MCDR INSPECTION REPORT

phone, email and fax number Kataria Arcade, Opp. S. G. Highway, P.OMakaraba ,Ahmedabad-380051 Ph792683800,Fax-+917926838111 6 Village Jadua 7 Taluka/Mandal Lakhpat 8 District Kachchh 9 Pin code 370511 10 State Gujarat 11 Post office Sanghipuram 12 Nearest police station Vayor 13 Nearest police station Huj 14 Date of Grant of Mining Lease 14.11.1995 15 Date of Second Renewal, if applicable and its period & expiry Date of second Renewal, if applicable and its period & expiry - 19 Date of second Renewal, application if Mining Operations are continuing under deemed extension Mr Ravi Sanghi, Date of Appointment-02/11/2015 10 Name of the Nominated Owner with Address, phone, email, fax number and date of appointment Mr Ravi Sanghi, Date of Appointment-19.03.2010, Email-rapy Lkumar & Sanghicement.com 23 Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines Mr. Nukkesh Kumar Choubey Date of Appointment-20.04.2011, Email-rapy Lkumar & Sanghicement.com 23 Name of the Minin		-	INSPECTION REPORT
1(a) Name of the Mine JADUA LIMESTONE MINE 1(b) Name of Inspecting officer G.Ram, Sr. ACOM 1(c) Date of Inspecting officer Shri M.K. Chouse, DGM 23102018 Total Lease Area (Ha) with breakup of Non-forest and forest land Non Forest Area-1543.0958Ha, Forest Area-Nil Mine code 38GUJ10005 4 IBM Registration Number under rule IBM/753/2011 45 More Code 38GUJ10005 5 Name of the lessee, Address, phone, email and fax number MrS SANCHI INDUSTRIES LTD., Corporate Office:10 th Floor, Kataria Arcade, Opp. S.G. Highway, P.OMakaraba 6 Village Jadua Jadua 7 Taluka/Mandal Lakhpat 8 District Kachchh 9 Pin code 370511 10 State Gujarat 11 Post office Samphipuram 12 Nearest Railway station Bhuj 14 Date of first Renewal, if applicable Gujarat 16 Date of first Renewal, if applicable Gandt by Ming Lease 14 </th <th></th> <th></th> <th>Deteile</th>			Deteile
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 Name of the Nominated Owner with Address, phone, email, fax number and date of appointment Name of the Mine Agent with Address, phone, email, fax number and date of appointment Name of the Mine Agent with Address, phone, email, fax number and date of appointment Name of the Mines Manager with Address, phone, email, fax number and date of appointment Name of the Mines Manager with Address, phone, email, fax number and date of appointment Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number, date of appointment in mines Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. Date of Approval of Mining Plan /Modified Mining Plan with five-year period and specific condition in approval letter, if any. Date of Approval of Scheme of Mining/Modified Scheme of Mining/Modified Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. Mareal(s) granted in lease Method of Mining(OC/UG) Category (Fully Mechanised, Others or Manual) 	19	Date of submission of renewal application if Mining Operations are	27.08.2014.
