MCDR-MiFLOBXNs/14e/146N23AJRBnLB1M_RO_JBP

1/23397/2024

<u>General</u>

Name of the Mine Date of Inspection: Other Mine Date of Inspection: Officer Mine Date of Inspection: 17/06/2022 Madhavrao Sabre	S.N.	Particulars	Details
Name of Inspecting Officer Total Lease Area (Ha) with breakup of Non-forest and forest land Mine code IBM Registration Number under rule 45 of MCDR,1988 Name of the Lease, Address, Phone, email and fax number and the Lime company Nai Basti Katni, M.P., 483501 Mob;09425171525 Name of the Lease, Address, Phone, email and fax number Taluka/Mandal District Pin code State Naerest Police Station Nearest Railway Station Naerest Railway Station Sihora Naerest Railway Station Sihora Nearest Railway Station Date of First Renewal, if applicable and its period & expiry Date of Second Renewal, if applicable and its period & expiry Name of the Mine Agent with Address, phone, email, fax number and date of appointment email, fax number and date of appointment and date of appointment in mines Name of the Mine Agent with Address, phone, email, fax number and date of appointment in mines as per rule 43 & 44. Date of Approval of Mining Plan Modified scheme of Mining with five- year period and specific condition in approval letter, if any. MP/Jabalpur/Bauxite/RMP-31/2022-23 dated 20/7/2022 Mineral(s) granted in lease and approved for Mining MP/Jabalpur/Bauxite/RMP-31/2022-23 dated 20/7/2022 Mineral(s) granted in lease and approved for Mining MP/Jabalpur/Bauxite/RMP-31/2022-23 dated 20/7/2022	1	Name of the Mine	
Total Lease Area (Ha) with breakup of Non-forest and forest land forest land forest land forest land and land forest land fore		•	
Total Lease Area (Ha) with breakup of Non-forest and forest land Mine code BM Registration Number under rule 45 of MCDR,1988 Name of the Lease, Address, Phone, email and fax number Name of the Lease, Address, Phone, email and fax number Taluka/Mandal Bistrict Pin code Nearest Police Station Nearest Police Station Sihora Nearest Police Station Sihora Nearest Railway Station Date of Grant of Mining Lease Date of First Renewal, if applicable and its period & expiry Date of submission of renewal application if Mining Operations are continuing under deemed extension Name of the Mine Agent with Address, phone, email, fax number and date of appointment Ame of the Mine Agent with Address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in mines astisfy the rule 42 & carrying out their duties as per rule 43 & 44. Date of Approval of Scheme of Mining/Modified Scheme of Mining thing Plan/Modified Mine Plan with five-year period and specific condition in approval letter, if any. Mineral(s) granted in lease and approved for Mining Bauxite, Laterite , Fireclay and Ochre		Name of Inspecting Officer	·
forest land Mine code Mine code			
BM Registration Number under rule 45 of MCDR,1988	2	forest land	16.188 Ha
MCDR,1988 Name of the Lease, Address, Phone, email and fax number Nai Basti Katni, M.P., 483501 Mob:09425171525 Roshra Taluka/Mandal Sibritct Jabalpur Pin code Madhya Pradesh Post Office Roshra Nearest Police Station Nearest Police Station Nearest Railway Station Sihora Nearest Railway Station Sibrora Lote of Grant of Mining Lease Date of First Renewal, if applicable and its period & expiry Date of First Renewal, if applicable and its period & expiry Superations are continuing under deemed extension Name of the Nominated Owner with Address, phone, email, fax number and date of appointment Name of the Mine Agent with Address, phone, email, fax number and date of appointment Name of the Mine Agent with Address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in mines Whether Geologist and Mining Engineer appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. Date of Approval of Mine Plan/Modified Mine Plan with five-year period and specific condition in approval letter, if any. MP/JABALPUR/LATERITE/MPLN/R-3/98-99 dated 10/9/1998 MP/JABALPUR/LATERITE/MPLN/R-3/98-99 dated 20/7/2022 Mineral(s) granted in lease and approved for Mining Bauxite, Laterite , Fireclay and Ochre	3	Mine code	75MPR18014
number Nai Basti Katni, M.P., 483501	4	_	IBM/6861/2011
7 Taluka/Mandal Sihora 8 District Jabalpur 9 Pin code 483501 10 State Madhya Pradesh 11 Post Office Roshra 11 Post Office Roshra 12 Nearest Police Station Sihora 13 Nearest Railway Station Sihora 14 Date of Grant of Mining Lease 21.03.1985 15 Date of Execution 21.03.1985 16 Date of Pirst Renewal, if applicable and its period & expiry Initial Grant : 21.03.1985 to 20.03.1995 st renewal :21.03.1985 to 20.03.2035 18 Date of Second Renewal, if applicable and its period & expiry Initial Grant : 21.03.1985 to 20.03.2035 19 Date of Second Renewal, if applicable and its period & expiry Initial Grant : 21.03.1985 to 20.03.2035 10 Date of Second Renewal, if applicable and its period & expiry Initial Grant : 21.03.1985 to 20.03.2035 11 Date of Second Renewal, if applicable and its period & expiry Initial Grant : 21.03.1985 to 20.03.2035 12 Date of Second Renewal application if Mining Operations are continuing under deemed extension Name of the Nominated Owner with Address, phone, email, fax