

**MCDR INSPECTION REPORT****1.0 GENERAL**

SN	Particulars	Details
1	Name of inspecting office & designation	S. Kartikeya, Jr. Mining Geologist, Indian Bureau of Mines, Raipur
2	Accompany with Mine Officials	Shri A. P. Shah, AGM (Geology)
3	Date of inspection	22/11/2019
4	Name of the Mine	Kesra Bauxite Mine
5	Total Lease Area (Ha) with breakup of Non-forest and forest land	Forest: NIL Non-Forest: 13.130 Ha. Total Lease Area: 13.130 Ha.
6	Mine Code	07CHG16012
7	IBM Registration Number under rule 45 of MCDR, 1988	IBM/8239/2011
8	Name of the lessee, Address, phone, email and fax number	M/s Chhattisgarh Mineral Development Corporation Limited. Sonakhan Bhawan, 2nd Floor, Ring Road No. 1, Village: Purena, Post – Ravigram, Raipur, Dist. Raipur (Chhattisgarh) Pin Code: 492001 Phone: +91 (0) 771 – 4283557, 4043477 Fax: +91 (0) 771 – 4001074 Email: cmdcraipur@gmail.com cmdcambikapur@gmail.com
9	Village	Kesra,
10	Taluka / Mandal / District	Tehsil: Maipant, District: Sarguja,
11	State	Chhattisgarh
12	Post office & PIN	Kamleshwarpur, Pin Code: 497 111
13	Nearest police station	Kamleshwarpur
14	Nearest Railway station	Ambikapur
15	Date of Grant of Mining Lease	24/07/2006 to 23/07/2026 (20 Years)
16	Date of Execution	24/07/2006
17	Date of opening of Mine	09/11/2018
18	Date of first Renewal, if applicable and its period & expiry	Since M/s CMDC Limited is the Government of Chhattisgarh Undertaking Corporation/Company/Organization hence, Mineral (Mining by Government Company) Rule 2015 is applicable for lease renewal.
19	Date of second Renewal, if applicable and its period & expiry	Not Applicable.
20	Date of submission of renewal application if Mining Operations are continuing under deemed extension	Not Applicable
21	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Shri Ajeet Vasant (I.A.S.) M/s Chhattisgarh Mineral Development Corporation Limited. Sonakhan Bhawan, 2nd Floor, Ring Road No. 1, Village: Purena, Post – Ravigram, Raipur, Dist. Raipur (Chhattisgarh) Pin Code: 492001

		<p>Phone: +91 (0) 771 – 4283557, 4043477                  Fax: +91 (0) 771 – 4001074                  Email: cmdcraipur@gmail.com                  cmdcambikapur@gmail.com  <b>Date of Appointment: Not Available.</b>  <b>Notice of Appointment has not been sent.</b>  <b>Deviation has been pointed out.</b></p>
22	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	<p>Shri A. P. Shah, AGM (Geology)                  M/s Chhattisgarh Mineral Development Corporation Limited.                  Behind Carmel School, Housing Board Colony,                  Namnakala, Ambikapur,                  Dist. Ambikapur (Chhattisgarh) – 497 001                  Phone: +91 (0) 7774 – 220898                  Email: cmdcambikapur@gmail.com                  Date of Appointment: 25/09/2019  <b>Notice of Appointment has not been sent.</b>  <b>Deviation has been pointed out.</b></p>
23	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Not Appointed.
24	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Not Appointed. <b>Deviation has been pointed out.</b>
25	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties as per rule 56 & 57.	Not Appointed. <b>Deviation has been pointed out.</b>
26	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	<p>Mining Plan approved vide letter no. SRG/BX/MPLN-926/NGP Nagpur dated 22/02/2006.                  Proposal Period: 2006-07 to 2010-11</p> <p>Modified Mining Plan approved vide letter no. SRG/BX/MPLN-928/NGP Nagpur dated 22/10/2008.                  Proposal Period: 2006-07 to 2010-11</p>
27	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	<p>Review of Mining Plan approved vide letter no. SRG/BX/MPLN/1184/2018/RPR Raipur dated 08/01/2019.                  Proposal Period: 2018-19 to 2020-21</p> <p><b>Lapse Period:</b>                  2011-12 to 2015-16 (5 years)                  2016-17 to 2017-18 (2 years)</p>
28	Mineral(s) granted in lease and proved for mining	Bauxite
29	Method of Mining (Opencast, Underground)	Opencast
30	Category (Fully Mechanised, Others or Manual)	Category 'A' Fully Mechanised.
31	Captive/Non Captive	Non-Captive

