# **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	Accompanying Mine Official	Shri Vimal Kumar Lunia, Director	
	with Designation	Shri Mohit Lunia, Representative of the Lessee.	
		Shri Ashok Kumar John, Qualified Person	
3	Date of inspection	17/03/2020	
4	Name of the Mine	Bade Bacheli Tin Ore Mine	
5	Total Lease Area (Ha) with	Forest: NIL	
	breakup of Non-forest and	Non-Forest: 7.739 Ha.	
	forest land	Total Lease area: 7.739 Ha.	
6	Mine Code	60CHG03001	
7	IBM Registration Number	IBM/9859/2012	
	under rule 45 of MCDR, 1988		
8	Name of the lessee, Address,	M/s Precious Minerals and Smelting Limited	
	phone, email and fax number	Semi Urban Industrial Area, Frezerpur,	
	, and a second s	P.O. Jagdalpur,	
		District: Bastar, State Chhattisgarh	
		Pin code: 494001	
		Phone: +91 (0) 7782 – 228555 / 227247	
		Fax: +91 (0) 7782 – 227126	
		Email: pmasl1996@gmail.com	
		pmsl10@rediffmail.com	
9	Village	Bade Bacheli	
10	Taluka / Mandal / District	Tehsil: Bade Bacheli, District: Dantewada	
11	State	Chhattisgarh	
12	Post office & PIN	Bacheli, Pin Code: 494553	
13	Nearest police station	Bacheli	
14	Nearest Railway station	Bacheli	
15	Date of Grant of Mining	11/10/2000 to 10/10/2020 (20 Years)	
	Lease		
16	Date of Execution	11/10/2010	
17	Date of opening of Mine	27/03/2002	
18	Date of first Renewal, if	Not applicable.	
	applicable and its period &	As per Section 8A of MMDR Amendment Act, 2015,	
	expiry	Mining Lease period has been extended up to 50	
		years.	
		,	
		Supplementary lease agreement for the extended	
		period has not been made.	
19	Date of second Renewal, if	Not applicable	
.	applicable and its period &		
	expiry	Initially Mining Lease has been granted to M/s	
		Chhattisgarh Mineral Development Corporation	
		Limited.	
		Littinou.	
		Later on Mining Lease has been transferred from	
		M/s CMDC Limited to M/s Precious Minerals and	
		Smelting Limited, Jagdalpur (A Joint Venture	
1		Company of M/s CMDC Limited) on 21/09/2001	

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 Nirmal Lunia, Director, M/s Precious Minerals and Smelting Limited Semi Urban Industrial Area, Frezerpur, P.O. Jagdalpur, District: Bastar, State Chhattisgarh Pin code: 494001 Phone: +91 (0) 7782 – 228555 / 227247 Fax: +91 (0) 7782 – 227126 Email: pmasl1996@gmail.com pmsl10@rediffmail.com Date of Appointment: 23/12/2006 Appointment Notice has not been sent. Deviation has been observed.
22	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Not appointed.
23	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Part Time Shri Somnath Sethiya M/s Precious Minerals and Smelting Limited Semi Urban Industrial Area, Frezerpur, P.O. Jagdalpur, District: Bastar, State Chhattisgarh Pin code: 494001 Phone: +91 (0) 7782 – 228555 / 227247 Fax: +91 (0) 7782 – 227126 Mobile: +91 (0) 9407696989 Email: pmasl1996@gmail.com pmsl10@rediffmail.com Date of Appointment: 01/04/2018 Appointment Notice has not been sent. Deviation has been observed.
24	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Part Time Shri Ubaran Das Banjare Qualification: B.E. (Mining) Experience: +5 years M/s Precious Minerals and Smelting Limited Semi Urban Industrial Area, Frezerpur, P.O. Jagdalpur, District: Bastar, State Chhattisgarh Pin code: 494001 Phone: +91 (0) 7782 – 228555 / 227247 Fax: +91 (0) 7782 – 227126 Mobile: +91 (0) 7697155494 Email: pmasl1996@gmail.com pmsl10@rediffmail.com Date of Appointment:21/02/2018
25	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties as per rule 56 & 57.	Yes, appointed, Part Time Shri K. V. Krishna Rao Qualification: M. Sc. (Geology) Experience: +4 yers M/s Precious Minerals and Smelting Limited

