

**INDIAN BUREAU OF MINES**  
**MINERALS DEVELOPMENT AND REGULATION DIVISION**  
**MCDR INSPECTION REPORT**  
**BHUBANESWAR REGIONAL OFFICE**

**General:**

SL. No.	Particulars	Details	
1	Name of the Mine	Narayanposhi Iron and Manganese Mines	
2	Date of inspection	<b>23/8/2023</b>	
3	Name of inspecting officer	Prashant S Hegde, RMG along with Shri Rajani Kanta Routray, AME	
4	Name accompanying mine officials	Shri Padmaraja Tumati, General Manager (Planning) Shri Indrakant Saha, Mines manger cum Mining Engineer and & Shri Manoranjan Jena, Geologist.	
5	Last date of Inspection & Officer	08/10/2022 Shri KEWAL KRISHAN, RMG	
6	Total Lease Area (Ha) with breakup of Non-forest and forest land	347.008 Ha. (257.451 Ha Forest + 89.557 Ha Non- forest )	
7	Minecode	30ORI13068	
8	IBM Registration Number under rule 45 of MCDR, 2017	IBM/432/2011	
9	Name of the lessee, Address, phone, email and fax number	Name of the Lessee	M/s JSW Steel Limited
		Address	JSW Centre Bandra Kurla Complex, Bandra (East) District- Mumbai Suburban State- Maharashtra`
		Phone No	9437145415
		Email	biswaranjan.padhi@jsw.in
		Fax No	02242863000
10	Village	Harischandrapur, Koira, Kashira, Kusumdihi, Kathamal R.F .etc.	
11	Taluka/Mandal	Koira	
12	District	Sundargarh	
13	Pincode	770048	
14	State	Odisha	
15	Post office	Koira	
16	Nearest police station	Koira	
17	Nearest Railway station	Barsuan- 30 Km	
18	Date of Grant of Mining Lease	27.06.2020 for 50 years	
19	Date of Execution	27.06.2020	
20	Date of opening of Mine	01.07.2020	
21	Date of expiry	26.06.2070	
22	Name of the <b>Nominated Owner</b> with Address, phone, email, fax number and date of appointment	Mr. Jayant Acharya M/s JSW Steel Ltd JSW Centre, Bandra Kurla Complex, Bandra(East), Mumbai-400051 Phone-02242861000 Email: jayant.acharya@jsw.in Fax: 02242863000	

		DOA-27.05.2022
23	Name of the <b>Mine Agent</b> with Address, phone, email, fax number and date of appointment	Mr. Biswaranjan Kumar Padhi M/s JSW Steel Ltd Plot No – 15, Bhusgaon, At- Bhadrāsahi, PS- Barbil District- Keonjhar-758035 Phone-+919437145415 Email: biswaranjan.padhi@jsw.in Fax: 02242861000 DOA-11.01.2021
24	Name of the <b>Mines Manager</b> with Address, mobile no, email, fax number and date of appointment in mine	Mr. Indrakant Saha Qualification- AMIE in Mining Engineering with 1 <sup>st</sup> Class Mines Managers Certificate. JSW steel Limited Plot No – 15, Bhusgaon, At- Bhadrāsahi, PS- Barbil District- Keonjhar-758035 Phone: +91-9437055075 Email: indrakant.saha@jsw.in Fax: 02242861000 DOA-29.06.2020
25	Name of the <b>Mining Engineer</b> , Qualification and total experience with Address, mobile no, email, fax/phone number and date of appointment in mine	Mr.Indrakant Saha Qualification- AMIE in Mining Engineering with 1 <sup>st</sup> Class Mines Managers Certificate. JSW steel Limited Plot No – 15, Bhusgaon, At- Bhadrāsahi, PS- Barbil District- Keonjhar-758035 Phone: +91-9437055075 Email: indrakant.saha@jsw.in Fax: 02242861000 DOA-29.06.2020
26	Name of the <b>Geologist</b> , Qualification and total experience with Address, mobile no, email, fax number and date of appointment in mine	Mr. Manoranjan Jena Qualification- M.Sc Geology JSW steel Limited Plot No – 15, Bhusgaon, At- Bhadrāsahi, PS- Barbil District- Keonjhar-758035 Phone: +91-9439964456 Email: manoranjan.jena@jsw.in Fax: 02242861000 DOA-29.07.2022
27	Date of Approval of Mining Plan/Review of Mining Plan/ their modifications with five-year period and specific condition in approval letter, if any.	1)Mining Plan approved on 08/9/2020 2) Approved Modified Mining Plan No. MPM/A/O8-ORI/BHU/2021-22 dated 05/8/2021 for period 2021-22 to 2024-25
28	Mineral (s) granted in lease and proved for mining	Iron ore and Manganese ore
29	Method of Mining(Open cast, Underground)	Open cast
30	Category (Fully Mechanised, Others or Manual)	Fully Mechanized
31	Captive/Non Captive	Captive

