INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Bhubaneshwar regional office

Mine file No : ORI/IRON/KJR/MCDR-81/BBS Mine code : 300RI08100

(i) Name of the Inspecting : SRM) SHRI SUDIP RANJAN MAZUMDAR

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Shri A Gurubalasubramaniam, Mine Manager

Official with

Designation

4

(iv) Date of Inspection : 09/03/2020

(v) Prev.inspection date : 27/12/2019

PART-I : GENERAL INFORMATION

1. (a) Mine Name : UNCHABALI (106.1127)

(b) Registration NO. : IBM/5175/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : ORISSA District : KEONJHAR Village : UNCHABALI : BARBIL Taluka Post office : BAMEIBARI

: 758038 Pin Code

FAX No. : 0661-2400139 E-mail

: uimm.ip@gmail.com

Phone : 0661-2400139

(f) Police Station : KOIRA

(g) First opening date : 25/04/2008

(h) Weekly day of rest : SUN

2. Address for : C/O D R PATNAIK, AT/PO; JODA

correspondance DIST: KEONJHAR

ORISSA

3. (a) Lease Number : ORI0729 (b) Lease area : 106.11

> (c) Period of lease : 30

(d) Date of Expiry : 04/02/2029

: IRON ORE 4. Mineral worked Main 5. Name and Address of the

Lessee : SMT INDRANI PATNAIK

C/O SHRI DR PATNAIK AT/PO JODA DT: KEONJHAR ORISSA

KEONJHAR ORISSA

Phone: FAX:

Owner : SMT INDRANI PATNAIK

C/O DR PATNAIK, AT/ PO JODA

DIST KEONJHAR ORISSA

KEONJHAR ORISSA

Phone: FAX :

Agent : Mr. Banshidhar Sahoo

Bonaikela JODA KEONJHAR

KEONJHAR ORISSA Phone: 0661-2400139 FAX : 0661-2400139

Mining Engineer

Name : SHRI Y R Obalesh, Full Time

Qualification : BE MINING
Appointment/ : 27/08/2015

Termination date

Geologist

Name : PRADEEPT MOHAPATRA, Full Time

Qualification : MSC (GEOLOGY) Appointment/ : 01/12/2013

Termination date

Manager

Name : Mr. A.Gurubalasubramaniam Qualification : B.E MINING ENGINEERING

Appointment/ : 28/02/2010

Termination date

6. Date of approval of Mining
Plan/Scheme of Mining
Modif.of approved Mining Plan
Mining Scheme rule 12 MCDR1988
Modif.approved Mining Scheme

MP review under 17(1) MCR 2016 16/11/2017

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6. Date of approval of Mining Plan/Scheme of Mining

: Modif.of approved Mining Plan
Modif.of approved Mining Plan
Mining Scheme rule 12 MCDR1988
Modif.approved Mining Scheme
Modif.approved Mining Scheme
MP review under 17(1) MCR 2016

21/10/2008
06/01/2011
05/04/2013
04/12/2014
05/05/2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	In 2018-19, 5 numbers of boreholes have been proposed to be drilled.	In 2018-19, there was no exploration carried out. However, in 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year	In 2018-19, there was no exploration carried out. However, in 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year
1b	Exploration over lease area for geological axis 1 or 2	In G1 area to justify the lateral and depth ward extension of ore body	In 2018-19, there was no exploration carried out. In 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year. Lease area explored as per UNFC norms is G1: 99.2376 Ha, G2: 2.71 ha and G3: 4.1651 Ha	was no exploration carried out. In 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year.
lc	Exploration Agencies and Expenditure in lakh rupees during the year	Not Specified	Exploration Agency: M/s Triveni Earthmovers Pvt Ltd and M/s APC Drilling & Construction Pvt Ltd. Expenditure incurred: Rs 10651053	In 2018-19, there was no exploration carried out. In 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year
1d	Balance area to be explored to bring Geological axis in 1 or 2	In 2018-19, 5 numbers of boreholes have been proposed to be drilled.	In 2018-19, there was no exploration carried out. In 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year. Lease area explored as per UNFC norms is G1: 99.2376 Ha, G2: 2.71 ha and G3: 4.1651 Ha	was no exploration carried out. In 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year.

