of Approval of Mining Plan/ Modified Mining Plan / Review of Mining Plan with validity
	Letter No: MP/AP/VZNR/MN- 76-SZ
	Date Approved: 21/10/2003
	Validity: 07/10/2022
	Quantity Approved: 15000
<hr/>	
2.	No. of days Mine was operational (during Reporting Year) 307
<hr/>	
3.	Mining operation under suspension by Government authorities as on date of submission <input type="radio"/> Yes <input checked="" type="radio"/> No

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2018-19

Spending towards SDF

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored
Constitution of SDU (Sustainable Development Unit) at Mine level - team of Mine management comprising of Technical, Financial, CSR, HRD, Environment heads for ensuring implementation of SDF principles.	<input checked="" type="radio"/> Constituted <input type="radio"/> Not - Constituted		3	3
Total expenditure incurred for implementation of SDF at mine level including -Environment Protection, - CSR & other welfare activities in peripheral area Explanation : <i>Expenditure is not over and above the statutory levies imposed by the Government.</i> However, THIS EXCLUDES CONTRIBUTION TO DMF & NMET .	10% of royalty (in lakhs)	Total Expenditure for SDF implementation (in lakhs)	% Utilisation	
	<input type="text" value="1.4"/>	<input type="text" value="5.76"/>	<input type="text" value="411%"/>	5
CSR (Corporate Social Responsibility) spending at the mine level in Reporting Year (as per Companies Act, 2013 or otherwise)	Committed (in lakhs)	Utilised (in lakhs)		
	<input type="text" value="1"/>	<input type="text" value="1"/>		5

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Exploration Activity

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored
Exploration carried out (as per approved Mining Plan/Scheme of Mining for the Reporting Year)	Has the entire potential mineralised area been explored 100% Proposed <input type="radio"/> Yes Achieved <input checked="" type="radio"/> No			
	Boreholes <input type="text" value="28"/>	Boreholes <input type="text" value="28"/>	10	10
	Meterage <input type="text" value="1574"/>	Meterage <input type="text" value="1574"/>		
G Axis area status as on the beginning of RY	Area under G1 : <input type="text" value="0"/>	% of potential mineralized area explored at G1 label	5	0
	Area under G2 : <input type="text" value="0"/>			
	Area under G3 : <input type="text" value="0"/>			
	Area under G4 : <input type="text" value="0"/>			
	Non mineralised area : <input type="text" value="0"/>			
Use of MIS/ GIS/ Mining Planning softwares for optimum resource exploitation	<input checked="" type="radio"/> Yes <input type="radio"/> No		5	5

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Mining Operation: Opencast

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored	
Production of mineral in tonnes (RUN OF MINE)	Proposed	Actual	5	5	
	<input type="text" value="4564.423"/>	<input type="text" value="4564.423"/>			
Removal of waste/ overburden in cubic meters	Proposed	Actual	5	5	
	<input type="text" value="10"/>	<input type="text" value="10"/>			
Bench Height	Proposed (in meters)	Actual (in meters)	3	3	
	<input type="text" value="4"/>	<input type="text" value="4"/>			
Bench Width	Proposed (in meters)	Actual (in meters)	3	3	
	<input type="text" value="5"/>	<input type="text" value="5"/>			
Excavation	Proposed	Actual		3	3
		<input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal			
Lateral Submit the grid values	E/W	<input type="text" value="30"/> <input type="text" value="35"/>	<input type="text" value="30"/> <input type="text" value="35"/>		
	N/S	<input type="text" value="700"/> <input type="text" value="725"/>	<input type="text" value="700"/> <input type="text" value="710"/>		
Vertical (in MRL)	<input type="text" value="4"/>	<input type="text" value="4"/>			

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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This section is not for underground mines. please choose next one.

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Zero Waste Mining

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored	
Alternative use / Disposal as a percentage of total waste generation (excluding top soil)	Disposal as minor mineral		4	4	
	<input checked="" type="radio"/> Yes <input type="radio"/> No				
Waste dumping	Proposal	Actual		2	
		<input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal			
Lateral Submit the grid values	E/W	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>		

N/S |

Vertical (in MRL)

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Mineral Conservation

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored
Beneficiation practices for ROM/ mineral Reject/ Subgrade	<input checked="" type="radio"/> Yes <input type="radio"/> No		5	5
Blending of mineral reject/ Subgrade	Quantity blended 3174	Total mineral reject 0	5	5
Separate stacking of mineral rejects/ subgrade mineral in earmarked area	Proposal	Actual <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal	2	2
Area Submit the grid values	E/W 30 35	30 35		
	N/S 700 725	700 710		
Quantity	15000		4564	

