INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Gandhinagar regional office

Mine file No : RAJ/CHT/LST-2 Mine code : 38RAJ09005

(i) Name of the Inspecting : ${\tt G021}$) DATA RAM GURJAR

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : Sh. L. S. Pokharana, Mine Manager

Official with Designation

(iv) Date of Inspection : 29-NOV-24
(v) Prev.inspection date : 17-AUG-19

PART-I : GENERAL INFORMATION

. (a) Mine Name : NIMBAHERA

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

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : RAJASTHAN

District : CHITTORGARH

Village : NIMBAHERA

Taluka : NIMBAHERA

Post office : KAILASH NAGAR

Pin Code : 312617

FAX No. : 01477-220562

E-mail : yatendra.sharma@jkcement.co

Phone : 01477-220087

(f) Police Station : NIMBAHERA
(g) First opening date : 24-JUN-71

(h) Weekly day of rest : SUN

2. Address for : J K Cement Works

correspondance Kailash Nagar, Nimbahera

District - Chittaurgarh (Rajasthan)

3. (a) Lease Number : RAJ0008 (b) Lease area : 403.19

(c) Period of lease :

(d) Date of Expiry : 31-MAR-30

4. Mineral worked : LIMESTONE Associated

5. Name and Address of the

Lessee : J.K. Cement Works

P.O. KAILASH NAGAR NIMBAHERA CHITTORGARH

RAJASTHAN

Phone: 01477-220027 FAX : 01477-220027

Owner : Ajay Kumar Saraogi

J K cement Limited Kamla Tower Kanpur KANPUR UTTAR

PRADESH

Phone: 0512-2311478 FAX : 0512-2364250

Agent : Yatendra Sharma

J K Cement Works, Kailash Nagar Nimbahera CHITTORGARH

RAJASTHAN

Phone: 01477-220567

FAX :

Mining Engineer

Name : Laxmi Narayan Tailor, Full Time Qualification : Diploma in Mining & 34 Years Exp.

Appointment/: 12-NOV-24

Termination date

Geologist

Name : Prashant Tiwari,Full Time

Qualification : MSC Geology Appointment/ : 02-AUG-21

Termination date

Manager

Name : L.S.POKHARNA
Qualification : BE MINING
Appointment/ : 19-AUG-21

Termination date

| 6. | Date of approval of Mining | : | Mining Scheme rule 12 MCDR1988 | 23-APR-03 |
|----|----------------------------|---|--------------------------------|-----------|
| | Plan/Scheme of Mining | | Modif.approved Mining Scheme | 01-OCT-04 |
| | | | FMCP under 23C(1) | 24-JAN-07 |
| | | | Renewal under rule 22 MCR1960 | 04-APR-08 |
| | | | Mining Scheme rule 12 MCDR1988 | 26-JUL-13 |

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| l.No. | Item | Proposals | Actual work | Ā | Remarks |
|--------|--|---|---|--------------------------------------|---|
| 1a | Backlog of previous year | No exploration proposed during the previous year 2022-23. | None during tyear. | the previous | No Backlog of previous year. |
| 1b | Exploration over lease area for geological axis 1 or 2 | No proposal during the year 2023-24. | None during t 24. | the RY 2023- | Nil |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No proposal of exploration during the year 2023-24. | None during t 24. | the RY 2023- | Nil |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No proposal during the RY 2023-24. | None during t | che RY 2023- | The current inspection has been carried out for RMP. As per recent approved RMP(approved on 02.02.2025) out of total 403.1875 hect lease area, mineraised area is 395.4005 hect. which has already beeb explored under G1 level & remaining 7.787 hect. area, for which exploration proposal given in approved RMP. |
| 1e | Balance reserve as on 01/04/20 | No speciifc proposal given for balance reserve. | As on 01.04.2 Proved Resrev Probable Resi Resource: 32. Total: 47.89N | ve: 10.89MT ceve: 4.57MT .05MT | Nil |
| 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 |

