MCDR INSPECTION REPORT

<u>General</u>

SN	<u>ur</u> Particulars	Details
1	File no	
2	Name of the Inspecting Officer	Mr Rajesh Kumar Das, DCOM, IBM, BBSR
3	Name of the Mine	Oraghat Iron Mines
4	Total Lease Area (Ha) with breakup of Non-forest	82.961 Ha. (Forest Land – 74.933, Non-Forest
	and forest land	Land – 8.028 Ha.)
5	Mine code	30-ORI-13016
6	Date of Inspection	02/07/2024
7	Name of official accompanying inspection	Sri S.C. Pradhan, Mines Manager cum C.G.M. (Mining) Sri A.S.Mahapatra, Agent cum Sr.V.P (Mining) Sri A.Sen, Sr.V.P (Geology) Sri R. Kumar, Mining Engineer Sri B.D.Sahu, Geologist
8	IBM Registration Number under rule 45 of MCDR, 1988	IBM/4585/2011
9	Name of the lessee, Address, phone, email and fax number	M/s-Rungta Sons(Pvt.) Ltd.
		At/P.O Barbil Dist-Keonjhar Odisha, 758035
10	Village	Oraghat
11	Taluka/Mandal	Koira
12	District	Sundargarh
13	Pincode	770048
14	State	Odisha
15	Post office	Patmunda
16	Nearest police station	Koira
17	Nearest Railway station	Barbil
18	Date of Grant of Mining Lease	10.09.1981
19	Date of Execution	10.12.1982
20	Date of opening of Mine	01.06.1984
21	Date of first Renewal, if applicable and its period & expiry	Not applicable. As per the section 8A (6) of the Mines & Minerals (Development & Regulation) Amendment Act 2015, the validity of the lease period has been extended upto 09.12.2032.
22	Date of second Renewal, if applicable and its period & expiry	NA
23	Date of submission of renewal application if Mining Operations are continuing under deemed extension	NA
24	Name of the Nominated Owner with Address,	Sri Hirak Mazumder
	phone, email, fax number and date of appointment	Rungta Office, Main Road, Barbil Dist-Keonjhar, Odisha, 758035 Phone No-06767-276161
		Fax No-06767-276161 Email-bbloffice@rungtasons.com Date of Appointment – 30.11.2020
25	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Sri A.S.Mahapatra Rungta Office, Main Road, Barbil Dist-Keonjhar, Odisha, 758035 Phone No-06767-276161 Email-bbloffice@rungtasons.com Date of Appointment – 29.04.2016
26	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Sri S.C. Pradhan Vill Oraghat,P.OPatmunda Dist- Sundergarh, Odisha, 770048

			Phone No-9437394967
			Email- oraghatmines@rungtasons.com
			Date of Appointment – 10.08.2021
27	Name of the Mining Engineer & Geologist, Qualification and total experience	Mining Engineer Qualification Date of appointment Address phone/email Geologist Qualification Date of appointment Address phone/email	Sri. Ranjeet Kumar BE (Mining) 01.11.2007 Vill Oraghat,P.OPatmunda Dist-Sundergarh, Odisha, 770048 Phone No-9438465829 Email- oraghatmines@rungtasons.com 16 Years of experience in field of mining Sri. B.D Sahu, M.Sc(Geology), 17.07.2007 Vill Oraghat, P.OPatmunda Dist-Sundergarh, Odisha, 770048 Phone No-8895320621 Email- Email- oraghatmines@rungtasons.com 16 Years of experience in field of mining
			To Teals of experience in field of mining
28	Whether Geologist and Minin in mines satisfy the rule 42 duties as per rule 43 & 44.		Yes
29	•		The 1st Mining Plan was approved on 04.09.1995 vide letter no.CAL/SG/Fe/MP-343 for a period of 1994-95 to 1998-99. The 2nd Mining Plan under rule 24A of MCR,1960 has been approved vide letter No.314(3)/2012-MCCM(CZ)/MP-01, Dated 20.07.2012. 1st modification of approved mining plan has been approved on 08.07.2015 vide letter no.MSM/FM/02-ORI/BHU/2015-16//913 2nd modification of approved mining plan has been approved on 02.06.2016 vide letter no. MPM/FM/21-ORI/BHU/2015-16/522 3rd modification of approved mining plan has been approved on 28.12.2016 vide letter no. MPM/FM/23-ORI/BHU/2016-17/7387.
			specific condition.
30	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.		Review of the approved mining plan is approved on 10.10.2017 vide letter no. MS/FM/13-ORI/BHU/2017-18/1696 valid from 2018-19 to 2022-23. A modification of approved Review of mining plan has been approved on 28.04.2020 vide letter no. MPM/A/13-ORI/BHU/2019-20/253 valid from 2020-21 to 2022-23. A modification of approved Review of mining plan has been approved on 24.12.2020 vide letter no. MRMP/A/35-ORI/BHU/2020-21/2367 valid from 2020-21 to 2022-23. No specific condition. A modification of Review of mining plan has