number and date of appointment Initial Grant Initial Grant : 21.03.1985 to 20.03.2035 10 Date of Second Renewal, if applicable and its period & Initial Grant : 21.03.1985 to 20.03.1995 to 20.03.2035 11 Date of Second Renewal, if applicable and its period & Initial Grant : 21.03.1985 to 20.03.2035 12 Date of Second Renewal, if applicable and its period & Initial Grant : 21.03.1985 to 20.03.2035 13 Date of Second Renewal, if applicable and its period & Initial Grant : 21.03.1985 to 20.03.2035 14 Date of First Renewal, if applicable and its period & Initial Grant : 21.03.1985 15 Date of Approval of Mine Plan/Modified Mine Plan With five- year period and specific condition in approval letter, if any. 16 Date of Approval of Scheme of Mining/Modified Scheme of Mining Plany Modified Mine Plan With five- year period and specific condition in approval letter, if any. 17 Date of Approval of Scheme of Mining/Modified Scheme of Mining Initial Grant : 21.03.1985 21 Date of Approval of Scheme of Mining Modified Mine Plan Minitial Grant : 21.03.1985	5		Nai Basti Katni, M.P, 483501
8 District Jabalpur 9 Pin code 483501 10 State Madhya Pradesh 11 Post Office Roshra 11 Nearest Police Station Sihora 13 Nearest Railway Station Sihora 14 Date of Grant of Mining Lease 21.03.1985 15 Date of Execution 21.03.1985 16 Date of opening of Mine 15.04.1985 17 Date of First Renewal, if applicable and its period & expiry Initial Grant : 21.03.1985 to 20.03.1995 ist renewal :21.03.1995 to 20.03.2035 18 Date of Second Renewal, if applicable and its period & expiry 19 Date of submission of renewal application if Mining Operations are continuing under deemed extension 20 Name of the Nominated Owner with Address, phone, email, fax number and date of appointment email, fax number and date of appointment 21 Name of the Mine Agent with Address, phone, email, fax number and date of appointment in mines 22 Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines 23 Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. 25 Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any. 26 Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any. 27 Mineral(s) granted in lease and approved for Mining Bauxite, Laterite , Fireclay and Ochre	6	Village	Roshra
9 Pin code 483501 10 State Madhya Pradesh 11 Post Office Roshra 12 Nearest Police Station Sihora 13 Nearest Railway Station Sihora 14 Date of Grant of Mining Lease 21.03.1985 15 Date of Execution 21.03.1985 16 Date of opening of Mine 15.04.1985 17 Date of First Renewal, if applicable and its period & expiry Ist renewal: 21.03.1995 to 20.03.1995 tst renewal: 21.03.1995 to 20.03.2035 18 Date of Second Renewal, if applicable and its period & expiry 19 Date of submission of renewal application if Mining Operations are continuing under deemed extension 20 Name of the Nominated Owner with Address, phone, email, fax number and date of appointment HUKAMCHAND STONE LIME COMPANY, Mob: 9425171525 21 Name of the Mine Agent with Address, phone, email, fax number and date of appointment Page of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in mines 23 Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. 25 Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any. 26 Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any. 27 Mineral(s) granted in lease and approved for Mining Bauxite, Laterite, Fireclay and Ochre	7	Taluka/Mandal	Sihora
10 State Madhya Pradesh 11 Post Office Roshra 12 Nearest Police Station Sihora 13 Nearest Railway Station Sihora 14 Date of Grant of Mining Lease 21.03.1985 15 Date of Execution 21.03.1985 16 Date of opening of Mine 15.04.1985 17 Date of First Renewal, if applicable and its period & expiry Initial Grant : 21.03.1985 to 20.03.1995 ist renewal :21.03.1995 to 20.03.2035 18 Date of Second Renewal, if applicable and its period & expiry Initial Grant : 21.03.1995 to 20.03.2035 18 Date of Submission of renewal application if Mining Operations are continuing under deemed extension 20 Name of the Nominated Owner with Address, phone, email, fax number and date of appointment in mines 21 Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines 22 Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. 25 Date of Approval of Mining Engineer appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. 26 Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any. 27 Mineral(s) granted in lease and approved for Mining Bauxite, Laterite , Fireclay and Ochre	8	District	Jabalpur
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Date of First Renewal, if applicable and its period & expiry Est renewal : 21.03.1985 to 20.03.2035	15	Date of Execution	21.03.1985
Date of First Renewal, if applicable and its period & expiry Est renewal : 21.03.1985 to 20.03.2035	16	Date of opening of Mine	15.04.1985
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27 Mineral(s) granted in lease and approved for Mining Bauxite, Laterite, Fireclay and Ochre	26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific	1
28 Method of Mining (Opencast, Underground) Open Cast	27		Bauxite, Laterite , Fireclay and Ochre
	28	Method of Mining (Opencast, Underground)	Open Cast