| 2a | Location of development w.r.t.lease area | Proposed between Grid: N 2729680 - 2729109 E 464506 - 465031 | Mine development has been carried out within proposed lateral limit. | Nil. |
|----|--|---|--|--|
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | Benches proposed in Mineral only having 7m to 8m each. | Mineral benches only as per proposal | Nil |
| 2c | Stripping ratio or ore to OB ratio | 2023-24: 1:0.025 | 2023-24: 1:0.057 | (Tons : Tons) |
| 2d | Quantity of topsoil generation in m3 | 2023-24: 4,895.10 cum | 2023-24: 4,853.14 cum | Nil |
| 2e | Quantity of overburden generation in m3 | 2023-24: 15438.46 cum | 2023-24: 15276.92 cum | Nil |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | Mine development has been carried out by opencast mechnised mining method which is best suited to the type of deposit. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---------------------------------------|----------------------------------|-------------------------------|---------|
| 3a | Number of pit proposed for production | 02 Pit (Murlia & Ahipura) | 02 Pit (Murlia & Ahipura) | Nil |

| 3b | Quantity of ROM mineral production proposed | 2023-24: 864347.10 tons | 2023-24: | 383110.71 | tons | During the year 2023-24 total 864347.1 tonnes ROM production was proposed during the year, but only 383110.7 tonnes ROM production carried out against this proposal which is around 44.32% of the proposal. Such low achievement in production has substantially changed pit profile effecting all subsequent year also, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 23.12.2024. |
|----|---|---|-----------|-------------|--------|---|
| 3с | Recovery of sailable/usable mineral from ROM production | 2023-24: 859347.10 tons | 2023-24: | 378182.71 | tons | Nil |
| 3d | Quantity of mineral reject generation | No proposal | Not appli | cable | | Nil |
| 3e | Grade of mineral rejects generation and threshold value declared. | No proposal | Not appli | .cable | | Nil |
| 3f | Quantity of sub grade mineral generation. | 2023-24: 5000 tons | 2023-24: | 4928 tons | | Nil |
| 3g | Grade of sub grade mineral generation | CaO Between 34 to 41.36% | CaO Betwe | een 34 to 4 | 10.29% | Nil |
| 3h | Manual / Mechanised method adopted for segregating from ROM | No proposal | Not appli | cable. | | Nil |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No such proposal given during the RY 2023-24. | | ng the RY | 2023- | Nil |

| 3ј | Provision of drilling and blasting in mineral benches | Dril dia - 115mm & ANFO explosive to be use. | Drilling & Blasting in menral benches has been carried out as per proposal. | Nil |
|----|--|---|---|---|
| 3k | Provision of mining machineries in mineral benches | Using hyd. excavator, drill machine, dozer , tippers etc. | Using hyd. excavator, drill machine, dozer, tippers etc. | Nil |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Yes proposal of 7 to 8m bench height proposed in mineral. | Benches in limestone observed as per proposal. | Nil |
| 3m | Total area covered under excavation/pits | 101.65 hect. | 101.554 hect. | Up to year 2023- 24. |
| 3n | Ore to OB ratio for the pit/mine during the year. | 2023-24: 1:0.025 | 2023-24: 1:0.057 | (Tons : Tons) |
| 30 | Total area put in use under different heads at the end of year | Total- 131.249 hect. | Total- 128.706 hect. | The area put to use under head waste dump was proposed 2.114 hectare at the end of year 2024-25 whereas as per submitted annual return the area put to use under head waste disposal is 3.064 hect. Similarly the area put to use under head subgrade stacking was proposed 1.733 hectare at the end of year 2024-25 whereas as per submitted annual return the area put to use under head subgrade stacking is 2.018 hect, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 23.12.2024. |