	T		
		Semi Urban Industrial Area, Frezerpur,	
		P.O. Jagdalpur,	
		District: Bastar, State Chhattisgarh	
		Pin code: 494001	
		Phone: +91 (0) 7782 – 228555 / 227247	
		Fax: +91 (0) 7782 – 227126	
		Mobile: +91 (0) 9752305755	
		Email: pmasl1996@gmail.com	
		pmsl10@rediffmail.com	
26	Data of Approval of Mining	Date of Appointment: 19/02/2018	
26	Date of Approval of Mining	Mining Plan approved vide letter no. DNT/CASS/MPLN-680/NGP Nagpur dated	
	Plan/Modified Mining Plan with five-year period and	DNT/CASS/MPLN-680/NGP Nagpur dated 09/03/2000	
	specific condition in approval	Proposal Period: 2000-01 to 2004-05	
	letter, if any.	F10p05al Fe1l0d: 2000-01 to 2004-03	
	letter, ir arry.	Modified Mining Plan approved vide letter no.	
		DNT/TIN/MPLN-1070/2017-RPR Raipur dated	
		13/02/2017	
		Proposal Period: 2016-17 to 2019-20	
		1 10p00di 1 ciiod. 2010 17 to 2010 20	
		Lapse Period: 2010-11 to 2015-16 (06 years)	
27	Date of Approval of Scheme	Scheme of Mining approved vide letter no.	
	of Mining/Modified Scheme of	DNT/CASS/MPLN-680/NGP Nagpur dated	
	Mining with five-year period	14/11/2007	
	and specific condition in	Proposal Period: 2005-06 to 2009-10	
	approval letter, if any.	·	
		Review of Mining Plan Provisionally approved vide	
		letter no. DNT/TIN/MLN-1233/2019-RPR Raipur	
		dated 01/04/2020	
		Proposal Period: 2020-21 to 2024-25	
28	Mineral(s) granted in lease	Tin Ore and Associated Minerals	
00	and proved for mining	Onesacet	
29	Method of Mining(Opencast,	Opencast	
20	Underground)	Catagony (D' Manual	
30	Category (Fully Mechanised,	Category 'B' Manual	
21	Others or Manual) Captive/Non Captive	Cantivo	
31	Existing EC Limit and validity	Captive Tin Ore 1500.00 Metric Tonne Per Annum obtained	
32	Language Column and validity	from the Ministry of Environment and Forest,	
		Government of India vide letter no. J-11015/90/2006-	
		IA.II(M) New Delhi dated 09/04/2007.	
33	Status of Financial	Rs. 4,00,000/- Vide BG No. 1227717BG0000022	
	Assurance as per rule 27 of	dated 02/02/2018 and renewed till 31/03/2023	
	MCDR, 2017	further renewed on 16/05/2020 up to 31/03/2025	
		Valid Up to 31/03/2025	
		- r · · · · · · · · · · · · · · · · · ·	
		Rs. 1,00,000/- Vide BG No.1227720BG0000070	
		dated 16/05/2020 valid up to 31/03/2025	
		Rs. 4,15,000/- Vide BG No. 1227720BG0000064	
		dated 08/05/2020 valid up to 31/03/2025	
		Rs. 85,000/- Vide BG No. 1227718BG0000118	
		dated 21/07/2018 renewed till 15/07/2023 further	
		extended up to 31/03/2025. Valid up to 31/03/2025.	

