

**INDIAN BUREAU OF MINES
MINERALS DEVELOPEMMENT AND REGULATION DIVISION**

MCDR INSPECTION REPORT

Ranchi regional office

Mine file No : BIH/GLA/BX/204/RRO

Mine code : 07BHR32009

- (i) Name of the Inspecting : **M008**) **J. MOHANTA**
Officer and ID No.
- (ii) Designation : Assistant Mining Engineer
- (iii) Accompanying mine : Shri B.K Mohapatra, DGM(Geo), Shri A.K.Sinha, Mining En
Official with
Designation
- (iv) Date of Inspection : 05/10/2016
- (v) Prev.inspection date : 08/02/2016

PART-I : GENERAL INFORMATION

1. (a) **Mine Name** : **JALIM AND SANAI (38.447)**
- (b) **Registration NO.** : **IBM/935/2011**
- (c) **Category** : **A Other than Fully Mech.**
- (d) **Type of Working** : **Opencast**
- (e) **Postal address**
- State : **JHARKHAND**
- District : **GUMLA**
- Village : **JALIM & SANAI**
- Taluka : **BISHUNPUR**
- Post office : **BISHUNPUR**
- Pin Code :
- FAX No. : **06526-24118**
- E-mail : **N.A.**
- Phone : **06526-24016, 24112, 24446**
- (f) **Police Station** : **BISHUNPUR**
- (g) **First opening date** : **01/11/1983**
- (h) **Weekly day of rest** : **SUN**
2. **Address for** : **VILL-- JALIM & SANAI**
correspondance : **PO-BISHNPUR**
: **DIST-GUMLA**
3. (a) **Lease Number** : **BHR0248**
- (b) **Lease area** : **12.14**
- (c) **Period of lease** : **30**
- (d) **Date of Expiry** : **15/10/2004**
4. **Mineral worked** : **BAUXITE** **Main**

5. Name and Address of the

Lessee : M/S HINDALCO INDUSTRIES LTD.
 AT - COURT ROAD,
 LOHARDAGA, LOHARDAGA
 JHARKHAND
 Phone:06526-22401112, 224446 & 224016.
 FAX :06526-224112 & 224445

Owner : K.N.BHANDARI
 M/s Hindalco Industries Ltd
 P.O. Renukoot Dist.
 Sonebhadra (UP) SONBHADRA
 UTTAR PRADESH
 Phone:
 FAX :

Agent : B.K.JHA
 M/s HINDALCO INDUSTRIES
 Ltd. COURT ROAD PO& DIST -
 LOHARDAGA (JHK) LOHARDAGA
 JHARKHAND
 Phone: Mob- 941708929, 06526-224112/224015
 FAX : 06526-224118

Mining Engineer

Name : SRI AKHILESH SINHA, Full Time
 Qualification : B.E(Min)
 Appointment/ : 17/05/2010
 Termination date

Geologist

Name : SHRI ABHISHEK KUMAR, Full Time
 Qualification : M.Sc (GEOLOGY)
 Appointment/ : 17/12/2008
 Termination date

Manager

Name : SRI TRIPURARI SINGH
 Qualification : MINES FOREMAN CERTIFICATE
 Appointment/ : 17/05/2010
 Termination date

6. Date of approval of Mining	:	Existing rule 11 MCDR1988	03/03/1993
Plan/Scheme of Mining		Mining Scheme rule 12 MCDR1988	30/03/2000
		Renewal under rule 24 MCR1960	03/12/2004
		Mining Scheme rule 12 MCDR1988	10/04/2012
		FMCP under 23C(1)	26/02/2013
		Mining Scheme rule 12 MCDR1988	19/12/2014

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No proposal of exploration in the approved document.	No exploration carried out during the year. The entire lease area has been explored by boreholes and working quarries by the lessee.	
1b	Exploration over lease area for geological axis 1 or 2	No proposal in the approved document.	The entire lease area has been explored by boreholes and working quarries.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	None.	No exploration has been carried out during the year. No expenditure on exploration is available.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil.	The entire lease area has been explored by boreholes and working quarries.	
1e	Balance reserve as on 01/04/20	In the approved scheme of mining for the period from 2014-15 to 2017-18, the reserve position as on 01/10/2013 is as under: Proved (111): 205608 MT & remaining resources (211): 37472 MT.	After depletion of production from 2013-14 (49449 tonnes), 2014-15 (43675 tonnes) and 2015-16 (45589 tonnes) the available reserve as on 01/04/2016 is as under: Proved (111): 66895 tonnes & remaining resources (211): 37472 MT.	
1f	General remarks of inspecting officers on geology, exploration etc	Not applicable.	The entire lease area has been explored by boreholes and working quarries by the lessee. There is no balance area remain unexplored.	