		been approved on 23.04.2021 vide letter no. MRMP/A/01-ORI/BHU/2021-22/175 valid from 2021-22 to 2022-23. No specific condition. Review of mining plan along with Progressive Mine closer Plan (PMCP)has been approved on 10.01.2023 vide letter no. BBS/SNG/IRON/2187/RMP/2022-23 valid from 2023-24 to 2027-28.
31	Mineral(s) granted in lease and proved for mining	No specific condition. Iron Ore
_	1 0	
32	Method of Mining(Opencast, Underground)	Open cast
33	Category (Fully Mechanized, Others or Manual)	A-Fully Mechanized
34	Captive/Non Captive	Non-Captive
35	Environment Clearance grant date & limit of EC	File No.29806/28-NCMB1/11-2018,Dt
		29.04.2019, 8.35 million T.P.A
36	СТО	No-4816/IND-I-CON-2267,Dt27.03.2023, 8.35
		million T.P.A

Exploration

S.N	Item	Proposals(2023-24)	Actual work	Remarks
1a	Backlog of previous year	No borehole of previous year was backlogged. During 2023- 24 no boreholes were proposed	30nos(non -coring -27 nos,Core-3 nos.) of boreholes are done during 2023-24	
1b	Exploration over lease area for Geological axis 1 or 2.	The entire lease area (82.961 Ha) explored in G1 level	The entire lease area (82.961 Ha) explored in G1 level	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	NA	1.VKS Mining Services 2. Gems Project Exp-9.04 lakhs	
1d	Balance area to be explored to bring Geological axis in 1 or 2	The entire lease area (82.961 Ha) explored in G1 level	The entire lease area (82.961 Ha) explored in G1 level	
1e	Balance reserves as on 01.04.2023 (in MT)	As per latest approved Review of mining plan approved on 10.01.2023, the reserve as on date 01.09.2022 is 51.81 Million Tonne, Remaining Resources-10.43 Million Tonne total reserves & resources-62.24 Million Tonne	As per the annual return submitted to IBM the reserve as on 01.04.2024 is -41.73 Million Tonne, Remaining Resources-10.43 Million Tonne total reserves & resources-52.16 Million Tonne	
1f	General remarks of inspecting officer on geology, exploration etc.	The Oraghat Iron ore deposit forms a part of pre-cambrian sedimentary formation known as the Iron-ore series developed in Singhbhum-Keonjhar-Bonai area. The general strike of the formation in Northern Singhbhum is NNE-SSW, but gradually changing over to NW-SE in the eastern part and in the adjoining area of Mayurbhanj. The lease area is broadly explored in G1.		

Development

S.N.	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t.	Kusum pit & Chattan	Broadly within	
	lease area	pit	proposed area.	

		N/S-2425005.8700 to N/S-2425705.2200 & E/W-324915.2600 to E/W-326108.7200		
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	No Proposal for top soil generation. Separate benches were proposed for Ore & OB excavation. Kusum pit: NE to SE part - (RL-630, 621,612,603,594,585,576,567,558,549,54 0,531,522 & 513) NE to NW part - (RL-630, 621,612,603,594,585,576,567,558,549,54 0,531,522 & 513) NW to SW part - (RL-603, 594,585,576,567,558,549,54 0,531,522 & 513)	No top soil generated. Ore & OB benches are made separately. Broadly as per proposal.	
2c	Stripping ratio or ore to OB ratio(T/cum)	1:0.20	1:0.17	
2d	Quantity of topsoil generation in m ³	No proposal	No top soil generated	Generally Morrum mixed soil is found within the lease area. Top soil found is of very negligible thickness. This can't be extracted separately.
2e	Quantity of overburden/waste generation in m ³	1449878.00 Cum	924092.85 Cum	Due to less production, less waste generated,
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	During mine visit it was ob- proposal. The maximum he with 9-12 meter but bench l and width also less than pro 15 meter.	ight of bench is proposed S neight in Kusum pit in man	meters are not as per meter and minimum ny places 12-14 meter

