

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	38KAR26045	Lease Area (Ha) :	3.69
Forest Area (Ha) :	N/A	Mine Code :	38KAR26045
Registration Number :	IBM/866/2011	Name of lessee :	SURESH
Address of lessee :	R.K MATHAD NR GYANESHWAR MATH ,LOKAUR-587122, TQ: MUDHOL DIST: BAGALKOT	Phone of lessee :	08350-240563
Email of lessee :	Rkt.rkm60@yahoo.com	Fax Number :	N/A
Village :	Lokapur	Taluka / Mandal :	Mudhol
District :	Bagalkote	Pincode :	587122
State :	Karnataka	Post Office :	N/A
Nearest Police Station :	Lokapur	Nearest Railway Station :	Bagalkote
Date of Grant of Mining Lease :	2003-06-02	Date of Mining Lease Execution :	2003-06-02
Date of opening in the mine :	2003-06-02		

Nominated Owner Details			
Name of the Nominated Owner :	N/A	Nominated Owner Address:	N/A
Nominated Owner Mobile :	N/A	Nominated Owner Email :	N/A
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	Nil
Mining Engineer Details			
Name of the Mining Engineer :	GIRISH BELLARY	Qualification of Mining Engineer :	B. Tech (Mining)
Address of Mining Engineer :	Basaveshwer Nagar, Ranebennur - 581115	Phone of Mining Engineer :	08350-2405
Email of Mining Engineer :	Rkt.rkm60@yahoo.com	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	2021-12-01		
Geologist Details			
Name of the Geologist :	YOGESH M.KUTRE	Qualification of Geologist :	M.Sc (Applied Geology)
Address of Geologist :	H.No.2149/2A, Pangul Galli, Belagavi - 590001	Phone of Geologist :	08350-2405
Email of Geologist :	Rkt.rkm60@yahoo.com	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	2021-11-08		
Mine Manager Details			
Name of the Mine Manager :	GIRISH BELLARY	Qualification of Mine Manager :	B. Tech (Mining)
Address of Mine Manger :	Basaveshwer Nagar, Ranebennur - 581115	Phone of Mine Manger :	08350-2405
Email of Mine Manger :	Rkt.rkm60@yahoo.com	Fax Number of Mine Manger :	N/A

Date of Mine Manger Appointment :	2021-12-01		
Mineral(s) granted in lease and proved for mining :	LIMESTONE	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	2023-03-16 (2023 - 2027)
Method of mining :	Open Cast	Category :	OTHER_THAN_MECHANISED
Nature of Use :	Non Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	Kanhaia Kumar
Designation :	ACOM
Name of the Accompanying Official from Mine :	Sri Suresh R. Mathad
Designation of the Accompanying Official :	Lessee
Type of Inspection :	MCDR,STR
Date of Inspection :	24/02/2026
Review year considered for MCDR Inspection :	2024-2025

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2.2.1 : Exploration Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of Core Boreholes	No Proposal	Nil	No deviation	No Violation
Remark: Entire ML area is covered under G1 level of exploration as per records. Remark File: NIL					
2	Number of DTH Boreholes	No Proposal	Nil	No deviation	No Violation
Remark: Entire ML area is covered under G1 level of exploration as per records. Remark File: NIL					
3	Number of exploratory pits / trial pits	No Proposal	Nil	No deviation	No Violation
Remark: Entire ML area is covered under G1 level of exploration as per records. Remark File: NIL					
4	Number of exploratory Trenches	No Proposal	Nil	No deviation	No Violation
Remark: Entire ML area is covered under G1 level of exploration as per records. Remark File: NIL					
5	Lateral exploration status for the lease area - G1	3.69	3.69	0.000	No Violation
Remark: Entire ML area is covered under G1 level of exploration as per records. Remark File: NIL					

6	Lateral exploration status for the lease area-G2	0.00	Nil	0.000	No Violation
Remark: Entire ML area is covered under G1 level of exploration as per records. Remark File: NIL					
7	Lateral exploration status for the lease area-G3	0.00	Nil	0.000	No Violation
Remark: Entire ML area is covered under G1 level of exploration as per records. Remark File: NIL					
8	Lateral exploration status for the lease area-G4	0.00	Nil	0.000	No Violation
Remark: Entire ML area is covered under G1 level of exploration as per records. Remark File: 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 979406.00 , Total Resource 798799.00	LIMESTONE - Total Reserve 979406.00 , Total Resource 798799.00	No deviation	No Violation
Remark: No deviation as reported in Annual return of F.Y. 2024-25. Remark File: NIL					

