

## INDIAN BUREAU OF MINES

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

#### Part-I : General Information

##### 1.1.1 Mine Details

|                                 |   |                                  |                            |
|---------------------------------|---|----------------------------------|----------------------------|
| Name of the Mine :              | 49TEL512005   | Lease Area (Ha) :                | 1.246                      |
| Forest Area (Ha) :              | N/A   | Mine Code :                      | 49TEL512005                |
| Registration Number :           | IBM/46758/2025  | Name of lessee :                 | CERAMIC MINES AND MINERALS |
| Address of lessee :             | FLAT NO 301 VAISHNAVI RESIDENCY<br>,BRUNDAVAN COLONY ROAD<br>NIZAMPET HYDERABAD,<br>HYDERABAD | Phone of lessee :                | -                          |
| Email of lessee :               | Usasidhar@gmail.com   | Fax Number :                     | N/A                        |
| Village :                       | Munimokesham  | Taluka / Mandal :                | Hanwada                    |
| District :                      | Mahabubnagar  | Pincode :                        | 500085                     |
| State :                         | Telangana   | Post Office :                    | N/A                        |
| Nearest Police Station :        | Hanwada   | Nearest Railway Station :        | Mahabubnagar               |
| Date of Grant of Mining Lease : | 2025-03-28  | Date of Mining Lease Execution : | 2025-03-28                 |

|                                       |                             |                                       |  |
|---------------------------------------|-----------------------------|---------------------------------------|--|
| Date of opening in the mine :         | 2001-12-22                  |                                       |  |
| <b>Nominated Owner Details</b>        |                             |                                       |  |
| Name of the Nominated Owner :         | Ms UPPALAPATI KAMALA KUMARI | Nominated Owner Address:              | FLAT NO 301 VAISHANAVI<br>RESIDENCY BRUNDAVAN COLONY |
| Nominated Owner Mobile :              | 9949098001                  | Nominated Owner Email :               | Usasidhar@gmail.com                                  |
| Nominated Owner Fax Number :          | Nil                         | Date of Nominated Owner Appointment : | 2024-01-05   |
| <b>Mining Engineer Details</b>        |                             |                                       |  |
| Name of the Mining Engineer :         | Not Appointed               | Qualification of Mining Engineer :    | N/A  |
| Address of Mining Engineer :          | N/A                         | Phone of Mining Engineer :            | N/A  |
| Email of Mining Engineer :            | N/A                         | Fax Number of Mining Engineer :       | N/A  |
| Date of Mining Engineer Appointment : | Nil                         |                                       |  |
| <b>Geologist Details</b>              |                             |                                       |  |
| Name of the Geologist :               | Not Appointed               | Qualification of Geologist :          | N/A  |
| Address of Geologist :                | N/A                         | Phone of Geologist :                  | N/A  |
| Email of Geologist :                  | N/A                         | Fax Number of Geologist :             | N/A  |
| Date of Geologist Appointment :       | Nil                         |                                       |  |
| <b>Mine Manager Details</b>           |                             |                                       |  |
| Name of the Mine Manager :            | Not Appointed               | Qualification of Mine Manager :       | N/A  |
| Address of Mine Manger :              | N/A                         | Phone of Mine Manger :                | N/A  |

|   |                |   |            |
|---|----------------|---|------------|
| Email of Mine Manger :                              | N/A            | Fax Number of Mine Manger :   | N/A        |
| Date of Mine Manger Appointment :                   | Nil            |   |            |
| Mineral(s) granted in lease and proved for mining : | FELSPAR,QUARTZ | Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period : | N/A        |
| Method of mining :                                  | Open Cast      | Category :  | MECHANISED |
| Nature of Use :                                     | Non Captive    |   |            |

## Part-II : Other Information

### 2.1.1 : Inspection Details

|   |                               |
|---|-------------------------------|
| Inspecting Officer :                          | Jitesh Gangawat               |
| Designation :                                 | Assistant Controller Of Mines |
| Name of the Accompanying Official from Mine : | P. Ramakrishna Reddy          |
| Designation of the Accompanying Official :    | Owner                         |
| Type of Inspection :                          | MCDR                          |
| Date of Inspection :                          | 13/02/2026                    |
| Review year considered for MCDR Inspection :  | 2024-2025                     |