Development :

Sl.No.	Item	Proposals	Actual work	Remarks
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2a	Location of development w.r.t.lease area	During the year 2015-16, it was proposed work in quarry no. 2 and 3 in the approved document.	The quarry no. 2 & 3 were developed as proposed in the approved document during the year 2015-16.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	As per the approved document, during 2015-16, it was proposed to develop quarry no. 2 & 3 as follows: Quarry no. 3- one bench in soil & morrum and two benches in bauxite, Quarry no. 2: one bench in soil & morrum and one bench in bauxite.	During the year 2015-16, the benches in quarry no. 2 & 3 were developed as proposed in the approved document.
2c	Stripping ratio or ore to OB ratio	During the year 2015-16, the proposed stripping ratio is 1:1.24.	During 2015-16, stripping ratio was 1:1.58.
2d	Quantity of topsoil generation in m3	52307 cu.m of topsoil proposed to be generated during 2015-16.	Information of topsoil generation is not available.
2e	Quantity of overburden generation in m3	5032 cu.m of mineral reject proposed to be generated during 2015-16.	45147 cu.m of overburden reported to be generated during 2015-16.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	Not applicable.	The deposit is of bouldery and pockety in nature and is not continuous. Because of this there was some problem in the development of the mine. The development of the quarry are as per the proposed document.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	During the year 2015-16, it was proposed work in quarry no. 2 and 3 in the approved document.	The quarry no. 2 & 3 were developed for production during the year 2015-16 as proposed in the approved document .	
3b	Quantity of ROM mineral production proposed	During the year 2015-16, it was proposed to produce 46296 tonne of bauxite as per tyhe approved scheme of mining.	45589 tonne of bauxite was produced during the year 2015-16 from the mine.	
3c	Recovery of sailable/usable mineral from ROM production	As per approved document, the proposed recovery of saleable bauxite ore is 90% of total ROM.	As reported during the inspection of mine, the recovery of saleable bauxite ore is varies from 80% to 85% of total ROM production.	
3d	Quantity of mineral reject generation	There is no proposal of mineral reject generation from the mine in the approved document.	No mineral reject generation has been reported from the mine during the year 2015-16.	
3e	Grade of mineral rejects generation and threshold value declared.	There is no proposal of mineral reject generation from the mine.	Not applicable as there was no mineral reject generation reported from the mine during the year 2015-16. The threshold value declared for bauxite is Al ₂ O ₃ - 30% with SiO ₂ -<5%.	
3f	Quantity of sub grade mineral generation.	There is no proposal of sub grade mineral generation in the approved document.	No subgrade mineral generation was reported during the year 2015-16.	
3g	Grade of sub grade mineral generation	There is no proposal of sub grade mineral generation in the approved document.	Not applicable as there is no generation of subgrade mineral from the mine during the year 2015-16.	

- 3h Manual /
Mechanised
method adopted
for segregating
from ROM
- Manual method
of sorting and
sizing of
bauxite from
the blasted
material (ROM)
has been
proposed in
the approved
document.
- After blasting manual
sorting and sizing of
bauxite from ROM is
practiced in the mine.
- 3i Any analysis or
beneficiation
study proposed
and carried out
for sub grade
mineral and
rejects.
- There is no
proposal of
any analysis
or
beneficiation
study for
subgrade
mineral and
rejects in the
approved
document.
- As there is no
generation of subgrade
mineral and rejects, no
analysis or
beneficiation is carried
out at the mine except
simple manual sorting,
screening and sizing.
- 3j Provision of
drilling and
blasting in
mineral benches
- There is
provision of
drilling and
blasting is
proposed in
the approved
document. As
per proposal,
32-38 mm
diameter holes
are to be
drilled by
jackhammers
keeping
spacing and
burden 1m x 1m
respectively.
The holes are
to be charged
with ANFO
mixture. Short
firing by
using ordinary
detonator &
safety fuse.
- As per proposal, 32-38
mm diameter holes are
drilled by jackhammers
up to a depth of 1.5 mt.
keeping spacing and
burden 1m x 1m
respectively. Hand holes
also drilled manually
for blasting. The holes
are charged with ANFO
mixture. Short firing is
done by using ordinary
detonator & safety fuse.