Address, phone, email, fax number and date of appointment Email-ravi.sanghi@sanghicement.com, Kataria Arcade,Opp. S.G.Highway,P.OMakaraba, Ahmedabad-380051,Ph7926838000,Fax-+917926838111 21 Name of the Mine Agent with Address, phone, email, fax number and date of appointment Mr. Pappu Kumar , Date of appointment-19.03.2010, Email-pappu.kumar@sanghicement.com 22 Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines Mr. Nukesh Kumar Choubey Date of Appointment-20.04.2011, Email-pappu.kumar@sanghicement.com 23 Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number, date of appointment in mines Mr. Chintan Thakar Date of appointment-13.01.2015 Qualification-B.E.(Mining) 24 Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. Shri Avinash Rai, Date of Approval of Mining Plan (Modified Mining Plan with five-year period and specific condition in approval letter, if any. Mining plan was approved vide letter No 682(23)(463)/2006- UDP Dated 14/9/2006 26 Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. 682(23)(741)/2010-MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/10/MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/10/MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/10/MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/2010-MCCM(N)/UDP Dated-19/18/2016 for Period of 2016-17 to 2020-21 27 Mineral(s) granted in lease Limestone			
21 Name of the Mine Agent with Address, phone, email, fax number and date of appointment Mr. Pappu Kumar, Date of appointment-19.03.2010, Email-pappu.kumar@sanghicement.com 22 Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines Mr. Mukesh Kumar Choubey Date of Appointment-20.04.2011, Email-pappu.kumar@sanghicement.com 23 Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number, date of appointment in mine Mr. Chintan Thakar 24 Whether Geologist and Mining Engineer appointed in mines satisfy duties as per rule 43 & 44. Shri Avinash Rai, Date of appointment-29.4.2017 Qualification- Msc Geology 25 Date of Approval of Mining Plan /Modified Mining Plan with five-year period and specific condition in approval letter, if any. Mining plan was approved vide letter No 682(23)(463)/2006- UDP Dated 14/9/2006 26 Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. 682(23)(741)/2010-MCCM(N) Dated 20/9/2011 & 682(23)(741)/10/MCCM(N)/UDAI Dated 01/8/2016 for Period of 2016-17 to 2020-21 27 Mineral(s) granted in lease utenstone Limestone 28 Method of Mining(OC/UG) Opencast 29 Category (Fully Mechanised, Others or Manual) A-Fully Mechanised	20	Address, phone, email, fax number	Email-ravi.sanghi@sanghicement.com, Address-10 th Floor, Kataria Arcade,Opp. S.G.Highway,P.OMakaraba,
 Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number, date of appointment in mine Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. Date of Approval of Mining Plan /Modified Mining Plan with five-year period and specific condition in approval letter, if any. Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. Mate of Approval of Mining Plan with five-year period and specific condition in approval letter, if any. Mate of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. Mate of Mining(OC/UG) Method of Mining(OC/UG) Category (Fully Mechanised, Others or Manual) 	21	Address, phone, email, fax number	Mr. Pappu Kumar, Date of appointment-19.03.2010, Email-pappu.kumar@sanghicement.com
 Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number, date of appointment in mine Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. Date of Approval of Mining Plan /Modified Mining Plan with five-year period and specific condition in approval letter, if any. Date of Approval of Scheme of Mining/Modified Scheme of Mining/Modified Scheme of Mining/Wodified Scheme of Mining/Wodified Scheme of Mining with five-year period and specific condition in approval letter, if any. Mineral(s) granted in lease Method of Mining(OC/UG) Category (Fully Mechanised, Others or Manual) Mr. Chintan Thakar Date of appointment-13.01.2015 Qualification-B.E.(Mining) Shri Avinash Rai, Date of appointment-29.4.2017 Qualification- Msc Geology Mining plan was approved vide letter No 682(23)(463)/2006- UDP Dated 14/9/2006 Bate of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. Ar-Fully Mechanised A-Fully Mechanised 	22	Name of the Mines Manager with Address, phone, email, fax number	Mr. Mukesh Kumar Choubey Date of Appointment-20.04.2011,
Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.Date of appointment-29.4.2017 Qualification- Msc Geology25Date of Approval of Mining Plan /Modified Mining Plan with five-year period and specific condition in approval letter, if any.Mining plan was approved vide letter No 682(23)(463)/2006- UDP Dated 14/9/200626Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.682(23)(741)/2010-MCCM(N) Dated 20/9/2011 & 682(23)(741)/2010-MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/10/MCCM(N)/UDP Dated 01/8/2016 for Period of 2016-17 to 2020-2127Mineral(s) granted in lease 28Limestone28Method of Mining(OC/UG)Opencast29Category (Fully Mechanised, Others or Manual)A-Fully Mechanised	23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number, date of appointment in mine	Date of appointment-13.01.2015 Qualification-B.E.(Mining)
/Modified Mining Plan with five-year period and specific condition in approval letter, if any.UDP Dated 14/9/200626Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.682(23)(741)/2010-MCCM(N) Dated 20/9/2011 & 682(23)(741)/2010-MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/10/MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/10/MCCM(N)/UDAI Dated 01/8/2016 for Period of 2016-17 to 2020-2127Mineral(s) granted in lease 28Limestone28Method of Mining(OC/UG)Opencast29Category (Fully Mechanised, Others or Manual)A-Fully Mechanised	24	Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	Date of appointment-29.4.2017 Qualification- Msc Geology
26 Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. 682(23)(741)/2010-MCCM(N) Dated 20/9/2011 & 682(23)(741)/2010-MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/10/MCCM(N)/UDAI Dated 01/8/2016 for Period of 2016-17 to 2020-21 27 Mineral(s) granted in lease Limestone 28 Method of Mining(OC/UG) Opencast 29 Category (Fully Mechanised, Others or Manual) A-Fully Mechanised	25	Date of Approval of Mining Plan /Modified Mining Plan with five-year period and specific condition in	
28 Method of Mining(OC/UG) Opencast 29 Category (Fully Mechanised, Others or Manual) A-Fully Mechanised	26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	682(23)(741)/2010-MCCM(N)/UDP Dated-19/12/2013 & 682(23)(741)/10/MCCM(N)/UDAI Dated 01/8/2016 for Period of 2016-17 to 2020-21
29 Category (Fully Mechanised, Others A-Fully Mechanised or Manual)			
or Manual)			
30 Captive/Non Captive Captive		or Manual)	-
	30	Captive/Non Captive	Captive

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **<u>1.0 Exploration</u>**

1.0 Ex	<u>ploration</u>			-	
SN	Item	Proposals (2017-18)	Actual work	Remarks	
1a	Backlog of previous year	2013-14-11 core borehole & 271 mtr drilled			
		2014-15-12 core borehole & 267 mtr drilled			
		2015-16-13 core borehole & 20 Total-36 boreholes	743.6Mtr	T	
1b	Exploration over lease area for	2016-17-20 borehole & 600	20 borehole & 455m		
10	Geological axis 1 or 2.	mtr drilled	drilled		
		2017-18-16 borehole & 480 mtr drilled	16 borehole & 450m drilled		
		2018-19-17 borehole & 510	04 Borehole & 100M	Up to Sept.18	
		mtr drilled	Done & under process.		
1c	Exploration Agency &	Sanghi Industries Ltd.	Sanghi Industries Ltd. Kachchh Gujarat		
	Expenditure in lakh Rupees during the year	Kachchh, Gujarat 4.59 Lakh		_	
1d	Balance area to be explored to	962.269Ha explored in	Remaining area of		
i a	bring Geological axis in 1 or 2	G1&G2 till date	580.8268Ha un-		
			explored.		
1e	Balance reserves as on 01.04.2018	Reserves-185.75 & 87.23 milli 01.4.2016. The production dep reserves as on 01.4.2018 is 17 (111,121&122)	leted in 2016-17 & 17-1 9.66 & 87.23 million ton	8. Net available ne-	
1f	General remarks of inspecting officer on geology, exploration etc.	The lessee is carrying out the e period. The lease area is still re			
2.0 De	evelopment	1			
SN	Item	Proposals (2017-18) m RL	Actual work	Remarks	
2a	Location of development w.r.t. lease area	Pit-B1, B2,B3 & B5 13410N-14020 & 10444E-11420E, 12640N-13300 & 11254E-12680E,13327N-14230I & 11640E-12360E & 13925N- 14380N & 12082E-12783E & 12462N-12870N, 9135E-9722E as different levels as proposed.	N proposed due to N less production achieved in plan period in lateral &	Partly deviated due to lagging in production.	
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	Not proposed	NIL	No OB/waste generated.	
