

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES-OTHER THAN SMALL MINES

Criteria for Filing of Template

**Other Than Small Mines: All mines having lease area 25 ha or more
or
having ROM Production 50,000 T or more**

- Information pertaining to “Part-I: General Information” shall be auto-fetched from the details given in the Mining Plan/ Form-K, wherever applicable.
- Kml file from Mining Plan to be automatically fetched/ shown.
- Kml file for the RY (updated plans/ sections as per Rule 33 of MCDR 2017) to be uploaded.

REPORTING YEAR(RY): 2025 - 2026

ASSESSMENT YEAR(AY): 2026 - 2027

Part 1 : General Information

1.1 : Lease Details

Name of Mining Lease :	PANCHPATMALI SOUTH BLOCK 189 POINT 552 HA
Name of the Lessee : Phone of the Lessee : Email of the Lessee : Address of Lessee :	NATIONAL ALUMINIUM COMPANY LIMITED 9437095284 Gm_mines@nalcoindia.co.in NALCO BHAWAN P-1 NAYAPALLI BHUBANESWAR

State : District : Tehsil/ Taluk/ Mandal : Village :	Nil
Mine Code (for ML):	07ORI09004
IBM Registration Number (under rule 45 of MCDR, 1988):	IBM/116/2011
Name of Minerals :	BAUXITE
Total Lease Area (ha) : <ul style="list-style-type: none"> • (i) Forest Land (Ha) • (ii) Private Land (ha) • (iii) Revenue land (ha) • (iv) Others, if any(Specify) 	528.262 <ul style="list-style-type: none"> • 189.5520 • 3.0600 • 335.6500 • 0.0000
Lease period (valid up to) :	2029-07-19
Reserves (As per UNFC 111,121 & 122) as on End of the reporting year.(In million tonnes) :	66.698331
Resources as on End of the reporting year. In million tonnes :	84.465347
Method of Mining(Opencast/ Underground, Opencast & Underground) :	Opencast
Category - A / B (as per Rule 55(2) of MCDR, 2017) :	A
Captive/Non Captive :	Captive

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

SR.No	Name	Designation	Contact Number
1	Shri P Mohanta	CGM (Mines)	9437104164
2	Dr Ashutosh Roul	GM (SH&E)	9437012855

3	Shri A Choudhury	GM (Mines)	9437035130
4	Shri Bathula V Suresh Babu	GM (HR)	9437155698
5	Shri S C Mishra	GM (Mat)	9437124380
6	Shri R K Brahma	GM (Mechanical)-HEMM	9437483270
7	Shri H K Bhagwani	GM (Electrical)	9437960223
8	Shri R R Kumar	DGM (Mechanical)-C&C	9437011894
9	Shri D R Behera	DGM (System)	9437054733
10	Shri A Basu	DGM (Civil)	9437035207
11	Shri B C Barik	DGM (Fin)	9437553678
12	Shri B C Mohanty	DGM (Mining)-CNB	9437201468
13	Shri R B Singh	DGM (Mining)-SB	9437577241
14	Shri A K Parida	AGM (Mining)- Safety	9437091988
15	Shri M K Sahoo	AGM (Geology)	9438120989
16	Shri D K Sahu	AGM (Mining)-Survey	9437113170
17	Shri S R Pattnaik	SM (Geology)-Env	9438006907
18	Shri P T Sahoo	SM (Geology)	9438689098

Production during reporting year(Tonnes) :

1600500.000000

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

Nil

1.2 Lease Area Utilisation

SR.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	Remarks
1	Mining	39.5800	35.4900	4.0900	39.5800	Lease Area Utilisation sheet is attached Land use area utilisation SB 2025-26.pdf
2	Top Soil Preservation	0.0000	0.0000	0.0000	0.0000	
3	OB / waste dump	2.2800	2.2800	0.0000	2.2800	
4	Mineral Storage	0.9600	0.9600	0.0000	0.9600	
5	Infrastructure (Workshop, administrative building etc.)	62.2200	62.2200	0.0000	62.2200	
6	Roads	4.2400	4.2400	0.0000	4.2400	
7	Railways	0.0000	0.0000	0.0000	0.0000	
8	Tailing Pond	0.0000	0.0000	0.0000	0.0000	
9	Mineral Beneficiation plant	0.0000	0.0000	0.0000	0.0000	
10	Township	0.0000	0.0000	0.0000	0.0000	
11	Others	0.0900	0.0900	0.0000	0.0900	
12	Total area put to use	109.3700	105.2800	4.0900	109.3700	
13	Excavated area reclaimed	8.4600	6.4500	2.0100	8.4600	

14	Waste dump area reclaimed	0.0000	0.0000	0.0000	0.0000	
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1.3 Royalty & Other Contributions

SR.NO.	Details	Amount paid in RY in Rupees	Remarks
1	Royalty/Dead rent paid	521161264.0000	Annual Return G-1 is attached herewith for reference. G-I IBM_SB_2025-26_compressed.pdf
2	Contribution to DMF	156348379.0000	
3	Contribution to NMET	14538930.0000	
4	Amount Paid towards despatch sharing in Auction cases	0.0000	
5	Total of other cess or taxes paid to Government,in addition to above	5050693.0000	User fee @3.00 per MT of the qty 1508499 MT = 4525497.00 Surface Rent = 525196.00 Total: 5050693.00

1.4 Statutory Compliances

1.4.1. Environment Clearance, Order No. and validity :

Sr.No	Statutory Compliances	Letter No.	Date Approved	Validity	Annual Quantity Approved	Remarks
1	1.4.1. Environment Clearance, Order No. and validity :	J-11015/78/2010-IA.II(M)	2011-02-28	2029-07-19	3150000.0000 Ton	Copy of approved EC is attached EC_SB.pdf
2	1.4.2. SPCB Approvals : (i) Consent to Establish	12562/Ind-II-CTE-6295	2019-11-22	2029-07-19	3150000.0000 Ton	Copy of approved CTE is attached

						CTE_South_block_amended.pdf
3	1.4.2. SPCB Approvals : (ii) Consent to Operate	3648/IND-I-CON-6387	2026-03-19	2027-03-31	3150000.0000 Ton	Copy of approved CTO is attached CTO_SB_2026-27_19_032026.pdf