3k	Provision of mining machineries in mineral benches	The mining operation is proposed to be carried out by OTFM method. As per the approved scheme of mining, the machineries like poclain excavator, dozer, tractor, dumper, rock drills etc. are proposed to be deployed in the mine	Only quarry no. 2 was working on the day of inspection. No mining machineries were deployed in the mine. The excavator is used for removal of overburden and manual method of mining is carried out in the mine.
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	As per approved document, height of benches in OB and mineral were proposed to be 6m x 6m and 3m x 3m respectively.	Height of the benches 2-3 m in over burden and 3m in ore are generally maintained in the mine. Two nos. of OB benches one in topsoil followed by one in hard morrum has been formed. The height and width of the benches formed in the mine are as per the approved document.
3m	Total area covered under excavation/pits	As per approved document for the period from 2014-15 to 2017-18, an extent of 10.83 ha area has been proposed to be degraded by mining activity.	An extent of 4.78 ha area has been covered under excavation as per the annual return submitted by the lessee for the year 2015-16.
3n	Ore to OB ratio for the pit/mine during the year.	The proposed ore to OB ratio during the year 2015-16 is 1:1.24.	As reported, 45147 cum of OB was removed during the year 2015-16 against the production of 45589 tonne of bauxite. The ore to OB ratio for the year 2015-16 is 1:.0.99

3o	Total area put in use under different heads at the end of year	As per approved scheme of mining for the period from 2014-15 to 2017-18, the area put to use after completion of period is 10.83 ha (for all quarries including backfilled area of 4.42 ha and plantation area of 0.32 ha), road 0.02 ha.	Upto 2015-16, the total area put to use was: quarry- 4.780 ha, area reclaimed/rehabilitated- 5.5 ha, area occupied by plant, building, road etc- 0.500 ha.
3p	Production of ROM mineral during the last five year period as applicable	As per document approved for the period from 2014-15 to 2017-18, the production of bauxite was proposed for the year 2014-15 & 2015-16 is as under: 2014-15 - 45307 tonne, 2015-16 - 46296 tonne.	The production achieved during the last five years is as under: 2011-12 - 39985 tonnes, 2012-13 - 49505 tonnes, 2013-14 - 49445 tonnes, 2014-15 - 43675 tonnes, 2015-16 - 45589 tonnes.
3q	General remarks of inspecting officers on method of mining etc.	Not applicable.	As per the approved document, proposed method of mining is under A-OTFM category. Mining is carried out in the mine is mainly by manual means. The excavator is used only for removal of overburden. The mining is carried out in the mine as per the proposals in the approved document.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
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- 4a Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) There was no proposal for separate dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18 under rule 32 & 33 of MCDR,1988. The overburden and waste materials generated frpm the mine are simultaneosly used for backfilling in the mined out areas as proposed in the approved scheme of mining. The topsoil generated are spread over the backfilled areas.
- 4b Location of topsoil, OB and mineral reject dumps There was no proposal for separate dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18. There is no dumps of topsoil,OB and mineral rejects in the lease area.
- 4c Number of dumps within lease area and outside of lease area There was no proposal for separate dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18. There are no dumps within and out side of lease area.
- 4d Location of dumps w.r.t. ultimate pit limit (Rule 16) There was no proposal for separate dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18. No dumps exists in the lease area.

- 4e Number of active and alive dumps. There was no proposal for separate dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18. No dumps exists in the lease area.
- 4f Number of dead dumps. There was no proposal for separate dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18. No dumps exists in the lease area.
- 4g Number of dumps established. There was no proposal for dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18. No dumps exists in the lease area.
- 4h Whether Retaining wall or garland drain all along dumps are there. There was no proposal for dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18. Not applicable.

