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

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13(1)	The mining operations in the lease area are not carried out as per approved scheme of mining and following deviations are observed during inspection. a) It was proposed in Para to develop Pit in between grid lines N1862913-N1863383, E379946-E380053. It is observed during inspection of mine that different pits are spread in between grid lines N1862860- N1863383, E379835-E380520 and the land degradation is more for less achieved production against the target. Development area towards south side of lease boundary is beyond the planned area and working faces are advanced upto grid line N1862860 by more than 50m towards south from proposed grid line N1862913. b) It was proposed in Para to develop Pits for total thickness of 12m from 984mRL to 972mRL. It is observed during inspection of mine that different pits are developed with total depth of 3-5m as per local topography. Geological reserves are re-estimated with 10m thickness of insitu ore in Para 3.3 and are on higher side due to less thickness of bauxite in all the working pits. Therefore, modification in scheme of mining is required for justified proposals. c) It was proposed in Para 6.0 & annexure-VII to carry out afforestation of 2000 plants over 1.0ha barren area every year within lease. It is observed during inspection of mine that afforestation of around 2000 plants was carried over minedout & backfilled area as per proposal of 2011-12; however afforestation over barren area is not carried out during the year 2012-13 and 2013-14.
27(4)	Plan and sections are required to maintain updated on every three months, which were not found updated at mines office on regular three months basis.
23(E)2	A yearly report on PMCP has not been submitted for the year 2011-12 and 2012-13 before 1 st July of every year setting forth the extent of protective and rehabilitative works carried out as envisaged in the approved progressive mine closure plan, and if there is any deviation, reasons thereof.

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