### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR INSPECTION REPORT

### Gandhinagar regional office

Mine file No : RAJ/CHT/LST-3 Mine code: 38RAJ09003

(i)Name of the Inspecting : K018 ) DR A Z KHAN

Officer and ID No.

(ii) Designation : Regional Mining Geologist

(iii) Accompaning mine : Shri Dilip Kumar Dhakar, Mine Manager

Official with

Designation

(iv) Date of Inspection : 16-JAN-24 Prev.inspection date : 08-JAN-24 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : MALIAKHERA

(b) Registration NO. : IBM/418/2011

(C) Category : A Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : RAJASTHAN District CHITTORGARH Village MALIAKHERA Taluka NIMBAHERA Post office : PHALWA Pin Code : 312617

: 01477-220027 FAX No.

E-mail : mines.nbh@jkcement.com

Phone 01477-220087

(f) Police Station : NIMBAHERA First opening date : 24-JUN-89 (g)

Weekly day of rest (h) : WED

Address for : VILLAGE-NIMBAHERA

correspondance POST-KAILASH NAGAR, Nimbahera

DISTT-CHITTORGARH (Raj.)

: RAJ0007 3. (a) Lease Number (b) Lease area : 315.41

Period of lease : 50 (C)

(d) Date of Expiry : 12-FEB-34

Mineral worked 4. : LIMESTONE Main 5. Name and Address of the

Lessee : J.K.Cement Works

Kailashnagar Nimbahera CHITTORGARH RAJASTHAN Phone:01477-220087 FAX:01477-220027

Owner : Ajay Kumar Saraogi

J.K. Cement Ltd Kamla

Tower, Kanpur KANPUR URBAN

UTTAR PRADESH

Phone: 0512 - 2311478 FAX : 0512 - 2364250

Agent : Manish Toshniwal

J K Cement Works Kailash

Nagar, Nimbahera CHITTORGARH RAJASTHAN Phone: 01477-20087,220562 FAX: 01477-20087,220

Mining Engineer

Name : Shri D K Dhakar, Full Time

Qualification : BE, FCC
Appointment/ : 01-MAR-19

Termination date

Geologist

Name : Rajneesh Kothari, Full Time Qualification : M.sc.(Tech) Applied goelogy

Appointment/ : 13-MAY-15

Termination date

Manager

Name : D.K.Dhakar

Qualification : B.E

Appointment/ : 01-MAR-19

Termination date

6. Date of approval of Mining Plan/Scheme of Mining

Modif.approved Mining Scheme 15-JAN-04 Renewal under rule 22 MCR1960 01-OCT-04 Mining Scheme rule 12 MCDR1988 03-MAR-09 Renewal under rule 24 MCR1960 19-JAN-15 Mining Scheme rule 12 MCDR1988 20-MAY-15 MP modif under 17(3) MCR 2016 23-MAY-18 MP modif under 17(3) MCR 2016 29-NOV-18 MP review under 17(1) MCR 2016 25-NOV-19 MP modif under 17(3) MCR 2016 24-NOV-20

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	NIL	There was no backlog of previous years for exploration
1b	Exploration over lease area for geological axis 1 or 2	for the year	None	Total area explored for Geological axis 1
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal	There was no proposal of exploration during the year 2022-23 hence not applicable	None
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposal	None	Total area is explored to G1 level of exploration by 2021-22.
1e	Balance reserve as on 01/04/20	No yearwise specific proposal	Reserve position as on 01.04.2023: Proved Mineral Reserve (111) - 91.215 Million Tonnes, Probable Mineral Reserve (122) - 68.213 Mill. Tons	
1f	General remarks of inspecting officers on geology, exploration etc			No issue observed related to geology & exploration
Deve	elopment :			
Sl.No.	Item	Propasals	Actual work	Remarks