2.3.1 : Development - Opencast Details

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S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Location of development w.r.t. lease area	Pit : 1 & Direction : South	Pit : 1 & Direction : South	No deviation	No Violation
Remark: Development as per the proposal. Remark File: NIL					
2	Quantity of overburden generation in m3	1304.91	0	1304.910	Rule 11(1)
Remark: Deviation observed in Quantity of overburden generation. Remark File: NIL					
3	Quantity of topsoil generation in m3	0.00	0	0.000	No Violation
Remark: No proposal for topsoil generation. Remark File: NIL					
4	Stripping ratio : ore to OB ratio	45.98010000	NA	Deviation already pointed out earlier, as quantity of overburden reported as nil.	No Violation
Remark: Deviation already pointed out earlier, as quantity of overburden reported as nil. Remark File: NIL					

2.4.1 Exploitation - Opencast Mine Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under
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					Rule
1	Number of pits / Blocks proposed for production	Pit ID : 1	Pit ID : 1	No deviation	No Violation
Remark: Only 1 pit observed. Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	60000.00	9543.580	50456.420	Rule 11(1)
Remark: Less than proposed production. The reason for low production to be furnished. Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	60000.00	9543.580	50456.420	No Violation
Remark: 100% recovery of saleable mineral from ROM during F.Y. 2024-25. Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	0.00	0	0.000	No Violation
Remark: No mineral reject or sub-grade generation reported during F.Y. 2024-25. Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	No proposal	Nil	No deviation	No Violation
Remark: No mineral reject or sub-grade generation reported during F.Y. 2024-25. Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	Mechanised Method Proposed	Mechanised Mine	No deviation	No Violation
Remark: Mechanised Mine Remark File: NIL					

7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	Maximum bench height proposed - 3 m.	Average bench height observed - less than 3 m.	No deviation	No Violation
Remark: Average bench height observed - less than 3 m. Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No proposal	Nil	No deviation	No Violation
Remark: Nil Remark File: NIL					

2.4.3 : Exploitation - Dump Working Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of dumps proposed for production	No proposal	Nil	No deviation	No Violation
Remark: No proposal for dump working during F.Y. 2024-25. Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	No proposal	Nil	No deviation	No Violation
Remark: No proposal for dump working during F.Y. 2024-25.					

Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	No proposal	Nil	No deviation	No Violation
Remark: No proposal for dump working during F.Y. 2024-25. Remark File: NIL					
4	Production from dump(s) during the year	No proposal	Nil	No deviation	No Violation
Remark: No proposal for dump working during F.Y. 2024-25. Remark File: NIL					
5	Quantity of mineral reject generation	No proposal	Nil	No deviation	No Violation
Remark: No generation of mineral reject during F.Y. 2024-25. Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	No proposal	Nil	No deviation	No Violation
Remark: No generation of mineral reject during F.Y. 2024-25. Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out for mineral reject	No proposal	Nil	No deviation	No Violation
Remark: No analysis for beneficiation study proposed during F.Y. 2024-25. Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	No proposal	Nil	No deviation	No Violation
Remark: No proposal for dump working during F.Y. 2024-25. Remark File: NIL					

2.5.1 : OB/Waste Dumps Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37)	Formation of bund in north-west side of ML, near BP-0.	No waste generation and dumping during F.Y. 2024-25.	Deviation already pointed out earlier.	No Violation
Remark: Deviation already pointed out earlier. Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Formation of bund in north-west side of ML, near BP-0.	No waste generation and dumping during F.Y. 2024-25.	No deviation	No Violation
Remark: No waste generation and dumping during F.Y. 2024-25. Remark File: NIL					
3	Number of active & Inative dumps	Active dump-01, Inactive dump-Nil	Active dump-01, Inactive dump-Nil	No deviation	No Violation
Remark: Nil Remark File: NIL					
4	Number of dead dumps	Dead dumps-nil	Dead dumps-nil	No deviation	No Violation
Remark: Nil Remark File: NIL					
5	Number of dumps proposed for stabilished	No proposal	Nil	No deviation	No Violation

