1/7013/2023

MCDR REPORT

| 1 | \cap | GENERAL |
|----|--------|---------|
| Ι. | U | GENERAL |

| 1.0 GENE | | |
|----------|--|---|
| S. No. | Particulars | Details |
| 1(a) | Name of the Mine | Bhimdeol limestone Mine |
| 1(b) | Name of Inspecting Officer & | Sh. Pushpender Gaur |
| 1(0) | Designation | RCOM, IBM |
| 1(c) | Accompanying Mines | Sh. Vinod Kumar, Mine Manager |
| 1(c) | Representatives | Ms. Khushboo, Dy. Manager (Geology) |
| 1(d) | Type of Inspection | Star Rating,MCDR |
| 1(e) | Date of Inspection | 03.08.2022 |
| 2 | Total Lease Area (Ha) with | 56.3517Ha |
| _ | breakup of Non-forest and forest | |
| | land | |
| 3 | Minecode | 38GUJ08348 |
| 4 | IBM Registration Number under | IBM/5292/2011 |
| | rule 45 of MCDR, 1988 | |
| 5 | Name of the lessee, Address, | GHCL LTD, Taluka-Sutrapada , Distt- Gir-Somnath-362275 |
| | phone, email and fax number | - |
| 6 | Village | Sutrapada |
| 7 | Taluka/Mandal | Sutrapada |
| 8 | District | Gir-Somnath |
| 9 | Pincode | 362275 |
| 10 | State | Gujarat |
| 11 | Post office | Sutrapada |
| 12 | Nearest police station | Sutrapada |
| 13 | Nearest Railway station | Somnath |
| 14 | Date of Grant of Mining Lease | 05.06.2007 |
| 15 | Date of Execution | 15.09.2008 |
| 16 | Date of opening of Mine | 13.11.2009 |
| 17 | Date of first Renewal, if | NA |
| | applicable and its period & expiry | |
| 18 | Date of second Renewal, if | NA |
| | applicable and its period & expiry | |
| 19 | Date of submission of renewal | NA |
| | application if Mining Operations | |
| | are continuing under deemed | |
| 20 | extension | Chai Dancar Change D 20 Institutional Co. 4 N. 11 |
| 20 | Name of the Nominated Owner | Shri Raman Chopra,B-38, Institutional area, Sector-1,Noida- |
| | with Address, phone, email, fax number and date of appointment | 201301 (U.P.),rchopra@ghcl.co.in , 91-120- |
| | number and date of appointment | 2535335 ,3358000 |
| | | |
| | | Date of Appointment-7.05.2012 |
| | | |
| 21 | Name of the Mine Agent with | Sri Manish Kumar , GHCL LTD , At& Post - |
| | Address, phone, email, fax | Sutrapada ,Distt-Gir-Somnath ,Gujarat-362275 , |
| | number and date of appointment | 9328849666,manishkumar@ghcl.co.in, |
| | | 02876263480,6.02.2014 |
| 22 | Name of the Mines Manager with | Vinod Kumar , GHCL LTD , At& Post -Sutrapada ,Distt-Gir- |
| | Address, phone, email, fax | Somnath ,Gujarat-362275 , 9099093139 |
| | number and date of appointment | vinodkumar@ghcl.co.in, 2.12.2013 |
| | in mines | |
| | | |
| 23 | Name of the Mining Engineer, | Vinod Kumar , GHCL LTD , At& Post -Sutrapada ,Distt-Gir- |
| 23 | Qualification and total experience | Somnath , Gujarat-362275 , 9099093139 |
| | with Address, phone, email, fax | vinodkumar@ghcl.co.in |
| | number and date of appointment | B.E(Mining), Second Class competency |
| | in mine | certificate,Experience-18 years. |
| 24 | Whether Geologist and Mining | Yes |
| | Engineer appointed in mines | |
| | | |

