

MCDR INSPECTION REPORT**1.0 GENERAL**

SN	Particulars	Details
1	Name of inspecting office & designation	S. Kartikeya, Jr. Mining Geologist, Indian Bureau of Mines, Raipur
2	Accompany with Mine Officials	Shri Mayank Saini AGM (Mines Operation), Shri Kamlesh Chandrakar- Manager (Planning & Geology)
3	Date of inspection	19/09/2019
4	Name of the Mine	Rawan Jhipan Limestone Mine
5	Total Lease Area (Ha) with breakup of Non-forest and forest land	Forest: NIL Non-Forest: 722.834 Ha. Total Lease Area: 722.834 Ha.
6	Mine Code	38MPR28018
7	IBM Registration Number under rule 45 of MCDR, 1988	IBM/441/2011
8	Name of the lessee, Address, phone, email and fax number	M/s UltraTech Cement Limited Address - 'B' Wing, Ahura Centre, 2nd floor, Mahakali Caves Road, Andheri (E), Mumbai 400093 Fax No.: +91 (0) 22 - 66928109 Phone No.: +91 (0) 22 - 66917800 Email - ajit.ostwal@adityabirla.com
9	Village	Rawan
10	Taluka / Mandal / District	Simga, BalodaBazar Bhatapara
11	State	Chhattisgarh
12	Post office & PIN	Simga, Pin Code: 493196
13	Nearest police station	Suhela
14	Nearest Railway station	Bhatapara
15	Date of Grant of Mining Lease	04/12/1993 to 03/12/2013 (20 years)
16	Date of Execution	04/12/1993
17	Date of opening of Mine	05/02/1994
18	Date of first Renewal, if applicable and its period & expiry	As per section 8A of MMDR Amendment Act, 2015, lease period has been extended to fifty years i.e. from 04/12/2013 to 03/12/2043 (30 years) Supplementary lease agreement for extended period has been made on 31/03/2016.
19	Date of second Renewal, if applicable and its period & expiry	Not applicable
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 K. C. Jhanwar, Deputy Managing Director 'B' Wing, Ahura Centre, 1st Floor, Mahakali Caves Road, Andheri (E), Mumbai 400093 Fax No.: +91 (0) 22 - 66928109 Phone No.: +91 (0) 22 - 66917800 Email - ajit.ostwal@adityabirla.com

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		Date of Appointment: 19/10/2018
22	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Shri Kushal Chandra Jain, Vice President UltraTech Cement limited, (Unit: Rawan Cement Works) Rawan Jhipan Limestone Mine, P.O. Grasim Vihar, Rawan District: Balodabazar-Bhatapara (Chhattisgarh) Pin Code: 493 196 Phone: +91 (0) 7726 – 288217 to 220 Mobile: +91 (0) 9904201127 Fax: +91 (0) 7726 – 288215 Email: kushal.jain@adityabirla.com Date of Appointment: 28/11/2017
23	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Shri Mayank Saini, AGM (Mines Operation) UltraTech Cement limited, (Unit: Rawan Cement Works) Rawan Jhipan Limestone Mine, P.O. Grasim Vihar, Rawan District: Balodabazar-Bhatapara (Chhattisgarh) Pin Code: 493 196 Phone: +91 (0) 7726 – 288217 to 220 Mobile: +91 (0) 9669074604 Fax: +91 (0) 7726 – 288215 Email: mayank.saini@adityabirla.com Date of Appointment: 06/05/2018
24	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Shri Mayank Saini, AGM (Mines Operation) Qualification: B. E. (Mining) Experience: +15 Years UltraTech Cement limited, (Unit: Rawan Cement Works) Rawan Jhipan Limestone Mine, P.O. Grasim Vihar, Rawan District: Balodabazar-Bhatapara (Chhattisgarh) Pin Code: 493 196 Phone: +91 (0) 7726 – 288217 to 220 Mobile: +91 (0) 9669074604 Fax: +91 (0) 7726 – 288215 Email: mayank.saini@adityabirla.com Date of Appointment: 01/11/2018
25	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties as per rule 56 & 57.	Shri Kamlesh Kumar Chandrakar Manager (Planning & Geology) Qualification: M. Tech. (Applied Geology) Experience: +10 Years UltraTech Cement limited, (Unit: Rawan Cement Works) Rawan Jhipan Limestone Mine, P.O. Grasim Vihar, Rawan District: Balodabazar-Bhatapara (Chhattisgarh) Pin Code: 493 196 Phone: +91 (0) 7726 – 288217 to 220 Mobile: +91 (0) 9977701632 Fax: +91 (0) 7726 – 288215 Email: k.chandrakar@adityabirla.com Date of Appointment: 30/05/2018
26	Date of Approval of Mining Plan/Modified Mining Plan	Mining Plan approved vide letter no. RAP/LST/MPLN-283/NGP Nagpur dated 22/06/1993