Sl.No.	Item	Propasals	Actual work	Remarks

2a	Location of development w.r.t.lease area	to ML 5-6 (NE), ML 5-6 to ML 7-8 (E),ML10-11 to ML12-13 (S, SW). New Pit -ML 6-7 to ML 7-8 (E) (upto RL 428 mts.). Bench II - Between ML 0-1 to ML 5-6 (NE),ML 13 to ML 14 (S),ML 9-10 to ML 11-	Nil Bench II - Between ML 0-1 to ML 5-6 (NE) Nil ML 9-10 to ML 12-13 (SW) ML 4-5 to ML 9-10 (W) Nil (Upto RL 419 mts) Bench III - Between ML 1-2 to ML 7-8 (NE) Nil ML 4-5 to ML 9-10 (W) Nil (Upto RL 410.0 mts.) Bench IV - Between ML 2-3 to ML 8-9 (N,E,W) (Upto RL 404.1 mts.) Bench V - ML 4-5 to ML 8-9 (Upto RL 398.2 mts.)	Mine development has not been carried out as per approved proposal and there was deviation for which violation of rule 11(1) of MCDR, 2017 has been pointed out during previous inspection
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	benches in Top soil & overburden. In	No benches in top soil having thickness 0.5-2.0m & OB. 5 Benches (9.0 + 0.5 m Height & Width 20-25 m) in mineral observed	None
2c	Stripping ratio or ore to OB ratio	1: 0.038		Due to less Waste/OB generation
2d	Quantity of topsoil generation in m3	(26,500	18503.50 Cu.m. (26460 Tonnes)	None

2e	Quantity of overburden generation in m3	132867.13 Cu.m. (1,90,000 Tonnes)	45571.33 Cu.m. (65167 Tonnes)	5640 Tons of OB stacked as dump whereas 59527 Tons used for filling and road work
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Mine development has not been carried out as per approved proposal hence violation of rule 11(1) of MCDR, 2017 has been pointed out.

## Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Two	One	For deviation in development violation of rule 11(1) of MCDR, 2017 has been pointed out during previous inspection.
3b	Quantity of ROM mineral production proposed	50,200,58.68 Tonnes (Usable Limestone prod. 46,00,013.04 + Subgrade 4,20,045.64)	49,87,303.68 Tonnes (Usable Limestone - 45,96,961.68 + Subgrade - 3,90,342)	None
3с	Recovery of sailable/usable mineral from ROM production		Usable Limestone - 45,96,961.68 Tonnes	None
3d	Quantity of mineral reject generation	No proposal	No mineral reject generation during the year 2022-23	None
3e	Grade of mineral rejects generation and threshold value declared.	No proposal	No mineral reject generation during the year 2022-23	None
3f	Quantity of sub grade mineral generation.	4,20,045.64 Tonnes	3,90,342 Tonnes	None
3g	Grade of sub grade mineral generation	CaO 39.2 MgO 0.7	CaO 37.65 MgO 0.99	None

3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised Method proposed	Mechanised Method adopted	None
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No benification study proposed. Analysis of Borehole & Blast hole sample was proposed	No benification study carried out during the year 2022-23. Blast hole samples analysed.	None
3j	Provision of drilling and blasting in mineral benches	Drilling by Nakoda Indus ( 4.5 inch dia), DTH drills holes will be blasted by explosive (Kelvex 600 and ANFO). proposed	Yes, drilling is done by Nakoda Indus (4.5 inch dia), DTH drills holes are blasted by explosive (Kelvex 600 and ANFO).	None
3k	Provision of mining machineries in mineral benches	Hyd. Excavator, Drill Mach., Dozer, Tipper proposed	Hyd. Excavator, Drill Mach., Dozer, Tipper used in mineral benches	None
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		OB- no benches in OB & in mineral bench height 9.0 + 0.5 m observed	None
3m	Total area covered under excavation/pits	No yearwise specific proposal	78.678 Hects.(As on 31.03.2023)	less area excavated due to less production
3n	Ore to OB ratio for the pit/mine during the year.	1: 0.038	1 : 0.013	Less generation of waste/OB
30	Total area put in use under different heads at the end of year	112.584 Hects.(upto 31.03.2023)	102.138 Hects.(upto 31.03.2023)	None

being practiced.

mining is suiatble

for this type of

The method of

deposit.