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| 3 | | satisfy the rule 42 & carrying out | |
|---|----|------------------------------------|---|
| | | their duties as per rule 43 & 44. | |
| 2 | :5 | Date of Approval of Mining Plan/ | 14.03.2019, No any specific condition in approval letter. |
| | | Modified Mining Plan with five- | (2019-20 to 2023-24) |
| | | year period and specific condition | |
| | | in approval letter, if any. | |
| 2 | :6 | Date of Approval of Scheme of | 6.06.2014, 2014-15 to 2018-19. |
| | | Mining/Modified Scheme of | |
| | | Mining with five-year period and | |
| | | specific condition in approval | |
| | | letter, if any. | |
| 2 | .7 | Mineral(s) granted in lease and | Limestone |
| | | proved for mining | |
| 2 | :8 | Method of Mining(Opencast, | Opencast. |
| | | Underground) | |
| 2 | :9 | Category (Fully Mechanised, | Others |
| | | Others or Manual) | |
| 3 | 0 | Captive/Non Captive | Captive |

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **Exploration**

| Exploration | | | | | | | | |
|-------------|-----------------------------------|---|-------------------------|-----------------|--|--|--|--|
| S. | Item | Proposals (2021- | Actual work (2021- | Remarks | | | | |
| No. | | 2022) | 2022) | | | | | |
| 1a | Backlog of previous year | No Proposal | Not required | | | | | |
| 1b | Exploration over lease area for | | Not required | | | | | |
| | Geological axis 1 or 2. | No Proposal | | | | | | |
| | | | | | | | | |
| 1c | Exploration Agency & | No Proposal | Not applicable | | | | | |
| | Expenditure in lakh Rupees during | | | | | | | |
| | the year | | | | | | | |
| 1d | Balance area to be explored to | No proposal of | Not applicable | | | | | |
| | bring Geological axis in 1 or 2 | Exploration. | | | | | | |
| 1e | Balance reserves as on 01.04.2022 | 1133005MT | 1133005MT | | | | | |
| 1f | General remarks of inspecting | Exploration is yet to be | e completed as per Rule | 12 (4). However | | | | |
| | officer on geology, exploration | the exploration of 36 borehole is proposed in year 23-24 in | | | | | | |
| | etc. | approved mining plan, | as per ammended Rule | 12(4). | | | | |

2.0 Development

| S. No. | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
|-----------|---|--|--|--|
| 2a | Location of development w.r.t. lease area | No Proposal. | Not applicable. | |
| 2b | Separate benches in topsoil, overburden and mineral (Rule 15) | No Top soil or overburden available. | No Top soil or overburden available so no separate benches in O.B or Topsoil. However benches as per proposal found max. 2 benches in general. At some places it is found with bench height 3m. | At some places it is 1 at some places, with 3m bench height. |
| 2c | Stripping ratio or ore to OB ratio | No OB in the area. | No OB in the area. | |
| 2d | Quantity of topsoil generation in m3 | As per proposal the area is devoid of topsoil in the area so there will be no generation of topsoil. | No topsoil has been generated in the area. | |
| 2e | Quantity of overburden | | Nil | |