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	with five-year period and specific condition in approval letter, if any.	<p>Period: 1993-1994 to 1997-98 Modified Mining Plan approved vide letter no. 314(3)95-MCCM(C)/MP-11 Nagpur dated 02/12/1996 Proposal Period: 1996-97 to 1997-98 Mining Plan approved vide letter no. 314(3)/2012/MCCM(CZ)MP/33 Nagpur dated 14/10/2013 Proposal Period: 2013-14 to 2017-18 Modified Mining Plan approved vide letter no. BBZR/LST/MPLN-1119/2017-RPR Raipur dated 17/11/2017 Proposal Period: 2018-19 to 2022-23</p>
27	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	<p>1st Scheme of Mining approved vide letter no. 314(3)/96-MCCM(C)/MP/Scheme-15 Nagpur dated 18/08/1999 Proposal Period: 1999-2000 to 2003-04 Modified Scheme of Mining approved vide letter no. 314(3)/2003-MCCM(C)/S-10 Nagpur dated 10/11/2003 Proposal Period: 2003-04 2nd Scheme of Mining approved vide letter no. 314(3)/2004-MCCM(C)/S-3 Nagpur dated 04/11/2004 Proposal Period: 2004-05 to 2008-09 Modified Scheme of Mining approved vide letter no. 314(3)/2006-MCCM(CZ)/S-22 Nagpur dated 24/05/2007 Proposal Period: 2007-08 to 2008-09 3rd Scheme of Mining approved vide letter no. 314(3)/2006-MCCM(CZ)/S-30 Nagpur dated 21/05/2009 Proposal Period: 2009-10 to 2013-14 Modified Scheme of Mining approved vide letter no. 314(3)/2009-MCCM(CZ)/MP/MS/PMCP-16 Nagpur dated 04/12/2009 Proposal Period: 2009-10 to 2013-14 Modified Scheme of Mining approved vide letter no. 314(3)/2009-MCCM(CZ)/MP/MS/PMCP-31 Nagpur dated 06/01/2012 Proposal Period: 2011-12 to 2013-14</p>
28	Mineral(s) granted in lease and proved for mining	Limestone
29	Method of Mining(Open cast, Underground)	Open cast
30	Category (Fully Mechanised, Others or Manual)	Category A Fully Mechanised
31	Captive/Non Captive	Captive
32	Existing EC Limit and validity	Limestone 7.5 Million Tonnes Per Annum obtained from Ministry of Environment & Forest vide letter no. JO-11015/17/2009-IA.II(M) New Delhi 29/06/2011. Valid up to 03/12/2043
33	Status of Financial Assurance as per rule 27 of MCDR, 2017	RS. 9,39,00,000/- (Nine Crore Thirty Nine Lakhs Only) vide BG No. 047GM01171370002 dated 10/11/2017 Validity: 10/11/2017 to 31/03/2023

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

1.0 Exploration

SN	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No exploration has been proposed during F.Y. 2018-19	16 nos. of boreholes have been drilled with cumulative depth of 1400 meters.	-
1b	Exploration over lease area for Geological axis 1 or 2.	-do-	Under G1 Category: 695.841 Ha Under G2 category: 26.993 Ha Under G3 category: NIL Ha Under G4 Category: NIL Ha Non- Mineralised: NIL Ha	-
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Not mentioned in the approved document.	M/s Central Drilling Associates Expenditure: Rs. 2837904.00	-
1d	Balance area to be explored to bring Geological axis in 1 or 2	No exploration has been proposed during F.Y. 2018-19	Under G1 Category: 695.841 Ha Under G2 category: 26.993 Ha Under G3 category: NIL Ha Under G4 Category: NIL Ha Non- Mineralised: NIL Ha	-
1e	Balance reserves as on 01.04.2019 (in Million Tonnes)	Under (111): 140.27 Million Tonnes Under (122): 10.90 Million Tonnes Under (122): 65.52 Million Tonnes Under (211): 65.52 Million Tonnes Under (222): 5.60 Million Tonnes	Under (111): 140.79 Million Tonnes Under (122): 10.90 Million Tonnes Under (122): 65.52 Million Tonnes Under (211): 65.52 Million Tonnes Under (211): 65.52 Million Tonnes Under (222): 5.60 Million Tonnes	-
1f	General remarks of inspecting officer on geology, exploration etc.	NIL		