Balance reserve 10 as on 01/04/20

As per the review of mining plan approved dated 16.11.2017, the reserve and resource as on 01.09.2017 is as follows. Reserve is 21.062 million tones and Remaining resources is 4.417 million tones. Total Reserve and Resource is 25.479 million tones.

Reserve as on 01.04.2019 Reserve as on is 15.44 million tones and remaining resources 15.44 million at 4.417 million tones. Total reserve and resource is 19.857 million tones. Data as furnished in annual return for 2018-19.

01.04.2019 is tones and remaining resources at 4.417 million tones. Total reserve and resource is 19.857 million tones. Data as furnished in annual return for 2018-19.

General remarks 1f of inspecting officers on geology, exploration etc

justify the lateral and depth ward extension of ore body

In G1 area to In 2018-19, there was no In 2018-19, there exploration carried out. was no exploration In 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year. Lease area explored as per UNFC norms is G1: 99.2376 Ha, Lease area G2: 2.71 ha and G3: 4.1651 Ha

carried out. In 2019-20, 23 nos of boreholes have been drilled which includes backlog of previous year. explored as per UNFC norms is G1: 99.2376 Ha, G2: 2.71 ha and G3: 4.1651 Ha

Development :

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Sl.No.	Item	Propasals	Actual work	Remarks	
2a	Location of development w.r.t.lease area	In 2018-19, development proposed within E 336985 to E337320 and N 2418990 to N 2419580	The development done within E 336985 to E337316 and N 2418990 to N 2419550	The development done within E 336985 to E337316 and N 2418990 to N 2419550	

2b	Separate benches in topsoil, overburden and minerals (Rule 15)	proposal for top soil	There was no generation for top soil. Separate benches in overburden and mineral maintained.	There was no generation for top soil. Separate benches in overburden and mineral maintained.
2c	Stripping ratio or ore to OB ratio	In 2018-19, stripping ratio proposed was 1:0.191 MT/MT	In 2018-19, stripping ratio achieved was 1:0.360 MT/MT	In 2018-19, stripping ratio achieved was 1:0.360 MT/MT
2d	Quantity of topsoil generation in m3	In 2018-19, there was no proposal for top soil generation.	There was no generation of top soil.	There was no generation of top soil.
2e	Quantity of overburden generation in m3	374886 m³	681975 m³	Nil
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	336985 to	The development done within E 336985 to E337316 and N 2418990 to N 2419550	The development done within E 336985 to E337316 and N 2418990 to N 2419550

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production		In 2018-19, one number of pit put for production	In 2018-19, one number of pit put for production
3b	Quantity of ROM mineral production proposed	ROM production	In 2018-19, ROM production was 3787130 MT	In 2018-19, ROM production was 3787130 MT

		T- 2010 10	In 2018-19, Recovery of	Subgrade/mineral
3c	Recovery of sailable/usable mineral from ROM production	In 2018-19, Recovery of salable/usable mineral from ROM production proposal was 2966333 tones	salable/usable mineral from ROM production was 3787130 MT	reject generated from the quarry were blended with high grade ore to make the saleable ore
3d	Quantity of mineral reject generation	In 2018-19, Quantity of mineral reject generation proposal was 833590 MT	Nil	Subgrade/mineral reject generated from the quarry were blended with high grade ore to make the saleable ore
3e	Grade of mineral rejects generation and threshold value declared.	45% Fe to Below 58 % Fe, Thresh hold value 45 % Fe	Nil	Subgrade/mineral reject generated from the quarry were blended with high grade ore to make the saleable ore
3f	Quantity of sub grade mineral generation.	In 2018-19, Quantity of subgrade generation proposal was 833590 MT	Nil	Subgrade/mineral reject generated from the quarry were blended with high grade ore to make the saleable ore
3g	Grade of sub grade mineral generation	+45 % to -58%	Nil	Subgrade/mineral reject generated from the quarry were blended with high grade ore to make the saleable ore
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized Method	Mechanized Method	Mechanized Method
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and	Not Proposed	Nil	Nil

rejects.

