

MCDR INSPECTION REPORT (2022-23)

S. No	Particulars	Details
1	Name of the Mine	Devadari Iron Ore Mine (ML No-020)
2	Total Lease Area (Ha) with breakup of non-forest and forest land	Lease Area- 388.00Ha Non-Forest - 0.00 Ha Forest- 388.00 Ha
3	Mine code	30KAR528004
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/140/2011
5	Name of the lessee, Address, phone, email and fax number	KIOCL Ltd, IIInd Block, Koramanagla, Bangalore, Karnataka-560034 Phone – 080-25531461 Fax- 080-25532153 Email- dpp@kioclltd.in
6	Village	Devadari Hill Range, Swamimalai Block Forest Village
7	Taluk/Mandal	Sandur
8	District	Ballari
9	Pincode	583119
10	State	Karnataka
11	Post office	Sandur
12	Nearest police station	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 period & expiry	50 years. Date of Expiry- 17.01.2073
18	Date of second Renewal, if applicable and its period & expiry	N/A
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	N/A
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Sri Ganti Venkat Kiran, KIOCL Ltd., (Govt. Of India Enterprises) IIInd 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, phone, email, fax number and date of appointment	Nil
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Sri Sunil Kumar G.S, Devadari Iron Ore Mine of KIOCL Ltd., 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, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Sri Sunil Kumar G.S, B.E (Mining), Total Experience - 20 years Devadari Iron Ore Mine of KIOCL Ltd., 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 appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	Shri Dnyaneshwar Babuso Gaonkar, Geologist Qualification- M sc. (Applied Geology) Date of appointment- 12.06.2023
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	Mining Plan -08.03.2018 Approval Letter No.279/1096/2018/BNG dtd. 08.03.2018
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	N/A
27	Mineral(s) granted in lease and proved for mining	Iron Ore & Manganese Ore
28	Method of Mining (Opencast, Underground)	Open cast Mining
29	Category (Fully Mechanized, Others or Manual)	A-Fully Mechanized
30	Captive/ Non captive	Captive
31	Date of inspection	01.08.2023
32	Name of accompanying mine officials with designation	Sri S C Basavaraju, GM (Mining), Sri Sunil Kumar G.S, AGM (Manger & Mining Engineer), Sri Dnyaneshwar Babuso Gaonkar (Geologist),

Exploration

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

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	axis 1 or 2.	and 45 RC boreholes with total meterage 1570 m proposed (Total 7000 metres exploratory boreholes proposed)		the forest department has not handed over the land to M/s. KIOCL. Also, there is change 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 & Expenditure in lakh Rupees during the year	Nil	Nil	Mining operations not commenced
1d	Balance area to be explored to bring Geological axis in 1 or 2	Exploration limits not mentioned	As per the submitted modified mining plan G-2-29.367 ha, G-4-358.633 ha.	Total 148 exploratory boreholes with total meterage of 22,122 and 6 exploratory 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 on 01.04.2023	Iron ore 7.34 million tons of iron	Iron ore 7.34 million	No depletion as mining operations

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		ore with average grade 58.04 % Fe. Manganese ore 1400 tons of manganese ore with average grade 34.96 % Mn	tons of iron ore with average grade 58.04 % Fe. Manganese ore 1400 tons of manganese ore with average grade 34.96 % Mn	not commenced. The Reserves and Resources estimated under 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 document. Violation issued under Rule 45(7) of MCDR 2017.
1f	General remarks of inspecting officer on geology, exploration etc.	<p>i)Devadari Iron Ore Mine was reserved for An Area Of 470.40 Ha in Favour Of M/s KIOCL Limited by Government of 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.</p> <p>ii)The Reserves and Resources estimated under 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 document. Violation issued under Rule 45(7) of MCDR 2017.</p>		

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Development

S.N.	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t. lease area	No proposal	Nil	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.
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	No proposal	Nil	Nil
2c	Stripping ratio or ore to OB ratio	No proposal	Nil	Nil
2d	Quantity of topsoil generation in m3	No proposal	Nil	Nil
2e	Quantity of overburden generation in m3	No proposal	Nil	Nil
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	Devadari Iron Ore Mine was reserved for An Area Of 470.40 Ha in Favour Of M/s KIOCL Limited by Government of 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.		

Exploitation

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

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	production			
3b	Quantity of ROM mineral production proposed	No proposal	Nil	Nil
3c	Recovery of salable/usable mineral from ROM production	No proposal	Nil	Nil
3d	Quantity of mineral reject generation	No proposal	Nil	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.
3e	Grade of mineral reject generation and threshold value declared	No proposal	Nil	
3f	Quantity of sub-grade mineral generation	No proposal	Nil	
3g	Grade of sub-grade mineral generation	No proposal	Nil	
3h	Manual / Mechanized method adopted for segregating from ROM	No proposal	Nil	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No proposal	Nil	
3j	Provision of drilling & blasting in mineral benches	No proposal	Nil	
3k	Provision of mining machineries in mineral benches	No proposal	Nil	
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No proposal	Nil	Nil
3m	Total area covered under excavation/pits	0.8399 ha as per the last approved document.	0.8399 ha as Mining operations not commenced	The land use (area in ha) as given in Part-I (12) under 12(ii) i.e., 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

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				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 pit/mine during the year	No proposal	Nil	Nil
3o	Total area put in use under different heads at the end of year	Mining-0.8399 ha, Infrastructure & Roads-0.8861 ha as per the last approved document dated 08/03/2018	Mining-0.8399 ha, Infrastructure & Roads-0.8861 ha	The land use (area in ha) as given in Part-I (12) under 12(ii) i.e., 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 approved land use pattern of the last approved mine plan document. Violation issued under Rule 45(7) of MCDR 2017.
3p	Production of ROM mineral during last five-year period, as applicable	2022-23- Nil (in tonnes)	2022-23 -Nil (in tonnes)	Mining Lease executed 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 (area in ha) as given in Part-I (12) under 12(ii)		