1.4.3. Forest Clearance, Letter No. and details (If applicable) :

SR.No	Letter No.	Date Approved	Validity	Area in hectares	Remarks
1	F.No.8-29/2015-FC	2018-04-19	2029-07-19	79.252	Copy of approved FC is attached FC_79252_Ha.pdf
2	F.No.8-330/1983-FC(Pt-I)	2011-07-20	2029-07-19	110.3	Copy of approved FC is attached FC-11030_hectares.pdf

1.4.4. Wildlife Clearance (If applicable) :

SR.No	Letter No.	Date Approved	Validity	Remarks
1	NA			NA

1.4.5. Central Ground Water Authority No Objection Certificate (If applicable) :

SR.No	Letter No.	Date Approved	Validity	Annual Quantity Approved	Remarks
1	NA				NA

1.4.6. Land Acquisition details :

Total Area acquired/purchased so for	Total Ammount Paid
0.0000	0.0000

1.4.7. Compliance of Vishakha Committee Guidelines for prevention of women harassment at workplace. : Implemented

Final Submitted

Part 2 : Evaluation Template

Module I : Managing Impacts At The Mine Level

2.1.1 : Spending Towards SDF

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
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.	Nil	3	3	Office order of SDU copy is attached OO SDU 130 52026.pdf

* Total expenditure incurred for implementation of SDF at mine level including

- 1 Environment Protection,
- 2 Welfare activities in and around peripheral area including CSR

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

(Note:

- 1. "Environment Protection" includes all activities undertaken for implementation of proposals as envisaged in PMCP including amelioration measures to contain environmental protection; reclamation and rehabilitation etc excluding welfare activities; CSR etc.
- 2. "Welfare activities in and around peripheral area including CSR" shall include all activities undertaken under Sustainable Mining of Mining Plan)

* Committed Expenditure for "Welfare activities in and around peripheral area including CSR" shall be kept as Rs 10 per Ton (For Minerals having Rate of Royalty on Ad Valorem Basis) or Rs 5 per T (For minerals having Fixed rate of Royalty) total dispatches subject to a minimum of Rs 1 Lakh for small mines and 5 Lakh for other than small mines, or CSR as per Section 135 of the Companies Act, whichever is higher. Environment Protection Cost shall be the proposed/actual costs spent towards activities undertaken for implementation of proposals as envisaged in PMCP including amelioration measures to contain environmental protection; reclamation and rehabilitation etc excluding welfare activities; CSR etc. Total SDF expenditure shall be a sum of both attributes defined above.

Committed Expenditure (a)	Total Expenditure for SDF implementation (b)
212.3587	814.0146

5

10

SDF calculation sheet is attached herewith for reference. Figures are in Lakh.
[SDF Comm Vs Actual SB 2025-26.pdf](#)

<p>CSR (Corporate Social Responsibility) spending at the mine level in Reporting Year (as per Companies Act, 2013 or otherwise)</p>	<table border="1"> <thead> <tr> <th data-bbox="1133 163 1584 260">Committed (in Lakhs)</th> <th data-bbox="1584 163 2036 260">Utilised (in Lakhs)</th> </tr> </thead> <tbody> <tr> <td data-bbox="1133 260 1584 352">52.3087</td> <td data-bbox="1584 260 2036 352">592.2532</td> </tr> </tbody> </table>	Committed (in Lakhs)	Utilised (in Lakhs)	52.3087	592.2532	3	6	<p>CSR calculation sheet is attached herewith for reference. Figures are in Lakh. Binder CSR Commitment Vs Expenditure calculation SB 2025-26.pdf</p>
Committed (in Lakhs)	Utilised (in Lakhs)							
52.3087	592.2532							
<p>Reporting of CSR on National CSR Portal https://www.csr.gov.in</p>	Nil	2	2	<p>CSR reporting in the National CSR Portal of Ministry of Corporate Affairs (MCA) i.e “CSR FORM-2” is being done in https://www.csr.gov.in. Furthermore, CSR reporting is also being done in the National Portal of Department of Public Enterprises (DPE) in https://pesurvey.dpe.gov.in.</p>				

2.1.2 : Exploration Activity

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks															
<p>Exploration carried out (as per approved Mining Plan/ Review/ Modification in the Approved Mining Plan for the Reporting Year)</p> <p>Note: "Boreholes and Meterage" to be filled by the leaseholder under this item may be cumulative till the reporting year (in the current Mining Plan proposal period) as there are cases where the proposals are achieved at an early stage. Additional options for Pitting/ Trenching may be provided. Actual exploration shall be primarily measured on the basis of meterage, then secondary consideration shall be total number of boreholes/ Pit/ Trenches, however, Pit/ Trenches shall be considered only for the Small Mines having Surficial Deposits like Bauxite/ Floats etc.</p>	<p>Has the entire potential mineralised area been explored 100% :</p> <table border="1" data-bbox="1124 390 2021 674"> <thead> <tr> <th></th> <th>Proposed</th> <th>Achieved</th> </tr> </thead> <tbody> <tr> <td>Boreholes:</td> <td>8.0000</td> <td>8.0000</td> </tr> <tr> <td>Meterage:</td> <td>124.9000</td> <td>124.9000</td> </tr> </tbody> </table>		Proposed	Achieved	Boreholes:	8.0000	8.0000	Meterage:	124.9000	124.9000	10	10	All proposed BHs are completed during the year 2025-26.						
	Proposed	Achieved																	
Boreholes:	8.0000	8.0000																	
Meterage:	124.9000	124.9000																	
G Axis area status as on the beginning of RY	<table border="1" data-bbox="1124 961 2021 1955"> <tbody> <tr> <td>Area under G1: 308.7110</td> <td rowspan="4" style="text-align: center; vertical-align: middle;">% age of potential mineralized area explored at G1 level</td> </tr> <tr> <td>Area under G2: 219.5510</td> </tr> <tr> <td>Area under G3: 0.0000</td> </tr> <tr> <td>Area under G4: 0.0000</td> </tr> <tr> <td>Non Mineralised Area: 12.8770</td> <td style="text-align: center;">58.4390</td> </tr> <tr> <td>Total potential mineralised area : 528.2620</td> <td></td> </tr> <tr> <td>Area under G1: 308.7110</td> <td></td> </tr> <tr> <td>Area under G2: 219.5510</td> <td></td> </tr> <tr> <td>Area under G3: 0.0000</td> <td></td> </tr> </tbody> </table>	Area under G1: 308.7110	% age of potential mineralized area explored at G1 level	Area under G2: 219.5510	Area under G3: 0.0000	Area under G4: 0.0000	Non Mineralised Area: 12.8770	58.4390	Total potential mineralised area : 528.2620		Area under G1: 308.7110		Area under G2: 219.5510		Area under G3: 0.0000		0	0	
Area under G1: 308.7110	% age of potential mineralized area explored at G1 level																		
Area under G2: 219.5510																			
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Area under G1: 308.7110																			
Area under G2: 219.5510																			
Area under G3: 0.0000																			