| 3р | Production of | 2019-20: | 2019-20: 742609.44 | Figures in tons |
|----|------------------|------------|--------------------------|-----------------|
| | ROM mineral | 1620014.73 | 2020-21: 697329.96 | |
| | during the last | 2020-21: | 2021-22: 774236.04 | |
| | five year period | 865973 | 2022-23: 502516.84 | |
| | as applicable | 2021-22: | 2023-24: 378182.71 | |
| | | 860420.2 | 2024-25: 150358.51 (upto | |
| | | 2022-23: | Oct 2024) | |
| | | 856638.3 | | |
| | | 2023-24: | | |
| | | 864347.1 | | |
| | | 2024-25: | | |
| | | 859163.5 | | |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|---|--|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Top soil- No dumping proposed. Waste Dump-Proposed Subgrade dump-Proposed | Top soil- No stacking Waste Dump- Observed Subgrade dump- Observed | Nil |
| 4b | Location of topsoil, OB and mineral reject dumps | Waste Dumping Proposed between section lines ML7 to ML8. Subgrade Dumping Proposed between section lines ML5 to ML8. | Waste Dumping Proposed between section lines ML7 to ML89. Subgrade Dumping Proposed between section lines ML5 to ML8. | Up to year 2023-24, waste dumping was proposed between UTM grid 2729800N to 2730020N to to 464160E to 464290E whereas actual waste dumping has been carried out between UTM grid 2729800N to 2730020N to to 464150E to 464320E. It shows that waste dumping has been extended towards Eastern & western side of proposed location, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 23.12.2024. |
| 4c | Number of dumps within lease area and outside of lease area | Waste dump-1 | Within lease : Waste dump-1 Subgrade dump-1 | Nil |

| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Outside ultimate pit limit | Outside ultimate pit limit | Nil |
|------------|--|--|---|--|
| 4e | Number of active and alive dumps. | Waste dump-1 | Within lease : Waste dump-1 Subgrade dump-1 | Nil |
| 4f | Number of dead dumps. | No proposal | Not applicable | Nil |
| 4 g | Number of dumps established. | No proposal | Not applicable | Nil |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | Yes garland drains proposed. | Yes garland drains are there. | Nil |
| 4i | Length of Retaining wall or garland drain all along dumps | During the year 2023-24: 50m garland drain proposed. | During the year 2023-24: 50m garland drain made. | Nil |
| 4ј | Number of settling ponds | No proposal | Not applicable | Nil |
| 4k | Specific comments of inspecting officer on waste dump management | | | No issue observed related to waste dump management however some location devation observed hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 23.12.2024. |

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 proposal during the RY 2023-24. | None during the RY 2023-24. | Nil |
| 5b | Area under backfilling of mined out area | No proposal during the RY 2023-24. | None during the RY 2023-24. | Nil |

| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No proposal during the RY 2023-24. | None during the RY 2023-24. | Nil |
|----|---|------------------------------------|-----------------------------|---|
| 5d | Total area fully reclaimed and rehabilitated | No proposal during the RY 2023-24. | None during the RY 2023-24. | Nil |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | No proposal of backfilling & reclamation neither carried out during the RY 2023-24. |

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 shall be submitted before 1 july for previous financial year. | PMCP report for year 2023-24 submitted on time. | Nil |
| 6b | Area available for rehabilitation (ha) . | No proposal | Not applicable | Nil |
| 6c | afforestation done (ha). | 2023-24: 0.75 hect. | 2023-24: 4.86 hect. | Nil |
| 6d | No. of saplings planted during the year | 2023-24: 1500 nos. | 2023-24: 4775 nos. | Nil |
| 6e | Cumulative no .of plants | No specific proposal in this regrad. | 166974 nos | Nil |
| 6f | Any other method of rehabilitation | No proposal | None | Nil |
| 6g | Cost incurred on watch and care during the year | Rs. 3,75,000 | Rs. 8,43,976 | Nil |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No proposal | Not applicable | Nil |

| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No proposal | Not applicable | Nil |
|------------|---|---|--|-----|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | No proposal | Not applicable | Nil |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No proposal | However rain water acuumulated in pit bottom. | Nil |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No proposal | None | Nil |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | proposed over an area of 0.75 | Plantation has been carried out over an area of 4.86 hect during the RY. | Nil |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No proposal | Not applicable | Nil |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Plantation | Plantation | Nil |
| q 6 | Compliance of environmental monitoring (core zone and buffer zone) | Monitoring proposed as per EC Conditions. | Monitoring done quarterly basis in core & buffer zone | Nil |

6q General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.

