MCDR INSPECTION REPORT

1.0 GENERAL

SN	Particulars	Details
1	Name of inspecting office &	S. Kartikeya, Jr. Mining Geologist,
	designation	Indian Bureau of Mines, Raipur
2	Accompany with Mine	Shri D. K. Mahanta, General Manager (Geology &
	Officials	Mining) and Agent (Mines)
		Shri Debendra Nath Mohanta, Manager (Mines)
3	Date of inspection	09/03/2021
4	Name of the Mine	Shri Bajrang Iron Ore Mine
5	Total Lease Area (Ha) with	Forest: 75.00 Ha.
	breakup of Non-forest and	Non-Forest: NIL
6	Torest land	I OTAL LEASE AREA: 75.00 Ha.
0 7	IMINE CODE	
1	IBM Registration Number	IBM/4393/2011
8	Name of the lessee Address	Shri Bairang Power & Ispat Limited
	phone email and fax number	Village Borihara Urla-Guma Road.
		Urls Growth Center.
		Raipur (Chhattisgarh) – 492 221
		Phone: 0771 – 4288019/ 29/ 39
		Fax: 0771 – 4288123/ 2323601
		Email: mining@goelgroup.co.in
		Info.bjr@goelgroup.co.in
9	Village	Hahaladdi & Chahchad
10	Taluka / Mandal / District	Forest Compartment No. 641(P),642(P),
		Forest Division – East Bhanupratappur,
		Taluka – Durgukondal,
		District – Uttar BastarKanker
11		Chhattisgarh, Pin Code: 494669
12	Post office & PIN	Durgukondal
13	Nearest Dollce station	Durgukondai
14	Dete of Creat of Mining	Bhanupratappur
15	Lease	
16	Date of Execution	21/11/2014
17	Date of opening of Mine	09/02/2015
18	Date of first Renewal, if	As per section 8A of MMDR Amendment Act, 2015,
	applicable and its period &	Validity of the lease period: 21/11/2044 to
	expiry	20/11/2064 (20 Years).
		Supplementary lease deed has not been made
40	Data of account Denouval if	for extended period.
19	Date of second Renewal, II	Not Applicable.
20	Date of submission of	Not Applicable
20	renewal application if Mining	
	Operations are continuing	
	under deemed extension	
21	Name of the Nominated	Shri Shravan Kumar Goyal, Director
	Owner with Address, phone,	Village Borjhara, Urla-Guma Road,
	email, fax number and date	Urls Growth Center,
	of appointment	Raipur (Chhattisgarh) – 492 221
		Email: skgoyal@goelgroup.co.in

		Phone: 0771 – 4288019/ 29/ 39		
		Fax: 0771 – 4288123/ 2323601		
		Date of Appointment: 15/11/2014		
22	Name of the Mine Agent with	Shri Dushmanta Kumar Mahanta, General Manager		
~~	Address phone email fax	(Geology and Mines) & HoD (Mines)		
	number and date of	Village Boribara, Urla-Guma Road		
	appointment	Lirls Growth Center		
		Painur (Chhattisgarh) = 102.221		
		Email: dk mahanta@goelgroup.co.in		
		Phone: 0771 /288010/ 20/ 30		
		F_{22} : 0771 /288123/2323601		
		Date of Appointment: $17/11/2020$		
23	Name of the Mines Manager	Shri Debendra Nath Mahanto		
25	with Address phone email	Kothari Vatshalva Bhanunratannur		
	fax number and date of	Konker Chhattisgarh		
	appointment in mines	Fmail: dobopropath1066@gmail.com		
	appointment in mines	Phone: 0771 /288010/ 20/ 30		
		F_{10} $(771 - 4200013/23/33)$		
		Pate of Appointment: 02/04/2015		
24	Name of the Mining	Shri Bhoiram Banjare		
27	Engineer Qualification and	Qualification: B.E. (Mining) 2002		
	total experience with	Experience: +15 Vears		
	Address phone email fax	Near Police Station Durgukondal Kanker		
	number and date of	(Chhattisgarh) - 101660		
	appointment in mine	Email: haniare, br@rediffmail.com		
		Phone: $0771 = 4288010/20/30$		
		Fax: $0771 = 4288123/2323601$		
		Date of Appointment: 25/03/2015		
25	Whether Geologist and	Shri Rai Kumar Gunta		
	Mining Engineer appointed in	Qualification: M.Sc (Geology), 2009		
	mines satisfy the rule 55 &	Experience: +8 Years		
	carrying out their duties as	Kothari Vatsalva, Salihapara, Near Hospital,		
	per rule 56 & 57.	Banupratappur. District Kanker.		
		(Chhattisgarh) - 494669		
		Email: rggeologist06@gmail.com		
		Phone: 0771 – 4288019/ 29/ 39		
		Fax: 0771 – 4288123/ 2323601		
		Date of Appointment: 25/03/2015		
26	Date of Approval of Mining	Mining Plan approved vide letter no.		
	Plan/Modified Mining Plan	KNK/FE/MPLN-995/NGP Nagpur dated 11/07/2008		
	with five-year period and	Proposal Period: 2014-15 to 2018-19		
	specific condition in approval	Modified Mining Plan approved vide letter no.		
	letter, if any.	KNK/FE/MPLN-995/NGP/2015 Nagpur dated		
		30/03/2016		
		Proposal Period: 2014-15 to 2018-19		
27	Date of Approval of Scheme	Review of Mining Plan approved vide letter no.		
	of Mining/Modified Scheme of	KNK/FE/MPLN-1191/2018/RPR Raipur dated		
	Mining with five-year period	28/02/2019		
	and specific condition in	Proposal Period: 2019-20 to 2023-24		
	approval letter, if any.			
28	Mineral(s) granted in lease	Iron Ore (Hematite)		
	and proved for mining			
29	Method of Mining(Opencast,	Opencast		
	Underground)			