G Axis area status as on the end of RY	Area under G4: 0.0000 Non Mineralised Area: 12.8770 Total potential mineralised area : 528.2620		5	3	
Use of MIS/ GIS/ Mining Planning softwares for optimum resource exploitation	Yes		5	5	SURPAC, GIS and AUTOCAD software are used for mine planning/resource estimation/monthly production plan for optimum resource utilization. Binder SURPAC WO Monthly Plan.pdf

2.1.3 : Mining Operation : Opencast

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored	Remarks				
Production of mineral in tonnes mineral wise (Run of Mine)	<table border="1" data-bbox="1121 1507 2012 1696"> <tr> <td data-bbox="1121 1507 1573 1604">Proposed</td> <td data-bbox="1573 1507 2012 1604">Actual</td> </tr> <tr> <td data-bbox="1121 1604 1573 1696">3150000.0000</td> <td data-bbox="1573 1604 2012 1696">1600500.0000</td> </tr> </table>		Proposed	Actual	3150000.0000	1600500.0000	5	2	Less Production due to delay in commissioning of new Crusher & Conveyor system at SB-2 area.
Proposed	Actual								
3150000.0000	1600500.0000								

Removal of waste/ over burden in cubic meters	Proposed		Actual		5	2	Less Production due to delay in commissioning of new Crusher & Conveyor system at SB-2 area.																																				
	350000.0000		75025.0000																																								
Bench Height	Proposed		Actual		3	3	Maintained as per the proposal in Mining Plan.																																				
	8.0000		8.0000																																								
Bench Width	Proposed		Actual		3	3	Maintained as per the proposal in Mining Plan.																																				
	8.0000		8.0000																																								
Excavation	As per proposal				3	3	KML file is attached. NALCO SB 2 5-26.kmz																																				
<table border="1"> <thead> <tr> <th colspan="6">Lateral Extent</th> <th colspan="2">Vertical Extent (in MRL)</th> </tr> <tr> <th colspan="4">Proposed</th> <th colspan="4">Actual</th> <th rowspan="2">Proposed</th> <th rowspan="2">Actual</th> </tr> <tr> <th colspan="2">E/W</th> <th colspan="2">N/s</th> <th colspan="2">E/W</th> <th colspan="2">N/s</th> </tr> </thead> <tbody> <tr> <td>709003.5200</td> <td>709769.8700</td> <td>2080353.7500</td> <td>2081208.2000</td> <td>708756.5800</td> <td>709643.9300</td> <td>2080416.6000</td> <td>2081073.5800</td> <td>1290.0000</td> <td>1290.0000</td> </tr> </tbody> </table>								Lateral Extent						Vertical Extent (in MRL)		Proposed				Actual				Proposed	Actual	E/W		N/s		E/W		N/s		709003.5200	709769.8700	2080353.7500	2081208.2000	708756.5800	709643.9300	2080416.6000	2081073.5800	1290.0000	1290.0000
Lateral Extent						Vertical Extent (in MRL)																																					
Proposed				Actual				Proposed	Actual																																		
E/W		N/s		E/W		N/s																																					
709003.5200	709769.8700	2080353.7500	2081208.2000	708756.5800	709643.9300	2080416.6000	2081073.5800	1290.0000	1290.0000																																		

2.1.5 : Zero Waste Mining

Particulars	Details	Applicable	Points	Remarks
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	(To be filled up by Lessee)	Max Points	scored	
Alternative use / Disposal as a percentage of total waste generation (excluding top soil) (Note: For underground mines, waste filled underground may be considered under "Alternative use". Further, permission granted under Rule 12(1)(k) of MCR 2016 may also be allowed to be included under this item.) Not Applicable if mine has permission for caving	Disposal as minor mineral:	0	0	
Waste dumping (Locational aspects may be verified from KML files) Not Applicable if mine has permission for caving		0	0	

Proposal				Actual			
Lateral		Vertical	Lateral		Vertical		
E/W	N/S		E/W	N/S			

2.1.6 : Mineral Conservation

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks				
Beneficiation practices for ROM/mineral reject / subgrade Not Applicable		0	0					
Blending of mineral reject / sub-grade Not Applicable	<table border="1"> <thead> <tr> <th>Quantity blended</th> <th>Total mineral reject</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Quantity blended	Total mineral reject			0	0	
Quantity blended	Total mineral reject							

Separate stacking of mineral rejects/ subgrade mineral in earmarked area										0	0	
Not Applicable												
Proposed						Actual						
#	E/W		N/s		Quantity	E/W		N/s		Quantity		
1	0	0	0	0	0	0	0	0	0	0		

2.1.7 : Environment Compliances

Particulars

Details
(To be filled up by Lessee)