Production of 2018-19 --2018-19 -- 1483506.92 None g ROM mineral 1662055.98 Tons (Lst) + 202881.00during the last Tons (Sub-grade stacked) Tons five year period (Limestone) + = 1686387.92 Tons as applicable 450012.535 2019-20 -- 2447316.86 Tons (Lst) + 97700.0Tons (Subgrade) = Tons (Sub-grade stacked) 2112068.515 = 2545016.86 Tons Tons 2020-21 -- 2999392.58 Tons (Lst) + Nil (Sub-2019-20 --3600000 Tons grade stacked) = (Limestone) + 2999392.58 Tons 575000 Tons 2021-22 -- 3633227.90 (Subgrade) = Tons (Lst) + 317649.0194175000 Tons (Sub-grade stacked) = 2020-21 --3950876.919 Tons 3000000.58 2022-23 -- 4596961.68 Tons Tons (Lst) + 390342(Limestone) + (Sub-grade stacked) = 150003.38 Tons 4987303.68 Tons (Subgrade) = 3150003.96 Tons 2021-22 --4200068.01 Tons (Limestone) + 405051.0 Tons (Subgrade) = 4605119.01 Tons 2022-23 --4600013.04 Tons (Limestone) + 420045.64 Tons (Subgrade) = 5020058.68 Tons 3q General remarks Open cast method of mining is of inspecting

Solid Waste Management - Dumping:

officers on

etc.

method of mining

Sl.No. Item Propasals Actual work Remarks

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	top soil dumping, direct use in plantation. Interstitial	Subgrade dumping has	None
4b	Location of topsoil, OB and mineral reject dumps	plantation area. Interburden (clay)/ Screen	Top soil is used in plantation area Interburden (clay)/Screen rejects/ Waste dump in South side between section line ML 22-23 Subgrade dump between ML 19 - ML 22-23 in SE side of Mining lease.	None
4c	Number of dumps within lease area and outside of lease area		Two dumps (Within lease) Subgrade dump 1 Nos. Interburden (clay)/ Waste dump 1 Nos	None
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Outside of UPL	Outside of UPL	None
4e	Number of active and alive dumps.	Active dumps 02 Nos. (one Subgrade dump & one Interburden (clay)/ Waste dump)	Active dumps 02 Nos. (one Subgrade dump & one Interburden (clay)/ Waste dump)	None
4f	Number of dead dumps.	No proposal	None	Nil
<b>4</b> g	Number of dumps established.	No proposal	None	Nil
4h	Whether Retaining wall or garland drain all along dumps are there.	Garland drain proposed during the year 2022-23	Garland drain made during the year 2022-23	Nil

4i		drain) & 800 m fencing	401 m (Garland drain) & 800 m fencing carried out during the year 2022-23	Nil
4j	Number of settling ponds	No proposal	None	Nil
4k	Specific comments of inspecting officer on waste dump management			No issue related to waste dump management has been observed

# 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.	No backfilling proposed during the year 2022-23.	The pit is active hence no backfilling carried out during the year 2022-23	None
5b	Area under backfilling of mined out area	No proposal of backfilling during the year 2022-23	The pit is active hence no backfilling carried out during the year 2022-23	None
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Concurrent use of Top soil for plantation is proposed	Top soil used for plantation	None
5d	Total area fully reclaimed and rehabilitated	No proposal during the reporting year 2022-23	None	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.			The mining pit is active hence no backfilling & reclamation has been carried out during the reporting year 2022-23

### 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).	PMCP report should be submitted before 1st July for the previous financial year	PMCP report for the year 2022-23 has been submitted within time limit.	None
6b	Area available for rehabilitation (ha) .	Proposed 3.0 Hects. for Afforestation	During the year 2022-23, Afforestation within lease has been carried out in 3.29 Hects area	None
6c	afforestation done (ha).	Poposed 3.0 Hects. for Afforestation	During the year 2022-23, Afforestation within lease has been carried out in 3.29 Hects area	None
6d	No. of saplings planted during the year	During the year 2022-23, plantation of 3000 Nos. of sapling proposed	During the year 2022-23, plantation of 10952 Nos of sapling carried out within lease area	None
6e	Cumulative no .of plants	No specific proposal	No. of plants within Lease 78068 Nos. No. of plants outside Lease 13779 Nos	None
6f	Any other method of rehabilitation	No other method proposed except plantation	No other method adopted except plantation	None
6g	Cost incurred on watch and care during the year	No specific proposal	Rs. 14.91 Lacs cost incurred during the year 2022-23 on watch & care	None
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	No proposal of backfilling	Mining pit is active hence no backfilling has been carreid out during the reporting year 2022- 23	None
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal of backfilling	Mining pit is active hence no backfilling has been carreid out during the reporting year 2022- 23	None
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposal of backfilling	Mining pit is active hence no backfilling has been carreid out during the reporting year 2022- 23	None