Drilling and blasting Drilling and Provision of Drilling in carried out as proposed blasting carried drilling and the area is out as proposed blasting in being done by mineral benches 115 mm diameter by DP1100 in staggered pattern with 3.0m burden and 3.5m spacing. The blasting operation is being carried out by nonelectric shock tubes using emulsion and slurry explosives. 3k Provision of Excavator and Excavator and dumper Excavator and mining dumper combination have been dumper combination machineries in combination deployed for mining in have been deployed mineral benches have been mineral benches. for mining in proposed for mineral benches. mining in mineral benches. 31 Whether height Height of the Height of benches in Height of benches of benches in benches overburden and mineral in overburden and overburden and proposed is 10 is suitable for method mineral is mineral suitable m of mining proposed in suitable for for method of mining plan. method of mining mining proposed proposed in mining in MP/SOM plan. 3m Total area Area under Area under mining at the Area under mining covered under mining at the end of 2018-19 is 47.711 at the end of excavation/pits end of plan Ha as reported in annual 2018-19 is 47.711 period will be return for 2018-19 Ha as reported in 53.369 Ha annual return for 2018-19 Ore to OB ratio In 2018-19, In 2018-19, stripping In 2018-19, for the pit/mine stripping ratio achieved was stripping ratio during the year. ratio proposed 1:0.360 MT/MT achieved was was 1:0.191 1:0.360 MT/MT MT/MT

.No.	Item	Propasals	Actual work	Remarks
	Solid Waste Manage	ement - Dumping:		
3q	General remarks of inspecting officers on method of mining etc.	one number of pit proposed for production.	In 2018-19, one number of pit put for production. ROM production was 3787130 MT .The method of working is opencast mechanized mining	In 2018-19, one number of pit put for production. ROM production was 3787130 MT .The method of working is opencast mechanized mining
3p	Production of ROM mineral during the last five year period as applicable	2014-15: 3999996 MT 2015-16: 4000000.83 MT 2016-17: 4000121 MT 2017-18: 4000257 MT 2018-19: 3799923 MT	2014-15: 3837352 MT 2015-16: 3989132 MT 2016-17: 3992806 MT 2017-18: 3990662 MT 2018-19: 3787130 MT	2014-15: 3837352 MT 2015-16: 3989132 MT 2016-17: 3992806 MT 2017-18: 3990662 MT 2018-19: 3787130 MT
30	Total area put in use under different heads at the end of year	in use under	Total area put in use under different heads at the end of 2018-19 is 70.256 Ha	Total area put in use under different heads at the end of 2018-19 is 70.256 Ha

Separate dumping In 2018-19, 4a and mineral rejects (Rule 32,33)

proposal for top soil generation. Separate & mineral reject proposed. Out ore. of total OB generated, around 20% will be utilized for road maintenance. The generated sub-grade iron ore during scheme period from proposed pit will be temporarily stacked and blended with high grade iron ore

In 2018-19, there was no of topsoil, OB there was no proposal for top soil generation. Separate dumping of OB done. Also, OB have been utilized for road dumping of OB maintenance. Mineral reject/subgrade has been blended with high grade

In 2018-19, there was no proposal for top soil generation. Separate dumping of OB done. Mineral reject/subgrade has been blended with high grade ore.

1	topsoil, OB and mineral reject dumps	there was no proposal for top soil generation. OB dumping proposed over	Waste Dump-1, between N2419290 to 2419700 and	In 2018-19, there was no generation of top soil. Waste Dump-1, between N2419290 to 2419700 and E 336850 to 337115. Mineral reject generated has been blended with high grade ore
4c	Number of dumps within lease area and outside of lease area	There are two nos of existing waste dump within the ML area	There are two nos of existing waste dump within the ML area	There are two nos of existing waste dump within the ML area
4 d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside the UPL	Outside the UPL	Outside the UPL
4 e	Number of active and alive dumps.	One dump	One dump	One dump
4 f	Number of dead dumps.	One dump	One dump	One dump
4g	Number of dumps established.	Nil	Nil	Nil

4h Whether Retaining wall or garland drain and Garland are there.

Retaining Wall:-450 m

Proposed Retaining wall and garland drain have been constructed all along dumps Drain: - 320 m partially in 2018-19. Violation has been issued for noncompliance of construction of retaining wall and garland drain during previous inspection dated 27.12.2019. During inspection it was observed that the same has been completed.