Final Submitted

### 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                           | Not Proposed                | None   | Nil       | No Violation         |
| Remark: NIL<br>Remark File: NIL   |  |                             |        |           |                      |
| 2   | Number of DTH Boreholes                            | Not Proposed                | None   | Nil       | No Violation         |
| Remark: NIL<br>Remark File: NIL   |  |                             |        |           |                      |
| 3   | Number of exploratory pits / trial pits            | Not Proposed                | None   | Nil       | No Violation         |
| Remark: NIL<br>Remark File: NIL   |  |                             |        |           |                      |
| 4   | Number of exploratory Trenches                     | Not Proposed                | None   | Nil       | No Violation         |
| Remark: NIL<br>Remark File: NIL   |  |                             |        |           |                      |
| 5   | Lateral exploration status for the lease area - G1 | Not Proposed                | None   | Nil       | No Violation         |
| Remark: As per representation in Approved mining plan dated 01.06.2022, entire lease area 1.246 Ha is explored at G1 level without any exploratory drilling. As per rule 12(3), existing mining leases shall carry out detailed exploration (G1 Level) over entire potentially mineralized area in manner specified in the Minerals (Evidence of Mineral Contents) Rule, 2015 within a period of five |  |                             |        |           |                      |

years from the opening of the mine. therefore, it is advised to plan and carry out the detailed exploration (G1 Level) as per norms specified in type II of Part III of Annexure-I of Minerals (Evidence of Mineral Contents) Rule, 2015.

Remark File: NIL

|   |  |              |      |     |              |
|---|--|--------------|------|-----|--------------|
| 6 | Lateral exploration status for the lease area-G2 | Not Proposed | None | Nil | No Violation |
|---|--|--------------|------|-----|--------------|

Remark: NIL

Remark File: NIL

|   |  |              |      |     |              |
|---|--|--------------|------|-----|--------------|
| 7 | Lateral exploration status for the lease area-G3 | Not Proposed | None | Nil | No Violation |
|---|--|--------------|------|-----|--------------|

Remark: NIL

Remark File: NIL

|   |  |              |      |     |              |
|---|--|--------------|------|-----|--------------|
| 8 | Lateral exploration status for the lease area-G4 | Not Proposed | None | Nil | No Violation |
|---|--|--------------|------|-----|--------------|

Remark: NIL

Remark File: NIL

|   |  |  |   |     |              |
|---|--|--|---|-----|--------------|
| 9 | UNFC category wise reported Resources/Reserves as per MP/MMP ROMP<br><br>Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334) | As per approved mining plan dated 01.06.2022, reserve/resources of Quartz and feldspar are as follows: Quartz - 111: 377562 MT, 221: 196512 MT Feldspar - 111: 47196 MT, 221: 24564 MT | reserve/resources of Quartz and feldspar as on 01.04.2025 are as follows: Quartz - 111: 354097 MT, 221: 196512 MT Feldspar - 111: 32420 MT, 221: 24564 MT | Nil | No Violation |
|---|--|--|---|-----|--------------|

Remark: Reserves/ Resources have been updated by depleting 23465 MT of quartz Production and 14776 MT of Feldspar Production from April 2022 to March 2025.

Remark File: NIL

Final Submitted

**2.3.1 : Development - Opencast Details**

| S.N                             | Items for Reporting                       | As Per Approved Mining Plan  | Actual   | Deviation  | Violation under Rule |
|---------------------------------|---|--|--|--|----------------------|
| 1                               | Location of development w.r.t. lease area | In the year 2024-25, it is proposed to carry out excavation between E802570-802630, N1865040-1865140 | Actual coordinates cannot be derived as lessee has not maintained plans and sections as per rule 31(4) | The plans and sections required under Rule 32 of MCDR, 2017 shall be maintained up to date within three months for category A mines are not updated by the Lessee. | Rule 31(4)           |
| Remark: NIL<br>Remark File: NIL |   |  |  |  |                      |
| 2                               | Quantity of overburden generation in m3   | Not Proposed in the year 2024-25   | None   | Nil  | No Violation         |
| Remark: NIL<br>Remark File: NIL |   |  |  |  |                      |
| 3                               | Quantity of topsoil generation in m3      | Not Proposed in the year 2024-25   | None   | Nil  | No Violation         |
| Remark: NIL<br>Remark File: NIL |   |  |  |  |                      |
| 4                               | Stripping ratio : ore to OB ratio         | 1:0  | 1:0  | Nil  | No Violation         |
| Remark: NIL<br>Remark File: NIL |   |  |  |  |                      |