32	Existing EC Limit and validity	Bauxite 20,000.00 Metric Tonnes Per Annum obtained from the State Level Environment Impact Assessment Authority Chhattisgarh, Ministry of Environment and Forests, Government of India, vide letter no. 506/SEIAA-CG/EC/Mining/AMB/50 Raipur dated 07/01/2011.
33	Status of Financial Assurance as per rule 27 of MCDR, 2017	Rs. 10,00,000/- vide Bank Guarantee No. 3246ILG003418 dated 02/06/2018 Validity 02/06/2018 to 31/03/2023  Rs. 05,26,400/- vide Bank Guarantee No. 3246ILG006518 dated 16/11/2018 Validity 16/11/2018 to 31/03/2023  Total Amount Rs. 15,26,400/-

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

**1.0 Exploration**

SN	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	2018-19: 12 nos. of core boreholes with cumulative depth of 96.0 meters.	None of the boreholes have been drilled so far.	Deviation has been pointed out.
1b	Exploration over lease area for Geological axis 1 or 2.	Only small patch of North-Eastern and Southern part of the lease area is explored under G1 level, remaining lease area has been considered under G2 level of exploration. Hence, G2 area has been considered for further detailed exploration under G1 level of exploration.	No exploration has been done during F.Y. 2018-19.	-do-
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Not mentioned in the approved document.	Not applicable.	-do-
1d	Balance area to be explored to bring Geological axis in 1 or 2	Only small patch of North-Eastern and Southern part of the lease area is explored under G1 level, remaining lease area has been considered under G2 level of exploration. Hence, G2 area has been considered for	No exploration has been done during F.Y. 2018-19.	-do-

		further detailed exploration under G1 level of exploration.		
1e	Balance reserves as on 01.04.2019 (in Million Tonnes)	Under (121): 0.030 Million Tonnes Under (122): 0.032 Million Tonnes Under (221): 0.001 Million Tonnes Under (222): 0.004 Million Tonnes	Under (121): 0.030 Million Tonnes Under (122): 0.032 Million Tonnes Under (221): 0.001 Million Tonnes Under (222): 0.004 Million Tonnes	NIL production has been done during F.Y. 2018-19.
1f	General remarks of inspecting officer on geology, exploration etc.	NIL		

## 2.0 Development

SN	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t. lease area (Range in UTM/Local Coordinate/Plot No./Location)	In between local co-ordinates <b>2018-19:</b> N270 to N360 and W045 to W105 <b>2019-20:</b> N135 to N270 and W002 to W143	Development and Mining is being done in irregular and unscientific manner at many places within lease area without any approved proposal.	Deviation has been pointed out.
2b	Separate benches in topsoil, overburden and mineral (Rule 13)	Topsoil/OB: 01 no. Mineral/Ore: 01 no.	Topsoil/OB: 01 no. Mineral/Ore: 01 no.	-
2c	Stripping ratio or ore to OB ratio	1:0.30	F.Y. 2018-19: No Mineral/Ore has been produced.	-
2d	Quantity of topsoil generation in m3	As per the approved document no topsoil will be generate during Review Period.	Not applicable	-
2e	Quantity of overburden generation in m3	2235.90 CuM	Could not be ascertained as no records of generation of waste have been maintained and reported.	Deviation has been pointed out.
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	NIL		

