INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/MN/SNG/MCDR-5/BBS-24.5.2K Mine code : 400RI13014

(i) Name of the Inspecting: **U11**) **DAYANAND UPADHYAY**

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Shri Nilamani Patel, Mines Manager

Official with Designation

(iv) Date of Inspection : 24/12/2019
(v) Prev.inspection date : 16/04/2018

PART-I : GENERAL INFORMATION

1. (a) Mine Name : MAHULSUKHA

(b) Registration NO. : IBM/5865/2011

(c) Category : A Other than Fully Mech.

(d) Type of Working : Opencast

(e) Postal address

State : ORISSA
District : SUNDARGARH

Village : BHUTRA
Taluka : BONAI
Post office : BHUTRA

Pin Code

FAX No. : 033-22364602

E-mail : contact@aryanmining.in
Phone : 033-22364601, 033-22370935

(f) Police Station : Barsuan
(g) First opening date : 03/02/1945

(h) Weekly day of rest : SUN

2. Address for : MAHULSUKHA MN MINES, M/S AMTC(P) LTD

correspondance P.O.BHUTUDA, DIST:SUNDERGARH

ODISHA-770041

3. (a) Lease Number : ORIO169
(b) Lease area : 399.84

(c) Period of lease :

(d) Date of Expiry : 31/03/2020

4. Mineral worked : MANGANESE ORE Main

5. Name and Address of the

Lessee : ARYAN MINING & TRADING CO. (P) LTD.

Multi Apartment,83A, Nayapatti Road,Kolkata-700055 KOLKATA WEST BENGAL

Phone: 033-22364601 FAX: 033-22364602

Owner : Mr. Praveen Saraf

Multi Apartment,83A Nayapatti Road,Kolkata-700055 KOLKATA WEST BENGAL

Phone: 033-22364602 FAX : 033-22364601

Mining Engineer

Name : SHRI NILAMANI PATEL, Full Time

Qualification : DEGREE IN MINING ENGG

Appointment/ : 10/09/2019

Termination date

Geologist

Name : Sri Minaketan Naik, Full Time

Qualification : M.Sc. Geology Appointment/ : 19/01/2009

Termination date

Manager

Name : SHRI NILAMANI PATEL
Qualification : DEGREE IN MINING ENGG

Appointment/ : 10/09/2019

Termination date

6.	Date of approval of Mining	:	Renewal under rule 22 MCR1960	25/05/2004
	Plan/Scheme of Mining		Modif.of approved Mining Plan	15/02/2007
			Mining Scheme rule 12 MCDR1988	11/06/2010
			Mining Scheme rule 12 MCDR1988	26/06/2015
			MP modif under 17(3) MCR 2016	06/09/2018
			FMCP under 23C(1)	04/12/2018

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	17 nos of boreholes and 40 nos. of trial pits proposed to drilled in 2018-19,	In 2018-19, 57 nos of boreholes and 40 nos. of trial pits have been drilled.	Proposed boreholes have been drilled by lessee.
1b	Exploration over lease area for geological axis 1 or 2	G2 level of exploration	The lease area has been explored under G1/G2 level of exploration. Area explored under G1, 18 Ha and under G2, 381.838 Ha	The lease area has been explored under G1/G2 level of exploration. Area explored under G1, 18 Ha and under G2, 381.838 Ha.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not Specified	Exploration Agency employed to drilling M/s Gemcokati Exploration Pvt Ltd and Expenditure Rs 170.99 lakhs.	Exploration Agency employed to drilling M/s Gemcokati Exploration Pvt Ltd and Expenditure Rs 170.99 lakhs.
1d	Balance area to be explored to bring Geological axis in 1 or 2	118.407 ha area under G2 level of exploration	About 118.407 ha area has been drilled under G2 level of exploration.	The lease area has been explored under G1/G2 level of exploration. Area explored under G1, 18 Ha and under G2, 381.838 Ha.

1e Balance reserve as on 01/04/20

As per the modification of Review of Mining Plan approved dated 06.09.2018, Reserve and Resource as on 01.07.2018 are as follows; Reserve under 111 category: 221360.82 tonnes, 122 category: 477428.76 tonnes. Total Reserve: 698789.58 tonnes. Resources under 211 category: 26192.40

Reserve and resource as 01.04.2019 are as follows. Reserve under 111 category: 194939 tonnes, 122 category: 477429 tonnes. Total Reserve: 672368 tonnes, Resources under 211 category: 26192 tonnes, under 222 category: 61762 tonnes. Total Resources: 87954 tonnes.