PMCP complinces is satisfactory.

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|---|--|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | From ROM mineral, the usable limestone feed to captive cement plant & subgrade limestone stacking proposal given. | The usable limstone feed to captive cement plant & subgrade limestone stacked within lease area. | Nil |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Mechanical | Mechanical | Nil |
| 7c | Different grade of mineral sorted out at mines. | Limestone having CaO 41.36% above feed to captive cement plan & stacking proposal given for limestone having CaO between 34% to 41.36%. | As per proposal usable limestobe feed to captive cement plan & subgrade limestone stacked separately. | Nil |
| 7d | Any beneficiation process at mines . | No proposals | Not applicable | Nil |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | | No issue observed related to mineral conservation in mine. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|--|--|
| 8a | Separate removal and utilization of topsoil (Rule 32) | removal & use | Topsoil separately removed and directly used in plantation. | Nil |
| d8 | Concurrent use or storage of topsoil | Concurrent use in plantation. | Concurrent use in plantation. | Nil |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Separate dump for OB/IB and subgrade material. | Separate dump for OB/IB and subgrade material. | Nil |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No such proposal given. | Not applicable | Nil |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal in RY 2023-24. | Not applicable | Nil |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | During the year 2023-24 total 1500 nos. of plantation was proposed over an area 0.75 hect. | During the year 2023-24 total 4775 nos. of plantation done over an area 4.86 hect. | Nil |
| 8g | Survival rate | Not specified | Survival rate - 92.00% | As per AR 2023-24. |
| 8h | Water sprinkling on roads to control airborne dust | sprinkling was | Water sprinkling was observed. | Nil |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | The aesthetic beauty in and around mines area is satisfactory. |

Actual work

Remarks

Sl.No.

Item

Propasals

| 9a | Status of submission of Monthly and Annual returns | As per MCDR 2017, monthly return shall be submitted before 10th day month for previous month & annual return shall be submitted before 1 July for prev | Monthly returns for the year 2023-24 & annual retrun for the year 2023-24 submitted timely. | Timely submission of monthly & annual returns. |
|----|---|--|---|--|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Engineer: Praddep Kumar Geologist: Prashant Tiwari Mines Manager: Lal Singh Pokharna | Correct details furnished. | Nil |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Reclaimed area: 2.82 ha Waste Dumps: | Seems corrected | Nil |
| 9d | Scrutiny of Annual return on afforestation | No. of trees planted: 4775 (Inside) | Details seems corrected | Nil |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Mineral reject: 4928.00 tons & CaO: 40.29% | Details seems corrected | Nil |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | closing stock- | Details seems corrected. | Nil |

| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | price: Rs.235.39 & Cost of | It is captive details seems | | Nil |
|----|---|--|-----------------------------|------------|-----|
| 9h | Scrutiny of Annual return on fixed assets | Fixed assets reported Rs.10442546.00 | Details seems | corrected. | Nil |
| 9k | Scrutiny of Annual return on mining machineries | Mine machinaries details furnished in AR 2023-24 | Details seems | corrected. | Nil |

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

| Violation observed | | | Show couse position | | |
|--------------------|-------------------------|--------|---------------------|---------------|----|
| Rule NO. | Issued on Compliance of | n Rule | NO. Issued | on Compliance | on |
| MCDR17 Rule 11(1) | 23-DEC-24 | | | | |

Date :

(DATA RAM GURJAR)

Indian Bureau of Mines