



भारत सरकार  
खान मंत्रालय  
भारतीय खान ब्यूरो  
क्षेत्रीय खान नियंत्रक का कार्यालय  
पोस्ट-फाटोडा, मडगाँव, दक्षिण गोआ 403602

GOVERNMENT OF INDIA  
MINISTRY OF MINES  
INDIAN BUREAU OF MINES  
OFFICE OF REGIONAL CONTROLLER OF MINES  
P.O. Fatorda, Madgao, South Goa – 403602

संख्या: गोवा/लोह.अयस्क-52

खानकोड 30GOA01243

दिनांक: 15-06-2016

सेवामें,

श्री सौविक मजूमदार, खान एजेन्ट  
मेसर्स सेसा माइनिंग कारपोरेशन लिमिटेड,  
सेसाधोर, 20 EDC काम्पलेक्स, पट्टो,  
पणजी, गोवा 403001

विषय: गोवा राज्य के उत्तर गोवा जिले के बिचोलिम तालुका में स्थित आपकी मन्दूरबागा 99.2909 हेक्टेयर खनन पट्टा (टी. सी. नम्बर-15/41) बिचोलिम खान में खनिज संरक्षण एवं विकास नियमावली, 1988 के नियमों का उल्लंघन महोदय,

अद्योहस्ताक्षरी द्वारा दिनांक 30.05.2016 को श्री श्रीशैलागोडा संकनागौडूर, खनन अभियन्ता एवं श्री संतोष सी मान्दरेकर, खान प्रबन्धक की उपस्थिति में उपरोक्त खान का निरीक्षण किया गया था और खनिज संरक्षण एवं विकास नियमावली, 1988 के निम्नलिखित नियमों का उल्लंघन पाया गया है।

नियम	उल्लंघन के प्रकार का विस्तृत ब्योरा
13(1)	<p>The mining operations in the lease area were not carried out as per modified mining plan approved vide letter No. MMP/Mech-42/Goa/2015-16 dated 07.10.2015 and following deviations are observed during inspection.</p> <p>(a) It was proposed to develop the 5 top common boundary pit upto 66mRL on section 0-0' and section -1 -1' for production of 680,939t of ROM iron ore during the year 2015-16. The depth-wise working over common boundary could not been started due to pending EC clearance in T.C. No. 04/49 and 338,190t ROM production was achieved. However, it is observed during inspection of mine that target of waste handling of 3,438,600t is also not achieved by advancing hangwall side benches within lease in North direction. Total waste handling was 1,503,155t during the year 2015-16.</p> <p>(b) It was proposed to do backfilling from western &amp; northern face in 5 bottom pit and to make garland drain of 1243m X 2.5m X 1.5m dimension on two terraces of backfilled area during the year 2015-16. It is observed during inspection that backfilling is carried out from south and eastern face in 5 bottom pit and garland drain of 650m X 2.5m X 1.5m dimension on two terraces of backfilled area has been made. The proposal of keeping settling pond on north side of backfilled area towards Assonora river failed due to advance method of backfilling instead of retreating method of backfilling from western &amp; northern face in 5 bottom pit.</p>
45(5)(a)	<p>Following deficiencies are observed in the monthly returns of the mine after re-commencement of mining operations in September 2015 –</p> <p>(a) The ROM production of iron ore was commenced from October 2015. You have started reporting grade-wise production from December 2015 and despatch of grade-wise iron ore was started from March 2016. It is found</p>

	<p>in the March 2016 return that grade-wise despatched quantity in item-3 of Part-II is not matching with item-5 of Part-II. The iron ore despatched from lease and stored at your processing plant or Jetty without sale/export is not reported in table 'Sale/despatches effected for domestic consumption and export'. It should be reported under "<u>domestic transfer</u>". The grade-wise despatch was 79240t in March 2016; however quantity reported in item 5 was 43934t as domestic sale to Vedanta Limited. Balance 35,306t quantity should have been reported as domestic transfer to Jetty/plant location and included as procured during the month in Form-N for respective storage location; where ore was despatched.</p> <p>(b) You have not reported grade-wise production and despatch in item-3 of Part-II in the monthly return of April 2016. Thereby, grade-wise ROM production and despatch quantity is not inserted. April 2016 return is showing 82,411t ROM despatch in item-2 of Part-II; but it is not matching with 101,740t of domestic sale quantity. Sale/despatch details for excess quantity of 19,299t and its grade is not given; when grade-wise stock is also zero.</p> <p>(c) The details of deductions used for computation of Ex. Mine price under the heads '<u>others</u>' is having too much variation in March and April 2016 returns. It is ₹642 in March 2016 and ₹101 in April 2016 by including mining &amp; processing cost. There is no processing plant within Mandoorbaga lease and dry screening plant located in Lamgao lease is being used for grade-wise production in Bicholim mine. The mining &amp; processing cost of ₹642 in March 2016 is too much on higher side compared to April 2016 for similar kind of dry screening process for grade-wise production.</p>
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03 उपरोक्त नियम का उल्लंघन खनिज संरक्षण एवं विकास नियमावली, 1988 के नियम 58 के अन्तर्गत दंडनीय अपराध है और खनिज संरक्षण एवं विकास नियमावली, 1988 के नियम 13(2)/45(7) के अन्तर्गत खान में सभी खनन संक्रियाएँ बन्द करने का आदेश भी जारी किया जा सकता है।

04. अतः आपको सलाह दी जाती है कि आप उपरोक्त उल्लंघन का अतिशीघ्र सुधार करें एवं इसके सुधार की स्थिती की जानकारी इस पत्र के जारी होने की दिनांक से 45 (पैंतालीस) दिनों के भीतर इस कार्यालय को सूचित करें।

भवदीय

(गिरीश कुमार जांगिड)  
उप खान नियंत्रक

प्रतिलिपी सूचनार्थ :

- 1 खान नियंत्रक (द. आ.) भारतीय खान ब्यूरो, बैंगलूरु
2. निर्देशक, खान एवं भूविज्ञान विभाग, इन्सटीट्यूट मेन्जेस ब्रागान्जा, पणजी- 403001

(गिरीश कुमार जांगिड)  
उप खान नियंत्रक