2.0 Development

SN	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t. lease area (Range in UTM/Local Coordinate/Plot No./Location)	2018-19: In between UTM co-ordinates N2384166 to N2386137 and E601776 to E603305	2018-19: In between UTM co-ordinates N2384166 to N2386137 and E601776 to E603305	-
2b	Separate benches in topsoil, overburden and mineral (Rule 13)	Topsoil: 01 no. OB/Waste: 01 no. Ore/Mineral: 05 nos.	Topsoil: 01 no. OB/Waste: 01 no. Ore/Mineral: 05 nos.	-
2c	Stripping ratio or ore to OB ratio	1:0.11	1: 0.059	-
2d	Quantity of topsoil generation in m3	22279 CuM	120968 CuM	-
2e	Quantity of overburden generation in m3	842372 CuM	409446 CuM	-
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	NIL		

3.0 Exploitation

SN	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	01 no.	01 no.	-
3b	Quantity of ROM mineral production proposed	7425000.00 Metric Tonnes	6899169.00 Metric Tonnes	-
3c	Recovery of salable/usable mineral from ROM production	99%	99%	-
3d	Quantity of mineral reject generation	60000.00 Metric Tonnes	45872.00 Metric Tonnes	-
3e	Grade of mineral reject generation and threshold value declared	CaO: 26.8% MgO: 1.29% Fe2O3: 7.43% SiO2: 35.29%	CaO: 26.8% MgO: 1.29% Fe2O3: 7.43% SiO2: 35.29%	Incorrect nomenclature has been done. The grade of Mineral Reject is below the threshold value of limestone.
3f	Quantity of sub-grade mineral generation	15000.00 Metric Tonnes	139018.00 Metric Tonnes	-
3g	Grade of sub-grade mineral generation	CaO: 36% to below 42%	CaO: 34% to below 42%	-
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised Crushing and Screening.	Mechanised Crushing and Screening.	-

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3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No beneficiation study has been proposed in the approved document during the plan period.	Not applicable	-
3j	Provision of drilling & blasting in mineral benches	Dia: 115 mm to 152 mm Spacing: 6.5 m Burden: 4.0 m Depth: 8.0 m	Dia: 115 mm to 152 mm Spacing: 6.5 m Burden: 4.0 m Depth: 8.0 m	-
3k	Provision of mining machineries in mineral benches	<ol style="list-style-type: none"> 1. Hydraulic Shovel TATA EX1200 03 nos. with 6.5 CuM bucket capacity 2. Hydraulic Shovel L & T CK300 03 nos. with 6.5 CuM bucket capacity 3. Hydraulic Back Hoe L & T CK300 02 nos. with 3.2 CuM bucket capacity 4. Dumper TATA Hitachi EX 600 05 nos. with 35 Metric Tonnes capacity 5. Dumper CAT 773 E 11 nos. with 60 Metric Tonnes capacity 6. Wagon Drill Atlas Copco ROCL-6 01 no. with 152 mm dia capacity 7. Wagon Drill Atlas Copco D40 01 no. with 115 mm dia capacity 8. Wagon Drill Atlas Copco idm 30, 01 no. with 152 mm dia capacity 	<ol style="list-style-type: none"> 1. Hydraulic Shovel TATA EX1200 03 nos. with 6.5 CuM bucket capacity 2. Hydraulic Shovel L & T CK300 03 nos. with 6.5 CuM bucket capacity 3. Hydraulic Back Hoe L & T CK300 02 nos. with 3.2 CuM bucket capacity 4. Dumper TATA Hitachi EX 600 05 nos. with 35 Metric Tonnes capacity 5. Dumper CAT 773 E 11 nos. with 60 Metric Tonnes capacity 6. Wagon Drill Atlas Copco ROCL-6 01 no. with 152 mm dia capacity 7. Wagon Drill Atlas Copco D40 01 no. with 115 mm dia capacity 8. Wagon Drill Atlas Copco idm 30, 01 no. with 152 mm dia capacity 9. Wagon Drill Atlas Copco ICM 260 01 no. with 115 mm dia capacity 	-