**3.0 Exploitation**

SN	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	01 no.	02 nos.	Deviation has been pointed out.
3b	Quantity of ROM mineral production proposed	7713.86 Metric Tonnes	F.Y. 2018-19: No Mineral/Ore has been produced.	Only development has been done during F.Y. 2018-19
3c	Recovery of salable/usable mineral from ROM production	60%	-do-	-
3d	Quantity of mineral reject generation	No Mineral-Reject will be generated during Review Period.	Not applicable.	-
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 generated during Review Period.	Not applicable.	-
3g	Grade of sub-grade mineral generation	Not mentioned in the approved document.	Not applicable.	-
3h	Manual / Mechanised method adopted for segregating from ROM	Manual sorting of the Grade wise Bauxite Ore from the ROM has been proposed in the approved document.	Being done as per proposal.	-
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No beneficiation study has been proposed in the approved document during Review Period.	Not applicable.	-
3j	Provision of drilling & blasting in mineral benches	Dia: 32 – 65 mm Spacing: 1.5 m Burden: 1.0 m Depth: 1.5 m	2018-19: NIL production has been done.	-
3k	Provision of mining machineries in mineral benches	1. DTH Drill 01 no. with 65 mm dia capacity 2. Jack Hammer 01 no. with 32 mm dia. 3. Compressor	Could not be ascertained as no records have been maintained.	Deviation has been pointed out.

		<p>01 no.</p> <p><b>4.</b> Hydraulic Excavator 01 no. with 0.9 CuM bucket capacity</p> <p><b>5.</b> Portable Small Dozer 01 no.</p> <p><b>6.</b> Dumper 01 no. with 10.0 Metric Tonne capacity</p> <p><b>7.</b> Diesel Tanker 01 no. with 2000 liters capacity</p> <p><b>8.</b> Water Tanker 01 no. with 10000 liters capacity</p> <p><b>9.</b> Service Van 01 no.</p> <p><b>10.</b> Water Pump 01 no. with 5.0 HP capacity</p>		
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	<p><b>OB/Topsoil:</b> 0.50 m to 1.50 m</p> <p><b>Mineral/Ore:</b> 3.0 m – 3.50 m</p>	2018-19: NIL production has been done.	-
3m	Total area covered under excavation/pits	2.862 Ha. up to end of Review Period.	Could not be ascertained as no updated plan and sections has been prepared up to 31/03/2019.	Deviation has been pointed out.
3n	Ore to OB ratio for the pit/mine during the year	1:0.30	Could not be ascertained as no records of generation of waste have been maintained and reported.	Deviation has been pointed out. NIL production has been done during F.Y. 2018-19
3o	Total area put in use under different heads at the end of year	<p>Pit- 2.2862 Ha.</p> <p>Waste/reject- 0.530 Ha.</p> <p>Others- 1.549 Ha.</p>	Could not be ascertained as no updated plan and sections has been prepared up to 31/03/2019.	Deviation has been pointed out.
3p	Production of ROM mineral during last five-year period, as applicable (in Metric Tonnes)	<p><b>Yr- 2014-15:</b> No Proposal Metric Tonnes</p> <p><b>Yr- 2015-16:</b> No</p>	<p><b>Yr- 2014-15:</b> NIL Metric Tonnes</p> <p><b>Yr- 2015-16:</b> NIL Metric Tonnes</p>	<p><b>Lapse Period:</b> 2011-12 to 2015-16</p>

		Proposal Metric Tonnes <b>Yr- 2016-17:</b> No Proposal Metric Tonnes <b>Yr- 2017-18:</b> No Proposal Metric Tonnes <b>Yr- 2018-19:</b> 7713.86 Metric Tonnes	<b>Yr- 2016-17:</b> NIL Metric Tonnes <b>Yr- 2017-18:</b> NIL Metric Tonnes <b>Yr- 2018-19:</b> NIL Metric Tonnes	(5 years) 2016-17 to 2017-18 (2 years)
3q	General remarks of inspecting officer on method of mining etc.	NIL		

