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SDF

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3



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Part-I
General Information
Part-II
Module 1 - MANAGING IMPACTS AT THE MINE LEVEL
Module 2 - FINAL/ PROGRESSIVE MINE CLOSURE & LANDSCAPE RESTORATION
Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES
Module 4 - ASSURANCE AND REPORTING
Points table and certification
» Point table (../point/pointscore)



EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2019-20

SDF
Part-I General Information
Part-II Module 1 - MANAGING IMPACTS AT THE MINE LEVEL
Module 2 - FINAL/ PROGRESSIVE MINE CLOSURE & LANDSCAPE RESTORATION
Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES
Module 4 - ASSURANCE AND REPORTING
Points table and certification
» Point table (.../point/pointscore)

Total Point Scored

Module	Sum of Applicable Maximum Points in all Modules(a)	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100
Subtotal Module I	113	90	79.65%
Subtotal Module II	13	10	76.92%
Subtotal Module III	75	61	81.33%
Subtotal Module IV	28	10	35.71%
Subtotal	229	171	74.67%

I **B U V N Raju**, S/o **B Sahadeva Raju** Designation **DGM(Mech.) & I/c JLM**, am authorized to fill and submit this document on behalf of lessee.

It is further certified that all the above furnished information is true to the best of my knowledge and based on records.

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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	Jaggayyapeta Limestone Mine
Name of the Lessee	M/s Rashtriya Ispat Nigam Limit
2. Address	Budawada (Village) Limestone Township (Post) Jaggayyapeta (Mandal) Krishna(District) A.P - 521175
Phone	8331018688
Email	vspjlm@yahoo.co.in
3. IBM mine code (for ML)	38APR10010
4. IBM Registration Number (under rule 45 of MCDR, 1988)	1071
5. Major Mineral(s)	Limestone(Blast Furnac : 780000 Tons
6. Total Lease Area (ha)	
(i) Forest Land (ha)	900
(ii) Private Land (ha)	369.27
(iii) Revenue land (ha)	25.73
(iv) Others, if any	0
7. Lease period (valid up to)	08/08/2030
8. Reserves (As per UNFC 111,121 & 122) as on End of the reporting year. (In million tonnes)	328.93
9. Resources as on End of the reporting year. (In million tonnes)	723.95
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) Category A Category B
12. Captive/Non Captive Captive Non Captive

Member 1:

Name: Sri B U V N Raju
 Designation: DGM(Mech.) & I/c Min
 Contact No: 8331018688

Member 2:

Name: Sri Vijay Kumar
 Designation: DGM(Mines)
 Contact No: 9177633349

Member 3:

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

Member 4:

Name: Sri D Srinivasa Rao
 Designation: DGM(En MD)
 Contact No: 9959414333

Member 5:

Name: Ms.Muin Hanifa Sultana
 Designation: DGM(HR)-NW
 Contact No: 8978115858

Member 6:

Name: Sri M Srinivasa Rao
 Designation: AGM(CSR)
 Contact No: 9866223404

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.

Yes, Paleru River

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING 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	50.40	39.88	0.95	40.8300
2.	Mineral Storage	7.20	7.20	0	7.2000
3.	Mineral Beneficiation plant	1.82	1.82	0	1.8200
4.	Township	21.00	21.00	0	21.0000
5.	Tailing Pond	0	0	0	0.0000
6.	Railways	4.60	4.60	0	4.6000
7.	Roads	10.00	10.00	0	10.0000
8.	Infrastructure (Workshop, administrative building etc.)	5.52	5.52	0	5.5200
9.	OB/waste dump	0	0	0	0.0000
10.	Top soil preservation	0	0	0	0.0000
11.	Others	1.05	1.05	0	1.0500
12.	Total area put to use	101.59	91.07	0.95	92.0200
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

REPORTING YEAR: RY - 2019-20

ROYALTY & OTHER CONTRIBUTIONS

S. No.	Details	Amount paid in RY in lakh rupees
1.	Royalty/Dead rent paid	24379120
2.	Contribution to DMF	7313736
3.	Contribution to NMET	487583
4.	Amount Paid towards despatch sharing in Auction cases	0
5.	Total of other cess or taxes paid to Government, in addition to above	9610970