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| 3 | | 7717 | | |
|--------|---|---|------------------------------|---------------------------|
| 26 | generation in m3 | Nil |]] C] '] | |
| 2f | General remarks of inspecting officer on development of pit | Overall Layout of bence pits full-filled with wat | | |
| | w.r.t. type of deposit etc. | of June 22). | er due to neavy rain | iii ule iiioiisooii (eilu |
| | w.i.t. type of deposit etc. | 01 Julie 22). | | |
| 3.0 Ex | ploitation | | | |
| S. | Item | Proposals (2021-22) | Actual work | Remarks |
| No. | | , , | (2021-22) | |
| За | Number of pits proposed for | Pit Nos. proposed for | Pit Nos. Worked | |
| | production | production(Pit no | for production | |
| | 0 | 1,2,3,4,5,6,7) | (1,2,3,4,5,6,7) | |
| 3b | Quantity of ROM mineral | 41954MT | 40405MT | |
| 3c | production proposed Recovery of salable/usable | 39437MT | 37981MT | |
| | mineral from ROM production | 334371411 | 37301111 | |
| 3d | Quantity of mineral reject | 2517MT | 2424MT | |
| | generation | | | |
| 3e | Grade of mineral reject | Sized Limestone | Sized Limestone | Mineral reject is |
| | generation and threshold value | +25mm to -100mm | +25mm to - | done on the basis |
| | declared | | 100mm | of size mostly. |
| | | | | MR Grade: |
| | | | | CaCO ₃ < 88% |
| | | | | $SiO_2 > 5.5\%$ |
| | | | | Size <(-25mm) |
| 3f | Quantity of sub-grade mineral | No proposal | Not applicable. | |
| | generation | | | |
| 3g | Grade of sub-grade mineral | No proposal | No generation | |
| 3h | generation Manual / Mechanised method | Mechanised | Mechanised | |
| 311 | adopted for segregating from | Mechanised | Mechaniseu | |
| | ROM | | | |
| 3i | Any analysis or beneficiation | No proposal | Not applicable. | |
| | study proposed & carried out for | | | |
| | sub-grade mineral and reject | | | |
| 3j | Provision of drilling & blasting | No drilling & | No drilling and | |
| | in mineral benches | blasting have been | blasting. | |
| 3k | Dravisian of mining machineries | proposed . | Dook brooker | Harvarian from the |
| 3K | Provision of mining machineries in mineral benches | Rock breaker, Tipper | Rock breaker, Tipper | However, from the mineral |
| | III IIIIIlerai beliciles | | 1 ippei | conservation point |
| | | | | of view a bucket |
| | | | | attached to |
| | | | | excavator is used |
| | | | | individually for |
| | | | | sizing and sweeping |
| | 777 1 1 1 2 2 | TT 1 2 2 2 | N. O.D. | purpose. |
| 31 | Whether height of benches in | Height of benches in | No O.B so no | |
| | overburden and mineral suitable | overburden and mineral suitable for | bench in overburden.Benc | |
| | for method of mining proposed in MP/SOM | method of mining. | h in mineral | |
| | III 1/11 / 001/1 | inculou of milling. | suitable for | |
| | | | mining proposed. | |
| 3m | Total area covered | 14.07Ha | 12.058Ha | |
| | under excavation/pits | | | |
| 3n | Ore to OB ratio for the pit/mine | No OB | No OB | |
| | during the year | Di 10.65055 | D. 40.070 | |
| 30 | Total area put in use under | Pit-12.058 Ha | Pit-12.058 Ha | |
| | different heads at the end of year | Infrastructure & | Infrastructure & | |
| 3p | Production of ROM mineral | Road -2.34Ha Year-Prod(MT) | Road-2.34Ha Year-Prod(MT) | |
|] Jp | during last five-year period, as | 17-18-166784 | 17-18-41416 | |
| | | | | - |

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| ٦ [| | applicable | 18-19-166731 | 18-19-36508 | | | | |
|--|----|----------------------------------|---------------|--------------|--|--|--|--|
| | | | 19-20-41861 | 19-20-38781 | | | | |
| | | | 20-21 -41887 | 20-21 -38681 | | | | |
| | | | 21-22 - 41954 | 21-22- 40405 | | | | |
| | 3q | General remarks of inspecting | | | | | | |
| | | officer on method of mining etc. | | | | | | |
| head found inside pit, advised to stack properly | | | | | | | | |

4.0 Solid Waste Management-Dumping

| | lid Waste Management-Dumpir | , 0 | (0.00.4 | 1 | |
|-----|---|-------------|---------|--------------|---------|
| S. | Item | Proposals | (2021- | Actual work | Remarks |
| No. | | 22) | | (2021-22) | |
| 4a | Separate dumping of topsoil, OB & mineral reject (Rule 32, 33) | No Proposal | | Not required | |
| 4b | Location of topsoil, OB & mineral reject dumps | No Proposal | | Not required | |
| 4c | Number of dumps within lease area and outside lease area | No Proposal | | Not required | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No Proposal | | Not required | |
| 4e | Number of active & alive dumps | No Proposal | | Not required | |
| 4f | Number of dead dumps | No Proposal | | Not required | |
| 4g | Number of dumps stabilished | No Proposal | | Not required | |
| 4h | Whether Retaining wall or garland drain all along dumps are there | No Proposal | | Not required | |
| 4i | Length of Retaining wall or garland drain all along dump | No Proposal | | Not required | |
| 4j | Number of settling ponds | No Proposal | | Not required | |
| 4k | Specific comments of inspecting officer | NA | | | · |