2c	Stripping ratio or ore to OB ratio	1:0.00	1:0.00		
2d	Quantity of topsoil generation in m3	Not proposed	NIL		
2e	Quantity of overburden generation in m3	Not proposed	NIL		
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	NIL			
	ploitation		1	-	
SN	Item	Proposals (2017-18)	Actual work	Remarks	
3a	Number of pits proposed for production	4Nos.	3Nos.		
3b	Quantity of ROM mineral production proposed	5.00Mt (2017-18)	2.78Mt	Till Cont 19	
		5.00Mt (2018-19)	1.715MT	Till Sept.18	
3c	Recovery of saleable/usable mineral from ROM production	5.00Mt (2017-18)	2.78Mt		
		5.00Mt (2018-19)	1.715Mt	Till Sept.18	
3d	Quantity of mineral reject	Not proposed	NIL	· ·	
	generation	Not proposed	NIL	1	
3e	Grade of mineral reject	Not proposed	NIL]	
	generation and threshold value declared	Not proposed	NIL		
3f	Quantity of sub-grade mineral generation	Not proposed	NIL		
51			NIII		
01	generation	Not proposed	NIL		
3g	generation Grade of sub-grade mineral generation	Not proposed Not proposed	NIL		

					1
3h	Manual / Mechanised method adopted for segregating from ROM	Med	chanised	Mechanised	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral/reject.	Not	Proposed	NIL	
Зј	Provision of drilling & blasting in mineral benches	No	drilling & blasting proposed	Not done	
3k	Provision of mining machineries in mineral benches	SF2 Loa	ace Miner-L&T-KSM304C & 02M, der-L544,Tipper-25T,Core drill ter Tanker, Pump etc.	Surface Miner-L&T- KSM304C & SF202M, Loader-L544,Tipper- 25T,Core drill ,Water Tanker, Pump etc.	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	ben surf	No OB/Waste & mineral ch as per applicable of ace miner	6m, As per Surface Miner used (Avg- 0.2m cut)	No OB zone.
3m	Total area covered under excavation/pits		09Ha proposed in present n period.	Total excavated area about- 241Ha	
3n	Ore to OB ratio for the pit/mine during the year	1:0.		1:0.0	
30	Total area put in use under different heads at the end of year			Pit-241Ha Others-31.0Ha Afforestation-8Ha	
Зр	Production of ROM mineral during last five-year period, as applicable	201 201 201	4-15-5Mt 5-16-5Mt 6-17-5Mt 7-18-5Mt 8-19-5Mt	2014-15-3.01Mt 2015-16-3.34Mt 2016-17-3.28Mt 2017-18-2.78Mt 2018-19-1.715MT	Till Sept.18
Зq	General remarks of inspecting officer on method of mining etc.				
	id Waste Management-Dumping				1
SN	Item		Proposals (2017-18)	Actual work	Remarks
4a	Separate dumping of topsoil, OB mineral reject (Rule 32, 33)		Not Proposed	NIL	
4b	Location of topsoil, OB & mineral reject dumps		Not Proposed	NIL	
4c	Number of dumps within lease area and outside lease area		Not Proposed	NIL	
4d					
	Location of dumps w.r.t. ultimate limit (Rule 16)	pit	Not Proposed	NIL	
4e		pit	Not Proposed Not Proposed	NIL	
4e 4f	limit (Rule 16)	pit			
4f	limit (Rule 16) Number of active & alive dumps	pit	Not Proposed	NIL	
	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised Whether Retaining wall or garlan	·	Not Proposed Not Proposed	NIL NIL	
4f 4g	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised	nd	Not Proposed Not Proposed Not Proposed	NIL NIL NIL	
4f 4g 4h	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised Whether Retaining wall or garlan drain all along dumps are there Length of Retaining wall or garla	nd	Not Proposed Not Proposed Not Proposed Not Proposed	NIL NIL NIL NIL	
