MCDR INSPECTION REPORT (2022-23)

S.	Particulars	Details		
No				
2	Name of the Mine	Devadari Iron Ore Mine (ML No-020)		
2	Total Lease Area (Ha) with breakup of			
	non-forest and forest land	Non-Forest - 0.00 Ha		
		Forest- 388.00 Ha		
3	Mine code	30KAR528004		
4	IBM Registration Number under rule 45 of	IBM/140/2011		
	MCDR, 1988			
5	Name of the lessee, Address, phone,	KIOCL Ltd,		
	email and fax number	IInd Block, Koramanagla, Bangalore,		
		Karnataka-560034		
		Phone – 080-25531461		
		Fax- 080-25532153		
		Email- <u>dpp@kioclltd.in</u>		
6	Village	Devadari Hill Range, Swamimalai Block Forest		
		Village		
7	Taluk/Mandal	Sandur		
8	District	Ballari		
9	Pincode	583119		
10	State	Karnataka		
11 12	Post office Nearest police station	Sandur Sandur		
13	Nearest Railway station	Torangallu		
14	Date of Grant of Mining Lease	18.01.2023		
15	Date of Execution	02.01.2023		
16	Date of opening of Mine			
17	Date of first Renewal, if applicable and its	50 years. Date of Expiry- 17.01.2073		
	period & expiry			
18	Date of second Renewal, if applicable and	N/A		
	its period & expiry			
19	Date of submission of renewal application	N/A		
	if Mining Operations are continuing under			
	deemed extension			
20	Name of the Nominated Owner with	Sri Ganti Venkat Kiran,		
	Address, phone, email, fax number and	KIOCL Ltd., (Govt. Of India Enterprises)		
	·	, , , , , , , , , , , , , , , , , , ,		
	date of appointment	IInd Block, Koramangala-560034		
		Phone- 9937290883, fax-08025531150		
		E-Mail: dpp@kioclltd.in		
		Date of appointment; 30.05.2023		
21	Name of the Mine Agent with Address,	Nil		
	phone, email, fax number and date of			
	appointment	Cai Consil Konson C. C.		
22	Name of the Mines Manager with Address,	Sri Sunil Kumar G.S,		
	phone, email, fax number	Devadari Iron Ore Mine of KIOCL Ltd.,		
	and date of appointment in mines	C/o VS Lad Office, D. No- 375, Prasanthi		

		Nivas, Krishna Nagar, Sandur , Ballari- Dist.,
		Karnataka-583119
		Phone-9035671846, Fax-080-25532153
		E-Mail: sunilkumar.gs@kioclltd.in
		Date of Appointment: 25.05.2023
23	Name of the Mining Engineer,	Sri Sunil Kumar G.S, B.E (Mining), Total
	Qualification and total experience with	Experience - 20 years
	Address, phone, email, fax number and	Devadari Iron Ore Mine of KIOCL Ltd.,
	date of appointment in mine	C/o VS Lad Office, D. No- 375, Prasanthi
		Nivas , Krishna Nagar , Sandur , Ballari- Dist.,
		Karnataka-583119
		Phone-9035671846, Fax-080-25532153
		E-Mail: sunilkumar.gs@kioclltd.in
		Date of Appointment: 25.05.2023
24	Whether Geologist and Mining Engineer	Shri Dnyaneshwar Babuso Gaonkar,
	appointed in mines satisfy the rule 42 &	Geologist
	carrying out their duties as per rule 43 &	Qualification- M sc. (Applied Geology)
	44.	Date of appointment- 12.06.2023
25	Date of Approval of Mining Plan/Modified	Mining Plan -08.03.2018
	Mining Plan with five-year period and	Approval Letter No.279/1096/2018/BNG dtd.
200	specific condition in approval letter, if any.	08.03.2018
26	Date of Approval of Scheme of	N/A
	Mining/Modified Scheme of Mining with	
	five-year period and specific condition in	
27	approval letter, if any. Mineral(s) granted in lease and proved for	Iron Ore & Manganese Ore
21	mining	non ore a manganese ore
28	Method of Mining (Opencast,	Open cast Mining
	Underground)	
29	Category (Fully Mechanized, Others or	A-Fully Mechanized
	Manual)	
30	Captive/ Non captive	O1.08.2023
31	Date of inspection Name of accompanying mine officials with	Sri S C Basavaraju, GM (Mining),
	designation	Sri Sunil Kumar G.S, AGM (Manger & Mining
		Engineer),
		Sri Dnyaneshwar Babuso Gaonkar (Geologist),
		Cir Diryancontrai Babaso Gaormai (Geologist),

