

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2022-23

LEASE AREA DETAILS

S.N. Particulars	Details
1. Name of the Mining Lease	<input type="text" value="Baphlimali Bauxite Mine"/>
Name of the Lessee	<input type="text" value="Utkal Alumina International Limi"/>
2. Address	<input type="text" value="J-6, Jayadev Vihar, Bhubaneswar-13, Odisha"/>
Phone	<input type="text" value="7752020828"/>
Email	<input type="text" value="hil-dor.baphlimali@adityabirla.co"/>
3. IBM mine code (for ML)	<input type="text" value="07ORI27001"/>
4. IBM Registration Number (under rule 45 of MCDR, 1988)	<input type="text" value="IBM/75/2011"/>
5. Major Mineral(s)	<input type="text" value="Bauxite"/> : <input type="text" value="8500000"/> <input type="text" value="Tonnes"/>
6. Total Lease Area (ha)	
(i) Forest Land (ha)	<input type="text" value="233.34"/>
(ii) Private Land (ha)	<input type="text" value="1.51"/>
(iii) Revenue land (ha)	<input type="text" value="1153.89"/>
(iv) Others, if any	<input type="text" value="0"/>
7. Lease period (valid up to)	<input type="text" value="16/02/2048"/>
8. Reserves (As per UNFC 111,121 & 122) as on End of the reporting year. (In million tonnes)	<input type="text" value="154.855"/>
9. Resources as on End of the reporting year. (In million tonnes)	<input type="text" value="161.108"/>
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: Krishna Chandra Jyotis
Designation: AGM, Geology- Mines
Contact No: 8118098711

Member 2:

Name: Sanjay Pardhi
Designation: AGM- (Mines Manager)
Contact No: 7752021170

Member 3:

Name: Manoj Kumar Dash
Designation: AGM- CSR, Mines
Contact No: 8114377015

Member 4:

Name: Pradyumna Das
Designation: Manager- Geology
Contact No: 7752021500

Member 5:

Name: Sushant Kumar Dhal
Designation: Manager-CSR, Mines
Contact No: 7752020990

Member 6:

Name: Debasish Pattnaik
Designation: Manager- HR, Mines
Contact No: 9337331202

Member 7:

Name: Subhranshu Bhusan Sa
Designation: Manager- Mines Safety
Contact No: 7752020760

Member 8:

Name: Subhramanyu Kund
Designation: Asst. Manager- Environ
Contact No: 8114395580

Member 9:

Name: Sabhyasachi Biswas
Designation: Asst. Manager- Geolog
Contact No: 7328826864

Member 10:

Name: Avijit Maji
Designation: Asst. Manager- Geolog
Contact No: 9977202698

Member 11:

Name: Prashant Singh
Designation: Asst. Manager- Admin
Contact No: 7752020904

Member 12:

Name: Tarini Sahu
Designation: Asst. Manager- Accoun
Contact No: 7752020818

Member 13:

Name: Lalbahadur Singh
Designation: Sr. Engineer- Mines
Contact No: 9437672471

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

Nil

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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	344.93	189.56	13.49	203.0500
2.	Mineral Storage	4	2.391	1.609	4.0000
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	6.5	16.355	0	16.3550
8.	Infrastructure (Workshop, administrative building etc.)	13.889	13.889	0	13.8890
9.	OB/waste dump	10.599	5.4	-5.4	0.0000
10.	Top soil preservation	0	0	0	0.0000
11.	Others	0	0	0	0.0000
12.	Total area put to use	379.918	227.595	9.699	237.2940
13.	Excavated area reclaimed	195.03	103.96	19.794	123.7540
14.	Waste dump area reclaimed	10.599	5.4	-5.4	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	18610.58921
2.	Contribution to DMF	5583.17677
3.	Contribution to NMET	372.21177
4.	Amount Paid towards despatch sharing in Auction cases	0
5.	Total of other cess or taxes paid to Government, in addition to above	13.87