Proposed Retaining wall and garland drain have been constructed partially in 2018-19. Violation has been issued for non-compliance of construction of retaining wall and garland drain during previous inspection dated 27.12.2019. During inspection it was observed that the same has been completed.

4i Length of Retaining Retaining wall Wall:-450 m or garland drain and Garland all along dumps Drain: - 320 m partially in 2018-19.

Proposed Retaining wall and garland drain have been constructed Violation has been issued for noncompliance of construction of retaining wall and garland drain during previous inspection dated 27.12.2019. During inspection it was observed that the same has been completed.

Proposed Retaining wall and garland drain have been constructed partially in 2018-19. Violation has been issued for non-compliance of construction of retaining wall and garland drain during previous inspection dated 27.12.2019. During inspection it was observed that the same has been completed.

4 7 Number of settling ponds pond

One settling One settling pond

Nil

Specific 4k comments of inspecting officer on waste top soil

In 2018-19, dump management generation. existing OB high grade ore dump-1 within grid E 336850 - 337115 and N 2419290 -2419725. For the storing of mineral rejects about 0.80 ha within the coordinates N 2419950 -2420050 and E 337115 -337225 have kept during plan period within float

working area.

In 2018-19, there was no there was no generation of top soil. proposal for Waste Dump-1, between N2419290 to 2419700 and E 336850 to 337115. OB dumping Mineral reject generated proposed over has been blended with

Some part of the waste has been dumped in northern part of the lease for which violation has been issued during previous inspection dated 27.12.2019

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.	Not Proposed	Nil	The pit Is not matured for reclamation and rehabilitation
5b	Area under backfilling of mined out area	Not Proposed	Nil	The pit Is not matured for reclamation and rehabilitation
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	In 2018-19, there was no proposal for top soil generation.	In 2018-19, there was no generation of top soil.	In 2018-19, there was no generation of top soil.

5d	Total area fully reclaimed and rehabilitated	Not Proposed	Nil	The pit Is not matured for reclamation and rehabilitation
5e	General remarks of inspecting officers on backfilling and reclamation etc.	through	The pit Is not matured for reclamation and rehabilitation	The pit Is not matured for reclamation and rehabilitation

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	on PMCP to be submitted as per Rule 26	Annual report on PMCP for the year 2018-19 have been submitted	Annual report on PMCP for the year 2018-19 have been submitted
6b	Area available for rehabilitation (ha) .	0.503 Ha	1.0 На	Nil
6c	afforestation done (ha).	0.503 Ha	1.0 Ha	Nil
6d	No. of saplings planted during the year	1260 nos of saplings	4410 nos of saplings within lease area	Nil
6e	Cumulative no .of plants	Not Specified	Cumulative as on 01.04.2019, 41788 nos of saplings have been planted	Cumulative as on 01.04.2019, 41788 nos of saplings have been planted
6f	Any other method of rehabilitation	Not Proposed	Nil	Nil
6g	Cost incurred on watch and care during the year	Rs. 22,000	Rs. 5,20,000	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Not Proposed	Nil	Nil

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not Proposed	Nil	Nil
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	Not Proposed	Nil	Nil
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not Proposed	Nil	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	Not Proposed	Nil	nil
6m	Compliance of rehabilitation of waste land within lease (i) afforestation	Not Proposed	Nil	Nil
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	Not Proposed	Nil	Nil
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	Plantation	Plantation	Nil

6p	Compliance of environmental monitoring (core zone and buffer zone)	per MOEF & CC	Monitoring has been carried out as per the MOEF&CC Guidelines	The compliance of are submitting to MOEF&CC and SPCB on a regular basis.
6q	compliance and	on PMCP to be	Annual report on PMCP for the year 2018-19 have been submitted	Annual report on PMCP for the year 2018-19 have been submitted

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area		Grade wise sorting within lease area.	All the mineral reject blended with high grade ore
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	Mechanical
7c	Different grade of mineral sorted out at mines.		+58% Fe	All the mineral reject / subgrade ore blended with high grade ore
7d	Any beneficiation process at mines .	Not Proposed	Nil	Nil
7e			Grade wise sorting within lease area.	All the mineral reject blended with high grade ore