Exploitation

S.N.	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	01	01	Done as per the proposal
3b	Quantity of ROM production	ROM from Mines 7350000 M.T.	5449579.070 M.T.	
		Dump working 800000 M.T.	798994.230 M.T.	
3с	Recovery of	ROM from Mines	5591005.770 M.T.	

	salable/usable mineral from ROM production	7350000 M.T. Dump working 800000 M.T.	798994.230 M.T.	
3d	Quantity of mineral reject generation	No proposal for mineral rejects generation. As the ROM is an admixute of High grade & low grade ore and due to mechanized mining operation, the ROM & mineral reject will be judiciously blended before dry processing.	No mineral reject generated	As mechanized mining operation has been done, the low grade ore as available in ROM is Judiciously blended before dry screening & crushing to make it saleable.
3e	Grade of mineral reject generation and threshold value declared	Grade of mineral reject is 45-55% of Fe & threshold value is 45% of Fe content	Grade of mineral reject is 45-55% of Fe & threshold value is 45% of Fe content.	No deviation.
3f	Quantity of sub-grade mineral generation	No proposal	No sub grade generated.	As mechanized mining operation has been done, the lowgrade ore as available in ROM is Judiciously blended beforedry screening & crushing to makeit saleable.
3g	Grade of sub-grade mineral generation	Grade of Sub grade 45- 55%	Grade of mineral Sub grade 45-55%	
3h	Manual / Mechanized method adopted for segregating from ROM	Mechanized	Mechanized	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No such Proposal	NA	
3j	Provision of drilling & blasting in mineral benches	Deep Hole drilling depth 10m, spacing 3 & burden 2.5m & blasting was proposed and rock breakers will be used for breaking of large boulders to avoid secondary blasting.	Controlled blasting technique with depth 10m, spacing 3 m & burden 2.5m has been adopted. The rock breakers have been used for breaking of large boulders to avoid secondary blasting	
3k	Provision of mining machineries in mineral benches	The width of mineral benches are proposed to keep upto 20m for movement of mining machineries	The width of mineral benches are kept upto 20m for movement of mining machineries	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes, it is proposed to keep the bench height up to 9mtr for both Ore & OB benches.	Yes, it is proposed to keep the bench height up to 9mtr for both Ore & OB benches.	
3m	Total area covered under excavation/pits	56.312 ha	56.312 ha	
3n	Ore to OB ratio (Te/m³) for the pit/mine during the year	1:0.20	1:0.17	

30	Total area put in use under different heads at the end of year	Area under Mining – 56.31 Ha Waste Dump Site – 9.53 Ha Mineral Storage – 2.04 Ha Infrastructure, Workshop, Administrative building etc – 0.22 Ha Road – 1.82 Ha Mine camp, township area-0.95 Ha Other (Green belt) – 6.74 Ha. Total area proposed for utilization-77.61 Ha	Area under Mining - 56.31 Ha., Waste Dump Site - 9.53Ha, Mineral storage- 2.04Ha., Infrastructure, Workshop, Administrative building etc – 0.22 Ha Road – 1.82 Ha Mine camp, township area-0.95 Ha Green belt-6.74 Ha.; Total area- 77.61 Ha	Out of total quarry area, Reclaimed and rehabilitated area is 6.966Ha
3p	Production of ROM mineral during last five-year period, as applicable Year- 2019-20	ROM from Mines		
	Year- 2020-21	7350000 M.T. ROM from Mines 7350000 M.T. Dump Working	4389044.490 M.T. 4241667.595 M.T.	
	Year- 2021-22	1000000 M.T. ROM from Mines 9000000 M.T.	866411.000 M.T.	
		Dump Working 1000000 M.T.	5765983.91 M.T. 832911.360 M.T.	
	Year-2022-23	ROM from Mines 10000000 MT	5242760.86 M.T.	
		Dump Working 1000000 M.T.	1000000 M.T.	
	Year-2023-24	ROM from Mines 7350000 M.T. Dump Working	5449579.070 M.T.	
		800000 M.T.	798994.230 M.T.	
3q	General remarks of inspecting officer on method of mining etc.	The method of mining deep hole drilling and	g is by opencast method blasting.	by using HEMM and

Solid Waste Management-Dumping

Somu v	ond waste Management-Dumping				
S.N.	Item	Proposals	Actual work	Remarks	
4a	Separate dumping of topsoil,	No proposal for top soil	No top soil & mineral		
	OB & mineral reject (Rule	& mineral reject	reject generated.		
	32, 33)	generation . Separate			
		dumping for OB is	Separate dumping for OB		
		proposed to be done in	is proposed to be done in		
		preselected area.	preselected area.		
4b	Location of topsoil, OB &	No proposal for top soil &	No proposal for top soil &		
	mineral reject dumps	generation of mineral	generation of mineral		
		reject. During the mining	reject. During the mining		
		operation the waste	operation the waste		
		generated is proposed to	generated is utilised for		