5.0 Solid Waste Management-Backfilling

| S. No. | Item | Proposals (2021-22) | Actual work (2021- Remarks 22) | | | | | |
|-----------|--|--|--|--|--|--|--|--|
| 5a | Status on part or full extraction of mineral from mined out area before starting backfilling | No Proposal | Not required | | | | | |
| 5b | Area under backfilling of mined out area | No Proposal | Backfilling is done in 1.70 Ha for reclaimation point of view. | | | | | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32) | No Proposal | Not required | | | | | |
| 5d | Total area fully reclaimed & rehabilitated | No Proposal | 1.7 Ha. | | | | | |
| 5e | General remarks of inspecting officer on backfilling, reclamation etc | Although no proposal for backfilling was there, however some under size reject found back filled, near office premises for development of eco park and the plantation activities were carried out. | | | | | | |

6.0 Progressive Mine Closure Plan

| S. No. | Item | Proposals 22) | (2021- | Actual work (2021-22) | Remarks |
|-----------|---|---------------|--------|-----------------------|---------|
| 6a | Whether Annual report on PMCP submitted on time and correctly - Rule 26(2). Details | Yes | | Yes | |

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| | should be given in the format | | | | | | |
|----------|---|---|--|--|--|---|---|
| | as given in Annexure-20. | | | | | | |
| 6b | Management of worked/mined | No Proposal | | | | | |
| | out benches i) Area available for | | i) | 4 N3 | B Ha. | | |
| | rehabilitation (ha) | | 1) . | 4. 0c | , 11a. | | |
| | ii) Afforestation done (ha) | | l ii) | 1.7 | Ha. | | |
| | iii) No. of saplings planted | | 1 1 | iii) 295 | | | |
| | during the year | | | | | | |
| | iv) Cumulative no. of plants | | | 80 (| 0 | | |
| | v) Any other specific method | | (v) | Nil | | | |
| | of rehabilitation | | l | . D - | 250 | 20 | |
| | vi) Cost incurred on watch & care during the year | | V1) |) KS | . 250 | JU pe | r year |
| 6c | Compliance on reclamation | No Proposal | | :) 1 | oids a | vailab | lo for |
| oc | and rehabilitation by | 1 To Froposti | | 1) V | | vanav Afilling | |
| | backfilling | | | | | | |
| | i) Voids available for | | Pit No | L | В | D | Area (Ha.) |
| | backfilling (L X B X D) | | | | | | |
| | ii) Void filled by waste/tailings | | 1 | 180 | 129.44 | 3.00 | 2.3300 |
| | iii) Afforestation on the | | 6 | 135 | 63.15 | 5.00 | 0.8525 |
| | backfilled area | | 3 | 105 | 61.67 | 3.00 | 0.6475 |
| | iv) Rehabilitation by making | | 2 | 60 | 33.33 | 4.00 | 0.2000 |
| | water reservoir v) Any other specific means | | | | 33.33 | | 0.2000 |
| | V) Any other specific means | | Total 4.03 ii) Voids filled by waste in | | 4.03 | | |
| | | | | | | | |
| | | | l ii) |) Voi | ds fille | ed by s | vaste in |
| | | | ii) |) Voi | | ed by v ndeol | waste in |
| | | | Pit No |) Voi | | - | Area (H.) |
| | | | Pit | | Bhiı | ndeol | |
| | | | Pit No | L | Bhin | ndeol D | Area (H.) |
| | | | Pit No | L 135 | Bhi 1 B 63.15 | D 0.50 | Area (H.) 0.9525 |
| | | | Pit No | L 135 105 60 | Bhir B 63.15 61.67 | D 0.50 0.50 | Area (H.) 0.9525 0.7475 |
| | | | Pit No 6 3 | L 135 105 60 | Bhir B 63.15 61.67 33.33 | D 0.50 0.50 | Area (H.) 0.9525 0.7475 0.2000 |
| | | | Pit No 6 3 2 | L 135 105 60 1.7 | Bhin B 63.15 61.67 33.33 Γotal | D 0.50 0.50 | Area (H.) 0.9525 0.7475 0.2000 |
| | | | Pit No 6 3 2 iii) | 135 105 60 1.77 | Bhin B 63.15 61.67 33.33 Γotal 7 Ha. | 0.50 0.50 3.00 | Area (H.) 0.9525 0.7475 0.2000 |
| 6d | Compliance of Rehabilitation | i) Afforestation- 200 | Pit No 6 3 2 iii) iv) | 135 105 60 1.7 Ni Pla | Bhin B 63.15 61.67 33.33 Γotal 7 Ha. | 0.50 0.50 3.00 | Area (H.) 0.9525 0.7475 0.2000 1.70 |