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal of backfilling	Mining pit is active hence no backfilling or rehabilitation by making water reservoir has been carreid out during the reporting year 2022-23	None
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	reclamation & rehabilitation	Mining pit is active hence no backfilling has been carreid out during the reporting year 2022- 23	None
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	in 3.0 Hects. with 3000 plants	Afforestation done in 3.29 Hects with 10952 Nos. of plants within lease area.	None
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	3.0 Hects	3.29 Hects with in lease	None
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	By plantation	By plantation	None
6p	Compliance of environmental monitoring (core zone and buffer zone)	Environmental Monitoring in Core & Buffer zone proposed	Environmental Monitoring in Core & Buffer zone has been carried out	None
6q 	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			No issue related to PMCP observed hence PMCP compliances may be consider satisfactory

### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
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7a	ROM Mineral dispatch or grade-wise sorting within lease area	Proposed for dispatch of 4600013.04 Tonnes (119.12 LSF) usable Limestone for Cement manufacturing in captive cement plant & Stacking of Subgrade material 420045.64 Tonnes (65.91 LSF)	390342 Tonnes (56.14 LSF) Subgrade material stacked at the proposed	None
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	None
7c	Different grade of mineral sorted out at mines.	4600013.04 Tonnes (119.12 LSF) usable Limestone & 420045.64 Tonnes of Subgrade mineral with CaO 39.2 & MgO 0.7	4596961.68 Tonnes (118.26 LSF) usable Limestone & 390342 Tonnes of Subgrade mineral with CaO 37.65 MgO 0.99	None
7d	Any beneficiation process at mines	No proposal	None	Nil
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			No issue related to mineral conservation has been observed.

### Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a		removal and	Top soil remove separately and spread over plantation site.	None

8b	Concurrent use or storage of topsoil	of Top soil	Concurrent use of Top soil for plantation has been carried out	None
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dumps for Interburden (clay)/ Waste & sub grade minerals proposed	Separate dumping of Interburden (clay)/ Waste & sub grade minerals has been carried out as per proposal	Nil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	None	Nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal during the reporting year 2022-23 except plantation	Except plantation no other activities of phase restoration, reclamation & rehabilitation of land affected by mining has been carried out.	None
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	During the year 2022-23, 3000 Nos. of plants proposed covering 3.0 Hects. area.	During the year 2022-23, 10952 Nos. of sapling planted covering 3.29 Hects. area. The cumulative plantation as on 31.03.2023 was: Within Lease 78068 Nos. Outside Lease 13779 Nos.	None
8g	Survival rate	No specific proposal	95%	None
8h	Water sprinkling on roads to control airborne dust	sprinkling on	Water sprinkling on haul road to arrest fugitive dust observed during inspection	None
8i 	General remarks of inspecting officer on aesthetic beauty in and around mines area			The general aesthetic beauty in and around mine area is satisfatory

## Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	As per rule 45 of MCDR,2017 monthly and annual returns to be submitted.	Monthly returns and Annual returns have been submitted timely.	None
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer - Sh. Dilip Kumar Dhakar Geologist - Sh. Rajneesh Kothari Manager - Sh. Dilip Kumar Dhakar	Found OK	None
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Seems to be correct.	None
9d	Scrutiny of Annual return on afforestation		Seems to be correct	None
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	No mineral reject. Information of sub grade mineral given	Seems to be correct	None
9f	Scrutiny of Annual return on ROM stock and/or graded ore	given in	Seems to be correct	None
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Mine Price- Rs. 178.90/-	Seems to be correct	None
9h	Scrutiny of Annual return on fixed assets	Fixed assets value of Rs. 673422669/ given	Seems to b correct	None
9k	Scrutiny of Annual return on mining machineries	Details of Mining Machineries given in Annual Return	Seems to be correct	None

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Details of violations observed during current inspection and compliance position of violation pointed out

Violation observed Show couse position

Vic	olation observed		Show	couse position
Rule NO.	Issued on	Compliance on	Rule NO.	Issued on Compliance on

Date: (DR A Z KHAN)

Indian Bureau of Mines