30	Category (Fully Mechanised, Others or Manual)	Category 'A Fully Mechanised'
31	Captive/Non Captive	Captive
32	Existing EC Limit and validity	Obtained from the State Level Environment Impact Assessment Authority, Ministry of Environment, Forest and Climate Change, Government of India, IA-II (Non Coal Mining) vide letter no. 248/EC/Kanker/795 Naya Raipur dated 18/05/2020 Iron Ore Production Capacity 1.20 Million Tonnes Per Annum. (1.0 Million Tonnes Per Annum above Threshold Value and 0.20 Million Tonne Per Annum below 45% Fe which is part of overburden)
33	Status of Financial Assurance as per rule 27 of MCDR, 2017	 (i) BG No. 3074IGPER005217 dated 25/04/2017 extended on 29/09/2018 Amount: 33,00,000/- (Thirty Three Lakhs) valid up to 31/03/2024 (ii) BG No. 3074IGPER004118 dated 19/06/2018 extended on 29/09/2018 Amount: 65,00,000/- (Sixty Five Lakhs) valid up to 31/03/2024

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. -

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SN	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	2019-20: 05 nos. of	2019-20: 09	All the
		boreholes up to	nos. of	boreholes
		depth of	boreholes with	have been
		mineralization or	322 meters.	closed in the
		up to depth of 300		waste rock.
		meters whichever		
		is earlier for each		
		borehole		
1b	Exploration over lease area	As per the last	As per last	-
	for Geological axis 1 or 2.	approved	approved	
		document, the	document	
		entire lease area	Under G1	
		has been explored	Area: 34.35	
		in G1 level of	Ha.	
		exploration during	Non-	
		previous plan	Mineralised:	
		period.	40.65 Ha.	
1c	Exploration Agency &	Shri Bajrang Power	Shri Bajrang	-
	Expenditure in lakh Rupees	& Ispat Limited	Power & Ispat	
	during the year	Village: Borjhara,	Limited	
		Urla-Guma Road,	Village:	
		Raipur (C.G.) –	Borjhara, Urla-	
		493221	Guma Road,	
		Phone: 0//1-	Raipur (C.G.)	
		4288019	- 493221	
			Phone: 0//1-	
		mining@goeigroup	4288019	
		.co.in		
			mining@goelgr	
			oup.co.in	1

1d	Balance area to be explored to bring Geological axis in 1 or 2	As per the last approved document, the entire lease area has been explored in G1 level of exploration during previous plan	As per last approved document Under G1 Area: 34.35 Ha. Non- Mineralised: 40.65 Ha	-
1e	Balance reserves as on 01.04.2020 (in Million Tonnes)	Under (111): 4.406 Million Tonnes Under (221): 0.686 Million Tonnes	Under (111): 4.606 Million Tonnes Under (221): 0.686 Million Tonnes	-
1f	General remarks of inspecting officer on geology, exploration etc.	NIL		