Exploration

S.N.	Item	Proposals	Actual work	Remarks	
1a	Back log of previous Nil		Nil		
	year				
1b	Exploration over lease	77 core boreholes with	Nil	Mining operations	
	area for Geological	total meterage 5430 m		not commenced as	

	axis 1 or 2.	and 45 RC boreholes		the forest
		with total meterage 1570		department has not
		m proposed (Total 7000		handed over the
		metres exploratory		land to M/s. KIOCL.
		boreholes proposed)		Also, there is
				changed in overall
				area extent from
				470.40 ha to 388 ha
				as per the EC, FC &
				Executed mine
				lease deed.
				Accordingly,
				modification of
				mining plan
				submitted by the
				Lessee due to
				change in extent.
1c	Exploration Agency &	Nil	Nil	Mining operations
	Expenditure in lakh			not commenced
	Rupees during the			
1d	year Balance area to be	Exploration limits not	As per the	Total 148
Iu	explored to bring	mentioned	submitted	exploratory
	Geological axis in 1 or	memioried	modified mining	boreholes with total
	2		plan G-2-	meterage of 22,122
			29.367 ha, G-4-	and 6 exploratory
			358.633 ha.	trial pits & 8
				exploratory trenches
				proposed in the
				current modified
				mining plan to
				upgrade the entire
				potentially
				mineralized area to
				G-1 level of
				exploration in
				accordance with
				Rule 12(4) of MCDR
				2017.
1e	Balance reserves as	Iron ore	Iron ore	No depletion as
	on <u>01.04.2023</u>	7.34 million tons of iron	7.34 million	mining operations

ore with average grade tons of iron ore not commenced.

		58.04 % Fe.	with average	The Reserves and	
		Manganese ore	grade 58.04 %	Resources	
		1400 tons of manganese	Fe.	estimated under the	
		ore with average grade	Manganese	Para Part-V (2) of	
		34.96 % Mn	ore	AR 2022-23 under	
			1400 tons of	different UNFC	
			manganese ore with average	codes under	
			grade 34.96 %	columns i.e., "At the	
			Mn	beginning of the	
				year 1.4.2022" and	
				"Balance Resources	
				as on 31.03.2023	
				have not been	
				reported correctly as	
				per the last	
				approved mine plan	
				document. Violation	
				issued under Rule	
				45(7) of MCDR	
				2017.	
1f	General remarks of	i)Devadari Iron Ore Mine w	as reserved for Ar	Area 0f 470.40 Ha in	
	inspecting officer on	Favour Of M/s KIOCL Lin	nited by Governme	ent of Karnataka vide	
	geology, exploration	notification dated 13.02.20	17. However, Envi	ironmental and Forest	
	etc.	Clearances were obtained	From MoEFCC &	CC for 388.00 Ha of	
		Mining Area only and L	ease deed execu	uted for 388 Ha by	
		Government of Karnataka	dated 02/01/2023.	The mining operations	
		has not commenced as the	e Forest departmen	t has not handed over	
		the land to M/s KIOCL, a	as communicated I	by the Lessee during	
		inspection. Also, the Lesse	e has currently sub	omitted Modification of	
		Mining Plan under Rule 17	7(3) Of MCR 2016	for the changed Area	
		Of 388.00 Ha. Further, M	odification of Minir	ng Plan with changed	
		Area is also required for ob	taining approval of	R&R Plan by CEC as	
		mentioned by Lessee unde	er reasons for modi	fication.	
		ii)The Reserves and Reso	ources estimated u	ınder the Para Part-V	
		(2) of AR 2022-23 under different UNFC codes under columns i.e.,			
		"At the beginning of the year 1.4.2022" and "Balance Resources			
		as on 31.03.2023 have not been reported correctly as per the last			
		approved mine plan docum	•		
		MCDR 2017.	ioni. violation issut	54 diluci itulo 45(1) 01	
1		INICDE 2017.			