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

STATUTORY COMPLIANCES

S. No.	Particulars	Details
1.	Environment Clearance, Order No. and validity	Letter No: J-11015/28/2010-IA.II(M) Date Approved: 30/03/2016 Validity: 29/03/2046 Annual Quantity Approved: 780000
2.(ii)	SPCB Approvals Consent to Establish(Water)	Letter No: 405 /APPCB/CFE/RO-VJA/HO/2016 Date Approved: 16/12/2016 Validity: 15/12/2023 Annual Quantity Approved: 780000
2.(i)	SPCB Approvals Consent to Establish(Air)	Letter No: 405 /APPCB/CFE/RO-VJA/HO/2016 Date Approved: 16/12/2016 Validity: 15/12/2023 Annual Quantity Approved: 780000
2.(iii)	SPCB Approvals Consent to operate(Water)	Letter No: APPCB/VJA/VJA/439/HO/CFO/2019 Date Approved: 31/01/2019 Validity: 31/12/2023 Annual Quantity Approved: 780000
2.(iv)	SPCB Approvals Consent to operate (Air)	Letter No: APPCB/VJA/VJA/439/HO/CFO/2019 Date Approved: 31/01/2019 Validity: 31/12/2023 Annual Quantity Approved: 780000

3	Forest Clearance, Letter No. and details	Letter No:	GO.Ms.No.52
		Date Approved:	09/05/2000
		Validity:	08/05/2021
		Area in hectares:	900.00

4.	Land Acquisition details, R &R, if applicable	Total Area accured:	395
		Total Ammount Paid:	11127646

5.	Compliance of Vishakha Committee Guidelines for prevention of women harassment at workplace.	<input checked="" type="radio"/> Implemented <input type="radio"/> Not Implemented <input type="radio"/> Not Applicable
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EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2019-20

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: AP/KSN/MP/LSt-7/HYD Date Approved: 26/10/2015 Validity: 08/08/2020 Quantity Approved: 780000
2.	No. of days Mine was operational (during Reporting Year)	242
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 - 2019-20

Spending towards SDF

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
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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.

Constituted 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 : *Expenditure is not over and above the statutory levies imposed by the Government. However, THIS EXCLUDES CONTRIBUTION TO DMF & NMET .*

10% of royalty (in lakhs)

Total Expenditure for SDF implementation (in lakhs)

% Utilisation

24.38

48.36

198%

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)

40

31.6

5

2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2019-20

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 checked="" type="radio"/> No Achieved			
	Boreholes <input type="text" value="14"/> Meterage <input type="text" value="560"/>	Boreholes <input type="text" value="14"/> Meterage <input type="text" value="560"/>	10	10
	G Axis area status as on the beginning of RY	Area under G1 : <input type="text" value="232"/> Area under G2 : <input type="text" value="633"/> Area under G3 : <input type="text" value="351"/> Area under G4 : <input type="text" value="0"/> Non mineralised area : <input type="text" value="79"/>	% of potential mineralized area explored at G1 label <input type="text" value="19.079"/>	5
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

REPORTING YEAR: RY - 2019-20

Mining Operation: Opencast

Particulars	Details (To be filled up by Lessee)				Applicable Max Points	Points scored
	Proposed		Actual			
Production of mineral in tonnes (RUN OF MINE)	780000		287634		5	0
Removal of waste/ over burden in cubic meters	0		0.05		5	5
Bench Height	Proposed (in meters) 8		Actual (in meters) 8		3	3
Bench Width	Proposed (in meters) 170		Actual (in meters) 170		3	3
Excavation	Proposed		Actual <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal		3	3
Lateral Submit the grid values	E/W	274850	274909	0	0	
	N/S	679270	679950	0	0	
Vertical (in MRL)	62		62			
Lateral Submit the grid values	E/W	274910	274993	274912	274975	
	N/S	679710	680258	679750	680125	
Vertical (in MRL)	62		63			

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2019-20

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

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2019-20

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 type="radio"/> Yes <input type="radio"/> No	4	
Waste dumping	Proposal Acutal <input 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