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	inspecting officer on method of mining etc.	<p>i.e., 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 approved land use pattern of the last approved mine plan document. Violation issued under Rule 45(7) of MCDR 2017.</p> <p>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</p>
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Solid Waste Management-Dumping

S.N.	Item	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	No proposal	Nil	Nil
4b	Location of topsoil, OB & mineral reject dumps	No proposal	Nil	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.
4c	Number of dumps within lease area and outside lease area	No proposal	Nil	Nil
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposal	Nil	Nil
4e	Number of active & alive dumps	No proposal	Nil	Nil
4f	Number of dead dumps	No proposal	Nil	Nil

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4g	Number of dumps stabilized	No proposal	Nil	Nil
4h	Whether Retaining wall or garland drain all along dumps are there	No proposal	Nil	Nil
4i	Length of Retaining wall or garland drain all along dump	No proposal	Nil	Nil
4j	Number of settling ponds	No proposal	Nil	Nil
4k	Specific comments of inspecting officer on waste dump management.	Devadari Iron Ore Mine was reserved for An Area Of 470.40 Ha in Favour Of M/s KIOCL Limited by Government of 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		

Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	No proposal	Nil	Nil
5b	Area under backfilling of mined out area	No proposal	Nil	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
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	No proposal	Nil	
5d	Total area fully reclaimed & rehabilitated	No proposal	Nil	

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				submitted by the Lessee due to change in extent.
5e	General remarks of inspecting officer on backfilling, reclamation etc	Devadari Iron Ore Mine was reserved for An Area Of 470.40 Ha in Favour Of M/s KIOCL Limited by Government of 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 work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E (2). Details should be given in the format as given in Annexure-20.	No proposal	Nil	Nil
6b	Area available for rehabilitation (ha)	No proposal	Nil	Nil
6c	Afforestation done (ha)	No proposal	Nil	Nil
6d	No. of saplings planted during the year	No proposal	Nil	Nil
6e	Cumulative no. of plants	No proposal	Nil	Nil
6f	Any other specific method of rehabilitation	No proposal	Nil	Nil
6g	Cost incurred on watch & care during the year	No proposal	Nil	Nil
6h	Compliance on reclamation and	No proposal	Nil	Nil

	rehabilitation by backfilling (i) Voids available for backfilling (L x B x D)			
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Void filled by waste/tailings	No proposal	Nil	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.
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on the backfilled area	No proposal	Nil	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal	Nil	
6l	Compliance on reclamation and rehabilitation by backfilling (v) Any other specific means	No proposal	Nil	
6m	Compliance of Rehabilitation of waste land within lease (i) Afforestation	No proposal	Nil	
6n	Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha)	No proposal	Nil	
6o	Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation	No proposal	Nil	
6p	Compliance of Environmental monitoring (core zone)	No proposal	Nil	

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	& buffer zone)			
6q	General remarks of inspecting officer on PMCP compliance & progressive closure operations	Devadari Iron Ore Mine was reserved for An Area Of 470.40 Ha in Favour Of M/s KIOCL Limited by Government of 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.		

Mineral Conservation

S.N.	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise 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	General remarks of inspecting officer on Mineral conservation & beneficiation issues	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.		

Environment

S.N	Item	Proposals	Actual work	Remarks
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8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	Nil	Mining operations not commenced as the forest department has not handed over the land to M/s. KIOCL. Also, there is change 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.
8b	Concurrent use or storage of topsoil	No proposal	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Nil	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	No proposal	Nil	
8g	Survival rate	No proposal	Nil	
8h	Water sprinkling on	No proposal	Nil	

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	roads to control airborne dust			
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Devadari Iron Ore Mine was reserved for An Area Of 470.40 Ha in Favour Of M/s KIOCL Limited by Government of 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.		
Compliance of Rule 45				
S.N	Item	COMMENTS	Remarks	
9a	Status of submission of Monthly and Annual returns	M.R. Submitted up to July 23 on 27/07/2023 AR for year 2022-23 submitted on 28.07.2023.	As per provision of Rule 45(5) " <i>The holder of a mineral concession shall 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</i> ". Further as per provision of Rule 45(5)(b) & 45(5)(c) " <i>a monthly return which shall be submitted before the tenth day of every month in respect of the preceding month in electronic form</i> " and "an annual return which shall be submitted before the 1 st day of July	

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				<p>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).</p>
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	Mine manager: Sri Sunil Kumar G S Mining Engineer: Sri Sunil Kumar G S Geologist: Sri Dnyaneshwar Babuso Gaonkar	Appears to be correct	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area,	Covered under O/c workings-0.00 Occupied by Plant, buildings, and roads- 0.00.	Part-I: The land use (area in ha) as given in Part-I (12) under 12(ii) i.e.,	Violation issued under Rule 45(7) of MCDR 2017.

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	dumps etc.		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 approved land use pattern of the last approved mine plan document.	
9d	Scrutiny of Annual return on afforestation	Nil	Appears to be correct	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil	Appears to be correct	Nil
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Appears to be correct	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

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				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 Annual return on sale value, Ex. Mine price & production cost	Nil	Appears to be correct	Part-V: The Reserves and Resources estimated under the Para Part-V (2) 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 document. Violation issued under Rule 45(7) of MCDR 2017.
9i	Scrutiny of Annual return on fixed assets	Nil	Appears to be correct	Nil
9k	Scrutiny of Annual return on mining machineries	Nil	Appears to be correct	Nil

(Sandeep Kumar Singh)

Senior Assistant Controller of Mines