Development

S.N.	Item	Proposals	Actual work	Remarks	
2a	Location of development	No proposal	Nil	Mining operations not	
	w.r.t. lease area			commenced as the forest	
				department has not handed	
				over the land to M/s.	
				KIOCL. Also, there is	
				changed in overall area	
				extent from 470.40 ha to	
				388 ha as per the EC, FC &	
				Executed mine lease deed.	
				Accordingly, modification of	
				mining plan submitted by	
				the Lessee due to change	
				in extent.	
2b	Separate benches in	No proposal	Nil	Nil	
	topsoil, overburden and				
2c	mineral (Rule 15) Stripping ratio or ore to OB	No proposal	Nil	Nil	
20	ratio	No proposai	INII	INII	
2d	Quantity of topsoil	No proposal	Nil	Nil	
	generation in m3				
2e	Quantity of overburden	No proposal	Nil	Nil	
	generation in m3				
2f	General remarks of			served for An Area 0f 470.40	
	inspecting officer on			Limited by Government of	
	development of pit w.r.t.			ated 13.02.2017. However,	
	type of deposit etc.			arances were obtained From	
				f Mining Area only and Lease	
				overnment of Karnataka dated	
				ions has not commenced as	
		· ·		handed over the land to M/s	
			-	ne Lessee during inspection.	
				ly submitted Modification of	
		_	` ,	of MCR 2016 for the changed	
		Area Of 388.00 Ha. Further, Modification of Mining Plan with			
			•	or obtaining approval of R&R	
		Plan by CEC a	as mentioned by	y Lessee under reasons for	
		modification.			

Exploitation

S.N.	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for	No proposal	Nil	Nil

	production			
3b	Quantity of ROM mineral	No proposal	Nil	Nil
	production proposed			
3c	Recovery of salable/usable	No proposal	Nil	Nil
	mineral from ROM			
3d	production Quantity of mineral reject	No proposal	Nil	Mining operations not
	generation	, ro proposa.	· ····	commenced as the
3e	Grade of mineral reject	No proposal	Nil	
	generation and threshold	p. opcou.		forest department has
	, and the second			not handed over the
3f	value declared Quantity of sub-grade	No proposal	Nil	land to M/s. KIOCL.
31		ινο ριοροσαί	INII	Also, there is changed
3g	mineral generation Grade of sub-grade mineral	No proposal	Nil	in overall area extent
Jy		ινο ριοροσαί	INII	from 470.40 ha to 388
3h	generation Manual / Mechanized	No proposal	Nil	
011		No proposar	1411	ha as per the EC, FC &
	method adopted for			Executed mine lease
3i	segregating from ROM	No proposal	Nil	deed. Accordingly,
31	Any analysis or	No proposal	NII	modification of mining
	beneficiation study			plan submitted by the
	proposed & carried out for			Lessee due to change
	sub-grade mineral and			_
	reject			in extent.
3j	Provision of drilling &	No proposal	Nil	
	blasting in mineral benches			
3k	Provision of mining	No proposal	Nil	
	machineries in mineral			
	benches			
31	Whether height of benches	No proposal	Nil	Nil
	in overburden and mineral			
	suitable for method of			
3m	MP/SOM Total area covered under	0.8399 ha as	0.8399 ha as	The land use (area in
3111				,
	excavation/pits	per the last	Mining 	ha) as given in Part-I
		approved	operations not	(12) under 12(ii) i.e.,
		document.	commenced	Covered under current
				(O-C) Workings & 12(v)
				i.e., Occupied by plant,
				buildings, residential,
				welfare buildings &
				roads have not been
				reported correctly in
				accordance with

	T			annua carl la col
				approved land use
				pattern of the last
				approved mine plan
				document. Violation
				issued under Rule
				45(7) of MCDR 2017.
3n	Ore to OB ratio for the	No proposal	Nil	Nil
	pit/mine during the year			
30	Total area put in use under	Mining-0.8399	Mining-0.8399	The land use (area in
	different heads at the end of	ha,	ha,	ha) as given in Part-I
	year	Infrastructure &	Infrastructure &	(12) under 12(ii) i.e.,
		Roads-0.8861	Roads-0.8861	Covered under current
		ha as per the	ha	(O-C) Workings & 12(v)
		last approved		i.e., Occupied by plant,
		document dated		buildings, residential,
		08/03/2018		welfare buildings &
		00/03/2010		
				roads have not been
				reported correctly in
				accordance with
				approved land use
				pattern of the last
				approved mine plan
				document. Violation
				issued under Rule
				45(7) of MCDR 2017.
3р	Production of ROM mineral	2022-23- Nil	2022-23 -Nil	
	during last five-year period,	(in tonnes)	(in tonnes)	Mining Lease executed on 02.01.2023, so
	as applicable			on 02.01.2023, so Mining Plan Period
				commences from FY
				2022-23. Mining operations not
				commenced as the
				forest department has
				not handed over the land to M/s. KIOCL.
				Also, there is changed
				in overall area extent
				from 470.40 ha to 388 ha as per the EC, FC &
				Executed mine lease
				deed. Accordingly,
				modification of mining plan submitted by the
				Lessee due to change
				in extent.
3q	General remarks of	i) The land use (a	rea in ha) as given	in Part-I (12) under 12(ii)