Applicable
Max Points

Points
scored

Remarks

Final Submitted

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks								
Topsoil utilisation/stacking Not Applicable	Not Done	0	0									
Construction or maintenance of check dams Not Applicable	<table border="1"> <thead> <tr> <th>Proposed</th> <th>Achievement(%)</th> </tr> </thead> <tbody> <tr> <td>0.0000</td> <td>0.0000</td> </tr> </tbody> </table>	Proposed	Achievement(%)	0.0000	0.0000	0	0					
Proposed	Achievement(%)											
0.0000	0.0000											
Construction or maintenance of garland drains Not Applicable		0	0									
Construction or maintenance of retaining walls Not Applicable	<table border="1"> <thead> <tr> <th>Proposed</th> <th>Achievement(%)</th> </tr> </thead> <tbody> <tr> <td>0.0000</td> <td>0.0000</td> </tr> </tbody> </table>	Proposed	Achievement(%)	0.0000	0.0000	0	0					
Proposed	Achievement(%)											
0.0000	0.0000											
Tailings disposal (applicable if beneficiation facility exists) Not Applicable	Conventional disposal methods	0	0									
Tailings Utilization (%age) Not Applicable	No Utilization	0	0									
Dust suppression measures undertaken in mining operation	<table border="1"> <thead> <tr> <th>Water sprinkling on haulage road</th> <th>Wet drilling/Dust collector</th> <th>Water mist spray at crusher</th> <th>Covering of inactive dumps by geotextiles/plantation etc.</th> </tr> </thead> <tbody> <tr> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> </tr> </tbody> </table>	Water sprinkling on haulage road	Wet drilling/Dust collector	Water mist spray at crusher	Covering of inactive dumps by geotextiles/plantation etc.	Yes	Yes	Yes	Yes	4	4	Key points for dust suppression measures: 1. Regular water sprinkling on haul road by fixed sprinkler, 2. Water sprinkling on faces by mobile
Water sprinkling on haulage road	Wet drilling/Dust collector	Water mist spray at crusher	Covering of inactive dumps by geotextiles/plantation etc.									
Yes	Yes	Yes	Yes									

				<p>sprinkler, 3. Installation of dry fog system at crusher, 4. Installation of Fog Cannon at Stock pile, 5. Fully covered conveyor belt of 14.6 Km for bauxite transportation to refinery, 6. Plantation along peripheral barriers of 7.5 m wide to prevent propagation of dust. Dust suppression measures undertaken in mining operation.pdf</p>
Disposal of used oil, lubricants through authorized vendors.	Yes	1	1	<p>Used oil/lubricants are disposed off through authorized vendor only. The vendor details and disposal methodology is attached. Binder Disposal of used oil compressed.pdf</p>

2.1.8 : Ground Water Monitoring

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Central Ground Water Authority NOC obtained Not Applicable	Whether CGWA NOC obtained as per the Guidelines or not for abstraction of groundwater	0	0	
Monitoring of Ground water as per CGWA NOC	Monitoring mechanism	1	1	<p>We do not use ground water in our Mines. The ground water level is far below of our mine working. Still we monitor the ground water quality of 15 locations surrounded to our Mines. The results are found with in the prescribed limit.</p> <p>Binder-Ground water monitoring mechanism_n_results-SB.pdf</p>

<p>Ground Water Quality status (with reference to CGWA/ CGWB/ CPCB parameters)</p>	<p>Details about the GW Quality assessment Within permissible limits</p>	<p>2</p>	<p>2</p>	<p>We do not use ground water in our Mines. The ground water level is far below of our mine working. Still we monitor the ground water quality of 15 locations surrounded to our Mines. The results are found with in the prescribed limit. Binder-Ground water monitoring mechanism n results-SB.pdf</p>
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2.1.9 : Water Usage

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
<p>Use of mine Water consumption pattern, if applicable Not Applicable</p>	<p>Usage of mine water by proper treatment and use for: Discharge without treatment</p>	<p>0</p>	<p>0</p>	

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 4500000.0000 Litre 79089000.0000 Litre	5	5	Calculation of total water drawn and recycled water is attached herewith for reference. Water consumption n recycled qty_SB_2025-26.pdf
Innovative approach to save and conserve water in the process (Reduction of pumping with use of technology for mining and water management to minimize and mitigate the adverse impact on ground water, based on local conditions)	Zero leakage/ water loss in water pipelines, storage tanks and water use processes Yes	2	2	Salient points for water conservation measures is attached. Salient points on Water conservation.pdf
	Drip irrigation or other conservation techniques Yes	2	2	Salient points for water conservation measures is attached. Salient points on Water conservation.pdf

2.1.10 : Environmental Monitoring

Environmental Monitoring Standards	Core Zone	Buffer Zone	Applicable Max Points	Points scored	Remarks

a) Ambient Air Quality Standards laid down by MoEF&CC	Within Limit	Within Limit	3	3	AAQ in core zone and buffer zone are measured monthly and found within the prescribed limit. Air Monitoring data 2025-26 SB.pdf
	RPM/PM 2.5/PM10/NRPM/S PM/SO2/NOX/CO, etc	RPM/PM 2.5/PM10/NRPM/S PM/SO2/NOX/CO, etc			
b) Surface Water Quality Standards laid down by MoEF&CC	Within Limit	Within Limit	3	3	Surface water quality are measured monthly and found within the prescribed limit. Stream water quality analysis SB.pdf
	PH,DO,TDS,TH,SS	PH,DO,TDS,TH,SS			
c) Ground Water Quality Standards laid down by MoEF&CC	Within Limit	Within Limit	3	3	Ground water quality are measured quarterly and found within the prescribed limit. Binder-Ground water monitoring mechanism results- SB.pdf
	PH	PH			

d) Noise Level Standards laid down by DGMS	Within Limit	Within Limit	3	3	Noise level are measured quarterly and found within the prescribed limit. Noise Data-SB.pdf
	dBA (Day time/Night time)	dBA (Day time/Night time)			
e) Ground Vibration Standards laid down by DGMS	Within Limit	Within Limit	3	3	Ground Vibration study report by NIT Rourkela is attached herewith for reference. As blasting operation is not carried out, the ground vibration is within limit. Ground Vibration-Scientific Study report by NIT RKL.pdf
	10mm/sec	10mm/sec			

2.1.11 : Green Energy Sourcing & Climate Change Initiatives

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

<p>Total Energy requirement in KWH</p> <p>Sourced from Green /renewable sources</p>	<p>342863.0000</p> <p>23574.2400</p>	<p>4</p>	<p>0</p>	<p>NALCO is promoting use of green energy. Several villages in the periphery are being provided with solar lights. Both its offices at Bhubaneswar are lighted by roof top solar projects. Source of Green Energy 2025-26.pdf</p>
<p>Implementing recommendations of Energy Audit in mining, ore processing etc. as per provisions of Energy Conservation Act, 2001</p>	<p>Yes</p>	<p>1</p>	<p>1</p>	<p>Last energy audit report and its compliance are attached. Latest Energy audit report compressed.pdf</p>

Use of sensors and low energy consumption devices	Yes	2	2	<p>1. Use of BEE 5 star rated air conditioners and 5 star BLDC ceiling fans, geysers & other equipment. 2. Use of complete energy efficient LED based lighting system with astro-timer control 3. Use of Energy efficient motors and VFDs for variable torque applications. 4. Use of Water level monitoring systems & link with pump operation. 5. Use of Occupancy sensors in office area, corridor etc for controlling wastage of electricity.</p>
Innovation in energy saving				

