

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	38KAR26074	Lease Area (Ha) :	4.86
Forest Area (Ha) :	N/A	Mine Code :	38KAR26074
Registration Number :	IBM/568/2011	Name of lessee :	ASHOK
Address of lessee :	AISHWARYA COLONY ,ANAND NAGAR, MUDHOL	Phone of lessee :	08350-282963
Email of lessee :	Srishaminerals@gmail.com	Fax Number :	N/A
Village :	Naganapur	Taluka / Mandal :	Mudhol
District :	Bagalkote	Pincode :	587313
State :	Karnataka	Post Office :	N/A
Nearest Police Station :	Lokapur	Nearest Railway Station :	Bagalkote
Date of Grant of Mining Lease :	2009-07-10	Date of Mining Lease Execution :	2009-07-10
Date of opening in the mine :	2009-08-05		

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 :	Sri Peapully Murali Mohan	Qualification of Mining Engineer :	B.E.Mining
Address of Mining Engineer :	Lokapur, Bagalkote, Karnataka	Phone of Mining Engineer :	9448342963
Email of Mining Engineer :	Srishaminerals@gmail.com	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	2021-08-25		
Geologist Details			
Name of the Geologist :	Sri. A. Vijay Kumar	Qualification of Geologist :	M.Sc In Geology
Address of Geologist :	Lokapur, Bagalkote, Karnataka	Phone of Geologist :	9448342963
Email of Geologist :	Srishaminerals@gmail.com	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	2015-05-01		
Mine Manager Details			
Name of the Mine Manager :	Arjun Hanumappa Kolchi	Qualification of Mine Manager :	B.Engg In Mining Engineering
Address of Mine Manger :	Lokapur, Bagalkote, Karnataka	Phone of Mine Manger :	9448342963
Email of Mine Manger :	Srishaminerals@gmail.com	Fax Number of Mine Manger :	N/A
Date of Mine Manger Appointment :	2022-06-01		

Mineral(s) granted in lease and proved for mining :	DOLOMITE,LIMESTONE	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	2024-02-29 (2024 - 2028)
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 :	AB Anagal
Designation of the Accompanying Official :	Lessee
Type of Inspection :	MCDR,STR
Date of Inspection :	26/02/2026
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 lease area covered under G1 level of exploration. Remark File: NIL					
2	Number of DTH Boreholes	No proposal	Nil	No deviation	No Violation
Remark: Entire lease area covered under G1 level of exploration. Remark File: NIL					
3	Number of exploratory pits / trial pits	No proposal	Nil	No deviation	No Violation
Remark: Entire lease area covered under G1 level of exploration. Remark File: NIL					
4	Number of exploratory Trenches	No proposal	Nil	No deviation	No Violation
Remark: Entire lease area covered under G1 level of exploration. Remark File: NIL					
5	Lateral exploration status for the lease area - G1	4.856	4.856	0.000	No Violation
Remark: Entire lease area covered under G1 level of exploration. Remark File: NIL					

6	Lateral exploration status for the lease area-G2	Nil	Nil	0.000	No Violation
Remark: Entire lease area covered under G1 level of exploration. Remark File: NIL					
7	Lateral exploration status for the lease area-G3	Nil	Nil	0.000	No Violation
Remark: Entire lease area covered under G1 level of exploration. Remark File: NIL					
8	Lateral exploration status for the lease area-G4	Nil	Nil	0.000	No Violation
Remark: Entire lease area covered under G1 level of exploration. 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 2318525.00 , Total Resource 712054.00 dolomite - Total Reserve 302501.00 , Total Resource 622440.00	LIMESTONE - Total Reserve 2296025.00 , Total Resource 712054.00 dolomite - Total Reserve 301501.00 , Total Resource 622440.00	Limestone Production: 22500 and Dolomite Production:1000 during F.Y. 2024-25.	No Violation
Remark: Nil 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 & West	Pit : 1 & Direction : South & West	No deviation	No Violation
Remark: As per proposed location. Remark File: NIL					
2	Quantity of overburden generation in m3	1614.50	1300	314.500	No Violation
Remark: Less development due to less than proposed production, due to poor market demand. Remark File: NIL					
3	Quantity of topsoil generation in m3	0	0	0.000	No Violation
Remark: No topsoil generation proposed. Remark File: NIL					
4	Stripping ratio : ore to OB ratio	0.02020000	0.05	-0.030	No Violation
Remark: OB(cu.m) to Ore(ton). More OB is excavated due to intercalated waste. Remark File: NIL					

