INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Ajmer regional office

Mine file No: RAJ/JSL-25/SE-11 Mine code: 97RAJ14004

(i) Name of the Inspecting: PQ22) PANKAJ KULSHRESTHA

Officer and ID No.

(ii) Designation : Assistant Controller Mine

(iii) Accompaning mine : Shri Kuljeet Khatri, Rep. of Lessee

Official with Designation

(iv) Date of Inspection : 14/10/2023
(v) Prev.inspection date : 01/07/2021

PART-I : GENERAL INFORMATION

. (a) Mine Name : SAJIT(457/12)

(b) Registration NO. : IBM/17329

(c) Category : A Other than Fully Mech.

(d) Type of Working : Opencast

(e) Postal address

State : RAJASTHAN
District : JAISALMER
Village : SAJIT
Taluka : FATEHGARH
Post office : FATEHGARH

Pin Code : 345001

FAX No. : 9413306995

E-mail : DEEPSUNDRI@YAHOO.COM

Phone : 9413306995

(f) Police Station : Fatehgarh

(g) First opening date : 01/01/2015

(h) Weekly day of rest : SUN

2. Address for : S/o Shri Khub chand Khatri

correspondance CL-17, Mahaveer Nagar,

Barmer 345001(Rajasthan)

3. (a) Lease Number : RAJ5172

(b) Lease area : 4.89 (c) Period of lease : 50

(d) Date of Expiry : 09/10/2064

4. Mineral worked : SILICEOUS EARTH Main

PAGE: 2

5. Name and Address of the

Lessee : PARMESHWAR KHATRI S/O KHOOBCHAND KHATRI

SHASTRI NAGAR, BARMER (RAJ.) PIN COAD- 344001 JAISALMER RAJASTHAN Phone:09413306995

FAX :

Owner : PARMESHWAR KHATRI

Shastri Nagar, Mandi Road Lokopada BARMER RAJASTHAN

Phone: 9414294745

FAX : Nil

6. Date of approval of Mining : Fresh under rule 22 MCR1960 10/06/2014 Plan/Scheme of Mining : MP review under 17(1) MCR 2016 09/04/2019

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No proposal during the year 2022-23	Nil, as there was no proposal during the yea 2022-23	r
1b	Exploration over lease area for geological axis 1 or 2	No proposal during the year	No exploration carried out during the year 2022-23 therefore value for axis remain same.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Lessee himself declared as exploration agency. No exploration proposed during the year 2022-23.	No exploration carried out during the year 2022-23 therefore no expenditure on exploration during the year 2022-23.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Out of total 4.89 hectares of lease area 2.1031 hectare was considered as under G3 as per previous approved mining plan on 09.04.2019.	No change in exploration status as no such activity carried out during the year 2022-23	
1e	Balance reserve as on 01/04/20	Mineable reserve of Silicious Earth was considered as 80294 tonnes in previous approved review of mining plan on 09.04.2019. It was proposed to produce total 46,720 tonnes of mineral upto March 2023. Therefore the mineable reserves as on March 2023 were expected as 33,574 tonnes.	By depliting the production raised Total 73,853 tonnes of mineable reserve is available for mining.	

1f General remarks of inspecting officers on geology, exploration etc

NA

The overall status of geology and exploration may be considered as satisfactory.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area		As the proposed production could not be achieved therefore the limit of proposed development not achieved.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes, seperate bench in over burden was proposed with RL from 278 to 276 with 9450 cu.m. of O/b generation.	No such generation occured as the production was low.	
2c	Stripping ratio or ore to OB ratio	Ore to O/b ration during the year was proposed as 1:08.12	The ore to O/b ratio achieved during the year 2022-23 is 1: 0.9	
2d	Quantity of topsoil generation in m3	Nil	No top soil generated during the year 2022-23.	
2e	Quantity of overburden generation in m3	Total 9450 cu.m of overburden was expected during the year 2022-23	NA	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	NA	The present status of development of pit ay be considered as satisfactory.	

Exploitation:

SI.No. Item Propasals Actual work Remarks	Sl.No.	Item	Propasals	Actual work	Remarks
-------------------------------------------	--------	------	-----------	-------------	---------

3a	Number of pit proposed for production	Production from one pit was propsoed .	Production raised from one pit during the year 2022-23.
3b	Quantity of ROM mineral production proposed	It was proposed to obtain 13100 tonnes of ROM with 12445 tonnes of marketable silicious earth during the year 2022-23.	Total xxx tonnes of ROM were produced during the year 2022-23.
3c	Recovery of sailable/usable mineral from ROM production	It was proposed to recover 95% silicious earth from ROM during the year 2022-23. It was expected to produce 12445 tonnes of marketable silicious earth during the year 2022-23.	Ony xxx tones of marketable silicious earth produced during the year 2022-23.
3d	Quantity of mineral reject generation	Total reject generation 655 tonnes during hte year 2022-23.	NA
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA
3f	Quantity of sub grade mineral generation.	No proposal	Not applicable
3g	Grade of sub grade mineral generation	Not applicable	Not applicable.
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual

PAGE : 6

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	Not applicable
3j	Provision of drilling and blasting in mineral benches	No proposal	None
3k	Provision of mining machineries in mineral benches	On hire basis	On hire basis
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		Yes ,OB bench 2m, mineral bench -4 m
3m	Total area covered under excavation/pits	Total 1.98 hectares of area was proposed under mining during the plan period.	Total 0.67 hectareso f lease ara covered under excavation up to the year 2022-23.
3n	Ore to OB ratio for the pit/mine during the year.		1: 0.9 during the year 2022-23
30	Total area put in use under different heads at the end of year	2.33 hects.	1.616 hects.
3p	Production of ROM mineral during the last five year period as applicable	2019-20 : 10840 t	2018-19 : 4481.36 2019-20 : 290 t 2020-21 : 360 t 2021-22 : 1000 t 2022-23 : 110 t
3q	General remarks of inspecting officers on method of mining etc.	NA	THe present statur of method of manining may be considered as satisfactory.