2.0 Development

SN	Item	Proposals	Actual work	Remarks
2a	Location of development	In-between UTM	In-between UTM co-	-
	w.r.t. lease area (Range in	co-ordinates	ordinates	
	UTM/Local Coordinate/Plot	2019-20:	2019-20: N2233075	
	No./Location)	N2233075 to	to N2233415 and	
		N2233415 and	E489800 to	
		E489800 to	E489985	
		E489985		
2b	Separate benches in	Topsoil: NIL	Topsoil: NIL	-
	topsoil, overburden and	OB/Waste: 03	OB/Waste: 03 nos.	
	mineral (Rule 13)	nos.	Mineral: 04 nos.	
		Mineral: 04 nos.		
2c	Stripping ratio or ore to OB	1 : 0.32	1 : 0.32	-
	ratio			
2d	Quantity of topsoil	As per the last	Negligible quantity of	-
	generation in m3	approved	topsoil has been	
		document no	produced and same	
		topsoil is present	has been utilised for	
		in the area.	plantation purpose.	
2e	Quantity of overburden	2019-20:	2019-20: 191999.00	-
	generation in m3	263906.76 CuM	CuM	
2f	General remarks of			
	inspecting officer on	NIL		
	development of pit w.r.t.			
	type of deposit etc.			

3.0 Exploitation

SN	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	01 no.	01 no.	-
3b	Quantity of ROM mineral production proposed	800000.00 Metric Tonnes	599996.870 Metric Tonnes	-

3c	Recovery of salable/usable mineral from ROM production	90%	90%	-
3d	Quantity of mineral reject generation	No mineral reject will be generated during F.Y. 2019- 20.	No mineral reject has been produced from the mine during F.Y. 2019-20. The entire produced quantity of ore/mineral above threshold value mineral has been consumed in the captive plan.	-
3e	Grade of mineral reject generation and threshold value declared	Not mentioned in the approved document.	Not applicable.	-
3f	Quantity of sub-grade mineral generation	No mineral sub- grade will be produced from the mine during F.Y. 2019-20	No mineral sub- grade is present in the mine.	-
3g	Grade of sub-grade mineral generation	Not mentioned in the approved document.	Not applicable.	-
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised crushing and screening has been proposed in the approved document for segregation of ROM.	Being done as per proposal.	-
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Dry screening through power screen has been proposed within lease area.	Being done as per proposal.	-
3j	Provision of drilling & blasting in mineral benches	Depth:6.0meters4.0meters3.0meters	Depth: 6.0 meters Spacing: 4.0 meters Burden: 3.0 meters	-
3k	Provision of mining machineries in mineral benches	 Tata-Hitachi Excavators 300 HP, 04 nos. Tata-Hitachi Excavators 200 HP, 04 nos. Elgi Compressor 450 CFM, 02 nos. 	 Back Hoe 03 nos. with 1.67 CuM bucket capacity Back Hoe 04 nos. with 1.00 CuM bucket capacity Back Hoe 01 nos. with 1.2 CuM bucket capacity 	-

4. Wagon Drill	4. Dozer 02 nos	
100 150		
100-150 mm	WITIN 135 HP	
dia. 02 nos.	capacity	
E lock Hommon	E Whool Loodor OF	
Jack Hammer	J. WHEELLUAUEL US	
34 mm dia, 04	nos. with 2.00	
nos	CuM bucket	
6. Hindustan	capacity	
Loader 300	6. Tipper 05 nos	
	with 14.0 CuM	
7. Mercedes &	capacity	
MANN	7 Tipper 15 nos	
Dumper 14		
CuM, 10 nos.	capacity	
8 Backhoe ICB	8 Water Tanker 02	
U1 no.	nos. with 6000.00	
9. Sansui Dozer	Litre capacity	
01 po	9 Crusher 02 poo	
10. Maruti	with 200 TPH	
Suzuki	capacity	
Ampulance,	TU. Crusher UT	
01 no.	nos. with 250	
	TPH canacity	
	11. Other HEM	
	Machinery 01 no	
	with 100 HD	
	capacity	
	12 Other HEM	
	Machinemy 01 ma	
	wachinery 01 no.	
	with 125 HP	
	canacity	
	13. Air	
	Compressor 02	
	noo with 450	
	1105. WILL 400	
	CUM/MN	
	capacity	
	nos. with 104 mm	
	drill hit dia	
	capacity	
	15. Jeep/Tractor	
	03 nos with 63	
	HP capacity	
	16. Jeep/Tractor	
	01 noc with 72	
	HP capacity	
	17. Jeen/Tractor	
	UT HUS. WILL SU	
	HP capacity	
	18. Generator	
	Diesei UZ nos.	
	with 40 KWH	
	canacity	
	19. Generator	
	Diesel 01 nos.	
	with 500 K/M/	
1	capacity	