2.4.1 Exploitation - Opencast Mine Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation
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					n under Rule
1	Number of pits / Blocks proposed for production	Pit ID : 1	Pit ID : 1	No Deviation	No Violation
Remark: As per Proposal. Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	80000.00	23500	56500.000	No Violation
Remark: Less production due to poor market demand as reported in Annual Return of F.Y. 2024-25. Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	80000.00	23500	56500.000	No Violation
Remark: 100% recovery. Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	0.00	0	0.000	No Violation
Remark: No mineral reject/Sub-grade generation. 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/Sub-grade generation. 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 height of benches proposed- 5 m.	Bench height maintained less than 5m.	No deviation	No Violation
Remark: Bench height maintained less than 5m. 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: No deviation 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 for dump working.	Nil	No deviation	No Violation
Remark: No proposal for dump working. Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	No proposal	Nil	No deviation	No Violation

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

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)	No proposal for topsoil, mineral rejects, fines and tailings. Only proposal for dumping of OB, Type of Dump-Waste, Dump Id-1	Dumping as per the proposal, Type of Dump-Waste, Dump Id-1.	No deviation	No Violation
Remark: Dumping as per the proposal, Type of Dump-Waste, Dump Id-1. Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Dump-Waste, Dump Id-1, Latitude- 16:10:48.03 to 16:10:48.73, Longitude- 75:20:44.31 to 75:20:45.35	Dumping as per the proposed location, Dump-Waste, Dump Id-1, Latitude- 16:10:48.03 to 16:10:48.73, Longitude- 75:20:44.31 to 75:20:45.35	No deviation	No Violation
Remark: Dumping as per the proposed location. Remark File: NIL					
3	Number of active & Inative dumps	Dump ID : 1, Dump Type : Waste, Dump Status : Active	As per the proposal, Dump ID : 1, Dump Type : Waste, Dump Status : Active	No deviation	No Violation
Remark: Dumping as per the proposed location. Remark File: NIL					
4	Number of dead dumps	No dead dump as per proposal.	No dead dump observed.	No deviation	No Violation
Remark: No dead dump observed. Remark File: NIL					
5	Number of dumps	No proposal	Nil	No deviation	No

	proposed for stabilised				Violation
Remark: Nil Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	No proposal	Nil	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	Not applicable as mine pit is not matured for backfilling.	No deviation	No Violation
Remark: Mine pit is not matured for backfilling since mineral persists at the bottom of mine workings Remark File: NIL					
2	Year-wise area under backfilling of mined out area	No proposal	Nil	No deviation	No Violation
Remark: Nil Remark File: NIL					
3	Year-wise topsoil generation, Utilization	No proposal	Nil	No deviation	No Violation

	and Stored proposal (in m3)				n
Remark: Nil Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	No proposal	Not applicable as mine pit is not matured for backfilling.	No deviation	No Violation
Remark: Mine pit is not matured for backfilling since mineral persists at the bottom of mine workings Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	No proposal	Nil	No deviation	No Violation
Remark: Nil 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 :BP C to BP D, Area : 0.05 Ha, No. of Plant : 100	Plantation : Location :BP C to BP D, Area : 0.05 Ha, No. of Plant : Around 25 observed.	No. of plants to be planted from BP C to BP D - 75 nos.	Rule 11(1)
Remark: Plantation from BP C to BP D to be carried out as per the proposal in RMP. Remark File: NIL					

2	Rehabilitation by making water reservoir	No proposal	Nil	No deviation	No 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: 0.05 Ha iii. Method of rehabilitation: Plantation	i. Afforestation: 25 nos. ii. Area rehabilitated: 0.05 Ha iii. Method of rehabilitation: Plantation	Deviation and violation already pointed out earlier.	No Violation
Remark: Deviation and violation already pointed out earlier. Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	Proposed.	Environmental monitoring is carried out on yearly basis and parameters are found within stipulated limit.	No deviation.	No Violation
Remark: Environmental monitoring is 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: Nil					