29 Category (Fully Mechanized, others of Manual) O22-JBP-IBM_RO_JBP_{Category}
30 Captive/Non-Captive Non Captive

1/23397/2024

Exploration

S.N.	ltem	Proposals	Actual Work	Remarks
1a	Backlog of previous year	15 Boreholes	05 Boreholes drilled	Violation
				Pointed
1b	Exploration over lease area for Geological		05 Boreholes drilled	Violation
	axis 1 or 2.	15 boreholes		Pointed
1c	Exploration Agency & Expenditure in Lakh		Rs 95000/-	-
	Rupees during the year			
		-		
1d	Balance area to be explored to bring		G1= 3.7078 Ha	
	Geological axis in 1 or 2.		G2=8.0486 Ha	
		-	Area Yet to be	
			explored 0.4002 Ha	
1e	Balance reserves as on 01.04.2023		111 = 1071256 T	
			211= 73364 T 331= 1165821 T	
1f	General remarks of Inspecting officer on	Area belongs t	o Mahakaushal Group of	Paleo
	geology, exploration etc.	proterozoic age. Minerals present are Bauxite,		
		Laterite, fireclay and ochre. Area is yet to be fully		
		explored.		•

Development

S.N.	Item	Proposals	Actual Work	Remarks
2a	Location of Development w.r.t. lease area	1. N2606430 to N 2606480 E401070 to E401160 2. N2606475 to N 2606580 E4011877 to E 401270	Done as per proposal	-
2b	Separate benches in topsoil overburden and mineral (Rule 15)	NA	NA	
2c	Stripping ratio or ore to OB ratio	1:0.64	1:0.64	
2d	Quantity of topsoil generation in m ³	Nil	Nil	-
2e	Quantity of overburden generation in m ³	Nil	Nil	
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.	Development done as per p	oroposal.	

Exploitation

S.N.	ltem	Proposals	Actual Work	Remar ks
3a	Number of pits proposed for production	02	02	
3b	Quantity of ROM mineral production proposed (2022-23)	161793 Tonnes	74315 Tonnes	Violati on pointe d for shortf

1/23397/2024

	MCDR-MiFL0BXT/4/2022-JBP-IBM_RO_JBP				
3c	Recovery of Salable/usable mineral from ROM production	9	00%	90%	all -
3d	Quantity of mineral reject generation		- 9539 T		
3e	Grade of mineral reject generation and threshold value declared		-	-	-
3f	Quantity of sub-grade mineral generation		Nil	Nil	
3g	Grade of sub-grade mineral generation	1	NA	NA	
3h	Manual/Mechanized method adopted for segregation from ROM	Ma	anual	Manual	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject		Nil	Nil	
3j	Provision of drilling & blasting in mineral benches	ı	Nil	Nil	
3k	Provision of mining machineries in mineral benches			Tata Hitachi excavator of 1.1 m3 bucket capacity FRONT END LOADER 1.200 CUM DUMPER 16.000 TONNE DUMPER 10.000 TONNE	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes		Bench height of 3 m is proposed.	
3m	Total area covered under excavation /pits	Yes		1.5 Ha	
3n	Ore to OB ratio for the pit/mine during the year	1:	0.64	1:0.64	
30	Total area put in use under different heads at the end of year	-		(i) Already exploited & abandoned byopencast (O/C) mining 0.425 hA (ii) Covered under current (O/C)Workings 3.21 Ha (iii) Reclaimed/Rehabilitated 0.00 (iv) Used for waste disposal0.426 Ha (v) Occupied by plant, buildings, residential, welfare buildings & roads 0.139 Ha	
3р	Production of ROM mineral (In tones) during last five-years period, as Applicable	2018-19	108566 110439	-	Violati on pointe
	Αργιισασία			E290	d for
		2020-21	130080	5280	shortf all in
		2021-22	161793	74315	2011- 22
		2022-23	25746	Nil	