4c	Number of dumps within lease area and outside lease area	utilise for Backfilling of exhausted Kendu pit and dumping over the already backfilled area of Kendu pit (N/S-2424926.5300 to N/S-2425348.3200 ,E/W-326029.7900 to E/W-326453.3000 02 no of dumps within the lease area	Backfilling of Kendu pit and dumping over the already backfilled area of Kendu pit (N/S-2424926.8800 to N/S-2425348.3200 ,E/W-326112.8400 to E/W-326439.9900 O2 no of dumps within the lease area	Rehandling of dump-1 is under
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)		Dump-1:-N-2425253 to N-2425535 & E-325892 to E-326260 Dump-3: N-2424878 to N-2425112 & E-326150 to E-326360	progress.
4e	Number of active & alive dumps	The waste generated is proposed to be utilized for backfilling of exhausted quarry.	The waste generated is utilized for backfilling of exhausted quarry.	No such deviation.
4f	Number of dead dumps	2 nos. of non active dumps, out of which dump-1 is proposed to be rehandled.	2 nos. of non active dumps, out of which rehandling of dump-1 is continuing.	No such deviation.
4g	Number of dumps stabilized	01(Dump-3)	01(Dump-3)	Rehandling of dump-1 is under progress.
4h	Whether Retaining wall or garland drain all along dumps are there	Yes	Yes	Total 1832of retaining wall & 2608m of garland drain is constructed at the toe of waste Dump-1 & Dump-3.
4i	Length of Retaining wall or garland drain all along dump	Retaining Wall & Garland Drain of 230m each was proposed around Back filled area in Kendu Pit area.	Retaining Wall done as per proposal but Garland Drain not done as per proposal.	
4j 4k	Number of settling ponds Specific comments of inspecting officer on waste dump management		01 no. served that waste dumping is is not done as per proposational boulder.	

Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of	During the mining	The waste	
	mineral from mined out area before	operation the waste	generated has been	
	starting backfilling	generated is	utilised for	
		proposed to utilise	Backfilling of	
		for Backfilling of	exhausted Kendu	
		exhausted Kendu	pit and dumping	
		pit and dumping	over the already	
		over the already	backfilled area of	
		backfilled area of	Kendu pit.	
		Kendu pit		

5b	Area under backfilling of mined	2.375 Ha	1.719 Ha	
	out area			
5c	Concurrent use of topsoil for	No proposal as no	No top soil is	
	restoration or rehabilitation of	proposal for	generated within	
	mined out area (Rule 32)	generation of top	the lease area.	
		soil		
5d	Total area fully reclaimed &	No such specific	Backfilling and	
	rehabilitated	proposal	afforestation done.	
5e	General remarks of inspecting	Broadly as per propo	sal.	
	officer on backfilling, reclamation			
	etc			