| 6d | Compliance of Rehabilitation of waste land within lease | i) Afforestation- 200 ii) Area rehabilitated (ha) - | Pit No 6 3 2 iiii iv) V) | 135 105 60 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 | Bhin B 63.15 61.67 33.33 Γotal 7 Ha. I Intatio | 0.50 0.50 3.00 | Area (H.) 0.9525 0.7475 0.2000 1.70 |
| 6d | of waste land within lease | i) Afforestation- 200 ii) Area rehabilitated (ha) - 0.4 | Pit No 6 3 2 iii) iv) V) | 135 105 60 1 1.7 1 Ni 1 Pla Affe | Bhin B 63.15 61.67 33.33 Γotal 7 Ha. | 0.50 0.50 3.00 | Area (H.) 0.9525 0.7475 0.2000 1.70 |
| 6d | _ | ii) Area rehabilitated (ha) - | Pit No 6 3 2 iiii iv) V) ii) (ha | 135 105 60 1.7 1 Ni 1 Pla Affo Area)- 3 | Bhin B 63.15 61.67 33.33 Fotal 7 Ha. Illustration or state a rehi | 0.50 0.50 3.00 0.50 | Area (H.) 0.9525 0.7475 0.2000 1.70 |
| 6d | of waste land within lease i) Afforestation | ii) Area rehabilitated (ha) - 0.4 | Pit No 6 3 2 iiii iv) V) ii) (ha iiii) rel | 135 105 60 1 1.7 1 Ni 1 Pla Affo Area)- 3 | Bhin B G3.15 G1.67 33.33 Fotal 7 Ha. Il Inntation are reh 3.05 ethod litatic | D 0.50 0.50 3.00 DDn tion-abilit | Area (H.) 0.9525 0.7475 0.2000 1.70 |
| | of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation | ii) Area rehabilitated (ha) - 0.4 iii) Method of rehabilitation-Plantation | Pit No 6 3 2 iiii iv) V) ii) (ha iii) rel Pla | 135 105 60 1 1.7 1 Pla Affo Area) - 3 | Bhin B G3.15 G1.67 33.33 Fotal 7 Ha. Inntatic Dresta 3.05 ethod litatic tion | ndeol D 0.50 0.50 3.00 tion- abilit | Area (H.) 0.9525 0.7475 0.2000 1.70 295 ated |
| 6d 6e | of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation Compliance of Environmental | ii) Area rehabilitated (ha) - 0.4 iii) Method of rehabilitation-Plantation Quarterly monitoring of | Pit No 6 3 2 iiii iv) V) ii) (ha iii) rel pla | 135 105 60 1.7 1 Ni 1 Pla Affo Area) - 3 1 Mohabi | Bhin B G3.15 G1.67 33.33 Fotal 7 Ha. Il mutatic presta ea reh as a constant a con | ndeol D 0.50 0.50 3.00 tion-abilit of on- | Area (H.) 0.9525 0.7475 0.2000 1.70 295 ated |
| | of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation Compliance of Environmental monitoring (core zone & | ii) Area rehabilitated (ha) - 0.4 iii) Method of rehabilitation-Plantation Quarterly monitoring of air,water & noise in core | Pit No 6 3 2 iiii iv) V) ii) (ha iii) rel pla | 135 105 105 105 105 105 105 105 105 105 10 | Bhin B 63.15 61.67 33.33 Fotal 7 Ha. I unitation sea reh 3.05 ethod litation rater { cored | ndeol D 0.50 0.50 3.00 Ttion-abilit of on- | 1.70 Area (H.) 0.9525 0.7475 0.2000 1.70 295 ated |
| 6e | of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation Compliance of Environmental monitoring (core zone & buffer zone) | ii) Area rehabilitated (ha) - 0.4 iii) Method of rehabilitation-Plantation Quarterly monitoring of air,water & noise in core zone and buffer zone. | Pit No 6 3 2 iiii iv) V) ii) (ha iii) rel pla Ai mo co | L 135 105 105 107 108 108 109 108 109 108 108 108 108 108 108 108 108 108 108 | Bhin B 63.15 61.67 33.33 Fotal 7 Ha. Inntationesta ea reh 3.05 ethod litation rater { cored and but the bored on but the but th | ndeol D 0.50 0.50 3.00 tion-abilit of on-quart ffer z | 1.70 Area (H.) 0.9525 0.7475 0.2000 1.70 295 ated se are erly in cone. |
| | of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation Compliance of Environmental monitoring (core zone & | ii) Area rehabilitated (ha) - 0.4 iii) Method of rehabilitation-Plantation Quarterly monitoring of air,water & noise in core | Pit No 6 3 2 iiii iv) V) ii) (ha iiii rel pla Ai mo co d food food food food food food foo | L 135 60 1 1.7 105 105 105 105 105 105 105 105 105 105 | Bhin B G3.15 G1.67 33.33 Fotal 7 Ha. Il Instation rater & cored ind bu implain | ndeol D 0.50 0.50 3.00 tion-abilit of on- quart ffer z unted | Area (H.) 0.9525 0.7475 0.2000 1.70 295 ated see are erly in cone. as above |