Reserve and resource as 01.04.2019 are as follows. Reserve under 111 category: 194939 tonnes, 122 category: 477429 tonnes. Total Reserve: 672368 tonnes, Resources under 211 category: 26192 tonnes, under 222 category: 61762 tonnes. Total

Resources: 87954

tonnes.

1f General remarks of inspecting officers on geology, exploration etc

17 nos of boreholes and 40 nos. of trial pits proposed to drilled in 2018-19,

tonnes, 222 category: 61762.38 tonnes. Total Resource: 87954.78 tonnes.

> In 2018-19, 57 nos of boreholes and 40 nos. of been explored trial pits have been drilled. The lease area has been explored under G1/G2 level of exploration. Area explored under G1, 18 Ha and under G2, 381.838 Ha.

The lease area has under G1/G2 level of exploration. Area explored under G1, 18 Ha and under G2, 381.838 Ha.

Development :

Sl.No. Actual work Item Propasals Remarks

2a	Location of development w.r.t.lease area	_	In 2018-19, development carried out in Nandagira Quarry- 1N. Quarry-1 was not operated due to want of forest clearance.	Quarry-1 was not operated due to want of forest clearance.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Separate benches in ore and OB. No proposal of top soil generation.	Separate benches in ore and OB have been maintained.	No separate benches in top soil. Some benches are mixed with ore and waste.
2c	Stripping ratio or ore to OB ratio	1: 10.15	1: 7.15	Stripping ratio varries due to irregular nature of the deposit.
2d	Quantity of topsoil generation in m3	No proposal of top soil generation.	Nil.	There is no generation of top soil.
2e	Quantity of overburden generation in m3		In 2018-19, OB generated was 128416.4 cum.	In 2018-19, OB generated was 128416.4 cum.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	Proposed development in two quarries namely Nandagira Quarry- 1N and Quarry-1.	In 2018-19, development carried out in Nandagira Quarry- 1N. Quarry-1 was not operated due to want of forest clearance.	In 2018-19, development carried out in Nandagira Quarry- 1N. Quarry-1 was not operated due to want of forest clearance.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Two quarries	Development is carried out in Nandagira Quarry-1N. Quarry-1 was not operated due to want of forest clearance.	Development is carried out in Nandagira Quarry-1N. Quarry-1 was not operated due to want of forest clearance.
3b	Quantity of ROM mineral production proposed	40000T of Mn ore in 2018-19	During 2018-19, ROM Production was 39523.954 tonnes.	During 2018-19, ROM Production was 39523.954 tonnes.

3c Recovery of In the sailable/usable modification mineral from ROM of review of production mining plan

In the mining plan approved dated 06.09.2018 (for the proposal period 2018-19 to 2019-20), the recovery of saleable mineral for the year 2018-19 proposed was 23949.9 tonnes based on survey dated 30.06.2018. The achieved ROM production till 30.06.2018 as mentioned in the para 3.3.3 of the modified RMP dated

06.09.2018 was 13102.469 tonnes.

Recovery of saleable mineral during the year 2018-19 was 39523.954 tonnes.

Recovery of saleable mineral during the year 2018-19 was 39523.954 tonnes.

3d Quantity of mineral reject generation

In modification of review of mining plan 06.09.2018 (for the proposal period 2018-19 to 2019-20), the quantity of mineral reject generation for 2018-19 proposed was 2947.6 tonnes based on survey dated 30.06.2018. The achieved ROM production till 30.06.2018 as mentioned in the para 3.3.3 of the modified RMP dated 06.09.2018 was 13102.469 tonnes.

Quantity of mineral reject generated during the year 2018-19 was 1276 MT. The mineral approved dated reject generated have been blended with high grade ROM.

Quantity of mineral reject generated during the year 2018-19 was 1276 MT. The mineral reject generated have been blended with high grade ROM.

Grade of mineral >10% Mn & 3e rejects generation and threshold value declared.

Avg grade of mineral reject generated Mn%-18.44. The mineral reject generated have been blended with high grade ROM.

Avg grade of mineral reject generated Mn%-18.44. The mineral reject generated have been blended with high grade ROM.

3f Quantity of sub grade mineral generation.

modification of review of mining plan 06.09.2018 (for the proposal period 2018-19 to 2019-20), the quantity of mineral reject generation for 2018-19 proposed was 2947.6 tonnes based on survey dated 30.06.2018.