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32	Present EC Capacity	Iron – 6 MTPA and Manganese- 0.036 MTPA
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**OBSERVATIONS/COMMENTS OF INSPECTING OFFICER:****1)Exploration:---**

SL.No	Item	Proposals (FY 2022-23)	Actual work	Remarks
1a	Backlog of previous year	Year:2021-22 22 nos of core BHs with 2200 total meterage Year:22-23: 62 nos core BHs with 5800 total meterage	42 nos boreholes drilled with 4118 total meterage so far.	V/L issued on 13/9/23 for exploration deviation and non-submission of form-I.
1b	Exploration over lease area for Geological axis 1 or 2.	Conversion of 148.17 Ha area of G-2 to G-1 stage	52.84 Ha (G-2 to G-1 stage)	G-1:143.46 Ha G-2: 95.33 Ha So far. (Total Potential mineralized area :238.79)
1c	Exploration Agency & Expenditure in lakh Rupees during the year	NIL	In-house 277.99 Lakhs	_____
1d	Balance area to be explored to bring Geological axis in 1 or 2	Conversion of 148.17 Ha area of G-2 to G-1	Balance of 95.33 Ha area to be converted.	V/L issued.
1e	Balance reserves as on 01.04.2023	NA	Iron Ore (+45 % Fe) reserves: 121: <b>8.04</b> million tonnes 122: <b>146.02</b> million tonnes ; Mn-Ore reserves (+10% Mn): 122: 498,087 tonnes	Based on approved modified RMP dated 05/8/2021
<b>1f:</b>	General remarks of inspecting Officer on Geology, exploration etc.	The lease area is a part of the Horse-shoe shaped Singhbhum-Bonai-Keonjhar iron ore belt. The rock types found within lease area belong to Banded Iron Formation of Koira Group. Based on exploration data, the configuration of ore body as follows. Iron ore: 1800m X 800m X 51m Mn-Ore: 350m X 300m X 46m V/L issued on 13/9/23 for exploration deviation and non-submission of form-I.		

**2)Development:--**

SL. No.	Item	Proposals (FY 2022-23)			Actual work			Remarks
2a	Location of development w.r.t. lease area	Quarry	Northing	Easting	Quarry	Northing	Easting	Iron ore: Quarry-3/4 and R.F Quarry;  Mn-ore: Quarry-5  Within the proposed area.
		Quarry-3/4	2425700-2426100	318100-318800	Quarry-3/4	2425760-2426080	318108-318786	
		R.F Quarry	2424900-2425400	317700-318300	R.F Quarry	2424910-2425390	317745-318261	
		Quarry-5	2424500-2424800	317200-317500	Quarry-5	2424560-2424790	317217-317438	
2b	Separate benches in topsoil, overburden and mineral	Separate benches in overburden and minerals ; No top-soil generation			As per proposal			_____
2c	Stripping ratio or ore to OB ratio	Iron: 1:0.33 Mn-Ore: 1:6.09			Iron: 1: 0.3 Mn-Ore: 1:10.81			Ratio in tonnes
2d	Quantity of topsoil generation in m3	No proposals			Nil			_____
2e	Quantity of overburden generation in m3	Iron: 1,297,683 Mn-Ore: 1,11,617			Iron: 7,96,932 Mn-Ore: 2,80,70			in m3
2f	General remarks of inspecting Officer on development of pit w.r.t. type of deposit etc	Developments of pits are being carried out as per approved modified MP. Present EC Capacity of Iron- 6 MTPA and Manganese- 0.036 MTPA. It is an auctioned captive mine with 98.55 % Bid premium.						