inspecting	officer	on	i.e., Covered under current (O-C) Workings & 12(v) i.e.,
method of mir	ning etc.		Occupied by plant, buildings, residential, welfare buildings &
			roads have not been reported correctly in accordance with
			approved land use pattern of the last approved mine plan
			document. Violation issued under Rule 45(7) of MCDR 2017.
		ii	It was observed during inspection carried and subsequent analysis of submitted drone data from that the erection of boundary pillars at the ground of the mine lease boundary as per the State Government approved DGPS Sketch have not been carried out as per Rule 12(1)(v) of the Minerals (Other than Atomic and Hydro Carbons Energy Minerals) Concession Rules 2016 & CCOM Circular No. 2/2010. The Lessee accordingly directed to take necessary action for erection of the boundary pillars at the ground of the mine lease boundary in accordance with the above mention rule and CCOM Circular no. 2/2010 vide letter no KNT/BLR/Fe/507/BNG dated 29.08.2023

Solid Waste Management-Dumping

S.N.	Item	Proposals	Actual work	Remarks
4a	Separate dumping of	No proposal	Nil	Nil
	topsoil, OB & mineral			
	reject (Rule 32, 33)			
4b	Location of topsoil, OB &	No proposal	Nil	Mining operations not
	mineral reject dumps			commenced as the forest
				department has not handed
				over the land to M/s.
				KIOCL. Also, there is
				changed in overall area
				extent from 470.40 ha to
				388 ha as per the EC, FC &
				Executed mine lease deed.
				Accordingly, modification of
				mining plan submitted by
				the Lessee due to change
				in extent.
4c	Number of dumps within	No proposal	Nil	Nil
	lease area and outside			
	lease area			
4d	Location of dumps w.r.t.	No proposal	Nil	Nil
	ultimate pit limit (Rule			
	16)			
4e	Number of active & alive	No proposal	Nil	Nil
	dumps			
4f	Number of dead dumps	No proposal	Nil	Nil

1/24049/2024

4g	Number of dumps	No proposal	Nil	Nil	
	stabilized				
4h	Whether Retaining wall	No proposal	Nil	Nil	
	or garland drain all along				
	dumps are there				
4i	Length of Retaining wall	No proposal	Nil	Nil	
	or garland drain all along				
	dump				
4j	Number of settling ponds	No proposal	Nil	Nil	
4k	Specific comments of	Devadari Iron Ore	e Mine was reserv	ved for An Area Of 470.40 Ha	
	inspecting officer on	in Favour Of M/s KIOCL Limited by Government of Karnataka			
	waste dump	vide notification d	ated 13.02.2017.	However, Environmental and	
	management.	Forest Clearance	es were obtained	d From MoEFCC & CC for	
		388.00 Ha of Mini	ng Area only and	Lease deed executed for 388	
		Ha by Governme	nt of Karnataka d	lated 02/01/2023. The mining	
		operations has n	ot commenced a	s the Forest department has	
		not handed over	the land to M/s	KIOCL, as communicated by	
		the Lessee durin	g inspection. Als	so, the Lessee has currently	
		submitted Modification of Mining Plan under Rule 17(3) Of MCR			
		2016 for the changed Area Of 388.00 Ha. Further, Modification			
		of Mining Plan with changed Area is also required for obtaining			
		approval of R&R	Plan by CEC as	mentioned by Lessee under	
		reasons for modif	ication		

Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual work	Remarks
5a	Status on part or full	No proposal	Nil	Nil
	extraction of mineral from			
	mined out area before			
	starting backfilling			
			1	
5b	Area under backfilling of	No proposal	Nil	Mining operations not
	mined out area			commenced as the forest
5c	Concurrent use of topsoil	No proposal	Nil	department has not handed
	for restoration or			over the land to M/s. KIOCL.
	rehabilitation of mined out			
				Also, there is changed in
F.1	area (Rule 32)	NI	N.C.	overall area extent from
5d	Total area fully reclaimed &	No proposal	Nil	470 40 ha to 200 ha as par
	rehabilitated			470.40 ha to 388 ha as per
				the EC, FC & Executed mine
				lease deed. Accordingly,
				modification of mining plan

		submitted by the Lessee due
		to change in extent.
5e	General remarks of	Devadari Iron Ore Mine was reserved for An Area 0f 470.40
	inspecting officer on	Ha in Favour Of M/s KIOCL Limited by Government of
	backfilling, reclamation etc	Karnataka vide notification dated 13.02.2017. However,
		Environmental and Forest Clearances were obtained From
		MoEFCC & CC for 388.00 Ha of Mining Area only and Lease
		deed executed for 388 Ha by Government of Karnataka dated
		02/01/2023. The mining operations has not commenced as
		the Forest department has not handed over the land to M/s
		KIOCL, as communicated by the Lessee during inspection.
		Also, the Lessee has currently submitted Modification of
		Mining Plan under Rule 17(3) Of MCR 2016 for the changed
		Area Of 388.00 Ha. Further, Modification of Mining Plan with
		changed Area is also required for obtaining approval of R&R
		Plan by CEC as mentioned by Lessee under reasons for
		modification.

Progressive Mine Closure Plan

S.N.	Item	Proposals	Actual	Remarks
			work	
6a	Whether Annual report			
	on PMCP submitted on			
	time and correctly -			
	Rule 23E (2). Details	No proposal	Nil	Nil
	should be given in the			
	format as given in			
	Annexure-20.			
6b	Area available for	No proposal	Nil	Nil
	rehabilitation (ha)			
6c	Afforestation done (ha)	No proposal	Nil	Nil
6d	No. of saplings planted	No proposal	Nil	Nil
	during the year			
6e	Cumulative no. of	No proposal	Nil	Nil
	plants			
6f	Any other specific	No proposal	Nil	Nil
	method of rehabilitation			
6g	Cost incurred on watch	No proposal	Nil	Nil
	& care during the year			
6h	Compliance on	No proposal	Nil	Nil
	reclamation and			

	rehabilitation by			
	backfilling (i) Voids			
	available for backfilling			
6i	(L x B x D) Compliance on	No proposal	Nil	Mining operations not
	reclamation and			commenced as the forest
	rehabilitation by			department has not handed
				·
	backfilling (ii) Void filled			
6j	by waste/tailings Compliance on	No proposal	Nil	KIOCL. Also, there is
",	reclamation and	i vo proposa.	14	changed in overall area
	rehabilitation by			extent from 470.40 ha to
				388 ha as per the EC, FC &
	backfilling (iii)			Executed mine lease deed.
	Afforestation on the			Accordingly, modification of
6k	backfilled area Compliance on	No proposal	Nil	mining plan submitted by
OK	reclamation and	ινο ριοροσαί	IVII	the Lessee due to change
				in extent.
	backfilling (iv)			
	Rehabilitation by			
	making water reservoir			
61	Compliance on	No proposal	Nil	
Oi		No proposal	INII	
	rehabilitation by			
	backfilling (v) Any other			
6m	specific means Compliance of	No proposal	Nil	
OIII	·	Νο ριοροσαί	INII	
	Rehabilitation of waste			
	land within lease (i)			
6n	Afforestation Compliance of	No proposal	Nil	_
	Rehabilitation of waste	ινο ριοροσαί	1 411	
	land within lease (ii)			
	Area rehabilitated (ha)			
60	Compliance of	No proposal	Nil	-
		ινο ριοροσαί	INII	
	Rehabilitation of waste			
	land within lease (iii)			
6p	Method of rehabilitation Compliance of	No proposal	Nil	-
56	Environmental	ινο ριοροσαί	1 411	
	monitoring (core zone			

	& buffer zone)	
6q	General remarks of	Devadari Iron Ore Mine was reserved for An Area 0f 470.40 Ha in
	inspecting officer on	Favour Of M/s KIOCL Limited by Government of Karnataka vide
	PMCP compliance	notification dated 13.02.2017. However, Environmental and
	&progressive closure	Forest Clearances were obtained From MoEFCC & CC for 388.00
	operations	Ha of Mining Area only and Lease deed executed for 388 Ha by
		Government of Karnataka dated 02/01/2023. The mining
		operations has not commenced as the Forest department has not
		handed over the land to M/s KIOCL, as communicated by the
		Lessee during inspection. Also, the Lessee has currently
		submitted Modification of Mining Plan under Rule 17(3) Of MCR
		2016 for the changed Area Of 388.00 Ha. Further, Modification of
		Mining Plan with changed Area is also required for obtaining
		approval of R&R Plan by CEC as mentioned by Lessee under
		reasons for modification.