7.0 Mineral Conservation

| S. | Item | Proposals | (2021- | Actual work | Remarks |
|-----|---------------------------------|-------------|--------|----------------|---------|
| No. | | 22) | | (2021-22) | |
| 7a | ROM Mineral dispatch or | | | Not applicable | |
| | grade-wise sorting within lease | | | | |
| | area | No proposal | | | |

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| 3 | | | | \neg |
|----|--|--|-----------------|--------|
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | Manual | Manual | |
| 7c | Different grade of mineral | Sized Limestone | Sized Limestone | |
| | sorted out at mines | +25mm to -100mm | +25mm to -100mm | |
| 7d | Any beneficiation process at mines | No Proposal No Beneficiation proposed. | Not required. | |
| 7e | General remarks of inspecting officer on Mineral conservation & beneficiation issues | Found Satisfactory | | |

8.0 Environment

| 0.0 EII | vironment | | | |
|-----------|--|--|---|---------------------------------------|
| S. No. | Item | Proposals (2021-22) | Actual work (2021-22) | Remarks |
| 8a | Separate removal and utilization of topsoil (Rule 32) | Separate removal and utilization of topsoil. | Separate removal and utilization of topsoil. | |
| 8b | Concurrent use or storage of topsoil | Concurrent Use | Concurrent Use | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No Proposal | Not done | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No Proposal | Overburden is not present, however, mineral reject is being stacked in the mines and is used for reclaimation as and when required. | At Pit No. 2 reclaimation found under |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No Proposal | Mined out pits are being reclaimed with plantation. | progress |
| 8f | Baseline information on existence of plantation & additional plantation done (Rule 41) | 200 | 295 | |
| 8g | Survival rate | 30% | 63% | |
| 8h | Water sprinkling on roads to control airborne dust | Proposed | Done | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines. | Area is widespread satisfactory. | with shallow depth mi | ning, appears |

9.0 Compliance of Rule 45

| | | COMMENTS Remarks | | | |
|-----|----------------------------|--------------------------------|---------|--|--|
| S. | Item | COMMENTS | Remarks | | |
| No. | | | | | |
| | Status of submission of | M.R. Submitted up to till date | | | |
| | Monthly and Annual returns | A.R. submitted up to till date | | | |

| S. | Item | Details GIVEN in A.R. | Observation of I/Officer | Remarks |
|----|------|-----------------------|--------------------------|---------|
|----|------|-----------------------|--------------------------|---------|

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| No. | | | |
|-----|--|---|--|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Found satisfactory | |
| 9с | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Found satisfactory | |
| 9d | Scrutiny of Annual return on afforestation | Found satisfactory | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade & quantity) | Found satisfactory | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Found satisfactory | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price & production cost | Found satisfactory | |
| 9i | Scrutiny of Annual return on fixed assets | Found satisfactory | |
| 9k | Scrutiny of Annual return on mining machineries | Fuel given 1426 liter, which is found abnormally on lesser side w.rt.production of ROM, the correct information to be sent. | |

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:-

In previous inspection dt. 11/03/2022, rule 55(1)(3)(1) found to be violated.

In this inspection, Rule 33 read with 31(4), 34A(1) read with rule 34A(5) and 45(7) found to be violated.