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

### 1.0 Exploration

_	<u>exploration</u>	I	I	
SN	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	2017-18 to 2018-19: 07 nos. of core boreholes with cumulative depth of 210 meters.	2017-18: 04 nos. of core boreholes with cumulative depth of 97.0 meters.	Deviation has been pointed out. Since the lease area belongs to the LWE affected area. Hence the revised proposal has been given for drilling in closed grid pattern in the provisionally approved document.
1b	Exploration over lease area for Geological axis 1 or 2.	Under G1 Category: 7.739 Ha	Under G1 category: 7.739 Ha	-
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Not mentioned in the approved document.	M/s Precious Minerals and Smelting Limited. Expenditure: Rs. 3,15,000/-	-
1d	Balance area to be explored to bring Geological axis in 1 or 2	Under G1 Category: 7.739 Ha	Under G1 category: 7.739 Ha	-
1e	Balance reserves as on 01.04.2020 (in Tonnes)	Under (111): 682.225 Tonnes Under (221): 86.775 Tonnes	Under (111): 682.225 Tonnes Under (221): 86.775 Tonnes	Updated reserves and resources have been obtained from the provisionally approved document.
1f	General remarks of inspecting officer on geology, exploration etc.	NIL		

### 2.0 Development

	Bevelopinent			
SN	Item	Proposals	Actual work	Remarks
2a	Location of development	In between local	In between	Deviation
	w.r.t. lease area (Range in	co-ordinates	Pit No. 1	has been
	UTM/Local Coordinate/Plot	Pit No. 2	2018-19 and 2019-	pointed
	No./Location)	<b>2018-19</b> : N004 to	<b>20</b> : N007 to N190	out.
		N040 and E078	and E272 to E352	
		to E203		
		<b>2019-20</b> : N114 to		

		N152 and E217 to E243		
2b	Separate benches in topsoil, overburden and mineral (Rule 13)	Proposal has been given in the approved document for separate benches of Topsoil, OB, Waste and Mineral/Ore  Topsoil/OB 02 no. Mineral/Ore: 01 no.	Separate benches have been made according to the proposal.  Topsoil/OB 02 no. Mineral/Ore: 01 no.	-
2c	Stripping ratio or ore to OB ratio	<b>2019-20</b> : 1 : 212	<b>2019-20:</b> 1 : 7.02	Entire developm ent and production has been done from the existing quarry.
2d	Quantity of topsoil generation in m3	<b>2019-20</b> : 125 CuM	1 CuM	-do-
2e	Quantity of overburden generation in m3	<b>2019-20</b> : 475 CuM	2 CuM	-do-
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	mining, method of Manual Mining int 2019-20. During F.Y. 2018-1 production has be	entific, systematic and mining has been chang to Mechanised Mining 19 and 2019-20: Develon done from the exist local co-ordinates NO	yed from the w.e.f. F.Y. opment and sting quarry

## 3.0 Exploitation

CNI	Itam	Dropoolo	A atual world	Domorko
SN	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for	02 nos.	02 nos.	-
	production			
3b	Quantity of ROM mineral	2019-20: 9.0	2019-20: 0.427	-
	production proposed	Metric Tonne	Metric Tonne.	
3c	Recovery of salable/usable	0.50 %	7.02 %	Production
	mineral from ROM			has been
	production			done from
	production.			the
				existing
				quarry.
3d	Quantity of mineral reject	As per the	Not applicable. No	-
	generation	approved	mineral reject has	
		document no	been generated	
		mineral reject will	_	
		be generated		
		during plan	and 2010 20.	
		period.		

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	As per the approved document no subgrade mineral will be generated during plan period.	Not applicable. No sub-grade mineral has been generated during F.Y. 2018-19 and 2019-20.	-
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 panning method has been proposed in the approved document for segregation of Cassiterite ore from the ROM.	Being done as per the proposal.	-
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Manual panning has been proposed in the document for extraction of Cassiterite ore from the ROM.	Being done as per the proposal.	-
3j	Provision of drilling & blasting in mineral benches	No provision has been given in the approved document for drilling and blasting.	Manual mining has been done during F.Y. 2018-19 and 2019-20.	-
3k	Provision of mining machineries in mineral benches	Tractor 02 nos. with 3.0 metric tonne capacity.	1. Generator 01 no. with 75.0 KWH capacity 2. Water Pump 01 no. with 5.0 HP capacity	-
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Pit 1 Topsoil/OB: 1.0 m Mineral/Ore: 2.0 m to 3.0 m  Pit 2 Topsoil/OB: 1.0 m Mineral/Ore: 2.0 m to 3.0 m	Pit 1 Topsoil/OB: 1.0 m to 10.0 m Mineral/Ore: 2.0 m to 3.0 m	-
3m	Total area covered under excavation/pits	1.302 Ha. up to end of plan period.	1.402 Ha. up to end of F.Y. 2019-20.	
3n	Ore to OB ratio for the pit/mine during the year	<b>2019-20:</b> 1 : 212	<b>2019-20:</b> 1 : 7.02	