Progressive Mine Closure Plan

Whether Annual report on on PMCP submitted on time and correctly under Rule 26(2). The proposal of time and correctly under Rule 26(2). Submitted on 26.06.2024 Submit	Sl.No.	Item	Proposals	Actual work	Remarks
Gas time and correctly under Rule 26(2). July,2024 2023-24 is submitted on 26,06,2024		Whether Annual report	To be submitted	Annual report on	No deviation
under Rule 26(2). Submitted on 26.06.2024 Casuality replacement Casual replacement C		1		PMCP for the year	
Area available for rehabilitation (ha) 1.20 Ha 1.25 Ha 1.25 Ha Plantation was proposed to be done in backfilled area.	6a		July,2024		
Acrea available for rehabilitation (ha)		under Rule 26(2).			
Second Explaination (ha). 1.20 Ha 1.25 Ha Plantation was proposed to be done in backfilled area.				26.06.2024	D 1 100 1 1
Second	6b	1	1.20 Ha	1.25 Ha	
Secondaria Sec					→
Section Sect	6c	1	1.2 Ha	1.25 Ha	
during the year					
6e Cumulative no. of plants 6f Any other method of rehabilitation Cost incurred on watch and care during the year Compliance on reclamation and rehabilitation by backfilling (i) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Noids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Point of waste land within lease (ii) Afrea rehabilitation of waste land within lease (iii) Afrea rehabilitation of waste land within lease (iii) Afrea rehabilitation of waste land within lease (iii) Afrea rehabilitation by replacement 60 Compliance of rehabilitation of waste land within lease (iii) Afrea rehabilitation by replacement 61 Compliance of rehabilitation of waste land within lease (iii) Afrea rehabilitation by replacement 62 Compliance of rehabilitation of waste land within lease (iii) Afrea rehabilitation 63 Compliance of rehabilitation of waste land within lease (iii) Afrea rehabilitation beso waste land within lease (iii) Afrea rehabilitation of waste land within lease (iii) Afrea rehabilitation beso waste land within lease (iii) Afrea rehabilitation of waste land within lease (ii	6d		10000 Nos.	14000Nos.	
Search Plants 107439 Nos. 18096 Nos proposal		U V	405450 N	400007.31	<u> </u>
Cost incurred on watch and care during the year Section 1 Se	6e	plants	107459 Nos.	180967 Nos	
Gost incurred on watch and care during the year Compliance on reclamation and rehabilitation by backfilling (i) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by backfilling (vany other specific means. Compliance of rehabilitation of waste land within lease (ii) Afrea rehabilitation Go Compliance of rehabilitation of waste land within lease (ii) Afrea rehabilitation of waste land within lease (iii) By plantation Go Compliance of rehabilitation of waste land within lease (iii) By plantation Go Compliance of rehabilitation of waste land within lease (iii) By plantation By plantation By plantation By plantation By plantation No deviation	6f		No such proposal	NΛ	
Section	01		No such proposal	IVA	
Sear Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (ii) Voids available for backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Voids filled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by backfilling (viv) Rehabilitation of waste land within lease (i) Afforestation Compliance of rehabilitation of waste land within lease (ii) Replacement (in) Replacement (in) Replacement (ivit)	_	1			
Compliance on reclamation and rehabilitation by backfilling (I) Voids available for backfilling (Ix B x D)	6g	_	-	8.20 lakh	
reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D) Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by making water reservoir compliance on reclamation and rehabilitation by backfilling (v) packfilling					
See than the proposal due to less waste generation					The backfilling area
backfilling (i) Voids available for backfilling (Lx B x D) Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on backfilling (iii) Afforestation by backfilling (iv) Rehabilitation by backfilling (v) Rehabilitation of Waste land within lease (i) Afforestation Compliance of rehabilitation of waste land within lease (i) Area rehabilitation (ha) 60 Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation of waste land within lease (iii) Replacement replaceme		1		i)(350x166x42)m	
available for backfilling (Lx B x D) Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation 6i	6h		-	1)(330×100×42)111	1
Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings					
Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by backfilling (v) any other specific means. Compliance of rehabilitation of waste land within lease (ij) Area rehabilitation of waste land within lease (ij) Area rehabilitation for each all within lease (ij) Area rehabilitation of waste land within lease (ij) Area rehabilitation lease (i		1			
fei backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on backfilling (iv) Rehabilitation by backfilling (v) Rehabilitation of waste land within lease (ii) Area rehabilitation (ha) Roproposal proposal No deviation No proposal By back filling By back filling By back filling Casuality replacement in safety zone, green belt and vacant area. Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha) Roproposal No deviation No deviation Casuality replacement Causality replacement Causality replacement Roproposal Division No deviation		Compliance on			The backfilling area
backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii)Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (vi) Replacement specific means. Compliance of rehabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (iii) By plantation By plantation waste land within lease (iii) By plantation No deviation Waste generation No deviation No deviation No deviation Casual replacement in safety zone, green belt and vacant area. Causality replacement Causality replacement No deviation No deviation		1			
backfilling (ii) Voids filled by waste / tailings Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by backfilling (iv) Rehabilitation by backfilling (iv) Backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation of waste land within lease (iii) Go Compliance of rehabilitation of waste land within lease (iii) By plantation By plantation No deviation Waste generation No deviation No deviation Composal Composal Poproposal Composal Casual replacement in safety zone, green belt and vacant area. No deviation Causality replacement Causality replacement No deviation No deviation	6i		ii)1449878 m3	ii) 924092.85 m3	1
Compliance on reclamation and rehabilitation by backfilling (iii)Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (ii)Afrea rehabilitation (ha) Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (iii) By plantation By plantation No deviation No deviation No deviation Cassual replacement in safety zone, green belt and vacant area. Causality replacement Causality replacement Causality replacement Sompliance of rehabilitation of waste land within lease (iii) By plantation By plantation No deviation					waste generation
Compliance on reclamation and rehabilitation by backfilling (iii)Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Afea rehabilitation of rehabilitation of rehabilitation of rehabilitation of rehabilitation of waste land within lease (ii)Afea rehabilitation of rehabilitation of waste land within lease (iii) By plantation By plantation No deviation No deviation Casual replacement in safety zone, green belt and vacant area. Causality replacement Causality replacement Causality replacement Sompliance of rehabilitation of waste land within lease (iii) Area rehabilitation of waste land within lease (iii) By plantation Ro deviation No deviation					
