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1b Exploration over lease area for Geo. axis 1 or 2. Not Proposed 1c Exploration Agency & Expenditure in lakh Rupees during the year Not Proposed 1d Balance area to be explored to bring Geo. axis in 1 or 2 Not Proposed 1e Balance reserves (Million Tonnes) as on 01.04.2021 UNFC (111,121&122)-0.256million tonne as per approved RMP 29.6.18 1f General remarks of inspecting officer on geology, The part of lease area is remaining for further exploration					
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1b Exploration over lease area for Geo. axis 1 or 2. Not Proposed 1c Exploration Agency & Expenditure in lakh Rupees during the year Not Proposed 1d Balance area to be explored to bring Geo. axis in 1 or 2 Not Proposed 1e Balance reserves (Million Tonnes) as on 01.04.2021 approved RMP 29.6.18 UNFC (111,121&122)-0.256million tonne as per approved RMP 29.6.18 1f General remarks of inspecting officer on geology, The part of lease area is remaining for further exploration					
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or 2 Image: Second Se		during the year]	
1e Balance reserves (Million Tonnes) as on 01.04.2021 UNFC (111,121&122)-0.256million tonne as per approved RMP 29.6.18 1f General remarks of inspecting officer on geology, The part of lease area is remaining for further exploration	1d	Balance area to be explored to bring Geo. axis in 1	Not Proposed		
approved RMP 29.6.18 1f General remarks of inspecting officer on geology, The part of lease area is remaining for further exploration					
1f General remarks of inspecting officer on geology, The part of lease area is remaining for further exploration	1e	Balance reserves (Million Tonnes) as on 01.04.2021			ne as per
	41	Open and some of the set of the s	approved RMP 29.6.18		formthe and set of the
	T			s remaining for	iurther exploration
			WOIK.		

2.0 Development

	0 Development					
SN	Item	Proposals (2020-21)	Actual work		Remarks	
2a	Location of development w.r.t. lease area	Pit No.1 & earmarked in development plan No.3D	Deviated due to excess production / change of place of working		Violation pointed out under rule 11(1)	
2b	Separate benches in topsoil, overburden and mineral	Proposed benches in regular	Irregular			
2c	Stripping ratio or ore to OB ratio	Not Proposed	NIL			
2d	Quantity of topsoil generation in m3	Not Proposed	NIL			
2e	Quantity of OB generation in m3	Not Proposed	NIL			
2f	General remarks of I/O on development of pit w.r.t. type of deposit etc.	Mining lease area is d hillock area.		d by mine pits o	f limestone deposit in	
<u>3</u> .	0 Exploitation					
SN	Item	Proposals (2020-21)	Actua		Remarks	
3a	Number of pits proposed for production	Single pit	Single pit with irregular working		Violation pointed out under rule 11(1) for	
3b	Quantity of ROM mineral production proposed	2020-21-58652T	18095	-	excess production & excavation is not done as proposed location as	
3c	Recovery of saleable/usable mineral from ROM production	100%	100%		per approved plan.	
3d	Quantity of mineral reject generation	Not Proposed	NIL			
3e	Grade of mineral reject generation and threshold value declared	Not Proposed	NIL			
3f	Quantity of sub-grade mineral generation	Not Proposed	NIL			
3g	Grade of sub-grade mineral generation	Cement grade	NIL			
3h	Manual / Mechanised method adopted for segregating from ROM	Manual/Mech.	Manua	al/Mech.		
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed	NIL			
Зј	Provision of drilling & blasting in mineral benches	Proposed	As & when requires			
3k	Provision of mining machineries in mineral benches	HEMM/JCB & tipper combination	HEMM/JCB & tipper combination			
31	Whether height of benches in OB and mineral suitable for method of mining	1-3M bench, Regular	1-3-M-Irregular			
3m	Total area covered under excavation/pits	1.69Ha in plan period	Total Excavated area- about 1.5 ha, irregular		ROM & excavated area appears mismatch, VL 11(1) pointed out.	
3n	Ore to OB ratio for the pit/mine	1:0.0	NIL			
30	Total area put in use under different heads at the end of year	About 1.69Ha in plan period as earmarked	Total Excavated area- about 1.5 ha in irregular area.		Excess ROM done hence rule 27(1&2) pointed out.	
Зр	Production of ROM mineral during last five-year period, as applicable	Yr-2017-18– NA Yr-2018-19-58652T Yr-2019-20-58652T Yr-2020-21-58652T Yr-2021-22-58652T	2100T 72749T 43090.7T 180951.8T 9250.4T (Till Feb.)		Violation pointed out under rule 11(1) for excess production & ROM is given based upon monthly return.	
3q	General remarks of inspecting officer on method of mining etc.	Opencast method of m	method of mining with excavator & tipper combination.			
	0 Solid Waste Management-Dumping					
SN 4a	Item Separate dumping of topsoil, OB &	Proposals (2020-21) Not Proposed		Actual work NIL	Remarks	
4b	mineral reject Location of topsoil, OB & mineral reject	Not proposed,		NIL		
10	dumps	Not Proposed		NIL		
4c 4d	Number of dump within & outside lease Location of dumps w.r.t. UPL	Not Proposed		NIL NA		
	•	No Proposal				
4e 4f	Number of active & alive dumps Number of dead dumps	Not ProposedNANot ProposedNA				
4g	Number of dumps stabilised	Not Proposed		NA		
4h	Whether Retaining wall or garland drain all along dumps are there	Not Proposed	-			
4i	Length of Retaining wall or garland drain all along dump	Not Proposed		NA		
4j	Number of settling ponds	Not Proposed		NA		
4k	Specific comments of inspecting officer	NIL			1	