<p>Conservation of Fuel</p>	<p>Yes</p>	<p>2</p>	<p>2</p>	<p>1. Adoption of methodology for (i) Reduction in Fuel oil (HSD) consumption used for Mining machinery by excavation of bauxite ore by more efficient backhoe excavator, in place of Ripper Dozer-wheel Loader combination (ii) Rotation of operation staff at the mining pits itself by efficient vehicles/ dedicated bus instead of shifting of low efficiency HEMM vehicles. (iii) Use of load cells on dumpers/ haul packs. for optimum loading. (iv) Regular inspection & minor maintenance of tyre mounted HEMM near</p>
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				active Mining areas (v) Use of additional mobile fuel stations for HSD refilling at pit head (vi) Filling of nitrogen gas instead of air in tyres of HEMM for fuel efficiency. (vii) Use of GPS based fleet monitoring & control system for efficient & productive use of HEMM.
Conservation through other technical intervention. Please list.	Yes	2	2	1. Use of programmable dimmable LED drivers for customized & need based lighting. 2. Use of IT based virtual meeting & e-file for saving in fuel and increase in efficiency.

2.1.12 : Compliance Status

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Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks				
Violations pointed out by IBM	<table border="1"> <thead> <tr> <th data-bbox="1169 279 1614 415">Total no. of violations pointed out</th> <th data-bbox="1614 279 2065 415">Violations complied with</th> </tr> </thead> <tbody> <tr> <td data-bbox="1169 415 1614 510">7.0000</td> <td data-bbox="1614 415 2065 510">7.0000</td> </tr> </tbody> </table>	Total no. of violations pointed out	Violations complied with	7.0000	7.0000	8	6	Violation letter received on 17/12/2025. The compliance report submitted on 12/01/2026. The violation letter and compliance report is attached for reference. Binder-IBM_violation_letter_n_compliance-SB-2025-26.pdf
Total no. of violations pointed out	Violations complied with							
7.0000	7.0000							
Note: Proposal and achivement coloumns are with respect to the reporting year.								

Summary of Points obtained in Module-I	Module-I Applicable Maximum Points(1)	Module-I Points Scored(i)
Only Opencast	19	13

Module II : Final/ Progressive Mine Closure & Landscape Restoration

2.2.1 : Particulars

Particulars	Details (To be filled up by Lessee)			Applicable Max Points	Points scored	Remarks
1) Backfilling as per approved Mining Plan Backfilling Area (Ha.)	Proposed	Actual	Percentage (%)	3	3	Reclamation by back filling (in ha) is achieved. SB Backfilled 25-26.pdf
3.3800	3.3800	100.0000				
2) Water Reservoir, ground water recharge, and pisciculture, if applicable Area under water reservoir Not Applicable	Proposed	Actual	Percentage (%)	0	0	
0.0000	0.0000	0.0000				

<p>2(a) Efforts towards Rainwater (RW) Harvesting, Groundwater (GW) Recharging and artificial recharge measures for groundwater recharge Details</p>	<table border="1"> <thead> <tr> <th>GW Proposed</th> <th>GW Actual</th> <th>Reason</th> </tr> </thead> <tbody> <tr> <td>0.0100</td> <td>1.0000</td> <td rowspan="3">Nil</td> </tr> <tr> <td>Harvesting Proposed</td> <td>Harvesting Actual</td> </tr> <tr> <td>0.0100</td> <td>1.0000</td> </tr> </tbody> </table>	GW Proposed	GW Actual	Reason	0.0100	1.0000	Nil	Harvesting Proposed	Harvesting Actual	0.0100	1.0000	3	3	<p>Ground water recharge pits have been made to collect the surface run off water for ground water recharge. As well the roof top rain water collection pits have been made in all buildings of Mines for ground water recharge. Rain water harvesting pond.pdf</p>
GW Proposed	GW Actual	Reason												
0.0100	1.0000	Nil												
Harvesting Proposed	Harvesting Actual													
0.0100	1.0000													
<p>Plantation over backfilled area</p>	<table border="1"> <thead> <tr> <th>Proposal (in sq. meter)</th> <th>Actual (in sq. meter)</th> <th>Achivement (%)</th> </tr> </thead> <tbody> <tr> <td>2.0100</td> <td>2.0100</td> <td>100.0000</td> </tr> </tbody> </table>	Proposal (in sq. meter)	Actual (in sq. meter)	Achivement (%)	2.0100	2.0100	100.0000	3	3	<p>Plantation over backfilled area is 2.01 Ha as per the proposal. 10,476 no saplings are planted against the proposed quantity of 5,025 no saplings. PMCP_2025-26_South_Block.pdf</p>				
Proposal (in sq. meter)	Actual (in sq. meter)	Achivement (%)												
2.0100	2.0100	100.0000												
<p>Plantation over dump area Not Applicable</p>	<table border="1"> <tbody> <tr> <td>0.0000</td> <td>0.0000</td> <td>0.0000</td> </tr> </tbody> </table>	0.0000	0.0000	0.0000	0	0								
0.0000	0.0000	0.0000												

Plantation over virgin area(Green belt development)	<table border="1"> <tr> <td data-bbox="1124 165 1421 258">5025.0000</td> <td data-bbox="1421 165 1721 258">36096.0000</td> <td data-bbox="1721 165 2021 258">718.3284</td> </tr> </table>	5025.0000	36096.0000	718.3284	3	4	Plantation over backfilled area= 10,476 no, Gap filling over virgin area=25,620 no, Cumulative plantation in side lease= 6,62,925 no Binder-Plantation data-2025-26-SB.pdf
5025.0000	36096.0000	718.3284					
Agroforestry Area	Nil	2	2	1,000 no of saplings have been distributed among periphery villagers for agro-forest development Sapling distribution to villagers.pdf			
3 (a) Efforts for faster restoration Details * (Soil- moisture conservation, fencing of area, drip irrigation, etc.)	Nil	2	2	A Miyawaki garden of 0.75 Ha is developed inside the lease area for faster restoration. Miyawaki Garden at SB 2025-26.pdf			