reclamation and rehabilitation by backfilling (iii) Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v) Rehabilitation of wastel and within lease (i) Afforestation Compliance of rehabilitation of wastel and within lease (ii) Area rehabilitation (ha) Ropical No proposal Proposal Proposal Causality replacement in safety zone, green belt and vacant area. No deviation Causality replacement (Causality replacement (Palacement (Pala					No deviation
figure 1					ino deviation
backfilling (iii)Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v) and the specific means. Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (iii) By plantation Compliance of rehabilitation of waste land within lease (iii) By plantation By plantation of worden and reclamation and rehabilitation of waste land within lease (iii) By plantation By plantation No deviation No deviation No deviation No deviation No deviation			10000 nos.		
(iii)Afforestation on backfilled area Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v) any other specific means. Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Compliance of rehabilitation of waste land within lease (iii) Sy plantation By plantation No proposal Proposal No deviation No deviation No deviation Casual replacement in safety zone, green belt and vacant area. Causality replacement Causality replacement Causality replacement Sy plantation Proposal No deviation No deviation No deviation No deviation No deviation No deviation	6j	1		10000 nos	
Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v) any other specific means. Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha) Compliance of rehabilitation of waste land within lease (iii) Area rehabilitation of replacement (ha) Compliance of rehabilitation of waste land within lease (iii) Area rehabilitation of waste land within lease (iii) So compliance of rehabilitation of waste land within lease (iii) By plantation No proposal No deviation Casuality replacement Causality replacement Causality replacement No deviation No deviation No deviation					
reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii) By plantation By back filling Casual replacement in safety zone, green belt and vacant area. Causality replacement Causality replacement Causality replacement No deviation No deviation No deviation					
fek rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)Afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii) Area rehabilitation of waste land within lease (iii) Area rehabilitation of waste land within lease (iii) By plantation Ro proposal No proposal No deviation Casual replacement in safety zone, green belt and vacant area. No deviation Causality replacement Causality replacement No deviation No deviation		1 -			No deviation
backfilling (iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) By back filling Casual replacement in safety zone, green belt and vacant area. No deviation Causality replacement Causality replacement Causality replacement By plantation No deviation No deviation		1			
Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Rehabilitation by making water reservoir By back filling Casual replacement in safety zone, green belt and vacant area. Casuality replacement Causality replacement Causality replacement Causality replacement By plantation No deviation No deviation No deviation	6k	1	No proposal	No proposal	
making water reservoir Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)Area rehabilitation (ha) Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of rehabilitation of waste land within lease (iii) Area rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii) By back filling By back filling By back filling By back filling Causality replacement Causality replacement Causality replacement Causality replacement Causality replacement By plantation No deviation No deviation		, ,			
Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)Area rehabilitation (ha) Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (ii)Area rehabilitation (ha) By back filling By back filling By back filling By back filling Causality replacement) Causality replacement Causality replacement Causality replacement Causality replacement By plantation No deviation No deviation		1			
reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (ii)Area rehabilitation of rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii) Area rehabilitation of waste land within lease (iii) By back filling By back filling By back filling Casual replacement in safety zone, green belt and vacant area. Causality replacement Causality replacement Causality replacement Sometimes of rehabilitation of waste land within lease (iii) By plantation No deviation					No deviation
6l rehabilitation by backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Compliance of rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii) By plantation By back filling By back filling By back filling Casual replacement in safety zone, green belt and vacant area. Causality replacement Causality replacement Causality replacement By plantation No deviation No deviation		1 *			
backfilling (v)any other specific means. Compliance of rehabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of waste land within lease (iii)Area rehabilitation of waste land within lease (iii) By plantation Compliance of replacement By plantation By plantation No grouposal Causality replacement Causality replacement Causality replacement By plantation No deviation No deviation	61		By back filling	By back filling	
6m		backfilling (v)any other			
rehabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Compliance of replacement in safety zone, green belt and vacant area. Causality replacement Causality replacement Causality replacement Causality replacement By plantation No deviation No deviation No deviation No deviation					
6m renabilitation of waste land within lease (i)afforestation Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Compliance of replacement replacement Causality replacement Causality replacement Causality replacement Syplantation By plantation No deviation No deviation No deviation			No proposal	2000 Nos (causality	Casual replacement
6n Compliance of rehabilitation (ha) 60 Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation of rehabilitation (ha) 60 Compliance of rehabilitation of waste land within lease (iii) 60 Compliance of rehabilitation of waste land within lease (iii) 60 Compliance of rehabilitation of waste land within lease (iii)	6m		1 1		
Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Causality replacement replacement Causality replacement By plantation By plantation No deviation No deviation No deviation No deviation					
rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Causality replacement Causality replacement Causality replacement By plantation By plantation No deviation No deviation					No deviation
6n land within lease (ii)Area rehabilitation (ha) 6o Compliance of rehabilitation of waste land within lease (iii) Causality replacement Ray plantation By plantation By plantation By plantation No deviation					TAO MEAIGIIOII
(ii)Area rehabilitation (ha) 60 Compliance of rehabilitation of waste land within lease (iii) replacement replacement By plantation By plantation No deviation	6n	1			
(ha) Compliance of By plantation By plantation No deviation rehabilitation of waste land within lease (iii)		1	replacement	replacement	
60 Compliance of rehabilitation of waste land within lease (iii) By plantation By plantation No deviation		` '			
rehabilitation of waste land within lease (iii)	60		By plantation	By plantation	No deviation
		rehabilitation of waste			
Method of					
Method of		Method of			