4f 4g 4h 4i	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised Whether Retaining wall or garlan drain all along dumps are there Length of Retaining wall or garla drain all along dump	nd	Not Proposed Not Proposed Not Proposed Not Proposed Not Proposed	NIL NIL NIL NIL NIL	proposed &
4f 4g 4h 4i 4j 4k	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised Whether Retaining wall or garlan drain all along dumps are there Length of Retaining wall or garla drain all along dump Number of settling ponds Specific comments of inspecting	nd	Not Proposed Not Proposed Not Proposed Not Proposed Not Proposed Not Proposed Not Proposed No OB/Waste, Top soil, mi	NIL NIL NIL NIL NIL	proposed &
4f 4g 4h 4i 4j 4k	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised Whether Retaining wall or garlan drain all along dumps are there Length of Retaining wall or garlan drain all along dump Number of settling ponds Specific comments of inspecting officer id Waste Management-Backfilling Item	nd	Not Proposed Not Proposed Not Proposed Not Proposed Not Proposed Not Proposed No OB/Waste, Top soil, mi generated.	NIL NIL NIL NIL NIL	proposed &
4f 4g 4h 4i 4j 4k 5.0 Soli 5a	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised Whether Retaining wall or garlan drain all along dumps are there Length of Retaining wall or garlan drain all along dump Number of settling ponds Specific comments of inspecting officer id Waste Management-Backfilling Item Status on part or full extraction o mineral from mined out area befor starting backfilling	nd fore	Not Proposed Proposed Proposed Proposed Not Proposed	NIL NIL NIL NIL NIL NIL Actual work NIL	
4f 4g 4h 4i 4j 4k 5.0 Soli	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised Whether Retaining wall or garlan drain all along dumps are there Length of Retaining wall or garla drain all along dump Number of settling ponds Specific comments of inspecting officer id Waste Management-Backfilling Item Status on part or full extraction o mineral from mined out area before	nd fore	Not Proposed Not Proposed Not Proposed Not Proposed Not Proposed Not Proposed No OB/Waste, Top soil, mi generated.	NIL NIL NIL NIL NIL NIL ineral rejects/subgrade	
4f 4g 4h 4i 4j 4k 5.0 Soli 5N 5a	limit (Rule 16) Number of active & alive dumps Number of dead dumps Number of dumps stabilised Whether Retaining wall or garlan drain all along dumps are there Length of Retaining wall or garla drain all along dump Number of settling ponds Specific comments of inspecting officer id Waste Management-Backfilling Item Status on part or full extraction o mineral from mined out area befor starting backfilling Area under backfilling of mined of	nd nd f ore out	Not Proposed Proposed Proposed Proposed Not Proposed	NIL NIL NIL NIL NIL NIL Actual work NIL	

5e	General remarks of inspecting officer on backfilling, reclamation etc.	Nil		
.0 Pro	gressive Mine Closure Plan	1		
SN	Item	Proposals (2017-18)	Actual work	Remarks
6a	Whether Annual report on PMCP	Yes	Submitted under	
	submitted on time and correctly -		provision of Rule	
	Rule 23 E (2). Details should be		26(2) of MCDR2017.	
	given in the format as given.			