**3)Exploitation:--**

SL.No.	Item	Proposals (FY 2022-23)	Actual work	Remarks
3a	Number of pits proposed for production	Iron: Two ptis Mn-ore: One pit	Iron: Two ptis Mn-ore: One pit	_____

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3b	Quantity of ROM mineral production proposed	Iron: 8,000,000 tonnes Mn-ore: 36,000 tonnes	Iron: 5,296,717 tonnes (Present EC Capacity of Iron – 6 MTPA and enhanced EC proposal of 10 Million Tonnes, was under process) <b>Mn-ore:</b> 5,191 tonnes	V/L issued for deviation in Mn-ore production.
3c	Recovery of salable/usable mineral from ROM production	Iron ore: 75 % (+55 % Fe) 25 % (45 to 55 % Fe) Mn-ore: 90 % (+20% Mn) 10 % (10-20 % Mn)	Iron ore: 76 % (+55 % Fe) 24 % (45 to 55 % Fe) Mn-ore: 100 % (+20% Mn)	_____
3d	Quantity of mineral reject generation	Iron ore: 2,000,000 tonnes (45 to 55 % Fe ) Mn-ore: 3600 tonnes (10-20 % Mn)	Iron ore: 1,271,212tonnes (45 to 55 % Fe ) Mn-ore: NIL	Quantity out of proposed ROM production and Mineral reject are being utilized by blending.
3e	Grade of mineral reject generation and threshold value declared	Iron ore: 45 to 55 % Fe Mn-ore: 10-20 % Mn	Iron ore: 45 to 55 % Fe Mn-ore: NIL	Threshold value of Iron Ore : +45 % Fe Mn ore: +10 % Mn
3f	Quantity of sub-grade mineral generation	Same as para 3d		Sub-grade mineral/ mineral reject are being stacked separately & utilized by blending
3g	Grade of sub-grade mineral generation	Same as para 3e		
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized	Mechanized	-----
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Nil	NIL	_____

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3j	Provision of drilling & blasting in mineral benches	Drilling and blasting in mineral benches is proposed with burden, spacing and diameter of hole at 3m, 4m and 115 to 150mm respectively. (60 % Iron Ore and 50 % Mn-ore requires the blasting )	As per proposals.	_____																								
3k	Provision of mining machineries in mineral benches	Yes, mining by Shovel Dumper Combination. ROM will be excavated and loaded in the 35T /100T dumper by 2.5 m3 to 9 m3 excavators.	As per proposals.	_____																								
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Iron pit: 9m bench height with 10 to 12 m width Mn-Ore pit: 6m bench height with 10m width	As per proposals.	_____																								
3m	Total area covered under excavation/ pits	81.816 Ha (End of plan period )	78.808 Ha	_____																								
3n	Ore to OB ratio for the pit/mine during the year	Iron: 1:0.33 Mn-Ore: 1:6.09	Iron: 1: 0.3 Mn-Ore: 1:10.81	Ratio in tonnes																								
3o	Total area put in use under different heads at the end of year	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Total Area(Ha) at the end of Plan period</th> </tr> </thead> <tbody> <tr> <td>Area under Mining</td> <td>81.816</td> </tr> <tr> <td>Overburden/ Waste dumping</td> <td>4.735</td> </tr> <tr> <td>Mineral Storage</td> <td>55.624</td> </tr> <tr> <td>Infrastructure (Occupied by plants buildings &amp; roads</td> <td>26.87</td> </tr> </tbody> </table>	Particulars	Total Area(Ha) at the end of Plan period	Area under Mining	81.816	Overburden/ Waste dumping	4.735	Mineral Storage	55.624	Infrastructure (Occupied by plants buildings & roads	26.87	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Total Area(Ha) at the end of FY 2022-23</th> </tr> </thead> <tbody> <tr> <td>Area under Mining</td> <td>78.808</td> </tr> <tr> <td>Overburden/ Waste dumping</td> <td>6.316</td> </tr> <tr> <td>Mineral Storage</td> <td>41.511</td> </tr> <tr> <td>Infrastructure (Occupied by plants buildings &amp; roads</td> <td>12.193</td> </tr> </tbody> </table>	Particulars	Total Area(Ha) at the end of FY 2022-23	Area under Mining	78.808	Overburden/ Waste dumping	6.316	Mineral Storage	41.511	Infrastructure (Occupied by plants buildings & roads	12.193	_____				
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	five-years period, as applicable	2022-23	Iron Mn	<b>8,000,000</b> <b>36,000</b>	2022-23	Iron Mn	<b>5,296,717</b> <b>5,191</b>	27.06.2020
3q	General remarks of inspecting Officer on method of mining etc	Open-cast fully mechinsed mining method is being carried as per approved modified MP. The production achieved is as per current EC capacity of 6 Million tonnes of Iron ore and enhanced EC proposal of 10 Million tonnes, was under process.						