		9. Wagon Drill Atlas Copco ICM 260 01 no. with 115 mm dia capacity		
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Bench Height Ore/Mineral: 8.0 to 10.0 m. Topsoil: 3.0 m to 4.0 m Waste/OB: 3.0 m to 4.0 m Bench Width Ore/Mineral: 30.0 to 35.0 m OB/Waste: 20.0 m to 30.0 m	Bench Height Ore/Mineral: 8.0 to 10.0 m. Topsoil: 3.0 m to 4.0 m Waste/OB: 3.0 m to 4.0 m Bench Width Ore/Mineral: 30.0 to 35.0 m OB/Waste: 20.0 m to 30.0 m	-
3m	Total area covered under excavation/pits	Pit: 265.00 Ha. up to end of MMP Period i.e. up to 2022-23	Pit: 180.100 Ha. up to end of F.Y. 2018-19	-
3n	Ore to OB ratio for the pit/mine during the year	1:0.11	1: 0.059	
3o	Total area put in use under different heads at the end of year	Pit- 265.00 Ha. Waste/reject- 39.804 Ha. Others- 8.0 Ha.	Pit- 180.100 Ha. Waste/reject- 27.420 Ha. Others- 11.68 Ha.	-
3p	Production of ROM mineral during last five-year period, as applicable (in Metric Tonnes)	Yr- 2014-15: 7500000.00 Metric Tonnes Yr- 2015-16: 7500000.00 Metric Tonnes Yr- 2016-17: 7500000.00 Metric Tonnes Yr- 2017-18: 7500000.00 Metric Tonnes Yr- 2018-19: 7425000.00 Metric Tonnes	Yr- 2014-15: 5132648.00 Metric Tonnes Yr- 2015-16: 5773563.00 Metric Tonnes Yr- 2016-17: 6298723.00 Metric Tonnes Yr- 2017-18: 6386548.00 Metric Tonnes Yr- 2018-19: 6899169.00 Metric Tonnes	-
3q	General remarks of inspecting officer on method of mining etc.	NIL		

4.0 Solid Waste Management-Dumping

SN	Item	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 36, 37)	Separate dumping of topsoil, OB & mineral reject has been proposed in the approved document.	A certain quantity of limestone and over size (+10 mm) boulders of limestone has been dumped along with	Deviation has been pointed out.

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			waste.	
4b	Location of topsoil, OB & mineral reject dumps (Range in UTM/Local Coordinate/Plot No./Location)	Topsoil- Along Lease boundary OB/waste: In between UTM co-ordinates (1) N2384467 to N2384142 and E603579 to E602985 (2) N2385323 to N2385523 and E602093 to E602563 Mineral Reject: In between UTM co-ordinates N2383966 to N2384188 and E602438 to E602773	Topsoil- Along Lease boundary OB/waste: In between UTM co-ordinates (1) N2384467 to N2384142 and E603579 to E602985 (2) N2385323 to N2385523 and E602093 to E602563 Mineral Reject: In between UTM co-ordinates N2383966 to N2384188 and E602438 to E602773	-do-
4c	Number of dumps within lease area and outside lease area	06 nos.	06 nos.	-
4d	Location of dumps w.r.t. ultimate pit limit (Rule 14)	Proposed beyond ultimate pit limit.	Being done as per proposal.	-
4e	Number of active & alive dumps	03 nos.	03 nos.	
4f	Number of dead dumps	03 nos.	03 nos.	These are old dumps.
4g	Number of dumps stabilised	01 no.	01 no.	-
4h	Whether Retaining wall or garland drain all along dumps are there	Proposal has been given in the approved document for construction of retaining wall and garland drain along with waste dumps.	Garland drain along with waste dumps has been constructed.	-
4i	Length of Retaining wall or garland drain all along dump	Length of Retaining wall and garland drain has not been mentioned in the approved document.	Approx 125.0 meters garland drain has been constructed.	
4j	Number of settling ponds	Proposal has not been given in the approved document for construction of settling ponds.	Not applicable	
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 for full extraction of mineral from mined out area before starting backfilling has been given in the approved document during conceptual stage.	Not applicable as on date.	-
5b	Area under backfilling of mined out area	Proposal has not been given for backfilling.	Area not matured for backfilling.	-
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	Proposal has been given in the approved document for concurrent use of topsoil for restoration of the ground.	Being done as per proposal.	-
5d	Total area fully reclaimed & rehabilitated	Proposal for reclamation and rehabilitation has not been given in the approved document.	Area not matured for reclamation and rehabilitation.	2.68 Ha. area has been fully reclaimed and rehabilitated during previous years.
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.	Yes, submitted on time in the prescribed format.	The given information has been cross verified.	-
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	NIL 1.23 Ha. 2500 nos. 5587 nos.	NIL 1.23 Ha. 5000 nos. 8640 nos.	Plantation has been done in between existing plantation to increase survival