Mineral Conservation

S.N.	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or gradewise sorting within lease area	No proposal	Nil	Nil
7b	Method of grade- wise mineral sorting i.e. manual or mechanical	No proposal	Nil	Nil
7c	Different grade of mineral sorted out at mines	No proposal	Nil	Nil
7d	Any beneficiation process at mines	No proposal	Nil	Nil
7e	Mineral conservation	department has n Also, there is cha ha to 388 ha as deed. Accordingly	inged in overall ar per the EC, FC &	e land to M/s. KIOCL. ea extent from 470.40 Executed mine lease mining plan submitted

Environment

S.N	Item	Proposals	Actual work	Remarks

removal and utilization of topsoil (Rule 32) 8b Concurrent use or storage of topsoil 8c Separate dumps for overburden, waste rock, rejects and fines (Rule 33) 8d Use of overburden, waste rock, rejects and fines dumps for restoring the land to its overfine to land to its original use 8e Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline information on existence of plantation done (Rule 41) 9g Survival rate No proposal Nil on proposal Nil oproposal Nil opro	8a	Separate			Mining operations not
topsoil (Rule 32) 8b Concurrent use or storage of topsoil 8c Separate dumps for overburden, waste rock, rejects and fines (Rule 33) 8d Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use 8e Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline information on existence of plantation & additional plantation done (Rule 41) 8g Survival rate No proposal Nil overall area extent from 470.40 ha to 388 ha as per the EC, FC & Executed mine lease deed. Accordingly, modification of mining plan submitted by the Lessee due to change in extent.		removal and			commenced as the
topsoil (Rule 32) 8b Concurrent use or storage of topsoil 8c Separate dumps for overburden, waste rock, rejects and fines (Rule 33) 8d Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use 8e Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 8f Baseline information on existence of plantation & No proposal plantation done (Rule 41) 8g Survival rate No proposal Nil overall area extent from 470.40 ha to 388 ha as per the EC, FC & Executed mine lease deed. Accordingly, modification of mining plan submitted by the Lessee due to change in extent.		utilization of	No proposal	Nil	forest department has
Secondaries Separate Separa					
State Concurrent use or storage of topsoil No proposal Nil Separate dumps for overburden, waste rock, rejects and fines (Rule 33) Separate dumps for overburden, waste rock, rejects and fines (Rule 33) No proposal Nil Separate dumps for overburden, waste rock, rejects and fines dumps for restoring the land to its original use See Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) Separate No proposal Nil Separate Survival rate No proposal Nil Separate		,			
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(Rule 41) 8g Survival rate No proposal Nil					
8g Survival rate No proposal Nil		_			
8h Water No proposal Nil	8g		No proposal	Nil	
	8h	Water	No proposal	Nil	
sprinkling on		sprinkling on			

S.N	Item	COMMENTS	Remarks	
Com	Compliance of Rule 45			
	mentioned by Lessee under reasons for modification.			
		also required for obtaining approval of R&R Plan by CEC as		
		Ha. Further, Modification of Mining Plan with changed Area is		
		` '	•	
		under Rule 17(3) Of MCR 2016 for	•	
		Lessee has currently submitted I		
		communicated by the Lessee during inspection. Also, the		
	area	department has not handed over the land to M/s KIOCL, as		
	around mines	mining operations has not commenced as the Forest		
	beauty in and	388 Ha by Government of Karnat	aka dated 02/01/2023. The	
	aesthetic	388.00 Ha of Mining Area only ar	d Lease deed executed for	
	officer on	Forest Clearances were obtained	From MoEFCC & CC for	
	inspecting	vide notification dated 13.02.2017.	However, Environmental and	
	remarks of	in Favour Of M/s KIOCL Limited b	y Government of Karnataka	
8i	General	Devadari Iron Ore Mine was reserv	ed for An Area Of 470.40 Ha	
	airborne dust			
	roads to control			