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-11015/650/2007-IA.II(M) Date Approved: 19/02/2009 Validity: 16/02/2048 Annual Quantity Approved: 8.5
2.	SPCB Approvals (ii) Consent to Establish(Water)	Letter No: 14388/Ind-II-NOC-4432 Date Approved: 16/06/2007 Validity: 16/02/2048 Annual Quantity Approved: 8.5
2.	SPCB Approvals (i) Consent to Establish(Air)	Letter No: 14388/Ind-II-NOC-4432 Date Approved: 16/06/2007 Validity: 16/02/2048 Annual Quantity Approved: 8.5
2.	SPCB Approvals (iii) Consent to operate(Water)	Letter No: 19935/IND-I-CON-5450 Date Approved: 14/12/2021 Validity: 31/03/2023 Annual Quantity Approved: 7.0
2.	SPCB Approvals (iv) Consent to operate (Air)	Letter No: 19935/IND-I-CON-5450 Date Approved: 14/12/2021 Validity: 31/03/2023 Annual Quantity Approved: 7.0
3.	Forest Clearance, Letter No. and details	Letter No: 8-18/2016-FC Date Approved: 02/02/2018 Validity: 16/02/2048 Area in hectares: 233
4.	Land Acquisition details, R &R, if applicable	Total Area acquired: 0 Total Ammount Paid: 0
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

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

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Basic Criterion for rating the mine

S.N.	Particulars	Details
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	Letter No: <input type="text" value="MRMP/A/20-ORI/BHU/2020-"/>
1. Date of Approval of Mining Plan/ Modified Mining Plan / Review of Mining Plan with validity	Date Approved: <input type="text" value="09/11/2021"/>
	Validity: <input type="text" value="31/03/2027"/>
	Quantity Approved: <input type="text" value="7"/>

2. No. of days Mine was operational (during Reporting Year)	<input type="text" value="365"/>
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3. Mining operation under suspension by Government authorities as on date of submission	<input type="radio"/> Yes <input checked="" type="radio"/> No
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Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2022-23

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="1861.06"/>	<input type="text" value="1588.54"/>	<input type="text" value="85%"/>	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="437"/>	<input type="text" value="516.72"/>		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"/>	Boreholes <input type="text"/>	10	
	Meterage <input type="text"/>	Meterage <input type="text"/>		

G Axis area status as on the beginning of RY	Area under G1 :	<input type="text" value="980"/>	% of potential mineralized area explored at G1 label	5	5
	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="408.74"/>			
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 - 2022-23

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)	<input type="text" value="7002866"/>	<input type="text" value="6999810"/>	5	5	
Removal of waste/ over burden in cubic meters	<input type="text" value="2490922"/>	<input type="text" value="2442707"/>	5	5	
Bench Height	Proposed (in meters)		3	3	
	<input type="text" value="6"/>	<input type="text" value="6"/>			
Bench Width	Proposed (in meters)		3	3	
	<input type="text" value="20"/>	<input type="text" value="20"/>			
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="706292"/> <input type="text" value="707350"/>	<input type="text" value="706292"/> <input type="text" value="707350"/>		
	N/S	<input type="text" value="214153C"/> <input type="text" value="213987C"/>	<input type="text" value="214153C"/> <input type="text" value="213987C"/>		
Vertical (in MRL)	<input type="text" value="1040"/>	<input type="text" value="1040"/>			

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

REPORTING YEAR: RY - 2022-23

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 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 type="radio"/> Yes <input type="radio"/> No	5	
Blending of mineral reject/ Subgrade	Quantity blended <input type="text"/> 448298 Total mineral reject <input type="text"/> 448298	5	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

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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"/> 5 Achieved <input type="text"/> 5	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							
	247C	1	1	250C	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 checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal							
	265	1	1	270	1	1	1	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		5						
	<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							
	Wet drilling/Dust collector	<input checked="" type="radio"/> Yes <input type="radio"/> No						4	4
	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 - 2022-23

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	<input type="radio"/> Drinking water supply <input type="radio"/> irrigation <input type="radio"/> for any other purpose <input type="radio"/> Discharge without treatment	5	
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="17324000"/> litre/ <input type="text" value="42364000"/> 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 <input checked="" type="radio"/> Yes <input type="radio"/> No		
	<input type="text" value="There is zero leakage/ water loss in connected water pipeline and storage tanks are available at mine area"/>	2	2
	Drip irrigation or other conservation techniques <input checked="" type="radio"/> Yes <input type="radio"/> No		
	<input type="text" value="Rainwater harvesting and drip irrigation are practiced for conservation"/>	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	3774430 100744	4	2
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 1. Timers installed for efficient use of energy for various light posts. 2. VFDs are installed	2	2