4i	Length of Retaining wall or garland drain all along dumps	There was no proposal for dumping of topsoil,OB and mineral rejects in the approved scheme of mining for the period from 2014-15 to 2017-18.	Not applicable.
4j	Number of settling ponds	There was no proposal for settling ponds in the approved scheme of mining for the period from 2014-15 to 2017-18.	No settling ponds in the lease area.
4k	Specific comments of inspecting officer on waste dump management	Not applicable.	The entire overburden and waste materials generated from the mine are concurrently utilised for backfilling in the mined out areas. The topsoil so generated is spread over the backfilled area as per the proposal.

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.	Proposal for concurrent backfilling of the mined out areas after full extraction of mineral has been made in the approved scheme of mining for the period from 2014-15 to 2016-17.	Concurrent backfilling of the mined out areas of quarry no. 2 has been carried out during the year 2015-16 as the approved document.	

5b	Area under backfilling of mined out area	During the year 2015-16, an extent of 0.45 ha area of quarry no. 2 & 3 were proposed to be backfilled as per the approved document.	About 5.5 ha area has been backfilled as per the annual return submitted by the lessee for the year 2015-16.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Proposal for concurrent use of topsoil over the backfilled areas of quarry no. 2 & 3 for rehabilitation have been made in the approved document.	As reported, 0.52 ha area has been reclaimed during the year 2015-16.
5d	Total area fully reclaimed and rehabilitated	During the year 2015-16, an extent of 0.45 ha area of quarry no. 2 & 3 were proposed to be backfilled as per the approved document.	About 5.5 ha of mined out areas of quarry no. 2 & 3 have been backfilled / reclaimed by the lessee as per the annual return submitted for the year 2015-16.
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Not applicable.	About 5.5 ha of mined out areas of quarry no. 2 & 3 have been backfilled / reclaimed by the lessee as per the annual return submitted for the year 2015-16. The performance regarding backfilling and reclamation over mined out areas by the lessee is satisfactory.

Progressive Mine Closure Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
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6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Not applicable.	The party has not submitted the annual return on PMCP for the year 2015-16.
6b	Area available for rehabilitation (ha) .	0.45 ha area was proposed to be backfilled in the worked out areas of quarry no. 2 and 3 during the year 2015-16.	As reported by the party, 0.52 ha area has been reclaimed during the year 2015-16.
6c	afforestation done (ha).	As per approved document, it was proposed to backfill 0.45 ha area during 2015-16 and to plant 200 saplings over an area of 0.0812 sq. mt.	As reported by the party, 0.52 ha area has been reclaimed during the year 2015-16 and 200 saplings has been planted over an area of 0.12 ha.
6d	No. of saplings planted during the year	As per approved document, 200 nos of saplings was proposed to be planted during the year 2015-16.	200 nos. of saplings were planted having 50% survival rate during the year 2015-16 as reported in the annual return submitted by the party for the year 2015-16.
6e	Cumulative no .of plants	During the plan period from 2014-15 to 2017-18, it was proposed 800 nos. of plantation over an area of 0.3227 sq mt of area.	200 nos. of saplings were planted having 50% survival rate during the year 2015-16 as reported in the annual return submitted by the party for the year 2015-16. Details of cumulative no. of plantation were not available.
6f	Any other method of rehabilitation	No proposal have been made in the approved document on any other method of rehabilitation	Only plantation has been reported in the approved document.

6g	Cost incurred on watch and care during the year	No proposal have been made in the approved document on the cost incurred on watch and care..	Information not available with regard to cost incurred on watch and care during the year.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	0.45 ha area was proposed to be backfilled in the worked out areas of quarry no. 2 and 3 during the year 2015-16.	As on 2015-16, an extent of 5.500 ha of mined out area has been reclaimed / rehabilitated as reported in the annual return submitted for the above period.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	0.45 ha area was proposed to be backfilled in the worked out areas of quarry no. 2 and 3 during the year 2015-16.	As on 2015-16, an extent of 5.500 ha of mined out area has been reclaimed / rehabilitated as reported in the annual return submitted for the above period.
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on backfilled area	During the year 2015-16, an extent of 0.45 ha area of quarry no. 2 & 3 were proposed to be backfilled and 200 nos. of plantation proposed over an area of 0.0812 sq mt of area during the above period as per approved document.	As reported in the annual return for the year 2015-16, an extent of 5.500 ha of mined out area has been reclaimed / rehabilitated and 200 saplings planted during the above period.
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal have been made in the approved document.	Not applicable.