* Mineral rejects includes subgrade also

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Environment Compliances

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored
Top soil utilisation/stacking	<input type="radio"/> Stacking <input type="radio"/> Utilized <input checked="" type="radio"/> Stacking & Utilized <input type="radio"/> Not done		5	5
Construction of check dams (Number)	Proposal 1	Achieved 1	1	1
Construction of garland drains	Proposal (in meters)	Achieved (in meteres) <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal		
	100 0 1	100 0 1	1	1

Construction of retaining walls	Proposal (L x W x D) in Meters			Achieved (L x W x D) in Meters			1	1						
	100	0	1	100	0	1								
Tailings disposal (applicable if beneficiation facility exists)	<input checked="" type="radio"/> Thickened tailing disposal			<input checked="" type="radio"/> Paste filing			5							
	<input type="radio"/> Dry disposal of wet tailings													
	<input type="radio"/> Conventional disposal methods													
Tailings Utilization (%age)	<input type="radio"/> >10%			<input type="radio"/> 5-10%			<input type="radio"/> 0-5%			<input type="radio"/> No Utilization			5	
Dust suppression measures undertaken in mining operation	Water sprinkling on haulage			<input checked="" type="radio"/> Yes <input type="radio"/> No			4	3						
	Wet drilling/Dust collector			<input type="radio"/> Yes <input checked="" type="radio"/> No										
	Water mist spray at crush			<input checked="" type="radio"/> Yes <input type="radio"/> No										
	Covering of inactive dumps by geotextiles/plantation etc			<input checked="" type="radio"/> Yes <input type="radio"/> No										
Disposal of used oil, lubricants through authorized vendors.	<input checked="" type="radio"/> Yes <input type="radio"/> No						1	1						

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Ground Water Monitoring

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
Mechanism for monitoring of parameters of groundwater (GW) status & quality	<input checked="" type="radio"/> Monitoring mechanism available <input type="radio"/> Monitoring mechanism not available	1	1
Ground Water Quality status (with reference to CPCB parameters)	Are they with in the permissible limits? <input checked="" type="radio"/> Yes <input type="radio"/> No	2	2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2018-19

Water Usage

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
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Usage of mine water by proper treatment and use for:

Use of mine water consumption pattern

- Drinking water supply 5 3
- irrigation
- for any other purpose
- Discharge without treatment

Quantity of recycled water as a % of total water drawl from external sources such as bore wells, rivers or piped water, if applicable

Quantity of recycled water / Quantity of water drawn from external sources 5
In litre litre/In litre litre

Innovative approach to save and conserve water in the process

Zero leakage/ water loss in water pipelines, storage tanks and water use processes

- Yes No

Fixed float valves in overhead tanks 2 2

Drip irrigation or other conservation techniques

- Yes No

Butterfly sprinklers fixed 2 2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Environmental Monitoring

Environmental Monitoring Standards	Core zone	Buffer zone	Applicable Max Points	Points scored
a) Ambient Air Quality Standards laid down by MoEF&CC	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	3	3
b) Surface Water Quality Standards laid down by MoEF&CC	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	3	3
c) Ground Water Quality Standards laid down by MoEF&CC	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	3	3
d) Noise Level Standards laid down by DGMS	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	3	3
e) Noise Vibration Standards laid down by DGMS	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	<input checked="" type="radio"/> Within limit <input type="radio"/> Not Within limit	3	3

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Green Energy Sourcing & Climate Change Initiatives

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
Total Energy requirement in KWH			
Sourced from Green /renewable sources in KWH	15787 0	4	0
Implementing recommendations of Energy Audit in mining, ore processing etc. as per provisions of Energy Conservation Act, 2001	<input type="radio"/> Yes <input checked="" type="radio"/> No	1	0
Innovation in energy saving			
Use of sensors and low energy consumption devices	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
Conservation of Fuel	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
Conservation through other technical intervention. Please list.	<input checked="" type="radio"/> Yes <input type="radio"/> No Through adoption of better maintenance practices	2	2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2018-19

Compliance Status

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored
Violations pointed out by IBM	Total no. of violations pointed out	Violations complied with		
	0	0	4	4
Violations pointed out by DMG, DGMS, MoEFCC & CPCB/SCPB.	Total no. of violations pointed out (as informed by lessee)	Violations complied with		
	0	0	4	4

Note: Proposal and achievement columns are with respect to the reporting year.