3q General remarks of DR-MiELORXT/4/2022-JBP-IBM_RO_JBP
on method of mining etc
Production

1/23397/2024

Solid Waste Management-Dumping

S.N.	Item	Proposals	Actual Work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	Yes	Done as per proposal	
4b	Location of topsoil, OB & mineral reject dumps	Yes	1. N 2606490 to N 2606515 E 401060 to E 401090 2. N2606500 TO 2606530 E 401095 to 401120	
4c	Number of Dumps within lease area and outside lease area	-	03 dumps within lease	
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	-	Within UPL	
4e	Number of Active & Alive dumps	03	03	
4f	Number of dead dumps	Nil	Nil	
4g	Number of dumps established	-	No new dump established during the year.	
4h	Whether Retaining wall or garland drain all along dumps are there	Garland drain proposed	Garland drain constructed.	
4i	Length of Retaining wall or garland drain all along dump	-	250 m	
4j	Number of settling ponds	-	Nil	
4k	Specific commends of inspecting officer on waste dump management	03 dumps are th	ere within mining leaso	е

Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual Work	Remarks
5a	Status on part or full extraction of mineral		Backfilling yet	
	from mined out area before starting		to be started.	
	backfilling	Yes		
5b	Area under backfilling of mined out area		Presently Nil	
		Na		
5c	Concurrent use of topsoil for restoration or	-	Presently no	
	rehabilitation of mined out area (Rule 32)		top soil	
			proposal is	
			there	
5d	Total area fully reclaimed & rehabilitated	Nil	NA	
5e	General remarks of inspecting officer on			
	backfilling, reclamation etc			
		Backfilling and	Reclamation is ye	t to be taken up
		as , pits are not	fully mined out.	

Progressive Mine Closer 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	Yes	Not submitted	Violation pointed
6b	Management of worked/mined out benches			
	i) Area available for rehabilitation (Ha)	NA	Not is reporting year.	
	ii) Afforestation done (ha)	Yes	1.00 Ha	
	iii) No.of saplings planted during the year	Yes	1000 saplings planted.	
	iv) Cumulative no. of plants	Yes	2000 saplings planted.	
	v) Any other specific method of rehabilitation	NA	NA	
	vi) Cost incurred on watch & care during the year	NA	Rs 20000/-	
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L*B*D) ii) Void filled by waste/tailings iii) Afforestation on the backfilling iv) Rehabilitation by making water reservoir v) Any other specific means		Afforestation done in 7.5 m barrier.	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitation iii) Method of rehabilitation	Not in proposal	1000 saplings planted in 7.5 m barrier during the RY.	
6e	Compliance of Environment monitoring (core zone & buffer zone)	Yes	Done regularly	
6f	General remarks of inspecting officer on PMCP compliance & progressive closer operations		tal monitoring done on quass planted during the reportin	-

MCDR-MiFLOBXTMifferal 2223-JBRT-JBM_RO_JBP

1/23397/2024

S.N.	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	Yes	grade wise sorting within lease area	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Yes	Manual	
7c	Different grade of mineral sort out at mine	Yes	Cement grade bauxite	
7d	Any beneficiation process at mines	-	Manual Screening	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Grade wise sorti area.	ng by manual mea	ans done in lease

Environment

S.N.	ltem	Proposals	Actual Work	Remarks
8a	Separate removal and utilization of topsoil (Rule32)	NA	Not in RY	
8b	Concurrent use or storage of topsoil	Na	To be used in plantation	
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	Yes	Separate dumps for overburden proposed.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Yes	Will be used in Back filling	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	-	Not in Reporting year	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	-	Yes done	
8g	Survival rate	-	70 %	
8h	Water sprinkling on roads to control airborne dust	Yes	Carried out regularly	
8i	General remarks of inspecting officer on aesthetic beauty in and around mine area	•	mps for overburde aplings planted during	

${\sf MCDR\text{-}MiFLOBXT/4/2022\text{-}JBP\text{-}IBM_RO_JBP}$

9. Compliance of Rule 45 (2022-23)

1/23397/2024

S.N.	Item	Comments	Remarks
9a	Status of submission of monthly and Annual returns	Annual return not submitted on time for year 2021-22	Violation pointed.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Not furnished	Violation pointed
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Furnished	
9d	Scrutiny of Annual return on afforestation	Yes furnished	
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	Nil	
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Yes furnished, 81230.040 T of cement grade bauxite stock is there in lease area.	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production costs	Yes	
9i	Scrutiny of Annual return on Fixed assets	NA	
9k	Scrutiny of Annual return on mining Machineries	Yes furnished.	

No previous violations were issued to this mine.