6l	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal have been made in the approved document.	Not applicable.
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal have been made in the approved document.	There is no waste land within lease area.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal have been made in the approved document.	Not applicable.
6o	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal have been made in the approved document.	Not applicable.
6p	Compliance of environmental monitoring (core zone and buffer zone)	Proposal for regular monitoring of water, air, soil and noise within the lease area and core zone have been made in the approved Scheme of Mining.	As reported, regular monitoring of air, water, soil and noise is being carried out by the lessee and are within permissible limit.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	Not applicable.	During the year 2015-16, concurrent backfilling of mined out areas of quarry no. 2 was undertaken and efforts also made to achieve the proposal made in the approved Scheme of Mining with regard to excavation schedule, production target, reclamation / backfilling proposal, afforestation proposal, environmental monitoring proposal etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
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7a	ROM Mineral dispatch or grade-wise sorting within lease area	The entire bauxite ore produced from the mine is meant for captive consumption at Muri / Renukut plant of M/s Hindalco Ind. Ltd. Only manual sorting, screening and sizing has been proposed in the approved document. The specification of ore is (+) 10mm to (-) 200 mm.	During the year 2015-16, a total of 47573. 46 tonne of Bauxite was dispatched from the mine to its captive plant at Renukoot / Muri. Manual sorting, screening and sizing is done at the mine site before dispatch.
7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	Manual sorting, screening and sizing of bauxite has been proposed in the approved document .	The manual grade wise sorting, screening and sizing of bauxite as proposed in the approved document is being carried out in the mine. The specification of ore is (+) 10mm to (-) 200 mm.
7c	Different grade of mineral sorted out at mines.	Manual sorting, screening and sizing of bauxite has been proposed in the approved document .	Manual sorting, screening and sizing of bauxite as proposed in the approved document is being carried out in the mine. The specification of ore is (+) 10mm to (-) 200 mm.
7d	Any beneficiation process at mines .	Only manual sorting, screening and sizing of bauxite has been proposed in the approved document.	The manual sorting, screening and sizing of bauxite as proposed in the approved document is being carried out in the mine.

7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Not applicable.	No mineral beneficiation except manual sorting, screening and sizing of ROM produced from the mine is done before dispatch to its captive plant at Renukoot / Muri. The specification of ore is (+) 10mm to (-) 200 mm. All possible efforts on mineral conservation and beneficiation issues are taken care by the lessee.
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Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	The topsoil removed during the mining is to be utilised to spread over the backfilled areas as per the proposal made in the approved document.	The topsoil removed during the mining operation is spread over the backfilled areas as per the proposal made in the approved document.	
8b	Concurrent use or storage of topsoil	There is no proposal for storage of topsoil. The topsoil removed during the mining is to be utilised to spread over the backfilled areas as per the proposal made in the approved document.	The topsoil removed during the mining operation is spread over the backfilled areas as per the proposal made in the approved document.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	There is no proposal for separate dumping of OB, waste, rejects and fines in the approved document.	The OB, waste generated from the mine during the mining operation was concurrently backfilled in the mined out areas of quarry no. 2 & 3 during the year 2015-16.	