30	Total area put in use under	<b>Pit-</b> 1.302 Ha.	<b>Pit-</b> 1.402 Ha.	-
	different heads at the end of	Waste/reject-	Waste/reject- 0.777	
	year	0.987 Ha.	На.	
		<b>Others-</b> 0.622	<b>Others-</b> 0.693 Ha.	
		Ha.	up to end of F.Y.	
			2019-20.	
3р	Production of ROM mineral	<b>Yr- 2015-16</b> : No	<b>Yr- 2015-16</b> : 0.186	Lapse
	during last five-year period,	Proposal Metric	Metric Tonnes	Period:
	as applicable (in Metric	Tonnes	<b>Yr- 2016-17:</b> 0.032	2010-11
	Tonnes)	<b>Yr- 2016-17:</b> 9.00	Metric Tonnes	to 2015-
		Metric Tonnes	<b>Yr- 2017-18</b> : 0.301	16 (06
		<b>Yr- 2017-18:</b> 9.00	Metric Tonnes	years)
			<b>Yr- 2018-19</b> : 0.022	
		<b>Yr- 2018-19:</b> 9.00	Metric Tonnes	
		Metric Tonnes	<b>Yr- 2019-20:</b> 0.427	
		<b>Yr- 2019-20:</b> 9.00	Metric Tonnes	
		Metric Tonnes		
3q	General remarks of		19 and 2019-20: Devel	
	inspecting officer on method		en done from the exis	
	of mining etc.		n local co-ordinates NC	007 to N190
		and E272 to E352.		
			. 2019-20 has been ob	tained from
		the submitted mont	hly returns.	

### 4.0 Solid Waste Management-Dumping

SN	Item	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 36, 37)	Proposal has been given in the approved document for separate dumping of Topsoil and Overburden in the earmarked location towards western side of the lease area.	Being done as per proposal.	-
4b	Location of topsoil, OB & mineral reject dumps (Range in UTM/Local Coordinate/Plot No./Location)	2019-20: Topsoil and Overburden: In between local co- ordinates N012 to N120 and E028 to E088	2019-20: Topsoil and Overburden: In between local coordinates N012 to N120 and E028 to E088	-
4c	Number of dumps within lease area and outside lease area	Within lease area: 05 nos. Outside lease area: NIL	Within lease area: 05 nos. Outside lease area: NIL	-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 14)	Proposed beyond ultimate pit limit.	Being done beyond ultimate pit limit.	-
4e	Number of active & alive dumps	Active and Alive: 01 no. Dead: 05 nos.	Active and Alive: 01 no. Dead: 05 nos.	-
4f	Number of dead dumps	05 nos.	05 nos.	-
4g	Number of dumps stabilised	No proposal has been given in the	Not applicable.	-

46	Whather Detaining wall or	approved document for stabilization of the dumps, as the recovery of the mineral/ore from the ROM is very less and entire produced waste will be utilised for backfilling after the complete exploitation of the ore/mineral from the quarry.	Not constructed	Dovistion
4h	Whether Retaining wall or garland drain all along dumps are there	Proposal has been given in the approved document for construction of garland drain and de-silting pits around the waste dump.	Not constructed.	Deviation has been pointed out.
4i	Length of Retaining wall or garland drain all along dump	Not mentioned in the approved document.	Not applicable.	-
<b>4</b> j	Number of settling ponds	Proposal has been given in the approved document for construction of garland drain and de-silting pits around the waste dump.	Not constructed.	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	Proposal has been given in the approved document for backfilling after full extraction of the mineral from the mine during conceptual stage.	completely mined out from the mine.	