The achieved ROM production

30.06.2018 as mentioned in the para 3.3.3

modified RMP

06.09.2018 was 13102.469 tonnes.

till

of the

dated

In Quantity of mineral modification reject generated during of review of the year 2018-19 was mining plan 1276 MT. The mineral approved dated reject generated have 06.09.2018 been blended with high (for the grade ROM.

Quantity of mineral reject generated during the year 2018-19 was 1276 MT. The mineral reject generated have been blended with high grade ROM.

3g Grade of sub grade mineral generation >10% Mn & <20%Mn

Avg grade of mineral reject generated Mn%-18.44. The mineral reject generated have been blended with high grade ROM.

Avg grade of mineral reject generated Mn%-18.44. The mineral reject generated have been blended with high grade ROM.

3h Manual /
Mechanised
method adopted
for segregating
from ROM

Manual

Manual sorting and sizing are practiced.

Manual sorting and sizing are practiced.

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Proposed	Manual sorting and sizing are practiced.	Manual sorting and sizing are practiced.
3ј	Provision of drilling and blasting in mineral benches	-	Blast hole 85mm dia with the explosive column blasted under 'V' type blasting pattern initiated by detonator & NONEL and safety fuse.	Blast hole 85mm dia with the explosive column blasted under 'V' type blasting pattern initiated by detonator & NONEL and safety fuse.
3k	Provision of mining machineries in mineral benches	Shovel and dumper combination.	Excavation is practised through shovel and dumper combination at benches. Backhoe (2.5 cum capacity): 1 no; Backhoe (0.9 cum capacity): 2 no; Dumper (30 tonne capacity): 5 nos, front end loader (1.7 cum capacity): 1no etc.	Excavation is practised through shovel and dumper combination at benches.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Bench height proposed is 6m	Bench height is suitable for mtethod of mining proposed in modified review of mining plan.	Bench height is suitable for mtethod of mining proposed in modified review of mining plan.
3m	Total area covered under excavation/pits	27.207 На.	Area under excavation at teh end of 2018-19 is 27.207 ha.	Area under excavation at teh end of 2018-19 is 27.207 ha.
3n	Ore to OB ratio for the pit/mine during the year.	1: 10.15	1: 7.15	Stripping ratio varries due to irregular nature of the deposit.

30 Total area put in use under different heads at the end of year

Total area put Lease area (surface in use under different heads at the end of plan period is 124.469 Ha.

area) utilisation as at the end of year (in ha) as furnished in annual return for 2018-19. (1). Area covered under current (O/C) workings: 27.207 Ha, (2). Used for waste disposal: 19.894 Ha, (3). Occupied by plant, buildings, residential, welfare buildings & roads: 3.984 Ha, (4). Other purposes (used for road, nala, stack, processing yard etc.): 55.627 Ha, (5) work done under progressive closure plan during the year : 0.042 На

Lease area (surface area) utilisation as at the end of year (in ha) as furnished in annual return for 2018-19. (1). Area covered under current (O/C) workings: 27.207 Ha, (2). Used for waste disposal: 19.894 Ha, (3). Occupied by plant, buildings, residential, welfare buildings & roads: 3.984 Ha, (4). Other purposes (used for road, nala, stack, processing yard etc.): 55.627 Ha, (5) work done under progressive closure plan during the year : 0.042 Ha

3р Production of ROM mineral during the last five year period 18:44939 MT as applicable

19:40000 MT FY 2017-FY 2016-17: 44921MT FY 2015-16: 40464MT FY 2014-15:

FY 2018-

FY 2018-19:39523.954MT FY 2017-18:39524.00MT FY 2016-17: 39455.591MT FY 2015-16: Nil

FY 2014-15: 1947.262MT

ROM production is within the proposed limit.

General remarks of inspecting officers on method of mining namely etc.

3a

Development proposed in two quarries Nandagira

Quarry-1.

75036MT

In 2018-19, development carried out in Nandagira Quarry- 1N as per proposal. Quarry-1 was not operated due to want Quarry- 1N and of forest clearance.

Quarry-1 was not operated due to want of forest clearance.