#### 4)Solid Waste Management-Dumping:--

SL.No.	Item	Proposals (FY 2022-23)	Actual work	Remarks																																									
4a	Separate dumping of topsoil, OB & mineral reject	<table border="1"> <tr> <td>Top soil</td> <td colspan="2">Nil</td> </tr> <tr> <td rowspan="2">OB</td> <td>Iron</td> <td>Backfilling</td> </tr> <tr> <td>Mn</td> <td>Dump-2</td> </tr> <tr> <td rowspan="2">Mineral Reject</td> <td>Iron</td> <td>Near Quarry-6/ R.F Pit</td> </tr> <tr> <td>Mn</td> <td>Near Dump-2</td> </tr> </table>	Top soil	Nil		OB	Iron	Backfilling	Mn	Dump-2	Mineral Reject	Iron	Near Quarry-6/ R.F Pit	Mn	Near Dump-2	As per proposals.	_____																												
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	4c	Number of dumps within lease area and outside lease area	<table border="1"> <tr> <td rowspan="2">Inside Lease</td> <td>Iron</td> <td>1</td> </tr> <tr> <td>Mn</td> <td>1</td> </tr> <tr> <td>Outside Lease</td> <td colspan="2">NIL</td> </tr> </table>	Inside Lease	Iron	1	Mn	1	Outside Lease	NIL		As per proposals.	_____																																
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4d	Location of dumps w.r.t. ultimate pit limit	Iron - Dumping is proposed within the pit limit Manganese - Dumping is proposed outside the pit limit	As per proposals.	_____																																									

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4e	Number of active & alive dumps	<table border="1"> <tr> <td>Iron - 1 Nos</td> <td>B/F in Quarry- 3/4</td> </tr> <tr> <td>Manganese - 1 Nos</td> <td>Dump No-2</td> </tr> </table>	Iron - 1 Nos	B/F in Quarry- 3/4	Manganese - 1 Nos	Dump No-2	As per proposals.	—
Iron - 1 Nos	B/F in Quarry- 3/4							
Manganese - 1 Nos	Dump No-2							
4f	Number of dead dumps	One (Iron)	One (Iron)	—				
4g	Number of dumps stabilised	NIL	NIL	—				
4h	Whether Retaining wall or garland drain all along dumps are there	Yes, proposed	Proposals carried out as per approved modified MP.	—				
4i	Length of Retaining wall or garland drain all along dump	Retaining wall- 400 m Garland drain- 1566 m Coir matting: 3500 Sq.m	Retaining wall- 400 m Garland drain- 1566 m Coir matting: 3500 Sq.m	—				
4j	Number of settling ponds	NIL	NIL	—				
4k	Specific comments of inspecting Officer on waste dump management	Overburden wastes and mineral reject management are being carried out as per the approved proposals.						

### 5) Solid Waste Management-Backfilling:--

SL.No	Item	Proposals (FY 2022-23)	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Back-filling proposed to be carried out over previously back-filled	As per proposals.	—



		portion of exhausted quarry no-3 (for wastes of Iron ore only ) (Co-ordinates: N2426000-2426300 & E318600-318900)		
5b	Area under backfilling of mined out area	3.98 Ha	3.98 Ha	_____
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area	Nil	Nil	_____
5d	Total area fully reclaimed & rehabilitated	NIL	NIL	Earlier, 6.28 ha area has been backfilled out of 9.59 ha area of exhausted portion of quarry no. 3
5e	General remarks of inspecting Officer on backfilling and reclamation etc	Backfilling is being carried out as per the approved proposals over earlier backfilled area of quarry no.3		

### 6) Progressive Mine Closure Plan:---

SL.N.	Item	Proposals (FY 2022-23)	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 26(2). (Hard copy same provided)	Before 1 <sup>st</sup> July of, 2022-23	Submitted on time	NIL
6b	Management of worked/ mined out benches/dumps 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	i) Nil ii) 1 Ha iii) 2500 nos iv) 5000 nos v) Plantation vi) Nil	i) Nil ii) 4 Ha iii) Total of 10,000 nos iv) 12,600 nos v) Plantation vi) Rs 5,50,000	5000 nos saplings planted over dumps out of total plantation of 10,000 nos during year 22-23.
6c	Compliance on reclamation and			Within the proposals.

