

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2020-21

LEASE AREA DETAILS

S.N. Particulars	Details
1. Name of the Mining Lease	<input type="text" value="RASHTRIYA ISPAT NIGAM LIMI"/>
Name of the Lessee	<input type="text" value="RASHTRIYA ISPAT NIGAM LIMI"/>
2. Address	<input type="text" value="GARBHAM MANGANESE MINES GARBHAM,"/>
Phone	<input type="text" value="9701348909"/>
Email	<input type="text" value="garbhammines@gmail.com"/>
3. IBM mine code (for ML)	<input type="text" value="40APR20050"/>
4. IBM Registration Number (under rule 45 of MCDR, 1988)	<input type="text" value="1071"/>
5. Major Mineral(s)	<input type="text" value="MANGANESE"/> : <input type="text" value="2011000"/> <input type="text" value="MT"/>
6. Total Lease Area (ha)	
(i) Forest Land (ha)	<input type="text" value="0.0"/>
(ii) Private Land (ha)	<input type="text" value="121.21"/>
(iii) Revenue land (ha)	<input type="text" value="141.33"/>
(iv) Others, if any	<input type="text" value="0.0"/>
7. Lease period (valid up to)	<input type="text" value="07/10/2022"/>
8. Reserves (As per UNFC 111,121 & 122) as on End of the reporting year. (In million tonnes)	<input type="text" value="377613"/>
9. Resources as on End of the reporting year. (In million tonnes)	<input type="text" value="861000"/>
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"/> Catagory A <input type="radio"/> Catagory 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: M H SULTANA
 Designation: DGM(HR)
 Contact No: 8978115858

Member 2:

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

Member 3:

Name: D N SRIDHAR
 Designation: SR MANAGER(GEO)
 Contact No: 9764004969

Member 4:

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

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	0	21.84	21.8400
2.	Mineral Storage	0	0	0	0.0000
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	2.0	0	2	2.0000
8.	Infrastructure (Workshop, administrative building etc.)	1.05	0	1.05	1.0500
9.	OB/waste dump	10	0	10	10.0000
10.	Top soil preservation	0	0	0	0.0000
11.	Others	11.33	0	11.33	11.3300
12.	Total area put to use	0	0	0	0.0000
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	1058160
2.	Contribution to DMF	125700
3.	Contribution to NMET	14504.00
4.	Amount Paid towards despatch sharing in Auction cases	0.0
5.	Total of other cess or taxes paid to Government, in addition to above	55885

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-11015/60/2020-IA.II(M) Date Approved: 11/06/2021 Validity: 07/10/2022 Annual Quantity Approved: 18000
2.(ii)	SPCB Approvals Consent to Establish(Water)	Letter No: NA Date Approved: 00/00/0000 Validity: 00/00/0000 Annual Quantity Approved: 15000
2.(i)	SPCB Approvals Consent to Establish(Air)	Letter No: NA Date Approved: 00/00/0000 Validity: 00/00/0000 Annual Quantity Approved: 15000
2.(iii)	SPCB Approvals Consent to operate(Water)	Letter No: 9059-VZN/APPCB/ZO Date Approved: 29/09/2016 Validity: 31/12/2021 Annual Quantity Approved: 15000
2.(iv)	SPCB Approvals Consent to operate (Air)	Letter No: 9059-VZN/APPCB/ZO Date Approved: 29/09/2016 Validity: 31/12/2021 Annual Quantity Approved: 15000
3	Forest Clearance, Letter No. and details	Letter No: NA Date Approved: 00/00/0000 Validity: 00/00/0000 Area in hectares: 0.00
4.	Land Acquisition details, R &R, if applicable	Total Area accquired: 0 Total Ammount Paid: 0

5. Compliance of Vishakha Committee Guidelines for prevention of women harassment at workplace.
- Implemented
 Not Implemented
 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: <input type="text" value="AP/VZNR/MPMn-81/HYD"/> Date Approved: <input type="text" value="21/02/2018"/> Validity: <input type="text" value="07/10/2022"/> Quantity Approved: <input type="text" value="15000"/>
2.	No. of days Mine was operational (during Reporting Year)	<input type="text" value="178"/>
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	
	<input type="text" value="105800"/>	<input type="text" value="0"/>	<input type="text" value="0%"/>	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="0"/>	<input type="text" value="0"/>		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 <input type="radio"/> No Achieved		
	Boreholes <input type="text"/> Meterage <input type="text"/>	Boreholes <input type="text"/> Meterage <input type="text"/>	10
G Axis area status as on the beginning of RY	Area under G1 : <input type="text"/>	% of potential mineralized area explored at G1 label	5
	Area under G2 : <input type="text"/>		
	Area under G3 : <input type="text"/>		
	Area under G4 : <input type="text"/>		
	Non mineralised area : <input type="text"/>		
	<input type="text"/>		0
Use of MIS/ GIS/ Mining Planning softwares for optimum resource exploitation <input checked="" type="radio"/> Yes <input type="radio"/> No		5	5

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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	5	5
	Actual		
Removal of waste/ overburden in cubic meters	Proposed	5	5
	Actual		
Bench Height	Proposed (in meters)	3	3
	Actual (in meters)		
Bench Width	Proposed (in meters)	3	3
	Actual (in meters)		
Excavation	Proposed	3	3
	Actual <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"/>		
	N/S <input type="text"/>		
	<input type="text"/>		
Vertical (in MRL)	<input type="text"/>		
	<input type="text"/>		

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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 Acutal <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal	2	2
Lateral Submit the grid values	E/W <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> N/S <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>		
Vertical (in MRL)	<input type="text" value="0"/> <input type="text" value="0"/>		