	rehabilitation			
6p	Compliance of environmental monitoring (core zone and buffer zone)	Quarterly Environmental monitoring at 4 locations for ambient air quality; 4 locations for water quality; Noise level survey at 4 locations	Monthly Environmental monitoring at 6 locations for ambient air quality; 6 locations for water quality; Noise level survey at 6 locations	Monitoring of Environmental parameters in Core as well as buffer zone has been carried out.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	Broadly as per propo	osal.	

Mineral Conservation

S.N.	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	73,50,000 MT (+55% Fe) (CLO+Fines)	The produced ROM iron ore is dispatched after necessary screening/crushing Different grades of ore dispatched after necessary processing are: Lumps 44359.237 (62-65%) 725053.400 (60-62%) 998283.124 (58-60%) 6125.000 (55-58%) Fines 7900.000(+65%) 131426.990 (62-65%) 589677.595 (60-62%) 4209291.829 (55-58%)	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Mechanical	Mechanical	No deviation
7c	Different grade of mineral sorted out at mines	73,50,000 MT (+55% Fe) (CLO+Fines) and 8,00,000MT (+55% Fe) (from old dump/low grade stack)	Different grades of ore produced are: Lumps 20395.000 (62-65%) 601156.490 (60-62%) 816230.000 (58-60%) 6950.000 (55-58%) Fines 7900.000 (+65%) 123198.893 (62-65%) 701930.000 (60-62%) 4112239.617 (55-58%)	The ROM ore is an admixture of high grade & low grade ore. During ROM ore excavation, different ore type are judiciously blended before processing for getting +55% of Fe.
7d	Any beneficiation process at mines	No beneficiation proposal has been given	No beneficiation has been done.	No deviation
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	<u> </u>		

Environment

S.N.	Item	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	No proposal	No deviation
8b	Concurrent use or storage of topsoil	No proposal	No proposal	No deviation
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Separate dumps for overburden and mineral reject stacks, waste rocks are proposed.	Separate dumps for overburden and mineral stacks and other waste rocks like BHJ/BHQ are stacked separately.	Waste /OB used in Back- filling.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	The waste generated is is proposed to use for Backfilling of exhausted Kendu pit area. The backfilled area is proposed to surrounded by retaining wall followed by garland drain.	The waste generated is used for Backfilled of exhausted Kendu Pit area. The retaining wall around backfilled area is surrounded by retaining wall followed by garland drain.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc.)	The reclamation, rehabilitation of Pits & dumps are proposed to be done phase wise with respect to the partly of fully exhaustion of ore.	The reclamation, rehabilitation of Pits & dumps has been done phase wise with respect to the partly of fully exhaustion of ore.	No deviation
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	Tilldate cumulative 164912 nos. of plantation are proposed to be done out of which 10000 nos of plantation has been proposed to be done during 2023-24.	Tilldate cumulative 180967 nos. of plantation are proposed to be done out of which 14000 nos of plantation has been planted during 2023-24	No deviation
8g	Survival rate	60%	86%	No deviation
8h	Water sprinkling on roads to control airborne dust	13 nos of water tanker are proposed for dust suppression on haul road. Capacity-12 & 20 KL	2.617 km length of Fixed water sprinklers and 8 nos of water tanker (4 nos12 KL each & 4 nos20 KL each) has already been deployed to control dust on haul road.	No deviation
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	No such deviation		