REPORTING YEAR: RY - 2019-20

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 <input type="text"/>	Total mineral reject 0 <input type="text"/>	5
Separate stacking of mineral rejects/ subgrade mineral in earmarked area	Proposal Acutal <input type="radio"/> As per proposal <input type="radio"/> Not in proposal	2	
Area 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"/>		
Quantity	<input type="text"/> <input type="text"/>		

* Mineral rejects includes subgrade also

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2019-20

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 type="radio"/> Stacking & Utilized <input type="radio"/> Not done	5	
Construction of check dams (Number)	Proposal <input type="text"/> Achieved <input type="text"/>	1	
Construction of garland drains	Proposal (in meters) <input type="text"/> L <input type="text"/> W <input type="text"/> D Achieved (in meters) <input type="radio"/> As per proposal <input type="radio"/> Not in proposal	1	
Construction of retaining walls	Proposal (L x W x D) in Meters <input type="text"/> L <input type="text"/> W <input type="text"/> D Achieved (L x W x D) in Meters <input type="radio"/> As per proposal <input type="radio"/> Not in proposal	1	
Tailings disposal (applicable if beneficiation facility exists)	<input type="radio"/> Thickened tailing disposal <input type="radio"/> Dry disposal of wet tailings <input type="radio"/> Paste filing <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 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	4	4

Disposal of used oil, lubricants through authorized vendors.

Yes No

1

1

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2019-20

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 - 2019-20

Water Usage

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
	Use of mine water by proper treatment and use for:		
Use of mine water consumption pattern	<input type="radio"/> Drinking water supply <input type="radio"/> irrigation <input checked="" type="radio"/> for any other purpose <input type="radio"/> Discharge without treatment	5	1
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" value="250000"/> litre/ <input type="text" value="542000"/> litre	5	3
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

A) Storage Tank:
Course of Run of water is rerouted to store the water in Pit No.01

2

2

B) Water Use Process:
Dry fog Dust Suppression System in all discharge points.

C) Regular maintaining of the Water Pipe lines to arrest leakage

Drip irrigation or other conservation techniques

Yes No

Water Sprinkling techniques implemented at all Gardens in township

2

2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2019-20

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
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Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2019-20

Green Energy Sourcing & Climate Change Initiatives

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored
Total Energy requirement in KWH	177167 0	4	0
Sourced from Green /renewable sources in KWH			
Implementing recommendations of Energy Audit in mining, ore processing etc. as per provisions of Energy Conservation Act, 2001	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
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 LED Lights are introduced at all street poles	2	2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2019-20

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		
	1 1	4	4

Violations pointed out by DMG, DGMS, MoEFCC & CPCB/SCPB.	Total no. of violations pointed out (as informed by lessee)	Violations complied with		
	1	1	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
1. Backfilling as per approved Mining Plan	Proposal	Actual	%		
Backfilling Area(Ha)				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	0	0	1	5	5
Actual	54000	2	108000		
	<input checked="" type="radio"/> RW harvesting with GW recharging <input type="radio"/> RW harvesting with no GW recharging <input type="radio"/> No structures				
2(a) Efforts towards Rainwater(RW) Harvesting, Groundwater(GW) Recharging				3	3
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				5	
Plantation over virgin area(Green belt development)	10000	0	0	3	0
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 checked="" type="radio"/> Yes <input type="radio"/> No Fencing is provided all around the plantation area			2	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			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"/>	<input type="text"/>	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"/>	<input type="text"/>	5

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

REPORTING YEAR: RY - 2019-20

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 type="radio"/> Yes <input checked="" type="radio"/> No	1	0
* 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

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

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) - 0.51 Mineral Water Plant is provided at Township - Water is Supplying on free of cost.	Exp(in Lakhs) - 0.51 Mineral Water Plant is provided at Township - Water is Supplying on free of cost.	480	3	3
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Module 3 - ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES

