

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2019-20

LEASE AREA DETAILS

S.N.	Particulars	Details
1.	Name of the Mining Lease	RASHTRIYA ISPAT NIGAM LIMIT
	Name of the Lessee	RASHTRIYA ISPAT NIGAM LIMIT
2.	Address	GARBHAM MANGANESE MINES GARBHAM,
	Phone	09866136955
	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 : 2011000 MT
6.	Total Lease Area (ha)	
	(i) Forest Land (ha)	0.0
	(ii) Private Land (ha)	121.21
	(iii) Revenue land (ha)	143.33
	(iv) Others, if any	0.0
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)	990000
9.	Resources as on End of the reporting year. (In million tonnes)	986225.504
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

Member 1:

Name: G V SUBBA RAO

Designation: GM(MINES)

Contact No: 09866136955

Member 2:

Name: M H SULTANA

Designation: DGM(HR)

Contact No: 8978115858

Member 3:

Name: D P SAHOO

Designation: AGM(F&A)

Contact No: 9701347565

Member 4:

Name: M SRINIVASA RAO

Designation: AGM(CSR)

Contact No: 9866223404

Member 5:

Name: MOHAMMAD NIMAR

Designation: SR MANAGER(MINES)

Contact No: 9701348909

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

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

NONE

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASESREPORTING YEAR: RY - 2019-20**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	5	26.8400
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

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ROYALTY & OTHER CONTRIBUTIONS

S. No.	Details	Amount paid in RY in lakh rupees
1.	Royalty/Dead rent paid	1021700
2.	Contribution to DMF	270255
3.	Contribution to NMET	18017
4.	Amount Paid towards despatch sharing in Auction cases	0
5.	Total of other cess or taxes paid to Government, in addition to above	13263

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STATUTORY COMPLIANCES

S. No.	Particulars	Details
1.	Environment Clearance, Order No. and validity	Letter No: J-11015/375/2005-IA.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: 15000
2.(i)	SPCB Approvals Consent to Establish(Air)	Letter No: N.A 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: 0

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

3 Forest Clearance, Letter No. and details	Letter No:	NOT APPLICABLE
	Date Approved:	00/00/0000
	Validity:	00/00/0000
	Area in hectares:	0.00

4. Land Acquisition details, R &R, if applicable	Total Area accured:	0
	Total Ammount Paid:	0

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

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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
2.	No. of days Mine was operational (during Reporting Year)	310
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

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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		
	102170	143000	139%	5	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)			
	800000	800000		5	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="0"/> Meterage <input type="text" value="0"/>	Boreholes <input type="text" value="0"/> Meterage <input type="text" value="0"/>	10	0
	G Axis area status as on the beginning of RY Area under G1 : <input type="text" value="3.5"/> Area under G2 : <input type="text" value="1.8"/> Area under G3 : <input type="text" value="11.4"/> Area under G4 : <input type="text" value="0"/> Non mineralised area : <input type="text" value="0"/>	% of potential mineralized area explored at G1 label <input type="text" value="20.958"/>	5	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	Proposed <input type="text"/> Acutal <input type="text"/>		

(RUN OF MINE)	<input type="text" value="3774.496"/>	<input type="text" value="3774.496"/>	5	5
Removal of waste/ overburden in cubic meters	Proposed <input type="text" value="10"/>	Actual <input type="text" value="10"/>	5	5
Bench Height	Proposed (in meters) <input type="text" value="4"/>	Actual (in meters) <input type="text" value="4"/>	3	3
Bench Width	Proposed (in meters) <input type="text" value="6"/>	Actual (in meters) <input type="text" value="6"/>	3	3
Excavation	Proposed	Actual <input type="radio"/> As per proposal <input type="radio"/> Not in proposal	3	3
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"/>		

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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 <input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
Waste dumping	Proposal Actual <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal	2	
Lateral Submit the grid values	E/W <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
	N/S <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
Vertical (in MRL)	<input type="text"/>	<input type="text"/>	

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 500	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	3775		

* 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 meters) <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal		
	100 1 1	100 1 1	1	1
Construction of retaining walls	Proposal (L x W x D) in Meters	Achieved (L x W x D) in Meters <input type="radio"/> As per proposal <input type="radio"/> Not in proposal		
	L W D	L W D	1	
Tailings disposal (applicable if beneficiation facility exists)	<input type="radio"/> Thickened tailing disposal <input type="radio"/> Paste filing <input type="radio"/> Dry disposal of wet tailings <input type="radio"/> Conventional disposal methods		5	
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