			 20. Generator Diesel 01 nos. with 5 KWH capacity 21. Crane 01 no. with 12.00 Tonne capacity 	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height: Mineral/Ore: 6.0 meters OB/Waste: 6.0 meters Width: Mineral/Ore: 12.0 meters OB/Waste: 12.0 meters	Height:Mineral/Ore:6.0meters0B/Waste:OB/Waste:6.0metersWidth:Mineral/Ore:12.0meters0B/Waste:12.012.0meters0B/Waste:12.012.0	-
3m	Total area covered under excavation/pits	29.38 Ha. up to the end of F.Y. 2023-24	10.430 Ha. up to end of F.Y. 2019-20	-
3n	Ore to OB ratio for the pit/mine during the year	1:0.32	1 : 0.32	-
30	Total area put in use under different heads at the end of year	Pit- 29.38 Ha. Waste/reject- 9.83 Ha. Others- 10.23 Ha. Up to end of F.Y. 2023-24	Pit- 10.430 Ha. Waste/reject- 6.110 Ha. Others- 6.46 Ha. Up to end of F.Y. 2019-20	-
Зр	Production of ROM mineral during last five-year period, as applicable (in Metric Tonnes)	Yr-2015-16:2,57,814.00Metric TonnesYr-2016-17:4,99,012.00Metric TonnesYr-2017-18:6,00,000.00Metric TonnesYr-2018-19:6,00,000.00Metric TonnesYr-2019-20:8,00,000.00Metric Tonnes	Yr- 2015-16: 1,19,999.00 Metric Tonnes Yr- 2016-17: 2,49,998.80 Metric Tonnes Yr- 2017-18: 3,31,787.11 Metric Tonnes Yr- 2018-19: 5,93,100.00 Metric Tonnes Yr- 2019-20: 599996.870 Metric Tonnes Yr- 2019-20:	-
3q	General remarks of inspecting officer on method of mining etc.	NIL	1	1

4.0 Solid Waste Management-Dumping

SN	Item	Proposals	Actual work	Remarks
4a	Separate dumping of	Proposal has been	Being done as per	-
	topsoil, OB & mineral	given in the	proposal.	
	reject (Rule 36, 37)	approved		
		document for		
		separate dumping		

		of Topsoil, OB/Waste, Ore/Mineral.		
		Mineral reject and Mineral sub-grade.		
4b	Location of topsoil, OB & mineral reject dumps (Range in UTM/Local Coordinate/Plot No./Location)	In-between UTM co-ordinates Waste/OB: N2232180 to N2232520 and E489632 to E489800	In-between UTM co- ordinates Ordinates Waste/OB: N2232180 to N2232520 and E489632 to E489800 E489800 E489800 E489800	-
		Sub-grade yard:stockN2232250toN2232280andE490141toE490171	Sub-grade yard:stockN2232250toN2232280andE490141toE490171	
4c	Number of dumps within lease area and outside lease area	WithinLeaseArea:Topsoil: NILWaste/OB: 01 no.Ore/Mineral: 01 no.	Within Lease Area: Topsoil: NIL Waste/OB: 01 no. Ore/Mineral: 01 no.	_
4d	Location of dumps w.r.t. ultimate pit limit (Rule 14)	Proposed beyond ultimate pit limit.	Situated beyond ultimate pit limit.	-
4e	Number of active & alive dumps	01 no.	01 no.	-
4f	Number of dead dumps	Not proposed in the approved document.	No dead dump within lease area.	-
4g	Number of dumps stabilised	Not proposed in the approved document.	Not applicable.	-
4h	Whether Retaining wall or garland drain all along dumps are there	Garland drain has been proposed around waste dump to prevent the dump by rain water wash off.	Retaining wall and Garland drain have been made around waste dump.	-
4i	Length of Retaining wall or garland drain all along dump	Garland Dain: Approx 3374.0 meters Retaining/Boulder Wall: Approx 620.0 meters	Garland Dain: Approx 3374.0 meters Retaining/Boulder Wall: Approx 620.0 meters	-
4j	Number of settling ponds	Not mentioned the approved document.	Not applicable.	-
4k	Specific comments of inspecting officer	NIL		

