



**Regional Controller of Mines,
Indian Bureau of Mines,
Plot No. 149, In front of CPWD Office,
Pokhariput,
Bhubaneswar - 751 020.**

Ref. No. MGM/P&E/ 352 /22
Date: 27.06.2022

Sub : Submission of Data pertaining to Sustainable Development Framework (SDF) for the year 2021-22 in respect of our Bamebari Iron & Mn. Mine of Tata Steel Ltd. in the Keonjhar District of Odisha.

Dear Sir,

With pursuance to the Rule 35 (2) of the MCDR, 2017, we are submitting herewith the hard copy of online data dated 27.06.2022 pertaining to Sustainable Development Framework (SDF) for the year 2021-22 in respect of Bamebari Iron & Mn. Mine over an area of 464 ha (intended to retain area) of Tata Steel Ltd. in the Keonjhar District of Odisha as **Annexure - 1**.

This is for your kind perusal.

Thanking You.

Yours faithfully,
F: Tata Steel Ltd.

for Anurag

Manager,
Bamebari Iron & Mn. Mine

Enclosure - Annexure - 1 - Downloaded online data on SDF for the year 2021-22.

TATA STEEL LTD.

Ferro Alloys & Minerals Division, Manganese Group of Mines, At/P.O. Bichhakundi, Via - Joda,
Dist. Keonjhar, Odisha - 758034, Tel. +91 9238101370, e-mail: mnminesadmin@tatasteel.com
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EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2021-22

LEASE AREA DETAILS

S.N. Particulars	Details
1. Name of the Mining Lease	Bamebari Iron & Manganese Mir
Name of the Lessee	Tata Steel Limited
2. Address	At/Post: Bamebari Tahsil / Taluk:Champua,
Phone	9438887802
Email	p.mahanta@tatasteel.com
3. IBM mine code (for ML)	40ORI08003
4. IBM Registration Number (under rule 45 of MCDR, 1988)	4376
5. Major Mineral(s)	Manganese Ore : 7409500 Tonnes Iron Ore : 2668000 Tonnes
6. Total Lease Area (ha)	
(i) Forest Land (ha)	448.39
(ii) Private Land (ha)	15.50
(iii) Revenue land (ha)	0.10
(iv) Others, if any	0
7. Lease period (valid up to)	31/03/2030
8. Reserves (As per UNFC 111,121 & 122) as on End of the reporting year. (In million tonnes)	2.779
9. Resources as on End of the reporting year. (In million tonnes)	4.633
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

Member 1:

Name: Sri Awnish Kumar

Designation: Agent

Contact No: 9238306100

Member 2:

Name: Sri Pranakrushna Maha

Designation: Mines Manager

Contact No: 9438887802

Member 3:

Name: Sri Birendra Jena

Designation: Manager (Environment

Contact No: 8260789770

Member 4:

Name: Sri Ashish Mohanty

Designation: Geologist

Contact No: 7064423732

Member 5:

Name: Dr Raza Sarif

Designation: Medical Officer

Contact No: 8877103295

Member 6:

Name: Sri Niket

Designation: Safety Officer

Contact No: 8210670038

Member 7:

Name: Sri Ravindra Kumar

Designation: Unit Head TSFoundatio

Contact No: 797846861

Member 8:

Name: Pinak Mishra

Designation: Welfare Officer

Contact No: 7064423777

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.

NA

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASESREPORTING YEAR: RY - 2021-22**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	101.138	87.213	0.837	88.0500
2.	Mineral Storage	14.708	8.016	0	8.0160
3.	Mineral Beneficiation plant	0	0	0	0.0000
4.	Township	24.35	24.35	0	24.3500
5.	Tailing Pond	0	0	0	0.0000
6.	Railways	0	0	0	0.0000
7.	Roads	11.42	10.42	0	10.4200
8.	Infrastructure (Workshop, administrative building etc.)	5.451	4.086	0	4.0860
9.	OB/waste dump	57.166	46.884	0	46.8840
10.	Top soil preservation	0.45	0	0	0.0000
11.	Others	17.15	21.044	0	21.0440
12.	Total area put to use	231.833	202.013	0.837	202.8500
13.	Excavated area reclaimed	25.795	14.7	1.3	16.0000
14.	Waste dump area reclaimed	42.279	32.929	1	33.9290

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2021-22

ROYALTY & OTHER CONTRIBUTIONS

S. No.	Details	Amount paid in RY in lakh rupees
1.	Royalty/Dead rent paid	460.87
2.	Contribution to DMF	138.26
3.	Contribution to NMET	9.22
4.	Amount Paid towards despatch sharing in Auction cases	0
5.	Total of other cess or taxes paid to Government, in addition to above	21.58