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Water Usage

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
Use of mine water consumption pattern	Usage of mine water by proper treatment and use for: <input type="radio"/> Drinking water supply <input checked="" type="radio"/> irrigation <input type="radio"/> for any other purpose <input type="radio"/> Discharge without treatment	5	3
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 In litre <input type="text"/> litre/ In litre <input type="text"/> litre	5	
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

FLOAT VALVES IN OVER HEAD TANKS

2

2

Drip irrigation or other conservation techniques

Yes No

BUTTERFLY SPRINKLERS

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	13653 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 IDLE TIME OF HEMM MININMISED	2	2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

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Compliance Status

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored
	Total no. of violations pointed out	Violations complied with		
Violations pointed out by IBM	<input type="text" value="0"/>	<input type="text" value="0"/>	4	4
Violations pointed out by DMG, DGMS, MoEFCC & CPCB/SCPB.	<input type="text" value="3"/>	<input type="text" value="3"/>	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 - 2019-20

Particulars	Details			Applicable Max Points	Points scored
	Proposal	Actual	%		
1. Backfilling as per approved Mining Plan					
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	37500	15	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
<hr/>					
3. Landscape restoration & rehabilitation of ecology & biodiversity	Proposal (in sq. meter)	Actual (in sq. meter)	% Achivement		
Plantation over backfilled area				3	
Plantation over dump area	200	200	100	5	5
Plantation over virgin area(Green belt development)	1000	1000	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			2	
3(b) Treatment of problematic soils, if applicable Treatment with soil amendments, manuring, bio-fertilisers etc.	<input type="radio"/> Yes <input type="radio"/> No			2	
<hr/>					
4. Creation of Eco tourism/ recreational facility if applicable	Proposed (in sq. meter)		Actual (in sq. meter)		
Area reshaped by pitching & recontouring	150		150	2	2
<hr/>					
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

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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	<input type="text" value="0"/>		
% of PAP for whom alternate arrangements made for sustained livelihood * <i>Indirect employment/Created source of income other than direct employment</i>	<input type="text"/> %	3	
% of project affected persons given employment * (Direct Employment)	<input type="text"/> %	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	<input type="text"/> %	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

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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 - 2019-20

Stakeholder Participation

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
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Participation of stakeholders, host communities and community groups in various activities of the companies such as Environment Management, CSR activities and Capacity Expansion plans

Yes 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) -	Exp(in Lakhs) -			
	1 RAIN WATER COURSED TO WATER LOGGED PIT & ALLOWED	1 RAIN WATER COURSED TO WATER LOGGED PIT & ALLOWED	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) -	Exp(in Lakhs) -			
	1.5 PPE	1.5 0	20	3	3

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			
Promotion of Hygiene and Sanitation, public health initiatives	Exp(in Lakhs) - 1 swatch bharat abhiyan & distribution of kits	Exp(in Lakhs) - 1 swatch bharat abhiyan & distribution of kits	0	3	3

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) - 1 TAILORING & EMBROYERDY	Exp(in Lakhs) - 1 TAILORING & EMBROYERDY	20	3	3
Promotion of Literacy & Education	Exp(in Lakhs) - 2.15 Skill development training for women and persons	Exp(in Lakhs) - 2.15 LABOUR IMPARTED TRAINING	100	3	3

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

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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) - 0.75 0	Exp(in Lakhs) - 0.75 0	0	2	2
Livelihood & Socio-Economic standard improvement support	Exp(in Lakhs) - 1 Tailoring & Embroidery	Exp(in Lakhs) - 1 Tailoring & Embroidery	40	3	3

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) - 0.5 ROAD TO VILLAGE	Exp(in Lakhs) - 0.5 ROAD TO VILLAGE	100	2	2

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	23	3	3
	Total man power	32		
Skilled local manpower (% of total skilled manpower)	Skilled local man power	4	3	3
	Total skilled man power	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="2"/>		
% 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

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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 - 2019-20

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 checked="" type="radio"/> Yes <input type="radio"/> No	3	3
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 - 2019-20

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 type="radio"/> Yes <input checked="" type="radio"/> No	3	0
GRI/Substainability Reporting	<input type="radio"/> Yes <input checked="" type="radio"/> No	3	0
Swatchata Report	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2