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Remark: Nil Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	Plantation	Plantation carried out along the ML boundary as per proposal.	No deviation	No Violation
Remark: Nil Remark File: 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
1	Status on part or full extraction of mineral from mined out area before starting backfilling	No proposal	Mine lease is not matured for rehabilitation by backfilling.	No deviation	No Violation
Remark: Mine lease is not matured for rehabilitation. Remark File: NIL					
2	Year-wise area under backfilling of mined out area	No proposal	No backfilling during F.Y. 2024-25.	No deviation	No Violation
Remark: No backfilling during F.Y. 2024-25. Remark File: NIL					
3	Year-wise topsoil generation, Utilization and Stored proposal (in	No proposal	No topsoil generation during F.Y. 2024-25.	No deviation	No Violation

	m3)				
Remark: No proposal for topsoil generation during F.Y. 2024-25. Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	No proposal	Mine lease is not matured for rehabilitation.	No deviation	No Violation
Remark: Mine lease is not matured for rehabilitation. Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	No proposal	Mine lease is not matured for rehabilitation.	No deviation	No Violation
Remark: Mine lease is not matured for rehabilitation. Remark File: NIL					

2.7.1 : Progressive Mine Closure Plan (PMCP) Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed.	Plantation : Location :16102536N to 16102466N 7522579E to 75221055E, Area : 0.05, No. of Plant : 100	Area : 0.05, No. of Plant : 50 nos. during F.Y. 2024-25 at proposed location.	No. of plant - 50	Rule 11(1)
Remark: Shortfall in plantation of 50 nos. of trees during F.Y. 2024-25. Remark File: NIL					
2	Rehabilitation by	No proposal	Nil	No deviation	No

	making water reservoir				Violation
Remark: Nil Remark File: NIL					
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	i) Afforestation: 100 nos ii) Area rehabilitated (ha)- 0.05 ha iii) Method of rehabilitation: Plantation	i) Afforestation: 50 nos ii) Area rehabilitated (ha)- 0.05 ha iii) Method of rehabilitation: Plantation	Violation for Shortfall in plantation of 50 nos. of trees during F.Y. 2024-25 already pointed out earlier.	No Violation
Remark: Violation for Shortfall in plantation of 50 nos. of trees during F.Y. 2024-25 already pointed out earlier. Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	Proposed	Environment monitoring carried out on yearly basis and parameters are found within stipulated limit.	No deviation	No Violation
Remark: Environment monitoring carried out on yearly basis and parameters are found within stipulated limit. Remark File: NIL					

2.8.1 : Mineral Conservation Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	ROM Mineral dispatch or grade-wise sorting within lease area	ROM mineral dispatch proposed after manual sizing and sorting.	ROM & grade wise dispatch after manual sizing and sorting.	No deviation	No Violation
Remark: ROM & grade wise dispatch after manual sizing and sorting. Remark File: NIL					

2	Different grade of mineral sorted out at mines	Proposed for all +34% CaO.	Cement grade Limestone dispatch reported in F.Y. 2024-25.	No deviation	No Violation
Remark: Cement grade Limestone dispatch reported in F.Y. 2024-25. Remark File: NIL					
3	Any beneficiation process at mines	No proposal	Nil except manual sizing and sorting.	No deviation	No Violation
Remark: Nil Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	No proposal	No mineral rejects or sub-grade generation during F.Y. 2024-25.	No deviation	No Violation
Remark: NIL Remark File: NIL					

2.9.1 : Environment Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate removal and utilization of topsoil	Not Proposed	No topsoil generation during F.Y. 2024-25.	No deviation	No Violation
Remark: No topsoil generation during F.Y. 2024-25. Remark File: NIL					
2	Use of overburden,	No proposal	Mine pit is not matured for restoration.	No deviation	No

	waste rock, rejects and fines dumps for restoring the land to its original use				Violation
Remark: Mine pit is not matured for restoration. Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Mine pit is not matured for restoration.	No deviation	No Violation
Remark: Mine pit is not matured for restoration. Remark File: NIL					
4	Plantation & Survival rate	Plantation : 100, Survival Rate : 60	Plantation: 50, Survival rate: 50	Shortfall in plantation of 50 nos. of trees already pointed out earlier.	No Violation
Remark: Shortfall in plantation of 50 nos. of trees already pointed out earlier. Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	Proposed	Water tanker arrangement for water sprinkling on haul road has been made.	No deviation	No Violation
Remark: Water tanker arrangement for water sprinkling on haul road has been made. Remark File: NIL					