5.0 Solid	Waste	Management	-Backfilling

SN	.0 Solid Waste Management-Backfilling			
	Item	Proposals (2020-21)	Actual work	Remarks
5a	Status on part full extraction of mineral	No proposal	NIL	
	from mined out area before starting			
C 1-	backfilling	Nie waar op die		
5b 5c	Area under backfilling of mined out area	No proposal		
50	Concurrent use of topsoil for restoration or rehabilitation of mined out area	No proposal		
5d	Total area fully reclaimed & rehabilitated	No proposal	NIL	
5u 5e	General remarks of inspecting officer on	NIL	1112	
00	backfilling, reclamation etc			
6	0 Progressive Mine Closure Plan			
SN	Item	Proposals (2020-21)	Actual work	Remarks
6a	Whether Annual report on PMCP submitted	Proposed	Annual PMCP report	Violation pointed
	on time and correctly		is not Submitted	out under rule
6b	Management of worked/mined out benches			26(2)
	i) Area available for rehabilitation (ha) ii)	0.02Ha	NIL	
	Afforestation done (ha) iii) No. of saplings	100 No	100 No.	
	planted during the year iv) Cumulative no. of		(Survival poor)	
	plants v) Any other specific method of rehabilitation vi) Cost incurred on watch &	NA	NIL	
	care during the year	INA	INIL	
6c	Compliance on reclamation and	Not Proposed	NIL	
00	rehabilitation by backfilling i) Voids	Not i Toposed		
	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			
6d	Compliance of Rehabilitation of waste land	Not Proposed	NIL	
	within lease i) Afforestation			
	ii) Area rehabilitated (ha)			
0	iii) Method of rehabilitation	Durant		
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Proposed	Env. Monitoring is being carried out	
6f	General remarks of inspecting officer on	Annual PMCP report is n		lation of rule 26(2)
01	PMCP compliance & progressive	pointed out.		
7	.0 Mineral Conservation			
SN	Item	Proposals (2020-21)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise	2020-21-58652T	180951.8T	
	sorting within lease area			
7b	Method of grade-wise mineral sorting i.e.	Manual	Manual	
	manual or machanical			
	manual or mechanical			
7c	Different grade of mineral sorted out at	Manual	Manual	
	Different grade of mineral sorted out at mines			
7d	Different grade of mineral sorted out at mines Any beneficiation process at mines	NIL	Manual NIL	
	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on			
7d	Different grade of mineral sorted out at mines Any beneficiation process at mines	NIL		
7d 7e	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues	NIL		
7d 7e <u>8</u>	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on	NIL NIL		Remarks
7d 7e	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item	NIL	NIL	Remarks
7d 7e <u>8</u> SN	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment	NIL NIL	NIL Actual work	Remarks
7d 7e <u>8</u> SN 8a	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil	NIL NIL Proposals (2020-21)	Actual work	Remarks
7d 7e SN 8a 8b 8c	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines	NIL NIL Proposals (2020-21) Not proposed	Actual work NIL NIL NIL NIL NIL	Remarks
7d 7e <u>8</u> SN 8a 8b	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and	NIL NIL Proposals (2020-21) Not proposed	Actual work NIL NIL NIL	Remarks
7d 7e SN 8a 8b 8c	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its	NIL NIL Proposals (2020-21) Not proposed No proposal	Actual work NIL NIL NIL NIL NIL	Remarks
7d 7e SN 8a 8b 8c 8d	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NIL NIL Proposals (2020-21) Not proposed No proposal No proposal	Actual work NIL NIL NIL NIL NIL NIL NIL	Remarks
7d 7e SN 8a 8b 8c	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and	NIL NIL Proposals (2020-21) Not proposed No proposal	Actual work NIL NIL NIL NIL NIL	Remarks
7d 7e SN 8a 8b 8c 8d	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and rehabilitation of lands affected by mining	NIL NIL Proposals (2020-21) Not proposed No proposal No proposal	Actual work NIL NIL NIL NIL NIL NIL NIL	Remarks
7d 7e SN 8a 8b 8c 8d 8d	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NIL NIL Proposals (2020-21) Not proposed No proposal No proposal No proposal	Actual work NIL	Remarks
7d 7e SN 8a 8b 8c 8d	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues .0 Environment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) Baseline information on existence of	NIL NIL Proposals (2020-21) Not proposed No proposal No proposal	Actual work NIL NIL NIL NIL NIL NIL NIL	Remarks
7d 7e SN 8a 8b 8c 8d 8d 8e 8f	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues DEnvironment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) Baseline information on existence of plantation & add. plantation done	NIL NIL Proposals (2020-21) Not proposed No proposal No proposal No proposal No proposal	Actual work NIL	
7d 7e SN 8a 8b 8c 8d 8d 8e 8f 8g	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues DEnvironment Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) Baseline information on existence of plantation & add. plantation done Survival rate	NIL NIL Proposals (2020-21) Not proposed No proposal No proposal No proposal No proposal N.A No proposal	Actual work NIL NIL NIL NIL NIL NIL NIL NIL S0-60%	Remarks Poor survival
7d 7e SN 8a 8b 8c 8d 8d 8e 8f	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues DENVIFORMENT Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) Baseline information on existence of plantation & add. plantation done Survival rate Water sprinkling on roads to control	NIL NIL Proposals (2020-21) Not proposed No proposal No proposal No proposal No proposal	Actual work NIL NIL NIL NIL NIL NIL NIL NIL S0-60% Water sprinkling	
7d 7e SN 8a 8b 8c 8d 8d 8d 8e 8f 8g 8h	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues DENVIFORMENT Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) Baseline information on existence of plantation & add. plantation done Survival rate Water sprinkling on roads to control airborne dust	NIL NIL NIL Proposals (2020-21) Not proposed No proposal No proposal	Actual work NIL NIL NIL NIL NIL NIL NIL NIL S0-60% Water sprinkling done on haul road.	Poor survival
7d 7e SN 8a 8b 8c 8d 8d 8e 8f 8g	Different grade of mineral sorted out at mines Any beneficiation process at mines General remarks of inspecting officer on Mineral conservation & beneficiation issues DENVIFORMENT Item Separate removal and utilization of topsoil Concurrent use or storage of topsoil Separate dumps for overburden, waste rock, rejects and fines Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) Baseline information on existence of plantation & add. plantation done Survival rate Water sprinkling on roads to control	NIL NIL Proposals (2020-21) Not proposed No proposal No proposal No proposal No proposal N.A No proposal	Actual work NIL NIL NIL NIL NIL NIL NIL S0-60% Water sprinkling done on haul road. n of Rule 11(1), 26(2), 2	Poor survival 7(1&2),33,35(4B)