Module 2 - FINAL/ PROGRESSIVE MINE CLOSURE & LANDSCAPE RESTORATION

REPORTING YEAR: RY - 2018-19

Particulars	Details			Applicable Max Points	Points scored
1. Backfilling as per approved Mining Plan	Proposal	Actual	%		
Backfilling Area(Ha)	<input type="text"/>	<input type="text"/>	<input type="text"/>	3	
2. Water Reservoir, ground water recharge, and pisciculture, if applicable	Area (in sq. meter)	Maximum Depth (in meter)	Volume (in Cubic meter)		
Proposed Targets for the RY	<input type="text" value="37500"/>	<input type="text" value="15"/>	<input type="text" value="562500"/>	5	5
Actual	<input type="text" value="37500"/>	<input type="text" value="15"/>	<input type="text" value="562500"/>		
2(a) Efforts towards Rainwater(RW) Harvesting, Groundwater(GW) Recharging	<input type="radio"/> RW harvesting with GW recharging <input type="radio"/> RW harvesting with no GW recharging <input checked="" type="radio"/> No structures			3	0
3. Landscape restoration & rehabilitation of ecology & biodiversity	Proposal (in sq. meter)	Actual (in sq. meter)	% Achivement		
Plantation over backfilled area	<input type="text"/>	<input type="text"/>	<input type="text"/>	3	
Plantation over dump area	<input type="text" value="40000"/>	<input type="text" value="40000"/>	<input type="text" value="100"/>	5	5
Plantation over virgin area(Green belt development)	<input type="text" value="15000"/>	<input type="text" value="15000"/>	<input type="text" value="100"/>	3	3
Agro forestry practiced	<input type="radio"/> Yes <input type="radio"/> No			2	
3(a) Efforts for faster restoration [Soil moisture conservation / fencing of area / drip irrigation/ any other]	<input type="radio"/> Yes <input type="radio"/> No <input type="text"/>			2	
3(b) Treatment of problematic soils, if applicable Treatment with soil amendmets, manuring, bio-fertilisers etc.	<input type="radio"/> Yes <input type="radio"/> No <input type="text"/>			2	
4. Creation of Eco tourism/ recreational facility if applicable	Proposed (in sq. meter)	Actual (in sq. meter)			
Area reshaped by pitching & recontouring	<input type="text" value="200"/>	<input type="text" value="200"/>		2	2
5. Dump area stabilisation and development if applicable	Proposed (in sq. meter)	Actual (in sq. meter)			

Area Covered by
geo textiles or
similar techniques

15000

15000

5

5

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

REPORTING YEAR: RY - 2018-19

Rehabilitation & Resettlement for Project Affected People

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
No. of Project Affected People (PAP) as per approved EIA-EMP / SIA-SMP / R&R , if applicable	0		
% of PAP for whom alternate arrangements made for sustained livelihood * <i>Indirect employment/Created source of income other than direct employment</i>	%	3	
% of project affected persons given employment * (Direct Employment)	%	5	
% of project affected persons who have been skilled by the lessee and absorbed (% of total employment given to affected families by imparting training for becoming electrician, mechanic,tailoring	%	5	
Social Impact Assessment(SIA) undertaken and Social Impact Management Plan prepared and implemented	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
* PAP - Indicates the persons who have been displaced due to land aquisition for mining lease			

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

REPORTING YEAR: RY - 2018-19

Grievance Redressal

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
Whether a public grievance redressal mechanism is in place	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
Name, Address and Phone no./Email of Committee Members responsible displayed publicly	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

REPORTING YEAR: RY - 2018-19

Stakeholder Participation

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
Participation of stakeholders, host communities and community groups in various activities of the companies such as Environment Management, CSR activities and Capacity Expansion plans	<input checked="" type="radio"/> Yes <input type="radio"/> No Participation	3	3

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

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Support for Drinking Water & Agriculture

* In the absence of any proposal the previous year expenditure will be taken as base for the purpose of determining %

Welfare and socio-economic development programs for local communities	Details of Exp - enditure & Work done during Reporting Year		No. of Beneficiaries	Max Applicable Points	Points scored
	Proposed	Actual			
Water storage tanks, drinking water supply facility & irrigation support to agriculture	Exp(in Lakhs) - <input type="text" value="1"/> <input type="text" value="Rain water coursed to water logged pit & allowed local"/>	Exp(in Lakhs) - <input type="text" value="1"/> <input type="text" value="Rain water coursed to water logged pit & allowed local"/>	<input type="text" value="500"/>	3	3

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

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Support to Health & Medical Services

* In the absence of any proposal the previous year expenditure will be taken as base for the purpose of determining %

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year		No. of Beneficiaries	Max Applicable Points	Points scored
	Proposed	Actual			
Preventive measures for mitigation of mine related health problems	Exp(in Lakhs) - 0	Exp(in Lakhs) - 0	0	3	0
	0	0			
Promotion of Hygiene and Sanitation, public health initiatives	Exp(in Lakhs) - 0	Exp(in Lakhs) - 0	0	3	0
	0	0			

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

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Support to Skill development & Education

* In the absence of any proposal the previous year expenditure will be taken as base for the purpose of determining %

