

INSPECTION DATASHEET**General**

S.N.	Particulars	Details
1	Name of the Mine	Badiya Limestone Mine, Area-4.999 ha
	Date of Inspection:	25/06/2024
	Name of Inspecting Officer	Robert Simon
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	(i) Total Lease Area:-4.999 ha (ii) Forest Land:- Nil (iii) Non-forest Land:-4.999 ha
3	Mine code	38MPR12079
4	IBM Registration Number under rule 45 of MCDR,1988	IBM/15003/2013
5	Name of the Lease, Address, Phone, email and fax number	Name of the Lease:-Badiya Limestone Mine Area-4.999 ha Address:-Village-Badiya, Tehsil-Gandhwani, District-Dhar, Madhya Pradesh, Pin-454446 Phone:-9503484392 Email:-jeerabadmines@sagarcements.in Fax number:
6	Village	Badiya
7	Taluka/Mandal	Gandhwani
8	District	Dhar
9	Pin code	454446
10	State	Madhya Pradesh
11	Post Office	Jeerabad
12	Nearest Police Station	Gandhwani
13	Nearest Railway Station	Indore
14	Date of Grant of Mining Lease	26.04.2017
15	Date of Execution	22.09.2020
16	Date of opening of Mine	09.04.2021
17	Date of First Renewal, if applicable and its period & expiry	NA
18	Date of Second Renewal, if applicable and its period & expiry	NA
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	NA
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Shri Rajesh Bansal Address-602/A and 602/B, Airen Heights, PU-3,Scheme No. 54, Opp. C-21 Mall, A.B. Road, Indore, Madhya Pradesh, 452001 Date of appointment-13.08.2019
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Shri Niraj Kumar Srivastava Vill. –Karondiya, Post-Jeerabad, Tehsil- Gandhwani, Dist.-Dhar, Madhya Pradesh, 454446 Date of appointment-10.06.2023
22	Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines	Shri Vijay Keshav Chakunde Vill. –Karondiya, Post-Jeerabad, Tehsil- Gandhwani, Dist.-Dhar, Madhya Pradesh, 454446 Date of appointment-10.11.2022
23	Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine	Shri Vijay Keshav Chakunde Vill. –Karondiya, Post-Jeerabad, Tehsil- Gandhwani, Dist.-Dhar, Madhya Pradesh, 454446 Date of appointment-10.11.2022
24	Whether Geologist and Mining Engineer appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	Shri Siyaram Mishra Vill. –Karondiya, Post-Jeerabad, Tehsil- Gandhwani, Dist.-Dhar, Madhya Pradesh, 454446 Date of appointment-10.01.2022
25	Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any.	Date-30.07.2016 Letter No.-MP/Dhar/Limestone/MPLN-1160/NGP/2015

26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any.	NA
27	Mineral(s) granted in lease and approved for Mining	Limestone
28	Method of Mining (Opencast, Underground)	Opencast
29	Category (Fully Mechanized, Others or Manual)	Fully Mechanized
30	Captive/Non-Captive	Captive

Exploration

S.N.	Item	Proposals	Actual Work	Remarks
1a	Backlog of previous year	3	5	
1b	Exploration over lease area for Geological axis 1 or 2.	No Proposal	Entire area explored in G-1	
1c	Exploration Agency & Expenditure in Lakh Rupees during the year	Not proposed	0	
1d	Balance area to be explored to bring Geological axis in 1 or 2.	Not proposed	G1- 4.21 ha Non mineralised -0.78 ha	
1e	Balance reserves as on 01.04.2024	429522 ton	429630 ton	
1f	General remarks of Inspecting officer on geology, exploration etc.			

Development

S.N.	Item	Proposals	Actual Work	Remarks
2a	Location of Development w.r.t. lease area	N-2472775, 2472826 E-508595, 508611	N-2472771, 2472828 E-508593, 508615	
2b	Separate benches in topsoil overburden and mineral (Rule 15)	MINERAL-1	MINERAL-1	
2c	Stripping ratio or ore to OB ratio	NIL	NIL	There is no OB
2d	Quantity of topsoil generation in m ³	NA	NA	There is top soil
2e	Quantity of overburden generation in m ³	NA	NA	There is no OB
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.			

Exploitation

S.N.	Item	Proposals	Actual Work	Remarks
3a	Number of pits proposed for production	1	1	
3b	Quantity of ROM mineral production proposed (2023-24)	12408 ton	12300 tom	
3c	Recovery of Salable/usable mineral from ROM production	100%	100%	
3d	Quantity of mineral reject generation	NA	NA	
3e	Grade of mineral reject generation and threshold value declared	NA	NA	
3f	Quantity of sub-grade mineral generation	NA	NA	
3g	Grade of sub-grade mineral generation	NA	NA	
3h	Manual/Mechanized method adopted	NA	NA	

	for segregation from ROM			
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NA	NA	
3j	Provision of drilling & blasting in mineral benches	-	-	
3k	Provision of mining machineries in mineral benches	YES	YES	
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	6 meter	6 meter	
3m	Total area covered under excavation /pits	2.600 ha	2.600	
3n	Ore to OB ratio for the pit/mine during the year	0	0	
3o	Total area put in use under different heads at the end of year	3.2050	2.8430	
3p	Production of ROM mineral during last five-years period, as Applicable	2019-20	-	-
		2020-21	9900 ton	0
		2021-22	10464 ton	10450 tones
		2022-23	11124 ton	11120 tones
		2023-24	12408 ton	12300 ton
3q	General remarks of inspecting officer on method of mining etc			