9.0 Compliance of Rule 45

5.				
S.N.	Item	COMMENTS		
	Status of submission of Online Monthly and Annual returns	M.R. Submitted up to till date – Before 10 th of every month & A.R. submitted up to till date-		
S.N.	Item	Details GIVEN in A.R. (2020-21) Observation of I/Officer /Actual reported in Returns		Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer & Geologist is not appointed & Hence violation under 55(1)(3) pointed out.		Violation under rule 45(5)(c)
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Annual return for the year 2020-21 is not submitted to	Hence scrutiny not done.	pointed out for rectification.
9d	Scrutiny of Annual return on afforestation	IBM till date		
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)			
9f	Scrutiny of Annual return on ROM stock and/or graded ore			
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost			
9i	Scrutiny of Annual return on fixed assets			
9k	Scrutiny of Annual return on mining machineries			

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out: -Presently mine was inspected for Star Rating inspection. During inspection mine was not working & lease boundary pillars were not available/erected. Therefore directed to State Govt. for action under 12(v) (i-xv) of MCR, 2016. Star Rating validation done (3Star). Further Violation under provision of Rules 11(1), 26(2), 27(1&2), 33, 35(4B) 45(5) (b) & 55(1)(3)(i) Pointed out for rectification. Presently mine is under suspension wef 10/1/22 & still not revoked.