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year		No. of Beneficiaries	Max Applicable Points	Points scored
	Proposed	Actual			
Skill development & Vocational Training programmes for local communities	Exp(in Lakhs) - 0.66	Exp(in Lakhs) - 0.66	50	3	3
	Tailoring classes conducted	Tailoring classes conducted			
Promotion of Literacy & Education	Exp(in Lakhs) - 5.76	Exp(in Lakhs) - 5.76	30	3	3
	adult literacy	adult literacy			

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

REPORTING YEAR: RY - 2018-19

Social & Livelihood Support

* In the absence of any proposal the previous year expenditure will be taken as base for the purpose of determining %

Welfare and socio-economic development programs for local communities	Details of Exp - enditure & Work done during Reporting Year		No. of Beneficiaries	Max Applicable Points	Points scored
	Proposed	Actual			
Support to social, cultural, recreational activities	Exp(in Lakhs) -	Exp(in Lakhs) -	0	2	0
	0	0			
Livelihood & Socio-Economic standard improvement support	Exp(in Lakhs) -	Exp(in Lakhs) -	0	3	3
	5 ATRIFICAIL LIMBS, POLIO CALIPER, WHEEL CHAIR	5 ATRIFICAIL LIMBS, POLIO CALIPER, WHEEL CHAIR			

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

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Support to Transportation Services & Infrastructure

* In the absence of any proposal the previous year expenditure will be taken as base for the purpose of determining %

Welfare and socio-economic development programs for local communities	Details of Exp - enditure & Work done during Reporting Year		No. of Beneficiaries	Max Applicable Points	Points scored
	Proposed	Actual			
Improvement of Road connectivity and public transport and other infrastructure facilities	Exp(in Lakhs) -	Exp(in Lakhs) -	0	2	0
	0	0			

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

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Sourcing of manpower amongst locals (from the district) in the mines

Particulars	Details	Max Applicable Points	Points scored

Total Local Manpower (% of total manpower)	Total local man power	<input type="text" value="23"/>	3	3
	Total man power	<input type="text" value="32"/>		
Skilled local manpower (% of total skilled manpower)	Skilled local man power	<input type="text" value="4"/>	3	3
	Total skilled man power	<input type="text" value="8"/>		
Unskilled local manpower (% of total unskilled manpower)	Unskilled local man power	<input type="text" value="20"/>	3	3
	Total unskilled man power	<input type="text" value="20"/>		
% of skilled local manpower who have been skilled by the lessee and absorbed (% of skilled local manpower)	Local man power skilled by lessee and absorbed	<input type="text" value="2"/>	3	3
	Skilled total local man power	<input type="text" value="4"/>		
Working in LWE affected districts (as per MHA)	<input checked="" type="radio"/> Yes <input type="radio"/> No		2	2
Working in Schedule V/Tribal area	<input type="radio"/> Yes <input checked="" type="radio"/> No		3	0

Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

REPORTING YEAR: RY - 2018-19

Creating/providing sanitation and healthy condition in and around the mine area

Particulars	Details	Applicable Max Points	Points scored
Adoption of One Village around mining areas for the purpose ODF : (Open Defacation Free Area)	<input type="radio"/> School, Hospital,Drinking water and ODF <input type="radio"/> School, Hospital and Drinking water <input type="radio"/> School and Hospital <input type="radio"/> School <input checked="" type="radio"/> None of these	10	0
Adoption of ODF within mining area	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
General Cleanliness of mines area	<input checked="" type="radio"/> Excellect <input type="radio"/> Moderate <input type="radio"/> Poor	3	3
Cleanliness of workshop/Mines Office area	<input checked="" type="radio"/> Excellect <input type="radio"/> Moderate <input type="radio"/> Poor	3	3
Garbage collection and appropriate disposal	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
Providing drinking water for mining workers	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
Provision for greenage recreational facility	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
Awareness program among Mine workers for Swatchata	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2

Module 4 - ASSURANCE AND REPORTING

REPORTING YEAR: RY - 2018-19

Lease Level Reporting - Disclosures and Assurances

Particulars	Details	Applicable Max Points	Points scored
Availability of information on SDF and related Reports on Company's/Mine website	<input type="radio"/> Yes <input checked="" type="radio"/> No	3	0
Display of ambient air quality level on website and at prominent locations such as premises gate, mine-office, etc.	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
Internal auditing for information submitted.	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3

Module 4 - ASSURANCE AND REPORTING

REPORTING YEAR: RY - 2018-19

Voluntary Adoption of Related International Standards

Particulars	Details	Applicable Max Points	Points scored
QMS (ISO_9001)	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
EMS (ISO-14001)	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
OHSAS (ISO-18001)	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
Social Accountability (8000)	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
Energy Audit undertaken by BES	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
GRI/Substainability Reporting	<input type="radio"/> Yes <input checked="" type="radio"/> No	3	0
Swatchata Report	<input type="radio"/> Yes <input checked="" type="radio"/> No	2	0