Module 1 - MANAGING IMPACTS AT THE MINELEVEL

REPORTING YEAR: RY - 2022-23

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 0	Violations complied with 0	4
Violations pointed out by DMG, DGMS, MoEFCC & CPCB/SCPB.	Total no. of violations pointed out (as informed by lessee) 2	Violations complied with 2	4

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

Module 2 - FINAL/ PROGRESSIVE MINE CLOSURE & LANDSCAPE RESTORATION

REPORTING YEAR: RY - 2022-23

Particulars	Details			Applicable Max Points	Points scored
1. Backfilling as per approved Mining Plan	Proposal	Actual	%		
Backfilling Area(Ha)	19.23	19.794	103	3	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"/>	<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" value="13.33"/>	<input type="text" value="13.4"/>	<input type="text" value="101"/>	3	3
Plantation over dump area	<input type="text"/>	<input type="text"/>	<input type="text"/>	5	
Plantation over virgin area(Green belt development)	<input type="text" value="15"/>	<input type="text" value="15.5"/>	<input type="text" value="103"/>	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="Extension of water pipeline for water"/>			2	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 <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"/>	<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 - 2022-23

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

REPORTING YEAR: RY - 2022-23

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 - 2022-23

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

REPORTING YEAR: RY - 2022-23

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) - 30	Exp(in Lakhs) - 63.44	3700	3	3
	Work : Installation & repairing of Tube Wells & Dug Wells.	Work : Installation & repairing of Tube Wells & Dug Wells.			

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

REPORTING YEAR: RY - 2022-23

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) - 3	Exp(in Lakhs) - 3.58	6872	3	3
	Health check up, medicines, first-aid at mine	Health check up, medicines, first-aid at mine			
Promotion of Hygiene and Sanitation, public health initiatives	Exp(in Lakhs) - 90	Exp(in Lakhs) - 84.15	41127	3	3
	Company Operated Health Center/ Hospital,	Company Operated Health Center/ Hospital,			

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

REPORTING YEAR: RY - 2022-23

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) - 7	Exp(in Lakhs) - 7.09	102	3	3
	Skill development training on Tailoring, Applique and	Skill development training on Tailoring, Applique and			
Promotion of Literacy & Education	Exp(in Lakhs) - 25	Exp(in Lakhs) - 27.62	3400	3	3
	Establishment of Libraries and Mini Science Centers,	Establishment of Libraries and Mini Science Centers,			

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

REPORTING YEAR: RY - 2022-23

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) - 20	Exp(in Lakhs) - 17.96	25000	2	2
	Organising Block level Rural volley ball tournament,	Organising Block level Rural volley ball tournament,			
Livelihood & Socio-Economic standard improvement support	Exp(in Lakhs) - 165	Exp(in Lakhs) - 171.67	467	3	3
	Promotion of lemon grass cultivation, Promotion of fruit orchards	Promotion of lemon grass cultivation, Promotion of fruit orchards			

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

REPORTING YEAR: RY - 2022-23

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) - 100	Exp(in Lakhs) - 144.79	35000	2	2
	Construction of CC Roads, W.B.M. Roads, Causeways & Culverts,	Construction of CC Roads, W.B.M. Roads, Causeways & Culverts,			

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

REPORTING YEAR: RY - 2022-23

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	387	3	2
	Total man power	823		
Skilled local manpower (% of total skilled manpower)	Skilled local man power	92	3	2
	Total skilled man power	299		
Unskilled local manpower (% of total unskilled manpower)	Unskilled local man power	165	3	3
	Total unskilled man power	206		
% 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	47	3	3
	Skilled total local man power	92		
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 checked="" type="radio"/> Yes <input type="radio"/> No		3	3

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

REPORTING YEAR: RY - 2022-23

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 checked="" 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 type="radio"/> None of these	10	10
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 - 2022-23

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 - 2022-23

Voluntary Adoption of Related International Standards

Particulars	Details	Applicable Max Points	Points scored
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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 checked="" type="radio"/> Yes <input type="radio"/> No	3	3
Swatchata Report	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2