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

REPORTING YEAR: RY - 2021-22

STATUTORY COMPLIANCES

S. No.	Particulars	Details
1.	Environment Clearance, Order No. and validity	Letter No: J11015/85/2003-IA.II(M) // Date Approved: 17/11/2005 Validity: 31/03/2030 Annual Quantity Approved: 83200
2.(ii)	SPCB Approvals Consent to Establish(Water)	Letter No: No:2474/IND-II-CTE-6266 // Date Approved: 11/03/2019 Validity: 10/03/2024 Annual Quantity Approved: 83200
2.(i)	SPCB Approvals Consent to Establish(Air)	Letter No: No:2474/IND-II-CTE-6266 // Date Approved: 11/03/2019 Validity: 10/03/2024 Annual Quantity Approved: 83200
2.(iii)	SPCB Approvals Consent to operate(Water)	Letter No: No:0544/IND-I-CON-189 // Date Approved: 07/01/2022 Validity: 31/03/2025 Annual Quantity Approved: 83200
2.(iv)	SPCB Approvals Consent to operate (Air)	Letter No: No:0544/IND-I-CON-189 // Date Approved: 07/01/2022 Validity: 31/03/2025 Annual Quantity Approved: 83200
3.	Forest Clearance, Letter No. and details	Letter No: No:F. No. -8-72/200 Date Approved: 25/01/2007 Validity: 31/03/2030 Area in hectares: 145
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

REPORTING YEAR: RY - 2021-22

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="RMP/A/08-ORI/BHU/2020-21"/> Date Approved: <input type="text" value="03/08/2020"/> Validity: <input type="text" value="31/03/2025"/> Quantity Approved: <input type="text" value="96400"/>
2.	No. of days Mine was operational (during Reporting Year)	<input type="text" value="309"/>
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 - 2021-22

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) <input type="text" value="46.09"/> Total Expenditure for SDF implementation (in lakhs) <input type="text" value="107.1"/> % Utilisation <input type="text" value="232%"/>	5	5
CSR (Corporate Social Responsibility) spending at the mine level in Reporting Year (as per Companies Act, 2013 or otherwise)	Committed (in lakhs) <input type="text" value="65.6"/> Utilised (in lakhs) <input type="text" value="65.79"/>	5	5

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

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="905"/> Meterage <input type="text" value="45430"/>	Boreholes <input type="text" value="49"/> Meterage <input type="text" value="2282"/>	10
G Axis area status as on the beginning of RY	Area under G1 : <input type="text" value="58.80"/> Area under G2 : <input type="text" value="22.66"/> Area under G3 : <input type="text" value="0"/> Area under G4 : <input type="text" value="28.62"/> Non mineralised area : <input type="text" value="353.92"/>	% of potential mineralized area explored at G1 label <input type="text" value="53.416"/>	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 - 2021-22

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	0
	Acutal			
	<input type="text" value="275680"/>	<input type="text" value="56182"/>		
Removal of waste/ over burden in cubic meters	Proposed		5	4
	Acutal			
	<input type="text" value="254941"/>	<input type="text" value="156222"/>		
Bench Height	Proposed (in meters)		3	3
	Acutal (in meters)			
	<input type="text" value="8"/>	<input type="text" value="8"/>		
Bench Width	Proposed (in meters)		3	3
	Acutal (in meters)			
	<input type="text" value="8"/>	<input type="text" value="8"/>		
Excavation	Proposed		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="12312"/> <input type="text" value="12736"/>	<input type="text" value="12312"/> <input type="text" value="12734"/>	
	N/S	<input type="text" value="11252"/> <input type="text" value="11495"/>	<input type="text" value="11252"/> <input type="text" value="11490"/>	
Vertical (in MRL)	<input type="text" value="508"/>		<input type="text" value="514"/>	

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

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

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

Zero Waste Mining				
Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored
Alternative use / Disposal as a percentage of total waste generation (excluding top soil)	Disposal as minor mineral		4	
	<input type="radio"/> Yes <input type="radio"/> No			
Waste dumping	Proposal		2	2
	Acutal			
	<input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal			
Lateral Submit the grid values	E/W	<input type="text" value="3047"/> <input type="text" value="3543"/>	<input type="text" value="3054"/> <input type="text" value="3430"/>	
	N/S	<input type="text" value="2182"/> <input type="text" value="2730"/>	<input type="text" value="2182"/> <input type="text" value="2460"/>	
Vertical (in MRL)	<input type="text" value="590"/>		<input type="text" value="579"/>	

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

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		5	4
	Total mineral reject			
	<input type="text" value="3371"/>		<input type="text" value="7722"/>	

Separate stacking of mineral rejects/ subgrade mineral in earmarked area		Proposal		Actual		2	2
				<input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal			
Area Submit the grid values	E/W	<input type="text" value="12547"/>	<input type="text" value="12585"/>	<input type="text" value="12585"/>	<input type="text" value="12596"/>		
	N/S	<input type="text" value="11470"/>	<input type="text" value="11645"/>	<input type="text" value="11504"/>	<input type="text" value="11585"/>		
Quantity		<input type="text" value="75680"/>		<input type="text" value="4351"/>			
Area Submit the grid values	E/W	<input type="text" value="12800"/>	<input type="text" value="13034"/>	<input type="text" value="12892"/>	<input type="text" value="13000"/>		
	N/S	<input type="text" value="11600"/>	<input type="text" value="11697"/>	<input type="text" value="11600"/>	<input type="text" value="11697"/>		
Quantity		<input type="text" value="25000"/>		<input type="text" value="46585"/>			