Compliance of Rule 45

	Item		Envisaged in annual return	Observation of I/Officer	Remarks
S.N.					
9a	Status of		The annual return is	The annual return is	No
	submission	of	submitted on 26.06.2024.	submitted on 26.06.2024.	deviation

	Monthly and Annual returns	And monthly return is submitted on 05.06.2		And monthly return submitted on 05.06 .		
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and	Sri S.C. Pradhan, (Mines Manager)	umar,	Sri S.C. Pradhan, Manager) Mr.Ranjit Kumar, Engineer)	(Mines	No deviation
9c	Manager Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	exploited & abandoned by opencast(O/C) mining Covered under current working Reclaimed / rehabilitated Used for waste disposal Occupied by plant buildings, residential, welfare buildings & roads Other purpose(mine ral storage)	.00 6.31 685 .53 .99	Already exploited & abandoned by opencast(O/C) mining Covered under current working Reclaimed / rehabilitated Used for waste disposal Occupied by plant buildings, residential, welfare buildings & roads Other purpose(mineral storage) Work done under progressive mine closure plan during this year	0.00 56.312 8.685 9.53 2.99	
9d	Scrutiny of Annual return on afforestation	10000 nos		14000 nos		
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil		Nil		
9f	Scrutiny of Annual return on ROM stock and/or graded ore	46768.290MT		46768.290MT		
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex. Mine price:- CLO:- (a) Below 62% Fe (C any size) 4218.23 (b) 62% to below 65 (5-18 mm size CLO) 5964.04		While scrutiny of An 2023-24 few observed 1.As per the table Ex of 55-58% fe (fines) in Ex-mine price of 66	discrepancies c-mine price is more than	

		(c) 62% to below	•	above 65%fe.		
		40 mm size CLC))	FE%(Fines)	Ex-Mine	
		5958.94	CEO/ Eo	FE%(FIIIeS)	Price(Rs)	
		(d) 62% to below (CLO others)	v 05% Fe		Trice(N3)	
		0.000		55-58%	4529	
		(e) 65% and al	oove	60-62%	3929.86	
		Fe(5-18mm size	e CLO)	00-0270	3929.00	
		0.000	Γ- (10	62-65%	4631.54	
		(f)65% and about		Ala CEO/	4417.70	
		40 mm size CLO 0.000 (g) 65% and above Fe		Above 65%	4417.30	
		(CLO Others) 0.		2. The	Ex-mine price	
		Fines:-		of	CLO below	
		(a)45% to below	51% Fe		6Fe is less than Ex-mine price	
		0.000	- FF0/ Fa		the entire grade	
		(b) 51% to below 0.000	v 55% Fe		cept 60-62% fe)	
		(c) 55% to below	v 58% Fe	of mer	fines as attioned in the	
		4529.51	-	retu		
		(d) 58% to below	v 60% Fe	3. The		
		0.000	- C20/ E		oatch to M/S ngta Mines	
		(e) 60% to below 3929.86	v 62% Fe		ited is	
		(f) 62% to below	7 65% Fe		ntioned as	
		4631.54		dor	nestic sale.	
		(g) 65% and abo 4417.30	ve Fe			
		Concentrates:-				
		0.000				
		Production Cos				
0;	Constinue of	Total 1517.04				
9i	Scrutiny of Annual return	Total-Rs 3 reported	49433004/-			
	on fixed assets	reported				
9k	Scrutiny of	Type of	No. of	Type of	No. of	
	Annual return	machinery	machiner	machinery	machinery	
	on mining	DELL D 111 0	у	DTH Drill &		
	machineries	DTH Drill &	_	Compressor	1 1	
		Compressor Hyd.Excavator	30	Hyd.Excavator	45	
		Dumper	45	Dumper Dozer	45	
		Dozer	4	Loader	21	
		Loader	21	Motor Grader	1	
		Motor Grader	1	Rock Breaker	4	
		Rock Breaker	4	Mobile Crushing	g	
		Mobile		& Screening		
		Crushing &		Plant Mobile Crushing	1	
		Screening Plant 1 Mobile		Plant	9	
		Crushing Plant 9		Mobile Screen		
		Mobile Screen		Plant	20	
		Plant 20 Water Tanker 6		Water Tanker	6	
				Diesel Browser		
		Diesel Browser		Crane	1	
		Crane Ambulance	2	Ambulance	2	
		Pump	5	Pump	5	
		Tower Light	25	Tower Light	25	
		DG Set	1	DG Set	1	
L	I			l .		