Solid Waste Management-Dumping

S.N.	Item	Proposals	Actual Work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	NA	NA	There is no OB and top soil
4b	Location of topsoil, OB & mineral reject dumps	NA	NA	There is no OB and top soil
4c	Number of Dumps within lease area and outside lease area	NA	NA	There is no OB and top soil
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	NA	NA	There is no OB and top soil
4e	Number of Active & Alive dumps	NA	NA	There is no OB and top soil
4f	Number of deed dumps	NA	NA	There is no OB and top soil
4g	Number of dumps established	NA	NA	There is no OB and top soil
4h	Whether Retaining wall or garland drain all along dumps are there	Not proposed	Not Done	
4i	Length of Retaining wall or garland drain all along dump	Not proposed	Not Done	
4j	Number of settling ponds	Not proposed	Not Done	
4k	Specific comments of inspecting officer on waste dump management			

Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual Work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Nil	Nil	
5b	Area under backfilling of mined out area	Nil	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Nil	Nil	
5d	Total area fully reclaimed & rehabilitated	Nil	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc	There is no completely mined out area to start backfilling.		

Progressive Mine Closer Plan

S.N.	Item	Proposals	Actual Work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly-Rule 23E(2). Details should be given in the format as given in Annexure-20	Before 1 st July of Every Year	Submitted on dated 22.06.2024	
6b	Management of worked/mined out benches	NA		
	i) Area available for rehabilitation (Ha)	NA	NA	
	ii) Afforestation done (ha)	NA	NA	
	iii) No.of saplings planted during the year	NA	NA	
	iv) Cumulative no. of plants	NA	NA	
	v) Any other specific method of rehabilitation	NA	NA	
	vi) Cost incurred on watch & care during the year	NA	NA	
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L*B*D) ii) Void filled by waste/tailings iii) Afforestation on the backfilling iv) Rehabilitation by making water reservoir v) Any other specific means	NA	NA	There is no mined out area
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitation iii) Method of rehabilitation	(i) Afforestation-20 saplings (ii)Area rehabilitation-0.01 ha (iii)Method of rehabilitation-Plantation	(i) Afforestation-130 saplings (ii)Area rehabilitation-0.065 ha (iii)Method of rehabilitation-Plantation	
6e	Compliance of Environment monitoring (core zone & buffer zone)	Quarterly	Quarterly	

6f	General remarks of inspecting officer on PMCP compliance & progressive closer operations	
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Mineral Conservation

S.N.	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	ROM mineral dispatch	ROM mineral dispatch	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	NA		
7c	Different grade of mineral sort out at mine	NA		
7d	Any beneficiation process at mines	NA		
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues			

Environment

S.N.	Item	Proposals	Actual Work	Remarks
8a	Separate removal and utilization of topsoil (Rule32)	NA	NA	There is no OB and top soil
8b	Concurrent use or storage of topsoil	NA	NA	There is no OB and top soil
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	NA	NA	There is no OB and top soil
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	There is no OB and top soil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	NA	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	20 saplings (0.01 ha)	130 saplings (0.065 ha)	
8g	Survival rate	70%	70%	
8h	Water sprinkling on roads to control airborne dust	Proposed	Regular water sprinkling Has been carried out.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mine area			

Compliance of rule 45 :

Sl.N	Item	Proposals	Actual Work	Remarks
9a	Status of submission of monthly and Annual returns	Returns are submitted on time.	Returns are submitted on time.	

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager : NA Mining Engineer in charge: Vijay keshav chakunde Geologist in charge : siyaram mishra	PART-1 S.No.07 & 08: The details wrt to the Manager is not furnished.	Violation pointed out under Rule 45(7).
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Given	(i) Already exploited and abandoned by opencast (O-C) mining 0.000 0.000 0.000 (ii) Covered under current (O-C) Workings 0.000 2.600 2.600 (iii) Reclaimed-rehabilitated 0.000 0.000 0.000 (iv) Used for waste disposal 0.000 0.000 0.000 (v) Occupied by plant, buildings, residential, welfare buildings and roads 0.000 0.050 0.050 (vi) Used for any other purpose (specify) Plantation 0.000 0.193 0.193 (vii) Work done under progressive mine closure plan during the year 0.000 0.193 0.193	
9d	Scrutiny of Annual return on afforestation	Given	i) Number of trees planted during the year 130 112 ii) Survival rate in percentage 70 70 iii) Total no. of trees at the end of the year 386 1211	
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	Nil	Nil	
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Given	Cement grade limestone Closing stock : 340 T	
9g	Scrutiny of Annual return on sale value, Ex Mine price & production costs	Given	Cost of production & Ex mine price –Rs. 193.83	
9i	Scrutiny of Annual return on Fixed assets	Given	The Value of Fixed Asset is mentioned as Rs. 1042000	
9k	Scrutiny of Annual return on mining Machineries	Given	SHOVEL (HYDRAULIC) 1.200 CUM 1 Non Electrical Opencast TIPPER 10.000 CUM 1 Non Electrical Opencast	

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

Violation observed			Show cause position		
Rule NO.	Issued on	Compliance on	Rule NO.	Issued on	Compliance on
Rule NO.	Issued on	Compliance on	Rule NO.	Issued on	Compliance on
Rule 11(1)	04-SEP-24	05-DEC-24			
Rule 45(7)	04-SEP-24	05-DEC-24			

Date:22.01.25

Robert Simon C

Assistant Controller of Mines