Remark File: NIL					
2	Different grade of mineral sorted out at mines	Proposed for all +34% CaO(Limestone) and all +15% MgO (Dolomite).	BF grade Limestone dispatch reported for F.Y. 2024-25 and dispatch of +15% MgO reported for Dolomite.	No deviation.	No Violation
Remark: Nil Remark File: NIL					
3	Any beneficiation process at mines	Dry Crushing - Jaw Crusher - Feed Size: 300 mm and Product size: 20 mm proposed.	Dry Crushing - Jaw Crusher - Feed Size: 300 mm and Product size: 20 mm observed.	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 Reject 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	No Proposal	No topsoil generation during F.Y. 2024-25.	No deviation	No Violation
Remark: Nil Remark File: NIL					

2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal	Mine pit is not matured for restoration.	No deviation	No Violation
Remark: Nil 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: Nil Remark File: NIL					
4	Plantation & Survival rate	Plantation : 100, Survival Rate : 60	Plantation: 25, Survival Rate: 60	Deviation and Violation already pointed out in PMCP chapter.	No Violation
Remark: Deviation and Violation already pointed out in PMCP chapter. Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	Proposed	Water tanker arrangement done for water sprinkling on haul road.	No deviation	No Violation
Remark: Water tanker arrangement done for water sprinkling on haul road. Remark File: NIL					

2.10 : Annual Return Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
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1	Submission of Online Monthly and Annual returns in prescribed period or not	Last Annual Returns : Yes, Last Monthly Returns : Yes - Feb 2026 - Submitted on : 03-03-2026	Last Annual Returns : Yes, for F.Y. 2024-25 on 22-06-2025 Last Monthly Returns : Yes - Feb 2026 - Submitted on : 03-03-2026	No deviation	No Violation
Remark: Monthly and Annual returns are submitted on time. Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Proposed	Appointment of Mining Engineer: Sri Peapully Murali Mohan on 25-08-2021 and Geologist: Ari. A.Vijaykumar on 01-05-2015 as per provisions of Rule 55 of MCDR, 2017.	No deviation	No Violation
Remark: Appointment of Mining Engineer & Geologist done as per provisions of Rule 55 of MCDR,2017. Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Proposed	Incorrect details furnished in respect of Part-V: General geology and Mining.	In Part-V: 2.0 Reserves and resources of Dolomite to be furnished as per the approved RMP document.	Rule 45(5)
Remark: In Part-V: 2.0 Reserves and resources of Dolomite to be furnished as per the approved RMP document. 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 furnished in the annual return.	Ex. Mine price for BF Grade Limestone: Rs. 330.71 per tonne and Cost of production: Rs. 338.00 per 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	Proposed.	FY2022-23-3Star FY2023-24-3Star FY2024-25-3Star	No deviation	No Violation
Remark: Nil Remark File: NIL					

Part-III : Other Reports

3.1.1 : Upload Other Reports

S.N.	Reports File	Remark File Description
1	177270578469a957f862cd3Midpas_Report.pdf	Midpas Report attached herewith for reference.

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	Progressive Mine Closure Plan : Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed.	Plantation : Location :BP C to BP D, Area : 0.05 Ha, No. of Plant : 100	Plantation : Location :BP C to BP D, Area : 0.05 Ha, No. of Plant : Around 25 observed.	No. of plants to be planted from BP C to BP D - 75 nos.	Rule 11(1)
Remark: Plantation from BP C to BP D to be carried out as per the proposal in RMP. Remark File: NIL					
2	Annual Return : Whether incomplete or false or wrong returns submitted (Rule 45(7))	Proposed	Incorrect details furnished in respect of Part-V: General geology and Mining.	In Part-V: 2.0 Reserves and resources of Dolomite to be furnished as per the approved RMP document.	Rule 45(5)
Remark: In Part-V: 2.0 Reserves and resources of Dolomite to be furnished as per the approved RMP document. Remark File: NIL					

Signed by: Kanhaia Kumar
 Date: 05/03/2026 03:54:10 PM