Solid Waste Management - Dumping:

Sl.No. Item Actual work Remarks Propasals

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Waste dumping on dump-4 and backfilling the exhausted part of quarry-3. Top soil dump not proposed.	Waste generated has been dumped in dump-4. Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance. There was no generation of top soil. Mineral rejects generated has been blended with high grade ROM.	Waste generated has been dumped in dump-4. There was no generation of top soil . Mineral rejects generated has been blended with high grade ROM.
4b	Location of topsoil, OB and mineral reject dumps	Waste dumping on dump-4 between N-2411200-2411380 and E-308700-308920 and backfilling the exhausted part of quarry-3. Top soil dump not proposed.	Waste generated has been dumped in dump-4. There was no generation of top soil . Mineral rejects generated has been blended with high grade ROM.	Waste generated has been dumped in dump-4. There was no generation of top soil . Mineral rejects generated has been blended with high grade ROM.
4c	Number of dumps within lease area and outside of lease area	Waste dumping on dump-4 and backfilling the exhausted part of quarry-3.	Waste has been dumped on dump-4. Backfilling the exhausted part of quarry-3 has not been proceeded due to want of forest clearance	There are 6 nos of dumps within the lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Dumps are proposed to be outside the UPL.	Dumps developed are outside the UPL.	Dumps developed are outside the UPL.
4e	Number of active and alive dumps.		One Active Dump, namely Dump-4	One Active Dump, namely Dump-4
4f	Number of dead dumps.	Five numbers of dead dump	Five numbers of dead dump	Five numbers of dead dump
4 g	Number of dumps established.	Dead dump 1 & 2.	The dead dumps have been stabilized by plantation.	The five nos. of dead dumps have been stabilized by plantation.

4h	Whether Retaining wall or garland drain all along dumps are there.	retaining wall	In 2018-19, around 610m length of retaining wall constructed in Ore Stack and 655m of retaining wall around dump-4.	In 2018-19, around 610m length of retaining wall constructed in Ore Stack and 655m of retaining wall around dump-4.
4i	Length of Retaining wall or garland drain all along dumps	retaining wall	In 2018-19, around 610m length of retaining wall constructed in Ore Stack and 655m of retaining wall around dump-4.	In 2018-19, around 610m length of retaining wall constructed in Ore Stack and 655m of retaining wall around dump-4.
4 j	Number of settling ponds	two nos of settling ponds have been	One number of settling pond constructed in 2018-19 and another one number of settling tank constructed during the year 2019-20.	One number of settling pond constructed in 2018-19 and another one number of settling tank constructed during the year 2019-20.
4k	Specific comments of inspecting officer on waste dump management	Waste dumping on dump-4 and backfilling the exhausted part of quarry-3.	Waste has been dumped on dump-4. Backfilling the exhausted part of quarry-3 has not been proceeded due to want of forest clearance.	The five nos. of dead dumps have been stabilized by plantation.

Solid Waste Management - Backfilling:

Sl.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	the exhausted	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.
5b	Area under backfilling of mined out area	0.44 Ha area	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.

5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No top soil proposed.	Nil.	Top soil generation is not proposed.
5d	Total area fully reclaimed and rehabilitated	0.44 Ha area have been proposed for	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.
5e	General remarks of inspecting officers on backfilling and reclamation etc.	0.44 Ha area have been proposed for	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	on PMCP as per	Annual report on PMCP for the year 2018-19 have been submitted.	Annual report on PMCP for the year 2018-19 have been submitted.
6b	Area available for rehabilitation (ha) .	0.44 Ha area have been proposed for	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.

6c	afforestation done (ha).	for	FY 2018-19: (a) For Dump Management: 3.58 Ha and (b) for rehabilitation of waste land within lease area: 0.5 Ha. Total area: 4.08 Ha	FY 2018-19: (a) For Dump Management: 3.58 Ha and (b) for rehabilitation of waste land within lease area: 0.5 Ha. Total area: 4.08 Ha
6d	No. of saplings planted during the year	1480 nos of saplings	During the year 2018-19, 5433 nos of saplings have been planted.	During the year 2018-19, 5433 nos of saplings have been planted.
бе	Cumulative no .of plants	Not specified.	Cummulative nos. of saplings planted is 196599 nos.	Cummulative nos. of saplings planted is 196599 nos.
6f	Any other method of rehabilitation	Not Proposed	Only sorting and sizing is practiced.	Only sorting and sizing is practiced.
6g	Cost incurred on watch and care during the year	Not specified.	Cost incurred during watch and care is Rs 875200/-	Cost incurred during watch and care is Rs 875200/-
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	0.44 Ha area have been proposed for backfilling within the	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	In FY 2018-19, 0.44 Ha area have been proposed for backfilling within the exhausted part of quarry-3.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	0.44 Ha area have been proposed for backfilling	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	In FY 2018-19, 0.44 Ha area have been proposed for backfilling within the exhausted part of quarry-3.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	In FY 2018-19, 0.44 Ha area have been proposed for backfilling within the exhausted part of quarry-3.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.	Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance.
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	0.5 На	0.5 Ha, by 820 nos of sapling in safety zone.	Virgin area plantation (safety zone)
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	0.5 На	0.5 Ha, by 820 nos of sapling in safety zone.	Virgin area plantation (safety zone)
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	0.5 на	0.5 Ha, by 820 nos of sapling in safety zone.	Virgin area plantation (safety zone)
6p	Compliance of environmental monitoring (core zone and buffer zone)	-	Air, Noise analysis has been done daily and Surface water and ground water analysis has been done monthly.	Air, Noise analysis has been done daily and Surface water and ground water analysis has been done monthly.