2.10 : Annual Return Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule

1	Submission of Online Monthly and Annual returns in prescribed period or not	Last Annual Returns : Yes- 2024-25, submitted on 29-06-2025, Last Monthly Returns : Yes - February 2026 - Submitted on : 08-Mar-2026	Last Annual Returns : Yes- 2024-25, submitted on 29-06-2025, Last Monthly Returns : Yes - February 2026 - Submitted on : 08-Mar-2026	No deviation	No Violation
Remark: Online Monthly and Annual returns submitted within prescribed period. Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	As per provisions of Rule 55 of MCDR, 2017	Appointment of Mining Engineer: Giresch Ballary and Geologist: Yogesh Kutre as per provisions of Rule 55 of MCDR, 2017.	No deviation	No Violation
Remark: Appointment found as per Rule 55 of MCDR, 2017. Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Incomplete Annual Return for F.Y. 2024-25 submitted.	Incomplete Annual Return submitted in Part-III. Consumption of materials.	Complete details of Consumption of Fuel, Lubricant, Electricity, etc. to be provided.	Rule 45(5)
Remark: Complete details of Consumption of Fuel, Lubricant, Electricity, etc. to be provided. Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	No proposal	Not applicable	No deviation	No Violation
Remark: Nil Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	No proposal	Not applicable	No deviation	No Violation
Remark: Nil Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale value, Ex. Mine price & production cost mentioned in the AR.	Ex-Mine Prices for Cement Grade Limestone: Rs. 450/tonne Production Cost: Rs. 410.60 /tonne	No deviation	No Violation
Remark: Nil Remark File: NIL					

2.11 : SDF Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Start Ratings accorded for mine during last 3 years	Year of Submission : 2023-2024 , Rating : 3 Stars	2022-23: 3 stars 2023-24: 3 stars 2024-25: 3 stars	No deviation	No Violation
Remark: 3 star rating recommended for F.Y. 2024-25. Remark File: NIL					

Part-III : Other Reports

3.1.1 : Upload Other Reports

S.N.	Reports File	Remark File Description
1	177320908469b105fca9a40Midpas_Report_38KAR26045.pdf	Midpas report.

Final Submitted

Part-IV : Summary Details

4.1 : Summary of Violations

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Development - Opencast : Quantity of overburden generation in m ³	1304.91	0	1304.910	Rule 11(1)
Remark: Deviation observed in Quantity of overburden generation. Remark File: NIL					
2	Exploitation - Opencast Mine : Quantity of ROM mineral production proposed (in T)	60000.00	9543.580	50456.420	Rule 11(1)
Remark: Less than proposed production. The reason for low production to be furnished. Remark File: NIL					
3	Progressive Mine Closure Plan : Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed.	Plantation : Location :16102536N to 16102466N 7522579E to 75221055E, Area : 0.05, No. of Plant : 100	Area : 0.05, No. of Plant : 50 nos. during F.Y. 2024-25 at proposed location.	No. of plant - 50	Rule 11(1)
Remark: Shortfall in plantation of 50 nos. of trees during F.Y. 2024-25. Remark File: NIL					
4	Annual Return : Whether incomplete or false or wrong returns submitted (Rule 45(7))	Incomplete Annual Return for F.Y. 2024-25 submitted.	Incomplete Annual Return submitted in Part-III. Consumption of materials.	Complete details of Consumption of Fuel, Lubricant, Electricity, etc. to be provided.	Rule 45(5)

Remark: Complete details of Consumption of Fuel, Lubricant, Electricity, etc. to be provided.

Remark File: NIL

Final Submitted

Esigned by: Kanhaia Kumar
Date: 11/03/2026 11:36:18 AM