<p>3 (b) Treatment of problematic soils, if applicable Details * (Treatment with soil amendments, manuring, bio fertilizers etc.)</p>	<p>Nil</p>		<p>2</p>	<p>2</p>	<p>Used farm yard manure and mycorrhiza bio-fertilizers in back filled area for improving the soil texture as well as faster growth and more survival rate. Treatment of problematic soils.pdf</p>				
<p>4) Creation of Eco tourism/ recreational facility if applicable Area reshaped by pitching & recontouring</p>	<table border="1"> <tr> <td data-bbox="1124 825 1573 919"> <p>Proposed</p> </td> <td data-bbox="1573 825 2021 919"> <p>Actual</p> </td> </tr> <tr> <td data-bbox="1124 919 1573 1014"> <p>5.0000</p> </td> <td data-bbox="1573 919 2021 1014"> <p>6.0000</p> </td> </tr> </table>		<p>Proposed</p>	<p>Actual</p>	<p>5.0000</p>	<p>6.0000</p>	<p>2</p>	<p>2</p>	<p>"I LOVE PAN CHPATMALI" structure is developed for eco-tourism Creation of Eco tourism recreational facility-SB.pdf</p>
<p>Proposed</p>	<p>Actual</p>								
<p>5.0000</p>	<p>6.0000</p>								
<p>5) Dump area stabilisation and development, if applicable Area covered by Geo textiles or similar techniques in Ha Not Applicable</p>	<table border="1"> <tr> <td data-bbox="1124 1270 1573 1365"> <p>Proposed</p> </td> <td data-bbox="1573 1270 2021 1365"> <p>Actual</p> </td> </tr> <tr> <td data-bbox="1124 1365 1573 1459"> <p>0.0000</p> </td> <td data-bbox="1573 1365 2021 1459"> <p>0.0000</p> </td> </tr> </table>		<p>Proposed</p>	<p>Actual</p>	<p>0.0000</p>	<p>0.0000</p>	<p>0</p>	<p>0</p>	
<p>Proposed</p>	<p>Actual</p>								
<p>0.0000</p>	<p>0.0000</p>								
<p>Summary of Points obtained in Module-II</p>		<p>Module-I Applicable Maximum Points(3)</p> <p>20</p>		<p>Module-I Points Scored(iii)</p> <p>21</p>					

Module III : Addressing Social Impacts Of R&R Requirements, Community Engagement & Welfare Programmes

2.3.1 : Rehabilitation & Resettlement for Project Affected People

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
No. of Project Affected People (PAP) as per approved EIA-EMP / SIA-SMP/ R&R , if applicable	0.0000			NIL
% of PAP for whom alternate arrangements made for sustained livelihood (Indirect employment/Created source of income other than direct employment) Not Applicable	0.0000	3	0	
% of project affected families given employment (Direct Employment) Not Applicable	0.0000	0	0	
% of project affected families who have been skilled by the lessee and absorbed (% of total employment given to affected families by imparting training for becoming electrician, mechanic, tailoring) Not Applicable	0.0000	0	0	
*PAP - Indicates the persons who have been displaced due to land aquisition for mining lease.				

2.3.2 : Grievance Redressal

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

Whether a public grievance redressal mechanism is in place	Nil	1	1	Public grievance redressal mechanism is in place. The committee members name and phone number is displayed at Mines Main Gate. Grievance Handling Committee2025-26.pdf
Name, Address and Phone no./Email of Committee Members responsible displayed publicly	Nil	1	1	The committee members name and phone number is displayed at Mines Main Gate. Display of Grievance Handling Committee2025-26.pdf

2.3.3 Stakeholder Participation

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

<p>Participation of stakeholders, host communities and community groups in various activities of the companies such as Environment Management, CSR activities and Capacity expansion plans</p>	<p>Nil</p>	<p>3</p>	<p>3</p>	<p>Safety week, MEMC week, World Environment day, SGAT programme, Van Mahostav programme have been conducted every year in our Mines for environmental awareness amongst stakeholders. Fruit bearing saplings has been distributed amongst periphery villagers for agro forest development. Employee retirement plantation programme has been conducted for each retiring employee in side the Panchpatmali Udyan. Swachhata Pokhwada programmes have been conducted among the</p>
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			<p>periphery villagers and employee for cleanliness awareness. Sanitary pads have been distributed in nearby villages and awareness programme has also been conducted to improve hygiene among the women.</p> <p>Stakeholder Participation 2025-26.pdf</p>
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2.3.4 Support for Drinking Water & Agriculture

Particulars	Details (To be filled up by Lessee)	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks

Water storage tanks, drinking water supply facility & irrigation support to agriculture	Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)	2000	3	3	Provision of drinking water facilities at Ari Puturaghati & Kandha Putraghati villages under Litiguda GP, Koraput Block through RWSS, Koraput. Total CSR report for 2025-26 is attached herewith for reference please. CSR REPORT_NALCO FOUNDATION QTRLY COMBINED 2025-26.pdf
	47.8500 2 Village	47.8500 2 Village				

2.3.5 Support to Health & Medical Services

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks

Preventive measures for mitigation of mine related health problems	Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)	20630	3	3	<p>1.Distribution of nutritional food baskets to TB Patients under “Pradhan Mantri TB Mukh Bharat Abhiyan” at periphery villages of M&R Complex, Koraput district, 2. Comprehensive Health screening initiatives for addressing the persistent burden of anemia and malnutrition among school-going children in Koraput districts, 3.Operation of Medical Health Units (MHUs) at periphery villages of M&R Complex, Damanjodi & Pottangi Buxite Mines.</p> <p>Support to health n medical services.pdf</p>
	77.0400	77.0400				
	Operation of Medical Health Units (MHUs) at periphery villages of M&R Complex, Damanjodi & Pottangi Buxite Mines.	Operation of Medical Health Units (MHUs) at periphery villages of M&R Complex, Damanjodi & Pottangi Buxite Mines.				
Promotion of Hygiene and Sanitation, public health	Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)	28000	3	3	1. Water

initiatives

36.9000	36.9000
Operation of Medical Health Units (MHUs) at periphery villages of M&R Complex, Damanjodi & Pottangi Buxite Mines.	Operation of Medical Health Units (MHUs) at periphery villages of M&R Complex, Damanjodi & Pottangi Buxite Mines.