бq of inspecting officers on PMCP have been compliance and progressive closure operations etc.

0.44 Ha area backfilling within the of quarry-3. For Dump Management: 3.4 Ha and (b) rehabilitation of waste land within lease area: 0.5 Ha. Total area: 3.9 Ha. Further, 0.5 Ha area of waste land was proposed for rehabilitation

General remarks In FY 2018-19, Backfilling of the exhausted part of quarry-3 has not been proposed for carried out due to want of forest clearance. Afforestation in FY exhausted part 2018-19: (a) For Dump Management: 3.58 Ha and Afforestation (b) for rehabilitation proposed in FY of waste land within 2018-19: (a) lease area: 0.5 Ha. Total area: 4.08 Ha.

Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance. Afforestation in FY 2018-19: (a) For Dump Management: 3.58 Ha and (b) for rehabilitation of waste land within lease area: 0.5 Ha. Total area: 4.08 Ha.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	sorting within	Grade wise sorting within the lease area	Grade wise sorting within the lease area
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual	Manual	Manual
7c	Different grade of mineral sorted out at mines.	sorting within	25% to below 35% Mn as furnished in annual return.	25% to below 35% Mn as furnished in annual return
7d	Any beneficiation process at mines .	Not Proposed	Manual sorting and sizing is practiced.	Manual sorting and sizing is practiced.

7e Mineral conservation and beneficiation issues

General remarks Grade wise Grade wise sorting, 25% Manual sorting and of inspecting sorting within to below 35% Mn as officer on the lease area furnished in annual return.

sizing is practiced.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Not proposed.	There is no generation of top soil.	There is no generation of top soil.
8b	Concurrent use or storage of topsoil	There is no generation of top soil.	There is no generation of top soil.	There is no generation of top soil.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Waste dumping on dump-4 between N-2411200-2411380 and E-308700-308920 and backfilling the exhausted part of quarry-3. Top soil dump not proposed.	Waste generated has been dumped in dump-4. Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance. Mineral rejects generated has been blended with high grade ROM.	Waste generated has been dumped in dump-4. Mineral rejects generated has been blended with high grade ROM.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Waste dumping on dump-4 between N-2411200-2411380 and E-308700-308920 and backfilling the exhausted part of quarry-3. Top soil dump not proposed.	Waste generated has been dumped in dump-4. Backfilling of the exhausted part of quarry-3 has not been carried out due to want of forest clearance. Mineral rejects generated has been blended with high grade ROM.	Waste generated has been dumped in dump-4. Mineral rejects generated has been blended with high grade ROM.

water tanker.

Phased 8e In FY 2018-19, Backfilling of the Backfilling of the restoration, 0.44 Ha area exhausted part of exhausted part of reclamation and have been quarry-3 has not been quarry-3 has not rehabilitation proposed for carried out due to want been carried out of lands backfilling of forest clearance. due to want of affected by within the forest clearance. mining exhausted part operations of quarry-3 (Pits, dumps etc) Baseline 8f Plantation Plantation done in 2018-Proposed information on 19: proposal plantation has existence of during 2018-(a). Dump-1: No of been carried out plantation and 19: Saplings planted: 540 by lessee. additional nos, (Gap filling), (a). Dump-1: plantation done No of Saplings Area: 1.5 Ha (b). Dump-2: No of (Rule 41) : 300 nos, Area: 1.5 Ha Saplings planted: 130 (b). Dump-2: nos, Area:0.50 Ha No of ©.Dump-4: No of Saplings Saplings: 100 planted: 3943 nos, Area: nos, Area : 1.58Ha, 0.5 Ha (d). Safety Zone: No of ©.Dump-4: No Saplings planted: 820 of Saplings nos, Area: 0.5 Ha. Total planted: 280 number of saplings nos, Area: planted: 5433 nos. 1.40Ha, (d). Safety Zone: No of Saplings planted: 800 nos, Area: 0.5 Ha. Total number of saplings : 1480 nos. Survival rate Not specified. Survival rate: 69.36% Survival rate : 8g 69.36% 8h Water sprinkling Water Water sprinkling is Water sprinkling on roads to sprinkling being carried out by is being carried control airborne proposed to be mobile water tanker. out by mobile

done by Mobile

water tanker.

dust

8i officer on in and around mines area

plantation.