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	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	i)1,297,683 m3 ii) 1,297,683 m3 iii)1 Ha/NA iv)Nil v)NA	i) 1,297,683 m3 ii)7,96,932 m3 iii)1 Ha/2500 nos iv)Nil v)NA	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	i)Gap Filling in safety zone ii)Nil iii)Nil	i)2500 nos ii)Nil iii)Nil	NIL
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Environmental monitoring in Core zone and buffer zone will be as per MOEFCC and SPCB guidelines.	Environmental monitoring in Core zone and buffer zone was carried out as per the proposals and parameters are within the limit.	NIL
6f	General remarks of inspecting Officer on PMCP compliance & progressive closure operation etc	Lessee has implementing PMCP proposals as per approved modified MP.		

**7)Mineral Conservation:---**

SL.No	Item	Proposals ((FY 2022-23)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Grade wise sorting by crushing and screening within lease area.	As per proposals	NIL
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Mechanical (Iron-ore) Manual(Mn-Ore)	Mechanical (Iron-ore) Manual(Mn-Ore)	NIL

7c	Different grade of mineral sorted out at mines	<b>Iron Ore</b> of different size and grade is sorted out and dispatched to different plants.(Iron Grade range- 45-51%Fe, 51-55% Fe, 55-58% Fe, 58-60% Fe, 60-62% Fe & 62-65% Fe; <b>Mn_ore</b> grade range: Below 25% Mn, 25 to 35 % Mn and 35 to 46 % Mn )	As per proposals	NIL
7d	Any beneficiation process at mines	Nil	Nil	NIL
7e	General remarks of inspecting Officer on mineral conservation & beneficiation issues	Grade-wise soring & dispatches of ore/mineral to their captive plants as per the proposals and there is no mineral conservation issue.		

**8)Environment:--**

SL.No.	Item	Proposals (FY 2022-23)	Actual work	Remarks
8a	Separate removal and utilization of topsoil	No such proposals.	Nil	_____
8b	Concurrent use or storage of topsoil	No such proposals.	Nil	Nil
8c	Separate dumps for overburden, waste rock, rejects and fines	Separate dumping of OB wastes/ mineral rejects proposed	Carried out as per proposals.	Nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	OB Wastes of Iron ore will used for back-filling at exhausted portion of quarry no-3; Mineral reject will be stacked separately & utilized by blending.	Carried out as per the proposals	Nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Back-filling proposed to be carried out over 3.98 Ha area of previously back-filled portion of exhausted quarry no-3	Within as per proposals	_____
8f	Baseline information on existence of plantation & additional plantation done	2,500 nos splings proposed during FY 22-23.	10,000 nos saplings planted in 4 Ha area during year 22-23 with cumulative 12,600 nos of saplings.	_____

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8g	Survival rate	NA	80 %	_____
8h	Water sprinkling on roads to control airborne dust	Regular sprinkling of water on Haul roads and transport roads using Water tanker to suppress the dust.	Carried out as per the proposals.	_____
8i	General remarks of inspecting Officer on aesthetic beauty in & around mines area.	Aesthetic beauty in & around mines area is good as lessee implementing the PMCP proposal and carried out plantation as per the proposals.		