	v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	By plantation Rs. 182000/-	By plantation No record maintained.	rate of the plants.
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	Proposal has not been given in the approved document.	Not applicable.	-
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Proposal has not been given in the approved document.	Not applicable.	-
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Proposal has been in the approved document for regular monitoring of environmental parameters at core and buffer zone.	Being done as per proposal.	-
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	ROM Mineral will directly be dispatched from the lease area to the captive plant after mechanised crushing and screening.	Being done as per proposal.	-
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Mechanised crushing and screening.	Mechanised crushing and screening.	
7c	Different grade of mineral sorted out at mines	Mechanised sorting has been proposed in the approved document before dispatch of the ROM to the captive plant.	Being done as per proposal.	-
7d	Any beneficiation process at mines	No beneficiation process has been	Not applicable.	-

		proposed in the approved document during plan period.		
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 topsoil and its utilization.	Being done as per proposal.	-
8b	Concurrent use or storage of topsoil	Proposal has been given in the approved document for concurrent use of topsoil.	Being done as per proposal.	-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	Separate dumping of Topsoil, Overburden, Mineral, Mineral Sub-grade and Mineral reject have been proposed in the approved document.	A certain quantity of limestone and over size (+10 mm) boulders of limestone has been dumped along with waste.	Deviation has been pointed out.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Proposal has not been given in the approved document for restoration of land during plan period.	Not applicable.	-
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Proposal has not been given in the approved document for reclamation and rehabilitation in the mined out area.	Area not matured for reclamation and rehabilitation.	-
8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	2018-19: 2500 nos. saplings will be planted.	2018-19: 5000 nos. of saplings has been planted.	-
8g	Survival rate	Not mentioned in the approved document.	Approx 70%	-
8h	Water sprinkling on roads to control airborne dust	Proposal has been given in the approved document for water sprinkling on roads through water tanker.	Being done as per proposal.	-
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	NIL		

9.0 Compliance of Rule 45

S. N.	Item	COMMENTS	Remarks
	Status of submission of Monthly and Annual returns	M.R. Submitted upto – September 2019 A.R. submitted upto- F.Y. 2018-19	-

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 Mayank Saini Geologist: Shri Kamlesh Chandrakar Manager: Shri Mayank Saini	Mining Engineer: Shri Mayank Saini Geologist: Shri Kamlesh Chandrakar Manager: Shri Mayank Saini	-
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit- 180.100 Ha. Waste/reject- 27.420 Ha. Others- 11.68 Ha.	Pit- 180.100 Ha. Waste/reject- 27.420 Ha. Others- 11.68 Ha.	-
9d	Scrutiny of Annual return on Afforestation	Within Lease Area: 5000 nos. Outside Lease Area: 490 nos.	Within Lease Area: 5000 nos. Outside Lease Area: 490 nos.	-
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Quantity: 45872.00 Metric Tonnes Grade: 26.25% CaO	Quantity: 45872.00 Metric Tonnes Grade: 26.25% CaO	-
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Closing Stock ROM: NIL Graded Ore/Mineral: NIL	Closing Stock ROM: NIL Graded Ore/Mineral: NIL	-
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale Value: NIL Ex-Mine Price: Rs. 194.72 Per Metric Tonnes Cost of Production: Rs. 194.72 Per Metric Tonnes	Sale Value: NIL Ex-Mine Price: Rs. 194.72 Per Metric Tonnes Cost of Production: Rs. 194.72 Per Metric Tonnes	-
9i	Scrutiny of Annual return on fixed assets	Rs. 289787204.00	Rs. 289787204.00	-
9k	Scrutiny of Annual return on mining machineries	Given in the annual returns	As per proposal.	-

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:-

No outstanding violations.

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Date of Last Inspection, Name and Designation of the Inspecting Officer:

Shri Rajesh Kumar Das, Sr, ACoM, IBM, Raipur, Date of Inspection: 20/01/2019

Details of the Violations Pointed-out during Inspections:

नियम	उल्लंघन के प्रकार का विस्तृत ब्योरा
Rule 14 (3)	The overburden and waste material obtained during mining operations has been mixed with Limestone and found dump with waste material.

(Name of the Inspecting Officer and Designation and Date)

Shaival Kartikeya
Jr. Mining Geologist
Indian Bureau of Mines, Raipur
Date of inspection: 19/09/2019