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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 type="radio"/> Yes <input type="radio"/> No	5	
Blending of mineral reject/ Subgrade	Quantity blended <input type="text" value="300"/> Total mineral reject <input type="text" value="0"/>	5	5
Separate stacking of mineral rejects/ subgrade mineral in earmarked area	Proposal Acutal <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal	2	2
Area Submit the grid values	E/W <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> N/S <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>		
Quantity	<input type="text" value="0"/> <input type="text" value="0"/>		

* Mineral rejects includes subgrade also

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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 <input type="text" value="1"/>	Achieved <input type="text" value="1"/>	1	1
Construction of garland drains	Proposal (in meters) <input type="text" value="100"/> <input type="text" value="1"/> <input type="text" value="1"/>	Achieved (in meters) <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal <input type="text" value="100"/> <input type="text" value="1"/> <input type="text" value="1"/>	1	1
Construction of retaining walls	Proposal (L x W x D) in Meters <input type="text" value="10"/> <input type="text" value="1"/> <input type="text" value="1"/>	Achieved (L x W x D) in Meters <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal <input type="text" value="10"/> <input type="text" value="1"/> <input type="text" value="1"/>	1	1
Tailings disposal (applicable if beneficiation facility exists)	<input type="radio"/> Thickened tailing disposal <input type="radio"/> Dry disposal of wet tailings <input checked="" type="radio"/> Conventional disposal methods	<input type="radio"/> Paste filing <input type="radio"/> Paste filing <input type="radio"/> Paste filing	5	0
Tailings Utilization (%age)	<input type="radio"/> >10% <input type="radio"/> 5-10% <input type="radio"/> 0-5% <input checked="" type="radio"/> No Utilization		5	0
Dust suppression measures undertaken in mining operation	Water sprinkling on haulage	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
	Wet drilling/Dust collector	<input checked="" type="radio"/> Yes <input 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

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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
	Usage of mine water by proper treatment and use for:		
Use of mine water consumption pattern	<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 <input type="text"/> 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 <input checked="" type="radio"/> Yes <input type="radio"/> No Float valve in overhead tabks <input type="text"/>	2	2
	Drip irrigation or other conservation techniques <input checked="" type="radio"/> Yes <input type="radio"/> No along with water sprinklers <input type="text"/>	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	7567 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 USING OF LED'S	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
Violations pointed out by IBM	Total no. of violations pointed out	Violations complied with	4	4
	1	1		
Violations pointed out by DMG, DGMS, MoEFCC & CPCB/SCPB.	Total no. of violations pointed out (as informed by lessee)	Violations complied with	4	4
	1	1		

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

Module 2 - FINAL/ PROGRESSIVE MINE CLOSURE & LANDSCAPE RESTORATION

REPORTING YEAR: RY - 2020-21

Particulars	Details			Applicable Max Points	Points scored
1. Backfilling as per approved Mining Plan	Proposal	Actual	%	3	
Backfilling Area(Ha)					
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"/>	<input type="text"/>	<input type="text"/>	5	
Actual	<input type="text"/>	<input type="text"/>	<input type="text"/>		
2(a) Efforts towards Rainwater(RW) Harvesting, Groundwater(GW) Recharging	<input checked="" type="radio"/> RW harvesting with GW recharging <input type="radio"/> RW harvesting with no GW recharging <input type="radio"/> No structures			3	3
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="50"/>	<input type="text" value="50"/>	<input type="text" value="100"/>	5	5
Plantation over virgin area(Green belt development)	<input type="text" value="500"/>	<input type="text" value="500"/>	<input type="text" value="100"/>	3	3
Agro forestry practiced	<input checked="" type="radio"/> Yes <input type="radio"/> No			2	2
3(a) Efforts for faster restoration [Soil moisture conservation / fencing of area / drip irrigation/ any other]	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="text" value="FENCING OF AREA AND DRIP"/>			2	2
3(b) Treatment of problematic soils, if applicable Treatment with soil amendments, manuring, bio-fertilisers etc.	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="text" value="USED BIO-FERTILIZERS"/>			2	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="100"/>	<input type="text" value="100"/>		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	<input type="text" value="15000"/>	<input type="text" value="15000"/>		5	5

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

REPORTING YEAR: RY - 2020-21

Rehabilitation & Resettlement for Project Affected People

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
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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 *
Indirect employment/Created source of income other than direct employment

%

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

Yes No

1

1

* PAP - Indicates the persons who have been displaced due to land acquisition for mining lease

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

REPORTING YEAR: RY - 2020-21

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

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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

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**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 PPE	1 PPE	20	3	3
Promotion of Hygiene and Sanitation, public health initiatives	Exp(in Lakhs) -	Exp(in Lakhs) -			
	1 SWATCH BHARAT ABHYAN & DISTRIBUTION OF KITS	1 SWATCH BHARAT ABHYAN & DISTRIBUTION OF KITS	0	3	3

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

Exp(in Lakhs) -

1
TAILORING

10 3

3

Promotion of Literacy & Education

Exp(in Lakhs) -

2
SKILL DEVELOPMENT TRAINING

Exp(in Lakhs) -

2
SKILL DEVELOPMENT TRAINING

20 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) -

0.5
0

Exp(in Lakhs) -

0.5
0

0 2

2

Livelihood & Socio-Economic standard improvement support

Exp(in Lakhs) -

1
TAILORING

Exp(in Lakhs) -

1
TAILORING

20 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) -

none

Exp(in Lakhs) -

none

2

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="31"/>		
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="7"/>		
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 - 2020-21

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		10	0
	<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			
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 - 2020-21

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 - 2020-21

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