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	There is no proposal for storage of OB and waste material. The entire OB and waste generated are to be backfilled simultaneously in the mined out areas as per the proposal made in the approved document.	The OB and waste generated from the mine are backfilled in the mined out areas as per the proposal made in the approved document. During the year 2015-16, about 416412 cu.m of OB/waste generated was used for backfilling.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	During the year 2015-16, 0.45 ha area proposed to be backfilled and reclaimed in the approved document.	The OB and waste generated from the mine are simultaneously backfilled in the mined out areas. As reported, an extent of 0.52 ha area has been reclaimed during the year 2015-16. About 5.500 ha area has already been reclaimed / rehabilitated up to 31/03/2016.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	No existing plantation has been reported in the approved scheme of mining. There is proposal for 800 nos. of plantation during the scheme period 2014-15 to 2017-18 and 200 nos. during the year 2015-16.	During the year 2015-16, it was reported that 200 nos. of saplings were planted covering an area of about 0.12 ha.
8g	Survival rate	No such survival rate has been proposed in the approved document.	About 50% survival rate has been reported by the party.
8h	Water sprinkling on roads to control airborne dust	No such proposal has been made in the approved document.	Water sprinkling is done in the haul roads from time to time to suppress the air borne dust during transportation.

8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Not applicable.	Concurrent backfilling of the mined out areas and spreading of topsoil over it for reclamation alongwith plantation are carried out by the lessee in the lease area. During the year 2015-16, about 200 nos. of saplings were planted. Forest exists within 500 mts of lease area having thick vegetation of sal trees. The aesthetic beauty in and around the mines area has not been disturbed due to mining operation.
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Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
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- 9a Status of submission of Monthly and Annual returns
- The information furnished in the Annual Return for the year 2015-16 covering Part-I of General information about mine and Labour employment, Part-II about Employment & wages, Part-II A about Capital Structure, Part-III consists of Consumption of materials, Part-IV about consumption of explosives, Part-V consists of General Geology & Mining under various sections, Part-VI about production, despatch & stock and Part-VII cost of production.
- The party has submitted the Monthly Returns regularly within the stipulated time in every month. Party has also submitted Annual Return for the year 2015-16 within stipulated time.
- 9b Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager
- Name of Mining Engineer, Geologist and Manager have been furnished in the Annual Return submitted for the year 2015-16.
- Since it is a A-OTFM mine, full time Mining Engineer and Geologist have been appointed under rule 42(1)(c)(i) of MCDR,1988. Name of Mining Engineer: Shri A.K. Sinha, B.E (Mining), Geologist: Shri A. Kumar, M.Sc (Geology).

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	The land use pattern given in the Annual Return for the Year 2015-16 was as under:- Area already exploited/abandoned by OC working : 12.910 ha.; Covered under current working: 4.780 ha; Area Reclaimed/Rehabilitated: 5.500 ha; Area occupied by infrastructure (Road etc): 0.5 Hect. Work done under PMCP: 0.520 ha.	The land use pattern for the area under pits, reclaimed area, dump etc. furnished in the annual return appears to be in order.
9d	Scrutiny of Annual return on afforestation	Under Part-V, item no. 4.4 of the Annual Return, 2015-16, it was given that 200 nos. of plantation was made within the ML area during the year with 50% survival rate.	Plantation was made as per the approved scheme of mining.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	No mineral reject generation has been reported in Part-V, Sec 4 of the Annual Return 2015-16.	During the year no mineral reject generation has been reported from the mine.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	ROM stock - Opening balance: 2005.240 tonne, Production: 45589 tonne of 40-45% of Al2O3 and Closing balance: 20.780 tonne.	The figures given on ROM stock are appears to be in order.

9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	The Ex-Mine price of bauxite furnished as Rs. 313.82- in the annual return for the year 2015-16.	The Ex-Mine price of bauxite furnished in the annual return is satisfactory. The cost of production has not been furnished in the annual return and the ex-mine price is considered as cost of production. The entire production of bauxite is used for captive purpose.
9h	Scrutiny of Annual return on fixed assets	The value of fixed assets was given as Rs. 240254493/- under Capital Structure.	The information given in support of the value of fixed asstes appears to be correct.
9k	Scrutiny of Annual return on mining machineries	No list mining machinery furnished under Part-V, Sec 5/6/8/9 of annual return 2015-16.	The excavator is used for removal of overburden and manual method of mining is carried out in the mine. As the area is very sensitive no mining machineries are permanently kept at the mine site.The machineries used in the mine are brought from the nearby Shrengdag bauxite mine of the lessee as and when required.

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

Violation observed		Show couse position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on

Date :

(J. MOHANTA)

Indian Bureau of Mines