5b	Area under backfilling of mined out area	Proposal for backfilling during plan period has not been given in the approved document.	and OB will be used for ground restoration during conceptual stage.  Not applicable as on date.	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	Proposal has been given in the approved document for use of 125 CuM topsoil for ground restoration.		-
5d	Total area fully reclaimed & rehabilitated	Proposal has been given in the approved document for rehabilitation at 7.5 m barrier zone and along the waste dump through 200 nos. of plantations.	Not done.	Deviation has been pointed out.
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.	-
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 rehabilitation at 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	No proposal has been given in the approved document for reclamation and rehabilitation by backfilling at voids area.	Not applicable, as no voids are present within lease area.	-
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	200 nos.  0.270 Ha. (At 7.5 m barrier zone and along waste dump).  By plantation.	Not done.	Deviation has been pointed out.
6e	Compliance of Environmental monitoring (core zone & buffer zone)	No proposal has been given in the approved document for monitoring of environmental parameters, as the mining has been performed through manual method.	Not applicable.	-
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	Proposal has been given in the approved document for manual sorting of Cassiterite Mineral (Tin Ore) with	Being done as per proposal.	-
		30% Sn from the ROM before dispatch to the captive plant.		
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Proposal has been given in the approved document for panning of ROM for extraction of Cassiterite mineral (Tin Ore).	Being done as per proposal.	-

7c	Different grade of mineral sorted out at mines	Cassiterite Mineral (Tin Ore) with 30% Sn through manual panning.	Being done as per proposal.	-
7d	Any beneficiation process at mines	Wet Panning of ROM has been proposed in the approved document for extraction of Cassiterite mineral (Tin Ore) within lease area.	Being done as per proposal.	-
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)	Proposal has been given in the approved document for separate removal of 125 CuM of Topsoil and its utilization for ground restoration at 7.5 m barrier zone	Only 1.0 CuM of topsoil has been generated during F.Y. 2019-20 as the entire development and production has been done in Pit No. 1.	-
8b	Concurrent use or storage of topsoil	-do-	-do-	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	Proposal has been given in the approved document for separate stacking of Topsoil, OB and Waste at the earmarked locations towards western side of the lease area.	Being done as per proposal.	-
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Since of recovery of the mineral is very less from the ROM, hence, the proposal has been given in the approved document for backfilling in the mined out area to restore the ground during conceptual stage.	on date.	-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps	Proposal has been in the approved document for ground restoration through dumping of 125 CuM	Not done, deviation has been pointed out.	-

	etc)	topsoil and plantation		
		will be done over on it		
		at 7.5 m barrier zone		
		during F.Y. 2019-20.		
8f	Baseline information on	F.Y. 2019-20: 200	Nil plantation has	Deviation
	existence of plantation &	nos. of plantation over	been done during	has been
	additional plantation done	0.270 Ha. area at 7.5	the F.Y. 2019-20.	pointed
	(Rule 44)	m barrier zone.		out.
8g	Survival rate	Not mentioned in the	-do-	-
		approved document.		
8h	Water sprinkling on roads	Proposal has been	-do-	-
	to control airborne dust	given in the approved		
		document for water		
		sprinkling through		
		tractor mounted water		
		tanker.		
8i	General remarks of			
	inspecting officer on	NIL		
	aesthetic beauty in and			
	around mines are			

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
N.			
	Status of submission of Monthly and Annual	M.R. Submitted upto – April 2020 A.R. submitted upto- F.Y. 2018-19	NIL
	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	Mining Engineer: Shri U.D. Banjare Geologist: Shri Ashok John Manager: Shri Somnath Sethiya	Mining Engineer: Shri U.D. Banjare Geologist: Shri K. V. Krishna Rao Manager: Shri Somnath Sethiya	-
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit- 1.402 Ha. Waste/reject- 0.777 Ha. Others- 0.693 Ha. up to end of F.Y. 2019-20.	Pit- 1.402 Ha. Waste/reject- 0.777 Ha. Others- 0.693 Ha. up to end of F.Y. 2019-20.	-
9d	Scrutiny of Annual return on Afforestation	Within lease area: 125 nos.	NIL	Deviation has been pointed out.
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Mineral Reject: NIL Grade: NIL	No mineral reject present in the mine.	-
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Closing Stock: ROM: NIL	Closing Stock: ROM: NIL	-
		Graded Ore: 0.230 Metric Tonne	Graded Ore: 0.230 Metric Tonne	