5.0 Solid Waste Management-Backfilli	ing
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SN	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Proposal has not been given in the approved document as the mineral has not been mined out from the mineralised zone.	Backfilling has not been started because the area is not matured for backfilling and the mineral has been mined out completely from the mineralised zone.	-
5b	Area under backfilling of mined out area	-do-	-do-	-
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	No topsoil present within the lease area.	Negligible quantity of topsoil/lateritic soil has been produced during F.Y. 2018-19 and same has been utilised for plantation purpose.	-
5d	Total area fully reclaimed & rehabilitated	Reclamation and rehabilitation has not been proposed during F.Y. 2019-20	Area not matured for reclamation and rehabilitation.	-
5e	General remarks of inspecting officer on backfilling, reclamation etc	NIL		

6.0 Progressive Mine Closure Plan

SN	Item	Proposals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23. Details should be given in the format as given in Annexure-20.	Submitted on time.	Information has been cross verified during inspection.	-
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	No proposal has been given in the approved document for reclamation and rehabilitation on the worked/mined out benches.	Not applicable.	-

6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	Proposal has not been given in the approved document for reclamation and rehabilitation by backfilling in the void zone as no void zones are present within the mining lease area.	Not applicable.	-
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha)	2019-20: 1000 nos. of saplings 0.404 Ha.	2019-20: 1100 nos. of saplings 0.445 Ha.	-
	iii) Method of rehabilitation	By plantation	By plantation	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Proposal has been given in the approved document for regular Environmental Monitoring as per MoEF Guidelines.	Being done as per proposal.	All the paramet ers are within the prescribe d limit.
6f	General remarks of inspecting officer on PMCP compliance & progressive	Online monitoring system been installed at the en	em for Ambient Air G try gate on the mining	Quality has lease.

7.0 Mineral Conservation

SN	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Proposal has been given in the approved document for sizing are sorting of the sized ore from the ROM through the mechanised crushing and screening.	Mechanised crusher and screen has been erected within lease area for grade wise sizing and sorting.	-
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	-do-	-do-	-
7c	Different grade of mineral sorted out at mines	Proposal has been given in the approved document for sizing of +10 mm size ore and -10 mm size ore through the crushing and screening before	Grade wise sorting of ROM is being done through mechanised Crushing and Sorting.	-

		its dispatch to the captive plant.		
7d	Any beneficiation process at mines	Not proposed in the approved document.	Mechanised Crushing and Dry Screening.	-
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	NIL		

8.0 Environment

SN	Item	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 36)	No topsoil present in this area.	Very less quantity of topsoil present in the area and same has been utilised for plantation.	-
8b	Concurrent use or storage of topsoil	Proposal has not been given in the approved document for concurrent use of topsoil.	Concurrent use of topsoil is being done with the negligible quantity of topsoil.	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	Proposal has been given in the approved document for separate dumping of Topsoil, OB/Waste, Ore/Mineral, Mineral reject and Mineral sub-grade. In-between UTM co- ordinates Waste/OB: N2232180 to N2232520 and E489632 to E489800 Sub-grade stock yard: N2232250 to N2232280 and E490141 to E490171	Being done as per proposal. In-between UTM co-ordinates Waste/OB: N2232180 to N2232520 and E489632 to E489800 Sub-grade stock yard: N2232250 to N2232280 and E490141 to E490171	_
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Proposal has not been given in the approved document for restoration of the degraded area to its original use.	Not applicable as the area is not matured for reclamation and rehabilitation.	-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	-do-	-do-	-