Com	pliance of Rule 45	j	
S.N	Item	COMMENTS	Remarks
9a	Status of	M.R. Submitted up to July 23 on	As per provision of Rule
	submission of	27/07/2023	45(5) " The holder of a
	Monthly and	AR for year 2022-23 submitted on	mineral concession shall
	Annual returns	28.07.2023.	submit online returns in
			respect of each mine to
			the Regional Controller
			and the authorised
			officer of the Indian
			Bureau of Mines in the
			following manner".
			Further as per provision
			of Rule 45(5)(b) & 45(5)
			(c) '' a monthly return
			which shall be submitted
			before the tenth day of
			every month in respect
			of the preceding month
			in electronic form" and
			''an annual return which
			shall be submitted
			before the 1 st day of July

				each year for the
				preceding financial year
				in electronic form"
				respectively. In the
				instant case, the Lease
				deed is executed on
				02.01.2023 and the
				monthly returns for the
				month of Jan-23, Feb-
				23, March-23, April-23,
				May-23, and June-23
				are submitted on
				27/07/2023 & Annual
				Return for the year
				2022-23 is submitted on
				28/07/2023 which are
				after due date.
				Accordingly, the late fine
				to be paid at the rate of
				Rs. 10,000 per day after
				due date of submission
				of return as per provision
				of schedule-II under
				Rule 45(7A). Show
				cause notice issued
		-		under Rule 45(7).
S.N	Item	Details GIVEN in	Observation	Remarks
9b	Scrutiny of	A.R. Mine manager: Sri	of I/Officer Appears to be	Nil
	Annual return	Sunil Kumar G S	correct	
	for information	Mining Engineer: Sri Sunil Kumar G	30.1331	
	on Mining	S		
	Engineer,	Geologist: Sri		
	Geologist and	Dnyaneshwar		
	Manager	Babuso Gaonkar		
9c	Scrutiny of	Covered under O/c	Part-I: The	Violation issued under
	Annual return	workings-0.00	land use (area	Rule 45(7) of MCDR
	on land use	Occupied by Plant,	in ha) as	2017.
	pattern for area	buildings, and	given in Part-I	
	under pits,	roads- 0.00.	(12) under	
	reclaimed area,		12(ii) i.e.,	

	dumps etc.		Covered	
	μ		under current	
			(O-C)	
			Workings &	
			12(v) i.e.,	
			Occupied by	
			plant,	
			buildings,	
			residential,	
			welfare	
			buildings &	
			roads have	
			not been	
			reported	
			correctly in	
			accordance	
			with approved	
			land use	
			pattern of the	
			last approved	
			mine plan	
			document.	
9d	Scrutiny of	Nil	Appears to be	Nil
	Annual return		correct	
	on afforestation			
9e	Scrutiny of	Nil	Appears to be	Nil
	Annual return		correct	
	on mineral			
	reject			
	generation			
	(Grade &			
Of	quantity)	Niil	Annoore to be	Mining operations and
9f	Scrutiny of	Nil	Appears to be	Mining operations not
	Annual return		correct	commenced as the
	on ROM stock			forest department has
	and/or graded			not handed over the land
	ore			to M/s. KIOCL. Also,
				there is changed in
				overall area extent from

				470.40 ha to 388 ha as
				per the EC, FC &
				Executed mine lease
				deed. Accordingly,
				modification of mining
				plan submitted by the
				Lessee due to change in
				extent.
9g	Scrutiny of	Nil	Appears to be	Part-V: The Reserves
	Annual return		correct	and Resources
	on sale value,			estimated under the
	Ex. Mine price			Para Part-V (2) under
	& production			different UNFC codes
	cost			under columns i.e., "At
				the beginning of the year
				1.4.2022" and "Balance
				Resources as on
				31.03.2023 have not
				been reported correctly
				as per the last approved
				mine plan document.
				Violation issued
				under Rule 45(7) of
				MCDR 2017.
9i	Scrutiny of	Nil	Appears to be	Nil
	Annual return		correct	
	on fixed assets			
9k	Scrutiny of	Nil	Appears to be	Nil
	Annual return		correct	
	on mining			
	machineries			

(Sandeep Kumar Singh)
Senior Assistant Controller of Mines