9g	Scrutiny of Annual return	Sale Value:	NIL	Sale Value:	NIL	Deviat	ion
	on sale value, Ex. Mine	Ex-Mine	Price:	Ex-Mine	Price:	has	been
	price & production cost	12727.00	Per	12727.00	Per	pointed	d out
		Kiligram		Kiligram		in	the
		Cost	of	Cost of Prod	duction:	compu	tation
		Production:		12727.00	Per	of the	cost
		12727.00	Per	Kilograms		of	
		Kilograms				produc	tion
						per	
						kilogra	ms.
9i	Scrutiny of Annual return	Rs. 339972/	-	Rs. 339972/-		-	
	on fixed assets						
9k	Scrutiny of Annual return	Given in the	annual	Cross verifie	ed from	-	
	on mining machineries	returns.		the field log b	ooks.		

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. J.S. Hada, Asstt. Mining Geologist, Date of Inspection: 17/08/2016

Details of the Violations Pointed-out during Inspections:

नियम	उल्लंघन के प्रकार का विस्तृत ब्यौरा		
Rule 11	The following deviations have been found in the mine from the approved Modified Mining Plan		
(1)	vide letter no. DNT/TIN/MPLN-1070/2017-RPR Raipur dated 13/02/2017 for the period of F.Y.		
(-)	2016-17 to 2019-20:		
	<b>Exploration:</b> During F.Y. 2018-19 to 2019-20; it was proposed to carry out 07 nos. of Boreholes		
	up to a cumulative depth of 210 meters; whereas, 04 nos. of boreholes have been drilled with a		
	cumulative depth of 97.0 meters.		
	<b>Development:</b> In the approved Review of Mining Plan, there was a proposal given for the		
	production and development during the financial year		
	Pit No. 2		
	<b>2018-19:</b> In between local co-ordinates N004 to N040 and E078 to E203		
	<b>2019-20:</b> In between local co-ordinates N114 to N152 and E217 to E243		
	Whereas, production and development is being done in irregular and unscientific manner at many		
	places in Pit No. 1 in between local co-ordinates N007 to N190 and E272 to E352		
	Afforestation: There was a proposal given for plantation of 200 nos. of plants during 2019-20		
	Whereas, NIL plantation has been done.		
	Protective Measures: There was a proposal given for construction of Garland Drain and De		
	siltation pits around the waste dump. Whereas, Garland Drain and De-siltation pits have not been		
	constructed.		
Rule 26	A yearly report as per the format specified by the Indian Bureau of Mines, before 1st day of July		
(2)	every year setting forth the extent of protective and rehabilative works carried out has not been		
	submitted for the year 2018-19.		
Rule 45	Annual Return F.Y. 2018-19:		
(7)	Part V; General Geology & Mining: Para 4.2 (c): Total quantity of Overburden/Waste removed		
	during the year (tonnes) has not been mentioned.		
	Part – VII; Cost Of Production:		
	During F.Y. 2018-19, (i) (ii) & (v) Since the production has been done during the F.Y. 2018-19		

	and the beneficiation in the form of Manual Panning has been done, hence the Beneficiation Cost,
	Overhead Cost and Royalty may not be considered as 'zero'.
	(iii) Since the value of the fixed assets is Rs. 3,39,972/- only, whereas the value of depreciation has
	been taken at very high side, i.e. Rs. 4,558/
	(vii) Value of Rs. 734/- as the Dead Rent in the working mine may not be considered. Hence, this
	may be removed or considered as 'zero'.
	(viii) Whether DMF and NMET have been paid is not clear. If paid, these may be specified under
	para 'Others (specify)'.
Rule 46	Notice of Certain Appointment: Appointment notice of the Manager (Mines) and the Nominated
	Owner have not been sent in the prescribed format to the authorized officer within fifteen days
	from the date of such appointments.

(Name of the Inspecting Officer and Designation and Date)

Shaival Kartikeya Jr. Mining Geologist Indian Bureau of Mines, Raipur Date of Inspection: 17/03/2020