6b	Management of worked/mined out	l) Nil	i)Nil	
	benches	II) 1.00	ii)1.0	
	i) Area available for rehabilitation	III) 1000	iii)1040	
	(ha)	IV)	iv)8002	
	ii) Afforestation done (ha)	V) Nil	v)Nil	
	iii) No. of saplings planted during the	VI) 250000	vi)	
	year	1) 200000	*1)	
	iv) Cumulative no. of plants			
	v) Any other specific method of			
	rehabilitation			
	vi) Cost incurred on watch & care			
	,			
	during the year			
6c	Compliance on reclamation and	i) Not Proposed	i)Nil	
	rehabilitation by backfilling	ii) Not Proposed	ii)Nil	
	i) Voids available for backfilling (L X	iii) Not Proposed	iii)Nil	
	B X D)	iv) Not Proposed	iv)Nil	
	ii) Void filled by waste/tailings	v) Not Proposed	v)Nil	
	iii) Afforestation on the backfilled			
	area			
	iv) Rehabilitation by making water			
	reservoir			
	 v) Any other specific means 			
6d	Compliance of Rehabilitation of	i) Not Proposed	i)Nil	
	waste land within lease	ii) Not Proposed	ii)Nil	
	i) Afforestation	iii) Not Proposed	iií)Nil	
	ii) Area rehabilitated (ha)	, ,	,	
	iii) Method of rehabilitation			
6e	Compliance of Environmental	Air quality monitoring	Air quality Monitoring is	
	monitoring (core zone & buffer zone)	was done as per	being regularly carried	
	, , , , , , , , , , , , , , , , , , ,	CCOM's circular 3/92	out half yearly & results	
		during mining.	are within limit	
6f	General remarks of inspecting	NIL		
	officer on PMCP compliance &			
	progressive			
.0 Mii	neral Conservation			
SN	Item	Proposals (2017-18)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise	5.0Mt	2.78Mt	AR
	sorting within lease area			
7b	Method of grade-wise mineral	Mechanised	Mechanised	
10	sorting i.e. manual or mechanical	Moonaniood	Moonaniood	
7c	Different grade of mineral sorted out	Proposed for stacking	Stacking congrately 9	
10			Stacking separately &	
	at mines	separately.	utilising by proper	
			sizing & sorting	
7d	Any beneficiation process at mines	Not Proposed	NIL	
7e	General remarks of inspecting	NIL		
	officer on Mineral conservation &	· ···=		
	beneficiation issues			
.0 Env	vironment	1	I.	1
SN	Item	Proposals (2017-18)	Actual work	Remarks
8a	Separate removal and utilization of	Not Proposed Top soil &	NIL	
54	topsoil (Rule 32)	OB/Waste/Rejects		
		Net Dava e e el	NIL	1
8b	Concurrent use or storage of topsoil	Not Proposed		

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Not Proposed	NIL	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Proposed	NIL	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc.)	Not Proposed	NIL	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	1000 No. &1Ha	1040 No.& 1Ha, 7936 No. (OML)	
8g	Survival rate	81%	65%	
8h	Water sprinkling on roads to control airborne dust	Regular water sprinkling is done on haul road and loading and unloading point	Regular water sprinkling is done on haul road and loading and unloading point	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	NIL		
	npliance of Rule 45			
S.N	Item	COMMENTS		Remarks
	Status of submission of Online Monthly and Annual returns	M.R. Submitted up to till da A.R. submitted up to till da	ate –Regular submitted te-2017/18-30.6.2018	
S.N	Item	Details GIVEN in A.R. 2017-18	-	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Sh. Chintan Thakur ME- & Ramesh Visvakarma, Geologist-	Sh. Sameer Arora ME- & Ramesh Visvakarma, Geologist-	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit-241.75Ha Others-31.0Ha	Pit-241.75Ha Others-31.0Ha Afforestation-8Ha	
9d	Scrutiny of Annual return on afforestation	1000 No & 1.0Ha	1040 No & 1Ha	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	NIL	NIL	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	O/s-81938.50T,ROM- 2784697T,Dispatch- 2802678.82T, C/s- 63956.680T,Ex Mine- 136.1Rs/T	O/s-81938.50T,ROM- 2784697T,Dispatch- 2802678.82T, C/s- 63956.680T,Ex Mine- 136.1	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex Mine Price/Cost of producion-136.1Rs/T		
9i	Scrutiny of Annual return on fixed assets	216842860 Rs.		
9k	Scrutiny of Annual return on mining machineries	Surface Miner-L&T- KSM304C & SF202M, Loader-L544,Tipper- 25T,Core drill ,Water Tanker, Pump etc.	Surface Miner-L&T- KSM304C & SF202M, Loader-L544,Tipper- 25T,Core drill ,Water Tanker, Pump etc.	

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:- The presently mine was inspected for MCDR/Star Rating examination. Lessee is regular in submission of online periodical return. No significant violation observed presently. Further online Star Rating templates evaluated & under process of final validation.