**4.0 Solid Waste Management-Dumping**

SN	Item	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 36, 37)	Separate benches of Topsoil/OB, Mineral/Ore and Mineral Reject have been proposed in the approved document.	Being done as per proposal.	-
4b	Location of topsoil, OB & mineral reject dumps (Range in UTM/Local Coordinate/Plot No./Location)	<b>OB/Waste:</b> In between local co-ordinates <b>2018-19:</b> N305 to N340 and E010 to E115 <b>2019-20:</b> N273 to N340 and E010 to E118	Dumping of OB/Waste is being done at the adjacent to the existing working quarry in irregular manner and without any approved proposal.	Deviation has been pointed out.
4c	Number of dumps within lease area and outside lease area	01 no. dump has been proposed for waste dumping.	02 to 03 nos. of dumps have been made for waste dumping adjacent to the existing waste working quarries.	-do-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 14)	Temporary dumping within ultimate pit limit has been proposed in the approved document.	Temporary dumping of waste has been found within lease area.	-
4e	Number of active & alive dumps	01 no. of active dump has been proposed in the approved document.	02 to 03 nos. of dumps have been made for waste dumping adjacent to the existing waste working quarries.	Deviation has been pointed out.
4f	Number of dead dumps	No dead dumps have been proposed in the	Not applicable.	-

		approved document.		
4g	Number of dumps stabilised	Concurrent backfilling in the mined out area has been proposed in the approved document.	2018-19: NIL production has been done.	-
4h	Whether Retaining wall or garland drain all along dumps are there	Proposal has been given in the approved document for construction of Retaining Wall and Garland Drain around waste dumps.	Waste dumping has not been done in the proposed area.	Deviation has been pointed out.
4i	Length of Retaining wall or garland drain all along dump	<b>2018-19:</b> Garland drain: 135.0 meters Retaining Wall: 300.0 meters	Not constructed.	-
4j	Number of settling ponds	Proposal has been given in the approved document for construction of settling ponds near to the waste dumps.	Waste dumping has not been done in the proposed area.	Deviation has been pointed out.
4k	Specific comments of inspecting officer	NIL		

**5.0 Solid Waste Management-Backfilling**

SN	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Concurrent backfilling in the mined out area has been proposed in the approved document. Proposal for temporary dumping has been given in the approved document.	2018-19: NIL production has been done. 02 to 03 nos. of dumps have been made for waste dumping adjacent to the existing waste working quarries without proposal.	Deviation has been observed.
5b	Area under backfilling of mined out area	Backfilling has not been proposed in the approved document during F.Y. 2018-19.	Not applicable.	-
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	No topsoil will be produced/generated during F.Y. 2018-19	No topsoil has been produced/generated during F.Y. 2018-19.	-



5d	Total area fully reclaimed & rehabilitated	No proposal has been given in the approved document for Reclamation and Rehabilitation during F.Y. 2018-19	2018-19: production has been done.	NIL has	-
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.	Not submitted.	Deviation has been pointed out for non submission of annual report of PMCP work.	-
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	0.416 Ha. at 7.5 m barrier zone. NIL 666 nos.  666 nos. By Plantation Rs. 66600/-	Not done NIL Not done  Not done NIL NIL	Deviation has been pointed out. Plantation has been proposed in 7.5 m barrier zone.
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	Reclamation and rehabilitation has not been proposed during F.Y. 2018-19.	Not applicable.	-
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Reclamation and rehabilitation has not been proposed during F.Y. 2018-19.	Not applicable.	-
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Proposal for quarterly monitoring of Ambient Air Quality, Water	Not done.	Deviation has been pointed

		Quality and Noise Level have been proposed in the approved document.		out.
6f	General remarks of inspecting officer on PMCP compliance & progressive	NIL		