REPORTING YEAR: RY - 2019-20

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
Preventive measures for mitigation of mine related health problems	2.14 Exp(in Lakhs) - a) Provision of Ambulance @ 1.34 Lakhs b) Provision of Health Center c) Periodical Medical Examination @ 0.50 Lakhs & Water Bottles distribution to all employees @ 0.30 Lakhs d) GYM & Medical center are provided at Township	2.14 Exp(in Lakhs) - a) Provision of Ambulance @ 1.34 Lakhs b) Provision of Health Center c) Periodical Medical Examination @ 0.50 Lakhs & Water Bottles distribution to all employees @ 0.30 Lakhs d) GYM & Medical center are provided at Township	480	3	3

Promotion of Hygiene and Sanitation, public health initiatives	2.06 Exp(in Lakhs) -	2.06 Exp(in Lakhs) -		
	a) Sanitation facility at School @ 0.80 Lakhs b) Environmental monitoring through outside agency @ 1.26 Lakhs c) Medical Aid & Sanitation facilities are provided to all employees as well as contract workmen	a) Sanitation facility at School @ 0.80 Lakhs b) Environmental monitoring through outside agency @ 1.26 Lakhs c) Medical Aid & Sanitation facilities are provided to all employees as well as contract workmen	480	3 3

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

REPORTING YEAR: RY - 2019-20

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	0.44 Exp(in Lakhs) - a) Refresher Training to contract workmen at Mines VTC @ 0.13 Lakhs b) Training to Diploma Mining - 5 Nos @ 0.31 Lakhs	0.44 Exp(in Lakhs) - a) Refresher Training to contract workmen at Mines VTC @ 0.13 Lakhs b) Training to Diploma Mining - 5 Nos @ 0.31 Lakhs	70	3	3
Promotion of Literacy & Education	90.56 Exp(in Lakhs) - Out of Total expenditure, 31.60 Lakhs are under community development by providing free education to children belonging to Below Poverty Line (BPL) through DAV School and remaining 59.16 lakhs Provided for School Expenditure through JLM	90.56 Exp(in Lakhs) - Out of Total expenditure, 31.60 Lakhs are under community development by providing free education to children belonging to Below Poverty Line (BPL) through DAV School and remaining 59.16 lakhs Provided for School Expenditure through JLM	450	3	3

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

REPORTING YEAR: RY - 2019-20

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	0.32 Exp(in Lakhs) -	0.32 Exp(in Lakhs) -			
	a)Community Welfare Center at VSP Township @ 0.12 Lakhs b) SCHOOL SPORTS MEET-2019 @ 0.20 Lakhs	a)Community Welfare Center at VSP Township @ 0.12 Lakhs b) SCHOOL SPORTS MEET-2019 @ 0.20 Lakhs	480	2	2
Livelihood & Socio-Economic standard improvement support	145.76 Exp(in Lakhs) -	145.76 Exp(in Lakhs) -			
	Expenditure incurred towards deployment of local people through contract works - Average 69 persons	Expenditure incurred towards deployment of local people through contract works - Average 69 persons	69	3	3

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

REPORTING YEAR: RY - 2019-20

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			

	Exp(in Lakhs) -	Exp(in Lakhs) -		
Improvement of Road connectivity and public transport and other infrastructure facilities	11.29 Repair to Budawada BT Road from Township to Mines Site	11.29 Repair to Budawada BT Road from Township to Mines Site	5000	2
				2

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

REPORTING YEAR: RY - 2019-20

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	115	3	3
	Total man power	159		
Skilled local manpower (% of total skilled manpower)	Skilled local man power	60	3	3
	Total skilled man power	103		
Unskilled local manpower (% of total unskilled manpower)	Unskilled local man power	55	3	3
	Total unskilled man power	56		
% 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	15	3	1
	Skilled total local man power	60		
Working in LWE affected districts (as per MHA)	<input type="radio"/> Yes <input checked="" type="radio"/> No		2	0
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 - 2019-20

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 checked="" type="radio"/> School <input type="radio"/> None of these	10	4
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 type="radio"/> Yes <input checked="" 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 type="radio"/> Yes <input checked="" type="radio"/> No	3	0
EMS (ISO-14001)	<input type="radio"/> Yes <input checked="" type="radio"/> No	3	0
OHSAS (ISO-18001)	<input type="radio"/> Yes <input checked="" type="radio"/> No	3	0
Social Accountability (8000)	<input type="radio"/> Yes <input checked="" type="radio"/> No	3	0
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