Solid Waste Management - Dumping:

Sl.No. Item Propasals Actual work Remarks

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	It was proposed to backfill the waste in the voids.	Being done
4b	Location of topsoil, OB and mineral reject dumps	No proposal	Not applicable
4c	Number of dumps within lease area and outside of lease area	No proposal	Not applicable
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No propsoal	Not applicable
4e	Number of active and alive dumps.	No proposal	Not applicable
4f	Number of dead dumps.	No proposal	Not applicable
4g	Number of dumps established.	No proposal	Not applicable
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal	None
4i	Length of Retaining wall or garland drain all along dumps	No proposal	None
4j	Number of settling ponds	No proposal	None
4k	Specific comments of inspecting officer on waste dump management	NA	There is no issue regarding waste dump management, as it is symultaneously backfilled in the excavated pit.

Solid Waste Management - Backfilling:

Sl.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	Backfilling after full extraction	As per proposal	

5b	Area under backfilling of mined out area	0.118 hectares	0.004 hect.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	For backfilling and plantation	As per proposal
5d	Total area fully reclaimed and rehabilitated	0.1 hect.	0.06 hects.
5e	General remarks of inspecting officers on backfilling and reclamation etc.	NA	The O/b excavated is symultaneously backfilled in excavated part of the pit.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Yes, as per rule	Yes submitted.	
6b	Area available for rehabilitation (ha) .	No proposal	Not applicable	
6c	afforestation done (ha).	No proposal	None	
6d	No. of saplings planted during the year	No proposal	None	
6e	Cumulative no .of plants	No proposal	Nil	
6f	Any other method of rehabilitation	No proposal	None	
бд	Cost incurred on watch and care during the year	No proposal	Nil	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	4258 sqm	2672 sqm	

6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	Nil	Nil
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal	Nil
61	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	None
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal	None
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal	Nil
6p	Compliance of environmental monitoring (core zone and buffer zone)	As per consent conditions of EC	Beiong done
6q 	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	NA	The PMCP Compliance and progressive mine closure operations may be considered as satisfactory.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks

7a	ROM Mineral dispatch or grade-wise sorting within lease area	Not specified	ROM mineral dispatched after the dry. For this ROM is spread on surface than accumulated and dispatched.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual	Manual
7c	Different grade of mineral sorted out at mines.	Not specified	Not graded differently,
7d	Any beneficiation process at mines .	Not specified	None
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	NA	The present status of Mineral conservation may be considered as satisfactory. No issue regarding mineral conservation.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	removal and	As per plan spreding on backfilled area.	
8b	Concurrent use or storage of topsoil	Backfilling and plantation		
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Proposaed separate dumping with simultaneous backfilling	Backfilling is being done	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Simultaneous backfilling	Backfilling is being done	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Simultaneous backfilling	Backfilling is being done
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	50 nos of trees to be planted	Planted 50 trees but survival rate is only 10%
8g	Survival rate	Not specified	10% survival during first year
8h	Water sprinkling on roads to control airborne dust	Proposed	Being done
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Not applicable	The present status of mine on aesthetic beauty in and around lease area may be considered as satisfactory.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Yes	Yes submitted	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	9	Manager : Shri Parmeshwar Khatri, Mining Engineer Shri Rajesh Kumar Naval	

```
9c
       Scrutiny of
                          Covered under As above
       Annual return on current (O-C)
       land use pattern Workings:
                         0.476 hect.,
       for area under
       pits, reclaimed Reclaimed-
       area, dumps etc. rehabilitated:
                         0.197 hect.,
                         Occupied by
                         plant,
                         buildings,
                         residential,
                         welfare
                         buildings and
                         roads: 0.1
                         hects. , Used
                         for any other
                         purpose
                         (specify)
                          MINERAL
                         STACK: 0.25
                         hects.
9d
       Scrutiny of
                         Number of
                                         As above.
       Annual return on trees planted
       afforestation
                         during the
                         year: 50
                         (WML),
                         10(OML),
                         SUrvival Rate
                         20%
                         Total no. of
                         trees at the
                         end of the
                         year 2022-23:
                         70(WML),
                         15 (OML)
9e
                                         No reject generation
       Scrutiny of
                         No reject
       Annual return on generation
                                         during the eyar 2022-23.
       mineral reject
                         reported.
       generation
       (Grade and
       quantity)
9f
       Scrutiny of
                         Production of During the year 2022-23
       Annual return on ROM during the total 100 T produced
       ROM stock and/or year 2022-23 : from the mine. The
       graded ore
                         110 tonnes
                                         closing stock reported
                         reported.Openi as 7158.290 T
                         ning stock
                         reported as
                         9197.89 T
                         whereas
                         closing stock
                         reported as
                         7158.290 T.
```

9g	4	price reported as Rs. 549.86 in the annual	The above mentioned exmine price seems to be correct.
9h	Scrutiny of Annual return on fixed assets	furnished	No major capital investment observed.
9k	Scrutiny of Annual return on mining machineries		As above

PAGE: 14

Details of violations observed during current violation pointed out	t inspection and compliance position of	
Violation observed	Show couse position	

Issued on Compliance on Rule NO. Issued on Compliance on

Date :

Rule NO.

(PANKAJ KULSHRESTHA)

Indian Bureau of Mines