**7.0 Mineral Conservation**

SN	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Manual sorting of Bauxite ore for grade wise segregation has been proposed in the approved document before its dispatch.	2018-19: NIL production and dispatch have been done.	-
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	-do-	-do-	-
7c	Different grade of mineral sorted out at mines	-do-	-do-	-
7d	Any beneficiation process at mines	No beneficiation study has been proposed during Review Period.	Not applicable.	-
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 will be produced/generated during F.Y. 2018-19	No topsoil has been produced/generated during F.Y. 2018-19.	-
8b	Concurrent use or storage of topsoil	-do-	-do-	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	Separate dumping of waste/OB, Mineral/Ore and Mineral reject has been proposed in the approved document.	Waste dumping has observed at 02 to 03 places within lease area without any approved proposal.	-
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 use of OB/Waste for restoration of the land during F.Y. 2018-19	Not applicable	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Reclamation and rehabilitation has not been proposed during F.Y. 2018-19.	Not applicable.	-
8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	666 nos. of saplings will be planted during F.Y. 2018-19 at 7.5 m barrier zone.	Not done.	Deviation has been pointed out.
8g	Survival rate	Not mentioned in the approved document.	NIL plantation has been done during F.Y 2018-19	-do-
8h	Water sprinkling on roads to control airborne dust	Proposal has been given in the approved document for water sprinkling on roads through water tanker.	Not done.	-do-
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are			

**9.0 Compliance of Rule 45**

S. N.	Item	COMMENTS	Remarks
	Status of submission of Monthly and Annual returns	M.R. Submitted upto – December 2019 A.R. submitted upto- Not Submitted for F.Y. 2018-19	Deviation has been pointed out.

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	Annual Return for F.Y. 2018-19 is not submitted.	Could not be ascertained as annual return is not submitted.	Deviation has been pointed out.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	-do-	-do-	-do-
9d	Scrutiny of Annual return on Afforestation	-do-	-do-	-do-
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	-do-	-do-	-do-
9f	Scrutiny of Annual return on ROM stock and/or graded ore	<b>Closing Stock:</b> ROM: NIL Graded Ore/Mineral 40% to below 45% Al <sub>2</sub> O <sub>3</sub> : NIL	<b>Closing Stock:</b> ROM: NIL Graded Ore/Mineral 40% to below 45% Al <sub>2</sub> O <sub>3</sub> : NIL	Closing stock or ROM and Graded ore/mineral has been obtained

				from the Monthly Return for the month of December 2019.
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	-do-	-do-	-do-
9i	Scrutiny of Annual return on fixed assets	-do-	-do-	-do-
9k	Scrutiny of Annual return on mining machineries	-do-	-do-	-do-

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

No ou standing violations have been found.

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

Shri Rudra Narayan Mishra, Senior Mining Geologist, Date of Inspection: 10/10/2018

Details of the Violations Pointed-out during Inspections:

नियम	उल्लंघन के प्रकार का विस्तृत ब्यौरा
<b>Rule 11(1)</b>	<p>The following deviations have been found in the mine from the approved Review of Mining Plan vide letter no. SRG/BX/MPLN/1184/2018/RPR Raipur dated 08/01/2019 for the period of F.Y. 2018-19 to 2020-21:</p> <p><b>Boundary Pillars:</b> Boundary Pillars are not been constructed and maintained as per specification mentioned in MCR, 2016.</p> <p><b>Exploration:</b> During F.Y. 2018-19; it was proposed to carry out 12 nos. of Core Boreholes up to a cumulative depth of 96.0 meters; whereas, none of the boreholes have been drilled so far.</p> <p><b>Development:</b> In the approved Review of Mining Plan, there was a proposal given for the production and development during the financial year  <b>2018-19:</b> In between local co-ordinates N270 to N360 and W045 to W105  <b>2019-20:</b> In between local co-ordinates N135 to N270 and W002 to W143                      Whereas, production and development is being done in irregular and unscientific manner at many places within lease area without any approved proposal.</p> <p><b>Disposal of Waste:</b> In the approved Review of Mining Plan, there was proposal given for temporary dumping in between local co-ordinates  <b>2018-19:</b> N305 to N340 and E010 to E115  <b>2019-20:</b> N273 to N340 and E010 to E118                      Whereas, dumping of OB/Waste is being done at the adjacent of the existing working quarries in irregular manner and unscientific manner, without any approved proposal.</p> <p><b>Protective Measures:</b> There was a proposal given for construction of 135.0 meters Garland Drain and 300 meters Retaining Wall, all along the waste dump during the financial year 2018-19. Whereas, Garland Drain and Retaining Wall have not been constructed.</p> <p><b>Afforestation:</b> There was a proposal given for plantation of 666 nos. of plants during the financial year 2018-19. Whereas, NIL plants have been planted so far.</p> <p><b>Compliance of Environmental monitoring:</b> There was a proposal given for quarterly monitoring of Ambient Air, Water Quality and Noise Vibration. Whereas, monitoring has not been done.</p>

