

INDIAN BUREAU OF MINES

--:-- Inspection Report --:--

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	Nil	Lease Area (Ha) :	Nil
Forest Area (Ha) :	Nil	Mine Code :	Nil
Registration Number :	Nil	Name of lessee :	Nil
Address of lessee :	Nil	Phone of lessee :	Nil
Email of lessee :	Nil	Fax Number :	Nil
Village :	Nil	Taluka / Mandal :	Nil
District :	Nil	Pincode :	Nil
State :	Nil	Post Office :	Nil
Nearest Police Station :	Nil	Nearest Railway Station :	Nil
Date of Grant of Mining Lease :	Nil	Date of Mining Lease Execution :	Nil
Date of opening in the mine :	Nilsss		

Nominated Owner Details			
Name of the Nominated Owner :	Nil	Nominated Owner Address:	Nil
Nominated Owner Mobile :	Nil	Nominated Owner Email :	Nil
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	Nil
Mining Engineer Details			
Name of the Mining Engineer :	Nil	Qualification of Mining Engineer :	Nil
Address of Mining Engineer :	Nil	Phone of Mining Engineer :	Nil
Email of Mining Engineer :	Nil	Fax Number of Mining Engineer :	Nil
Date of Mining Engineer Appointment :	Nil		
Geologist Details			
Name of the Geologist :	Nil	Qualification of Geologist :	Nil
Address of Geologist :	Nil	Phone of Geologist :	Nil
Email of Geologist :	Nil	Fax Number of Geologist :	Nil
Date of Geologist Appointment :	Nil		
Mine Manager Details			
Name of the Mine Manager :	Nil	Qualification of Mine Manager :	Nil
Address of Mine Manger :	Nil	Phone of Mine Manger :	Nil
Email of Mine Manger :	Nil	Fax Number of Mine Manger :	Nil
Date of Mine Manger Appointment :	Nil		

Mineral(s) granted in lease and proved for mining :	Nil	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	Nil
Method of mining :	Nil	Category :	Nil
Nature of Use :	Nil		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	Matiul Islam
Designation :	Sr ACOM
Name of the Accompanying Official from Mine :	Owner
Designation of the Accompanying Official :	Mohd Feroz Khan
Type of Inspection :	MCDR
Date of Inspection :	19/03/2025
Review year considered for MCDR Inspection :	2023-2024

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2.2.1 : Exploration Details

S.N.	Items for Reporting		As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Number of Core Boreholes		5 boreholes proposed in the approved mining plan. Proposed year for exploration not specified.	Nil	Nil	No Violation	Mine not working during the years 2023-24 & 2024-25.	Nil
2	Number of DTH Boreholes		Nil	Nil	Nil	No Violation	Mine not working during the years 2023-24 & 2024-25.	Nil
3	Number of exploratory pits / trial pits		0	Nil	Nil	No Violation	Mine not working during the years 2023-24 & 2024-25.	Nil
4	Number of exploratory Trenches		0	Nil	Nil	No Violation	Mine not working during the years 2023-24 & 2024-25.	Nil
5	Lateral exploration status for the lease area	G1	9.80 Ha	9.80 Ha	Nil	No Violation	Mine not working during the years 2023-24 & 2024-25.	Nil
6		G2	Nil	Nil	Nil	No Violation	Mine not working during the years 2023-24 & 2024-25.	Nil

7		G3	8.91 Ha	8.91 Ha	Nil	No Violation	Mine not working during the years 2023-24 & 2024-25.	Nil
8		G4	Nil	Nil	Nil	No Violation	Mine not working during the years 2023-24 & 2024-25.	Nil
9	UNFC category wise reported Resources/Reserves as per MP/MMP ROMP Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334)	LIMESTONE - Total Reserve = 3690603.00 , Total Resource = 3372399.00	Total Reserve reported as 11,498,614.00 Tonnes in the Annual Return for the year 2023-24.	Violation pointed out	Rule 45(7)	Violation pointed out for submission of wrong information.	Nil	

2.3.1 : Development - Opencast Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Location of development w.r.t. lease area	Pit : Lapse Period & Direction : 0	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
2	Quantity of overburden generation in m3	0.00	Nil	Nil	No Violation	No proposal for the year in the	Nil

						approved mining plan for the year. Mine was not in operation during the year.	
3	Quantity of topsoil generation in m3	0.00	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
4	Stripping ratio : ore to OB ratio	0.00000000	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil

2.4.1 Exploitation - Opencast Mine Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Number of pits / Blocks proposed for production	Pit ID : - Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in	Nil

						operation during the year.	
2	Quantity of ROM mineral production proposed (in T)	0.00	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
3	Recovery of salable/usable mineral quantity from ROM production in T)	0.00	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
4	Quantity of mineral reject/Sub-grade generation	0.00	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
5	Grade of mineral reject/sub-grade generation as per threshold value declared	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in	Nil

						operation during the year.	
7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil

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2.4.3 : Exploitation - Dump Working Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Number of dumps proposed for production	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
2	Quantity of dump material handling Proposed (in Tonne)	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
3	Recovery of salable/usable mineral from dump production (in Tonne)	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
4	Production from dump(s) during the year	0.00	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
5	Quantity of mineral reject generation	Nil	Nil	Nil	No Violation	No proposal for	Nil

						the year in the approved mining plan for the year. Mine was not in operation during the year.	
6	Grade of mineral reject generation and threshold value declared	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
7	Any analysis or beneficiation study proposed & carried out for mineral reject	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
8	Manual / Mechanized method adopted for dump working	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil

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2.5.1 : OB/Waste Dumps Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37)	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
3	Number of active & Inative dumps	Dump ID : D-1, Dump Type : Waste, Dump Status : Active	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
4	Number of dead dumps	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
5	Number of dumps proposed for	Nil	Nil	Nil	No Violation	No proposal for	Nil

	stabilished					the year in the approved mining plan for the year. Mine was not in operation during the year.	
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil

2.6.1 : Solid Waste Management - Backfilling (Opencast) Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Status on part or full extraction of mineral from mined out area before starting backfilling	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
2	Year-wise area under backfilling of mined out area	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in	Nil

						operation during the year.	
3	Year-wise topsoil generation, Utilization and Stored proposal (in m3)	Generated :0.00 Utilized :0.00 Stored :0.00	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
4	Total area fully reclaimed & rehabilitated	0.000	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
5	Locations of proposed reclamation & rehabilitated	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil

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2.7.1 : Progressive Mine Closure Plan (PMCP) Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed.	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
2	Rehabilitation by making water reservoir	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
4	Compliance of Environmental monitoring (core zone & buffer zone)	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil

2.8.1 : Mineral Conservation Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	ROM Mineral dispatch or grade-wise sorting within lease area	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
2	Different grade of mineral sorted out at mines	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
3	Any beneficiation process at mines	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	Nil	Nil	Nil	No Violation	Nil	Nil

2.9.1 : Environment Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Separate removal and utilization of topsoil	Not Proposed	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
4	Plantation & Survival rate	0,0	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil

5	Water sprinkling on roads to control airborne dust	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
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2.10 : Annual Return Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Submission of Online Monthly and Annual returns in prescribed period or not	Last Annual Returns : FY 2023-24, Last Monthly Returns : Yes - February 2025 - Submitted on : 2025-03-07	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	No Appointment Data	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	As per approved Mining Plan - Mineral Reserves: 111 -	As per last filed AR 121 - 1,00,13,614 Tonnes 122 -	Deviation	Rule 45(7)	Violation pointed out for submission of wrong	Nil

		36,90,603.00 Tonnes Remaining Resources 211 - 24,67,332.00 Tonnes 333 - 9,05,067.00 Tonnes	14,85,000 Tonnes			information	
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
5	Notices and Returns for the lease area submitted or not where fine applicable	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Nil	Nil	Nil	No Violation	No proposal for the year in the approved mining plan for the year. Mine was not in operation during the year.	Nil

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2.11 : SDF Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Start Ratings accorded for mine during last 3 years	No Star Rating for Last 3 years	Nil	Nil	No Violation	Nil	Nil

Part-III : Other Reports**3.1.1 : Upload Other Reports**

S.N.	Reports File	Remark File Description
1	Nil	Nil

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Part-IV : Summary Details

4.1 : Summary of Violations

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Exploration : UNFC category wise reported Resources/Reserves as per MP/MMP ROMP Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334)	LIMESTONE - Total Reserve = 3690603.00 , Total Resource = 3372399.00	Total Reserve reported as 11,498,614.00 Tonnes in the Annual Return for the year 2023-24.	Violation pointed out	Rule 45(7)	Violation pointed out for submission of wrong information.	Nil
2	Annual Return : Whether incomplete or false or wrong returns submitted (Rule 45(7))	As per approved Mining Plan - Mineral Reserves: 111 - 36,90,603.00 Tonnes Remaining Resources 211 - 24,67,332.00 Tonnes 333 - 9,05,067.00 Tonnes	As per last filed AR 121 - 1,00,13,614 Tonnes 122 - 14,85,000 Tonnes	Deviation	Rule 45(7)	Violation pointed out for submission of wrong information	Nil

Esigned by:  Matin Islam
Date: 21/04/2025 03:16:11 PM