General remarks Aesthetic Aesthetic beauty in and of inspecting beauty in and around mines have been around mines maintained. Total 5433 aesthetic beauty proposed to be number of saplings maintained by planted during the year 2018-19 within the lease area.

Aesthetic beauty in and around mines have been maintained. Total 5433 number of saplings planted during the year 2018-19 within the lease area.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Monthly Returns and Annual return for 2018-19 have been submitted.	Monthly Returns and Annual return for 2018- 19 have been submitted.	Monthly Returns and Annual return for 2018-19 have been submitted.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Information on Mining Engineer, Geologist and Manager furnished in annual return.	Mining Engineer, Manager and Geologist appointed in mines.	Mining Engineer, Manager and Geologist appointed in mines.

9с Scrutiny of Lease area Lease area (surface Details of land Annual return on (surface area) area) utilisation as at used pattern has land use pattern utilisation as the end of year (in ha) been furnished in for area under at the end of as furnished in annual annual return. pits, reclaimed year (in ha) return for 2018-19. (1). area, dumps etc. as furnished Area covered under in annual current (O/C) workings: return for 27.207 Ha, (2). Used for 2018-19. (1). waste disposal: 19.894 Area covered Ha, (3). Occupied by under current plant, buildings, (O/C)residential, welfare workings: buildings & roads: 3.984 27.207 Ha, Ha, (4). Other purposes (2). Used for (used for road, nala, waste stack, processing yard disposal: etc.): 55.627 Ha etc. 19.894 Ha, (3). Occupied by plant, buildings, residential, welfare buildings & roads: 3.984 Ha, (4). Other purposes (used for road, nala, stack, processing yard etc.): 55.627 Ha etc. In 2018-19, In 2018-19, number of 9d Scrutiny of In 2018-19, number Annual return on number of saplings planted during of saplings afforestation saplings the year was 5433 nos. planted during the planted during year was 5433 nos. the year was 5433 nos. Mineral reject Mineral reject Mineral reject 9e Scrutiny of generation is Nil Annual return on generation is generation is Nil mineral reject Nil

generation
(Grade and
quantity)

9f	Scrutiny of Annual return on ROM stock and/or graded ore	<pre>(in tonne): Grades (% of Mn Content):</pre>	Closing stock at mine head (in tonne): Grades (% of Mn Content): (2). Below 25% Mn: 85.037 tonnes, (b) 25% to below 35% Mn: 7693.088 tonnes, (c) 35% to below 46% Mn: 3445.537 tonnes, (d) 46% Mn and above: 106.577 tonnes.	Closing stock at mine head (in tonne): Grades (% of Mn Content): (2). Below 25% Mn: 85.037 tonnes, (b) 25% to below 35% Mn: 7693.088 tonnes, (c) 35% to below 46% Mn: 3445.537 tonnes, (d) 46% Mn and above: 106.577 tonnes.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	(in Rs per tonne) of	Ex-mine price (in Rs per tonne) of processed ore: (25% to below 35% Mn: Rs 8310 per tonne	Ex-mine price (in Rs per tonne) of processed ore: (25% to below 35% Mn: Rs 8310 per tonne
9h	Scrutiny of Annual return on fixed assets		Value of fixed assests Rs 16431670	Value of fixed assests Rs 16431670
9k	Scrutiny of Annual return on mining machineries	1 no; Backhoe (0.9 cum capacity): 2	Backhoe (2.5 cum capacity): 1 no; Backhoe (0.9 cum capacity): 2 no; Dumper (30 tonne capacity): 5 nos, front end loader (1.7 cum capacity): 1no etc.	Backhoe (2.5 cum capacity): 1 no; Backhoe (0.9 cum capacity): 2 no; Dumper (30 tonne capacity): 5 nos, front end loader (1.7 cum capacity): 1no etc.

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Details of violations observed during current violation pointed out	inspection and compliance position of
Violation observed	Show couse position

Issued on Compliance on Rule NO. Issued on Compliance on

Date : (DAYANAND UPADHYAY)

Rule NO.

Indian Bureau of Mines