connection with existing toilet inside Project Upper Primary School, Kharaguda, 2. Construction of Toilet block for School, Sorisopadar, 3. SWAACHTA hi SEVA 2025 celebration M&R Complex, Damanjodi, 4. Distribution of Aids and Assistive devices to Divyangs in the periphery villages of NALCO in collaboration with ALIMCO, 5. Financial Support for procurement of medical equipment for treatment of TB in Narayapatna CHC and Pottangi CHC of Koraput District.
[Promotion of Hygiene sanitation and public health initiative.pdf](#)

2.3.6 Support to Skill Development & Education

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year		No. of Beneficiaries	Applicable Max Points	Points scored	Remarks
Skill development & Vocational Training programmes for local communities	Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)	125	3	3	1. Job-oriented skill development program for the visually challenged youths from the peripheral villages of Angul and Koraput districts of Odisha., 2. Imparting Skill Development training to youth from periphery villages of M&R Complex, Damanjodi through CTTC and SDI, Bhubaneswar, 3. Upskilling rural women in agricultural drone technology across two aspirational Districts of Odisha-
	23.3400	23.3400				
	Imparting Skill Development training to youth from periphery villages of M&R Complex, Damanjodi through CTTC and SDI, Bhubaneswar	Imparting Skill Development training to youth from periphery villages of M&R Complex, Damanjodi through CTTC and SDI, Bhubaneswar				

					<p>Koraput in line with "Namo Drone Didi" and "Lakhpati Didi" scheme of Government of India. Skill development and vocational training for Local community.pdf</p>				
<p>Promotion of Literacy & Education</p>	<table border="1"> <thead> <tr> <th data-bbox="1041 716 1448 806">Proposed Exp(in Lakhs)</th> <th data-bbox="1448 716 1855 806">Actual Exp(in Lakhs)</th> </tr> </thead> <tbody> <tr> <td data-bbox="1041 806 1448 1205"> <p>95.6400</p> <p>Scheme of NALCO to promote education: "Nalcora Aliali Jhia" (Nalco ki Ladli) & Indradhanush Programme</p> </td> <td data-bbox="1448 806 1855 1205"> <p>95.6400</p> <p>Scheme of NALCO to promote education: "Nalcora Aliali Jhia" (Nalco ki Ladli) & Indradhanush Programme</p> </td> </tr> </tbody> </table>	Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)	<p>95.6400</p> <p>Scheme of NALCO to promote education: "Nalcora Aliali Jhia" (Nalco ki Ladli) & Indradhanush Programme</p>	<p>95.6400</p> <p>Scheme of NALCO to promote education: "Nalcora Aliali Jhia" (Nalco ki Ladli) & Indradhanush Programme</p>	<p>215</p>	<p>3</p>	<p>3</p>	<p>1. "Nalcora Aliali Jhia" (Nalco ki Ladli): To provide financial support to girl students under BPL category from periphery villages of M&R Complex, Damanjodi, 2. Providing school bus services to facilitate and safe transportation to students of OAV KOTIA School Mathalput, Bhejaput and SVM, Damanjodi School from peripheral</p>
Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)								
<p>95.6400</p> <p>Scheme of NALCO to promote education: "Nalcora Aliali Jhia" (Nalco ki Ladli) & Indradhanush Programme</p>	<p>95.6400</p> <p>Scheme of NALCO to promote education: "Nalcora Aliali Jhia" (Nalco ki Ladli) & Indradhanush Programme</p>								

					<p>villages i.e. Upara Gadati, Tala Gadati, Munda Gadati and others, 3. Supporting residential education to poor backward & tribal children from periphery villages of M & R Complex, Damanjodi & Pottangi (Indradhanush Programme)</p> <p>Promotion of Literacy & Education 2025-26.pdf</p>
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2.3.7 Social & Livelihood Support

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks

Support to social, cultural, recreational activities	Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)	23363	2	2	<p>1.Organising Panchpattamali Natya Mahotsab, Damanjodi, 2.Financial Support to District Administration, Koraput towards organising State Level Tribal Festival, PARAB, Koraput, 3.Financial Support to District Authority for organising “Sansad Khel Mohatsav” Koraput, 4. Organising Community Sports Meet for 48 Teams in Pottangi & Damanjodi Mines Peripheral Villages.</p> <p>Support to social, cultural, recreational activities.pdf</p>
	25.4000	25.4000				
	Organizing & promoting several cultural and sports fest in and around Damanjodi (Panchpatmali Natyamahotsav/Koraput PARAB/Sports event)	Organizing & promoting several cultural and sports fest in and around Damanjodi (Panchpatmali Natyamahotsav/Koraput PARAB/Sports event)				

Livelihood & Socio-Economic standard improvement support	Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)	760	3	3	<p>1.Bee Keeping - Sustainable Honey Farming for Tribal Empowerment in the village Tabhapodar and Talagadti of Bijaghati Panchayata through the Local SHG, 2. Goat Farming initiatives through the local SHGs (4-5 Villages) in collaboration with Block level Extension Officers, 3. Provision of an irrigation facility to promote vegetable cultivation in the Talagadti village through Odisha Agro Industries Corporation (OAIC), Koraput, 4. Establishing & Operationalising Ginger Processing Unit (6 units) through the local SHGs, 5.</p>
	28.5500	28.5500				
	Promoting and financing Bee farming/Goat farming/vegetable cultivation/Ginger processing/Electrification of Millet cluster	Promoting and financing Bee farming/Goat farming/vegetable cultivation/Ginger processing/Electrification of Millet cluster				

					Financial support for the electrification of Deomali Millet Cluster, Subai, Semiliguda Block, Koraput District. Promotion of Livelihood and socioeconomic standard improvement.pdf
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2.3.8 Support to Transportation Services & Infrastructure

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks

Improvement of Road connectivity and public transport and other infrastructure facilities	Proposed Exp(in Lakhs)	Actual Exp(in Lakhs)	6300	2	2	1.Paver block connecting the Raghunath Mandir, Lachhmani, 2.Bathing Facility separately for Ladies and Gents at Karidiguda, 3.Provision of Field Channel, Dorasipaiput, 4. Paver Block for the road inside the village Karanjaguda, 5.Construction of Cement Concerete Drain, Lachhmani, 6.Construction of Guard Wall, Mundagadti, 7.Construction of Retaining Wall at the entrance of the village Karidiguda, 8.C.C. Road with guard wall, Taupadar, 9.Krushak Bazar - Area Barricate and Shed for Individual Shop,
	257.5300	257.5300				
	Construction of rural roads/separate bathing facility for women/drain/guard wall/development of Krushak bazar/Installation of solar street light/Construction of bus stand at Mathalput	Construction of rural roads/separate bathing facility for women/drain/guard wall/development of Krushak bazar/Installation of solar street light/Construction of bus stand at Mathalput				