8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	1000 nos. of plants will be planted during F.Y. 2019-20.	1100 nos. of saplings have been planted during F.Y. 2019- 20	-
8g	Survival rate	Not mentioned in the approved document.	Approx 75%	-
8h	Water sprinkling on roads to control airborne dust	Water sprinkling has been proposed to maintain the ambient air quality within the permissible limit.	Water sprinkling is being done through the truck mounted water sprinkler.	_
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	NIL		

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
Ν.			
	Status of submission of	M.R. Submitted upto – February 2020	NIL
	Monthly and Annual	A.R. submitted upto- F.Y. 2019-20	
	returns		

S. N.	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	MiningEngineer:ShriDebendraNath MahantoGeologist:Geologist:ShriRajkumar GuptaManager:Manager:ShriDebendraNathMahantoShri	MiningEngineer:ShriBhojramBanjareGeologist:Geologist:ShriRajkumar GuptaManager:Manager:ShriDebendraNathMahanto	-
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit- 10.430 Ha. Waste/reject- 6.110 Ha. Others- 6.46 Ha.	Pit- 10.430 Ha. Waste/reject- 6.110 Ha. Others- 6.46 Ha.	NIL
9d	Scrutiny of Annual return on Afforestation	WithinLeaseArea:1100 nos.OutsideLeaseArea:120 nos.	Within Lease Area:1100 nos.OutsideLeaseArea:120 nos.	NIL
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Mineral Reject: NIL Grade: NIL	Mineral Reject: NIL Grade: NIL	NIL
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Closing Stock ROM: 49242.900 Metric Tonnes Graded Ore: Lumps: Below 55% Fe: 3496.460 Metric	ROM:49242.900Metric TonnesGraded Ore:Lumps:Below55%3496.460MetricTonnes	Obtained from the monthly returns for the month of February 2021

		Tonnes		
		55% to below 58% Fe: 5081.660 Metric Tonnes	55% to below 58% Fe: 5081.660 Metric Tonnes	
		Fines: Below 55% Fe: 34614.310 Metric	Fines: Below 55% Fe: 34614.310 Metric Tonnes	
		55% to below 58% Fe: 6843.460 Metric Tonnes	55% to below 58% Fe: 6843.460 Metric Tonnes	
		58% to below 60% Fe: 2765.230 Metric Tonnes	58% to below 60% Fe: 2765.230 Metric Tonnes	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale Value: NIL <u>Ex-mine Price:</u> Lump:	For Captive users Ex Mine Price should not be less than the Cost of Production	Deviation has been pointed out.
		Below 55% Fe: 689.00 Per Metric Tonne		
		55% to below 58% Fe: Rs. 689.00 Per Metric Tonne		
		58% to below 60% Fe: 689.00 Per Metric Tonne		
		Fines:		
		Below 55% Fe: 689.00 Per Metric Tonne		
		55% to below 58% Fe: Rs. 689.00 Per Metric Tonne		
		58% to below 60% Fe: 689.00 Per Metric Tonne		
		CostofProduction:Rs.941.00PerMetric Tonne		
9i	Scrutiny of Annual return on fixed assets	Rs. 263699897.00	Rs. 263699897.00	NIL

9k	Scrutiny of Annual return	Details have been	Cross verified from	NIL
	on mining machineries	given in the returns	filed logbooks.	

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:-

No outstanding violations have been found.

Date of Last Inspection, Name and Designation of the Inspecting Officer:

Shri S. Kartikeya, JMG, Date of Inspection: 11/11/2019

Details of the Violations Pointed-out during Inspections:

नियम	उल्लंघन के प्रकार का विस्तृत ब्यौरा		
Rule	Annual return for F.Y. 2019-20: Annual Return for the Financial Year 2019-20 has been		
45(7)	scrutinized		
	Part – VI; (Production, Dispatches and Stock) and Part – VII; Cost of Production:		
	(1) Cost of Production and the Ex-Mine Price of the graded ore are not matching. Moreover, Ex-		
	Mine Price of the mineral/ore should not be less than the Cost of Production of mineral/ore.		
	(2) During F.Y. 2019-20, total 06 nos. of core boreholes have been drilled. Hence, cost of expenditure incurred for the exploration should be considered and included for computation of Cost of Production of Mineral/Ore Per Metric Tonne.		

(Name of the Inspecting Officer and Designation and Date)

Shaival Kartikeya Jr. Mining Geologist Indian Bureau of Mines, Raipur Date of Inspection: 09/03/2021