* Mineral rejects includes subgrade also

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

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="0"/>	Achieved	<input type="text" value="0"/>	1	1
Construction of garland drains	Proposal (in meters) <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	Achieved (in meters) <input checked="" type="radio"/> As per proposal <input type="radio"/> Not in proposal	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	1	1
Construction of retaining walls	Proposal (L x W x D) in Meters <input type="text" value="508"/> <input type="text" value="0"/> <input type="text" value="1"/>	Achieved (L x W x D) in Meters <input type="radio"/> As per proposal <input checked="" type="radio"/> Not in proposal	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	1	0
Tailings disposal (applicable if beneficiation facility exists)	<input type="radio"/> Thickened tailing disposal <input type="radio"/> Dry disposal of wet tailings <input type="radio"/> Conventional disposal methods <input type="radio"/> Paste filing	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.	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1		

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

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
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Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

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 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="2472000"/> litre / <input type="text" value="27046504"/> litre	5	1
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 Provision of floating valve in the overhead tanks, 2. Pressure water taps in mine & canteen for	2	2
	Drip irrigation or other conservation techniques <input checked="" type="radio"/> Yes <input type="radio"/> No Drip irrigation at Mango orchard BMM	2	2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

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

REPORTING YEAR: RY - 2021-22

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	521575 37730	4	4
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. Timer has been installed in street lights, 2. LED lights are being	2	2

Module 1 - MANAGING IMPACTS AT THE MINE LEVEL

REPORTING YEAR: RY - 2021-22

Compliance Status				
Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored
Violations pointed out by IBM	Total no. of violations pointed out	Violations complied with		
	0	0	4	4
Violations pointed out by DMG, DGMS, MoEFCC & CPCB/SCP.B.	Total no. of violations pointed out (as informed by lessee)	Violations complied with		
	2	2	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 - 2021-22

Particulars	Details			Applicable Max Points	Points scored
1. Backfilling as per approved Mining Plan	Proposal	Actual	%		
Backfilling Area(Ha)	1.58	1.3	82	3	2
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	1505	4.5	6772.5	5	5
Actual	1505	4.5	6772.5		
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	10000	0	0	3	0
Plantation over dump area	10000	0	0	5	0
Plantation over virgin area(Green belt development)	0	0	0	3	0
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 fencing and drip irrigation			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	Periodic soil analysis followed.	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"/>	<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" value="0"/>	<input type="text" value="0"/>	5	

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

REPORTING YEAR: RY - 2021-22

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 - 2021-22

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 - 2021-22

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 - 2021-22

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) - 5.1 Installation and repair of hand tube wells, Installation	Exp(in Lakhs) - 5.1 Installation and repair of hand tube wells, Installation	1275	3	3

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

REPORTING YEAR: RY - 2021-22

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) - 4 Mobile Medical Units and ambulances Waiver for	Exp(in Lakhs) - 4 Mobile Medical Units and ambulances Waiver for	892	3	3
Promotion of Hygiene and Sanitation, public health initiatives	Exp(in Lakhs) - 10.3 Mosquito control by fogging and sparaying Construction	Exp(in Lakhs) - 10.38 Mosquito control by fogging and sparaying Construction	42	3	3

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

REPORTING YEAR: RY - 2021-22

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) - 1.3 Skill Development Programmes of SHG	Exp(in Lakhs) - 1.3 Skill Development Programmes of SHG	120	3	3
Promotion of Literacy & Education	Exp(in Lakhs) - 18 Grant-in-Aid to schools of Bamebari	Exp(in Lakhs) - 18.05 Grant-in-Aid to schools of Bamebari	124	3	3

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

REPORTING YEAR: RY - 2021-22

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) - 1.05 Organising sports tournaments and coaching	Exp(in Lakhs) - 1.05 Organising sports tournaments and coaching	210	2	2
Livelihood & Socio-Economic standard improvement support	Exp(in Lakhs) - 23 Water Harvesting structures (ponds)	Exp(in Lakhs) - 23.06 Water Harvesting structures (ponds)	605	3	3

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

REPORTING YEAR: RY - 2021-22

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) - 2.85 Repairing of high mast light at Bamebari Market	Exp(in Lakhs) - 2.85 Repairing of high mast light at Bamebari Market	250	2	2

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

REPORTING YEAR: RY - 2021-22

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	248	3
	Total man power	312	
Skilled local manpower (% of total skilled manpower)	Skilled local man power	59	3
	Total skilled man power	95	
Unskilled local manpower (% of total unskilled manpower)	Unskilled local man power	189	3
	Total unskilled man power	213	
% 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	19	3
	Skilled total local man power	59	
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 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 - 2021-22

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"/> Excellct <input type="radio"/> Moderate <input type="radio"/> Poor	3	3
Cleanliness of workshop/Mines Office area	<input checked="" type="radio"/> Excellct <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 - 2021-22

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 - 2021-22

Voluntary Adoption of Related International Standards

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