<p style="text-align: center; font-size: 2em; opacity: 0.5; transform: rotate(-45deg);">Final Submitted</p>				<p>10.Installation of 20 nos. of Solar Street Lights at Karidiguda of Koraput district, 11.Construction of Bus Stand at Mathalput, 12. Financial Support to District Administration for Construction of Community Centres, Public Toilets and Public Library at peripheral villages of Mines & Refinery Complex, NALCO, Damanjodi. Rural development supports. pdf</p>

2.3.9 Sourcing of Manpower Amongst Locals (from the State) in The Mines

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

Total Local Manpower (% of total manpower)	Total local man power	Total man power	3	3	Employment list of SB is attached herewith for reference. Manpower_SB_HRD_31.03.2026.pdf
	250.0000	273.0000			
Skilled local manpower (% of total local manpower)	Total local man power	Total man power	3	2	Employment list of SB is attached herewith for reference.
	119.0000	271.0000			
Unskilled local manpower (% of total local manpower)	Total local man power	Total man power	3	3	Employment list of SB is attached herewith for reference.
	131.0000	241.0000			
Working in LWE affected districts (as per NITI Aayog list)			2	2	Attached LWE affected districts.pdf
Working in Schedule V / Tribal area	Yes		3	3	Attached List-Schedule-Areas-India.pdf

2.3.10 Swatchata Programs: Creating/providing sanitation and healthy condition in and around the mine area

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
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Voluntary Adoption of Village for Health, Sanitation, Literacy (including Computer Literacy) & Infrastructure Support Programs:	Any three identified programs conducted/ Support provided to the local community.	10	8	
General Cleanliness of mines area (Mine working faces, dump areas, roads)	Excellent	3	3	One contract "Sanitation & Conservancy Works, Handling & Disposal of Canteen Solid Waste and Dechocking of sewerage lines of Mines, NALCO, Damanjodi" is in place for general Cleanliness of Mines area (Mine working faces, dump areas, roads), etc. 26 no of contract workers are engaged for the above work over the year. Sanitation_n_conservancy_WO.pdf

Cleanliness of workshop/Mines Office area	Excellent	3	3	Regular cleaning of work shop and mine offices are being done through a contract having 26 contract workers. cleanliness_of_workshop_and_office.pdf
Garbage collection and appropriate disposal	Yes	3	3	Garbage collection and appropriate disposal is done on regular basis. Binder Disposal of used oil compressed.pdf
Providing drinking water for mining workers	Yes	2	2	Drinking water facility for mining workers is provided at every location of Mines. Photographs are attached. Drinking water facility for mine workers.pdf

Provision for greenage recreational facility	Yes	2	2	Recreational facilities in and around Damanjodi is attached herewith. Recreational facilities in and around Damanjodi.pdf
Awareness program among Mine workers for Swachata	Yes	2	2	Swachhta Pakhwadas and special Swachh Bharat Abhiyan are being carried out regularly at Mines, peripheral villages and schools to maintain a clean environment. Swachhta Report 2025-26.pdf

Summary of Points obtained in Module-III	Module-I Applicable Maximum Points(2)	Module-I Points Scored(ii)
66	63	

Module IV : Assurance And Reporting

2.4.1 : Lease Level Reporting - Disclosures and Assurances

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Availability of information on SDF and related Reports on Company's/Mine website/ Public Display at mine site	Yes	3	3	<p>1. CSR reporting in the National CSR Portal of Ministry of Corporate Affairs (MCA) i.e "CSR FORM-2" is being done in https://www.csr.gov.in. & 2. Furthermore, CSR reporting is also being done in the National Portal of Department of Public Enterprises (DPE) in https://pesurvey.dpe.gov.in.</p>

Display of ambient air quality level on website and at prominent locations such as premises gate, mine-office, etc.	Yes	2	2	Ambient air quality level is displayed in front of Mines entrance gate. Also displayed at Mines canteen. Display of ambient air quality level-2025-26.pdf
Internal auditing for information submitted.	Yes	3	3	

2.4.2 : Adoption of Related International Standards

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
QMS (ISO_9001)	Yes	3	3	Attached. 01 ISO 9001 2015 QMS Mines BV valid till 15122028.pdf
EMS (ISO-14001)	Yes	3	3	Attached. 02 EMS certificate valid till 06112027.pdf

OHSAS (ISO-18001) or ISO 45001	Yes	3	3	Attached. 03 ISO 45001_2018 OHSMS Mines BV valid till 13122026.pdf
Swatchata Report	Yes	2	2	Attached. Swachhta_Report_2025-26.pdf

Summary of Points obtained in Module-IV	Module-I Applicable Maximum Points(4)	Module-I Points Scored(iv)
	19	19

• **OVERALL PERFORMANCE & STAR RATING**

Module	Sum of Applicable Maximum Points in all Modules (a)	Applicants Ratings		IO Ratings		RO Ratings		COM Ratings		TEC Ratings	
		Sum of Points Scored in all Modules (b)	Percentage (b/a)*100	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100
Subtotal Module I	103	97	94.17%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
Subtotal Module II	20	21	105.00%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
Subtotal Module III	66	63	95.45%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %

Subtotal Module IV	19	19	100.00%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
Overall	208	200	96.15%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
% Obtained	96.15 %			0.00 %		0.00 %		0.00 %		0.00 %	
☆ Star Rating	★★★★★ 5 Star			No Rating		No Rating		No Rating		No Rating	

Criteria for Star Rating :

Percentage obtained	Criteria
=> 90 %	5 Star
=> 80 to < 90 %	4 Star
=> 60 to < 80 %	3 Star
=> 50 to < 60 %	2 Star
=> 25 to < 50 %	1 Star
< 25	No Rating

Certificate

I RAJESH VINCHURKAR, S/o Jagdishrao Vinchurkar Designation Lease Secondary 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.

Date:

Lessee/Authorized person by lessee

Place:

(Name)

Final Submitted

Esigned by: RAJESH
Date: 25/06/2026 04:57:03 PM