<b>Rule 19 (1), (2) &amp; (3)</b>	Log book of heavy earth moving machinery used in the mines is not been maintained and made available during inspection.
<b>Rule 26 (2)</b>	A yearly report as per the format specified by the Indian Bureau of Mines, before 1st day of July every year setting forth the extent of protective and rehabilitative works carried out has not been submitted for the financial year 2018-19.
<b>Rule 33</b>	Updated print copy of the surface geological plan and sections has not been submitted before 30th day of June for the financial year 2018-19.
<b>Rule 35</b>	Online self assessment report of mining and allied activities as per the notified template of star rating in the format prescribed by the Indian Bureau of Mines for the financial year 2018-19 has not been submitted.
<b>Rule 45 (5) (b)</b>	<b>मासिक विवरणियाँ :</b> खान की माह नवंबर 2018 से मार्च 2019 की मासिक विवरणीयां ऑनलाइन नहीं भरी गई है एवं विवरणियाँ की प्रति क्षेत्रीय खान नियंत्रक, रायपुर को प्रेषित नहीं की गई है। नियमानुसार मासिक विवरणियाँ संबंधित माह के समाप्ति के 10 दिन के भीतर <a href="http://www.ibm.gov.in">www.ibm.gov.in</a> पर ऑनलाइन भर कर एक प्रति इस कार्यालय को प्रेषित की जानी चाहिए। चूंकि खान में खनन संक्रियाएं दिनांक 09/11/2018 को प्रारंभ की जा चुकीं हैं अतः मासिक विवरणियाँ जमा किया जाना अनिवार्य है।
<b>Rule 45 (5) (c)</b>	<b>वार्षिक विवरणियाँ :</b> खान की वित्त वर्ष 2018-19 की वार्षिक विवरणियाँ ऑनलाइन नहीं भरी गई हैं एवं विवरणियों की प्रति क्षेत्रीय खान नियंत्रक, रायपुर को प्रेषित नहीं की गई है। वार्षिक विवरणियाँ <a href="http://www.ibm.gov.in">www.ibm.gov.in</a> पर ऑनलाइन भर कर वित्तीय वर्ष की समाप्ति के बाद अगली 1 जुलाई के भीतर इस कार्यालय को प्रेषित की जानी चाहिए। चूंकि खान में खनन संक्रियाएं दिनांक 09/11/2018 को प्रारंभ की जा चुकीं हैं अतः वार्षिक विवरणियाँ जमा किया जाना अनिवार्य है।
<b>Rule 46</b>	<b>Notice of Certain Appointment:</b> Appointment notice of the Nominated Owner and the Agent (Mines), have not been sent in the prescribed format to the authorized officer within fifteen days from the date of such appointments.
<b>Rule 55</b>	Whole-time Mining Engineer and a Geologist are not been appointed.

(Name of the Inspecting Officer and Designation and Date)

Shaival Kartikeya  
Jr. Mining Geologist  
Indian Bureau of Mines, Raipur  
Date of Inspection: 22/11/2019