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	proposal for	Nil	Nil
8b	Concurrent use or storage of topsoil	There is no proposal for top soil generation.	Nil	Nil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	In 2018-19, there was no proposal for top soil generation. Separate dumping of OB & mineral reject proposed. Out of total OB generated, around 20% will be utilized for road maintenance. The generated sub-grade iror ore during scheme period from proposed pit will be temporarily stacked and blended with high grade iron ore	In 2018-19, there was no proposal for top soil generation. Separate dumping of OB done. Also, OB have been utilized for road maintenance. Mineral reject/subgrade has been blended with high grade ore	In 2018-19, there was no proposal for top soil generation. Separate dumping of OB done. Also, OB have been utilized for road maintenance. Mineral reject/subgrade has been blended with high grade ore
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its	Not Proposed	Nil	The pit is not matured for reclamation and rehabilitation

original use

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Proposed	Nil	The pit is not matured for reclamation and rehabilitation
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	1260 nos of saplings	4410 nos of saplings planted within lease area	4410 nos of saplings planted within lease area
8g	Survival rate	Not Specified	Survival rate : 85 %	Data as furnished in annual return for 2018-19
8h	Water sprinkling on roads to control airborne dust	spraying on	Regular water spraying on haul roads, waste dumps and maintaining the approach road	Regular water spraying on haul roads, waste dumps and maintaining the approach road
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	No comments to offer	Aesthetic beauty in and around mines is maintained	Aesthetic beauty in and around mines is maintained

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		Monthly returns and annual return for 2018-19 have been submitted.	Monthly returns and annual return for 2018-19 have been submitted.

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Information on Manager, Mining Engineer and Geologist furnished in annual return for 2018-19	Manager, Mining Engineer and Geologist have been appointed in mines.	Manager, Mining Engineer and Geologist have been appointed in mines.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	utilization at the end of the year as		Nil
9 [°] d	Scrutiny of Annual return or afforestation	4410 nos of saplings planted withir lease area	4410 nos of saplings planted within lease n area	4410 nos of saplings planted within lease area
9e	Scrutiny of Annual return or mineral reject generation (Grade and quantity)	Nil	Nil	Nil

Nil Closing stock Violation has been 9f Scrutiny of Annual return on of processed issued during previous ROM stock and/or ore at mine inspection dated head (in 27.12.2019 in reference graded ore Grade-wise Production, tones) A. Lump sales/ dispatches and (Grades % of ex-mine price which has Fe Content): now been rectified and 62% to below revised return has been 65% Fe: submitted. The violation 64711.712 was thus complied. tones B. Fines (Grades % of Fe content) (i) Below 55% Fe: 540018.67 tones (ii) 55% to below 58% Fe: 330.87 tones (iii) 60% to below 62% Fe: 4374.669 tones (iv) 62% to below 65% Fe: 147426.232 tones 9q Scrutiny of Ex-mine price Violation has been Nil Annual return on (in Rs Per issued during previous sale value, Ex. Tonne) inspection dated sale value, Ex. Tonne) inspection dated Mine price and Lump: 62% to 27.12.2019 in reference production cost below 65% Fe: Grade-wise Production, Rs 4268.08 sales/ dispatches and Fines: 62% to ex-mine price which has below 65% Fe: now been rectified and Rs 2037.08 revised return has been submitted. The violation was thus complied. 9h Scrutiny of Value of Fixed Value of Fixed Assets Nil

Annual return on Assets (in Rs) (in Rs) 271279951

fixed assets 271279951

9k mining

machineries

Truck (30 tonne

capacity): 14 nos; Dozer: 1

no etc

Scrutiny of Blast hole Blast hole drill: 1 no; Blast hole drill: Annual return on drill: 1 no; Backhoe: 8 nos; Wheel 1 no; Backhoe: 8 Backhoe: 8 loader: 3 nos; Truck (30 nos; Wheel loader: nos; Wheel tonne capacity): 14 nos; 3 nos; Truck (30

loader: 3 nos; Dozer: 1 no etc

tonne capacity): 14 nos; Dozer: 1

no etc

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 :

(SHRI SUDIP RANJAN MAZUMDAR)

Indian Bureau of Mines