### 9) Compliance of Rule 45

SL.No.	Item	COMMENTS		Remarks.				
9a	Status of submission of Monthly and Annual returns	Regularly submitting the MRs/ARs on-time.		<b>Nil</b>				
S.N.	Item	Details GIVEN in A.R.	Actual in field	_____				
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer Cum Manager: Shri Indrakant Saha Geologist: Shri Manoranjan Jena	Actual also the same	_____				
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	(1) Covered under current (O/C) Workings- 78.808 Ha (2) Used for Waste Disposal- 6.316 Ha (3) Occupied by plant, buildings, residential, welfare, buildings and roads- 12.193 Ha (4) Other Purpose (Mineral Storage)- 41.511 Ha	Actual also as per AR	_____				
9d	Scrutiny of Annual return on afforestation	10,000 nos	Actual also as per AR	_____				
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	During year-22-23 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Iron Unprocessed Ore (45-55 % Fe)</td> <td style="text-align: center;">1,070,073 tonnes</td> </tr> <tr> <td style="text-align: center;">Iron Processed</td> <td style="text-align: center;">2,01,139 tonnes</td> </tr> </table>		Iron Unprocessed Ore (45-55 % Fe)	1,070,073 tonnes	Iron Processed	2,01,139 tonnes	Actual also as per AR and being utilized by blending as proposed.
Iron Unprocessed Ore (45-55 % Fe)	1,070,073 tonnes							
Iron Processed	2,01,139 tonnes							

		Ore (45-55 % Fe)																								
		Mn-Ore: NIL																								
9f	Scrutiny of Annual return on ROM stock and/or graded ore	As on 31.03.2023 tonnes Stock Iron ROM:3,00,730 t	Appear to be correct.																							
		<table border="1"> <tr> <th colspan="2">Fines closing stock in tonnes</th> </tr> <tr> <td>51%-55%</td> <td>28,934</td> </tr> <tr> <td>55%-58%</td> <td>33</td> </tr> <tr> <td>58%-60%</td> <td>1,00,625</td> </tr> <tr> <td>60%-62%</td> <td>20,824</td> </tr> <tr> <td>62%-65%</td> <td>1,98,036</td> </tr> <tr> <td>65% and above</td> <td>3969</td> </tr> <tr> <th colspan="2">CLO stock in tonnes</th> </tr> <tr> <td>&lt;62% Fe (clo any size)</td> <td>5,28,432</td> </tr> <tr> <td>62%-65% Fe (5-18 mm)</td> <td>1,02,555</td> </tr> <tr> <td>62 to 65 % Fe and above(10-40mm)</td> <td>1,728,540</td> </tr> </table>	Fines closing stock in tonnes		51%-55%	28,934	55%-58%	33	58%-60%	1,00,625	60%-62%	20,824	62%-65%	1,98,036	65% and above	3969	CLO stock in tonnes		<62% Fe (clo any size)	5,28,432	62%-65% Fe (5-18 mm)	1,02,555	62 to 65 % Fe and above(10-40mm)	1,728,540		
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		Mn_Ore stock: ROM: 1232 tonnes Below 25 % Mn: 154 t 25 to 35 % Mn: 367 t 35 to 46 % Mn: 999 t																								
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Iron Ore Ex-Mine Price and cost of production: Rs-4563.27 per tonne; Mn Ore Ex-Mine Price and cost of production: Rs-10,569.20 per tonne;	Appear to be correct as captive mine.	_____																						
9i	Scrutiny of Annual return on fixed assets	Fixed Value of Assets: Rs 452,74,08,787	Appear to be correct	_____																						
9k	Scrutiny of Annual return on mining machineries	Shovel (Hydraulic): 15 nos; Rock Hole Drill: <b>2nos</b> ; Wheel Loader: <b>7 nos</b> ; Dumpers (100 T):12 nos ; Tippers: 18 nos; Water tanker: 2 nos; Crusher: 3 nos; Generator: 14 nos; Dozer: 2 nos	Observed to be correct	_____																						

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		Motor Grader: 2 nos.		
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**(10) Violation observed during current inspection and compliance position of earlier violation pointed out:**

(a) Compliance position of earlier violation pointed out: During last inspection dated 08/10/2022, the violation of rules 11(1), 37(2) and 45(7) of MCDR 2017 were pointed out and subsequently, said rules complied on 14/12/22 (Rule 11(1) & 37(2) ) and 20/1/23 (Rule-45(7)).

(b) During current inspection: The violations of Rules 11(1) and 47 of MCDR 2017 have been observed and the violation letter issued on 13/9/23.

**(11)** On-line validation of star rating of templates submitted under rule 35 (FY-2022-23) has been made on 13/9/23 for four star at RO level.

**(12)** The lessee was submitted DAI/drone survey data under rule 34A for FY 22-23 on 11/7/2023 and discrepancies observed in the image during validation has also been communicated on 14/9/23 for compliance.

Date:14/9/2023

(Prashant S. Hegde)  
Regional Mining Geologist