Final Submitted

### 2.4.1 Exploitation - Opencast Mine Details

| S.N  | Items for Reporting  | As Per Approved Mining Plan                                  | Actual   | Deviation  | Violation under Rule |
|--|--|--|--|--|----------------------|
| 1  | Number of pits / Blocks proposed for production                              | It is proposed to do excavation in the year 2024-25 in Pit-1 | in the year 2024-25, excavation is done in pit-1 only. | Nil  | No Violation         |
| Remark: NIL<br>Remark File: NIL  |  |  |  |  |                      |
| 2  | Quantity of ROM mineral production proposed (in T)                           | 87420  | Data not maintained at site                            | Register of production, dispatch, sub-grade mineral is not maintained at Site. | No Violation         |
| Remark: Separate violation will be given for not maintaining registers related to production and dispatch.<br>Remark File: NIL |  |  |  |  |                      |
| 3  | Recovery of salable/usable mineral quantity from ROM production in T)        | 76248  | Quartz- 18750MT Feldspar- 13376MT                      | Nil  | No Violation         |
| Remark: NIL<br>Remark File: NIL  |  |  |  |  |                      |
| 4  | Quantity of mineral reject/Sub-grade generation                              | Not Proposed in the year 2024-25                             | Data not maintained at site                            | Register of production, dispatch, sub-grade mineral is not maintained at Site. | No Violation         |
| Remark: Separate violation will be given for not maintaining registers related to production and dispatch.<br>Remark File: NIL |  |  |  |  |                      |
| 5  | Grade of mineral reject/sub-grade generation as per threshold value declared | Not Proposed in the year 2024-25                             | Data not maintained at site                            | Register of production, dispatch, sub-grade mineral is not maintained at Site. | No Violation         |
| Remark: NIL<br>Remark File: NIL  |  |  |  |  |                      |
| 6  | Manual/Mechanised  | Manual segregation   | Manual Segregation is being done at site               | Nil  | No                   |

|                                 |   |                                    |  |  |              |
|---------------------------------|---|------------------------------------|--|--|--------------|
|                                 | method adopted for segregating subgrade/mineral rejects from ROM  |                                    |  |  | Violation    |
| Remark: NIL<br>Remark File: NIL |   |                                    |  |  |              |
| 7                               | Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan | Proposed height of the bench is 6m | Bench formation is not maintained properly in the pit. | Excavation is not done with formation of benches at some places in the pit | Rule 11(1)   |
| Remark: NIL<br>Remark File: NIL |   |                                    |  |  |              |
| 8                               | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject             | Not Proposed in the year 2024-25   | None   | Nil  | No Violation |
| Remark: NIL<br>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 | Not Proposed in the year 2024-25 | None   | Nil       | No Violation         |
| Remark: NIL |   |                                  |        |           |                      |

|                                 |   |                                  |      |     |              |
|---------------------------------|---|----------------------------------|------|-----|--------------|
| Remark File: NIL                |   |                                  |      |     |              |
| 2                               | Quantity of dump material handling Proposed (in Tonne)                        | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |                                  |      |     |              |
| 3                               | Recovery of salable/usable mineral from dump production (in Tonne)            | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |                                  |      |     |              |
| 4                               | Production from dump(s) during the year                                       | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |                                  |      |     |              |
| 5                               | Quantity of mineral reject generation   | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |                                  |      |     |              |
| 6                               | Grade of mineral reject generation and threshold value declared               | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |                                  |      |     |              |
| 7                               | Any analysis or beneficiation study proposed & carried out for mineral reject | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |                                  |      |     |              |

|                                 |   |                                  |      |     |              |
|---------------------------------|---|----------------------------------|------|-----|--------------|
| 8                               | Manual / Mechanized method adopted for dump working | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>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) | Separate dumping of mineral rejects dump and topsoil is proposed. | separate dumping is observed   | Nil  | No Violation         |
| Remark: NIL<br>Remark File: NIL  |   |   |  |  |                      |
| 2  | Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines         | Dumping is proposed in the southern side of the lease.            | sub grade mineral Dumping has been done on the north-west direction and beyond the lease boundary. | Dumping is not as per approved mining plan | No Violation         |
| Remark: Separate letter has been put up to DMG for Dumping outside the Lease boundary.<br>Remark File: NIL |   |   |  |  |                      |
| 3  | Number of active & Inative dumps  | 1   | 1  | Nil  | No Violation         |
| Remark: NIL<br>Remark File: NIL  |   |   |  |  |                      |
| 4  | Number of dead dumps  | Not Proposed  | None   | Nil  | No Violation         |

|                                 |  |                                  |      |     |              |
|---------------------------------|--|----------------------------------|------|-----|--------------|
| Remark: NIL<br>Remark File: NIL |  |                                  |      |     |              |
| 5                               | Number of dumps proposed for stabilised                            | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |  |                                  |      |     |              |
| 6                               | Stabilization Technique (Terracing, plantation, geo-textiles etc.) | Not Proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL<br>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 | Part extraction is proposed in the year 2024-25 | only part extraction is done in the year 2024-25 | Nil       | No Violation         |
| Remark: mineral has not exhausted in any part of the mine<br>Remark File: NIL |  |   |  |           |                      |
| 2   | Year-wise area under backfilling of mined out area   | Not Proposed                                    | None   | Nil       | No Violation         |
| Remark: NIL<br>Remark File: NIL   |  |   |  |           |                      |

|                                 |   |              |      |     |              |
|---------------------------------|---|--------------|------|-----|--------------|
| 3                               | Year-wise topsoil generation, Utilization and Stored proposal (in m3) | Not Proposed | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |              |      |     |              |
| 4                               | Total area fully reclaimed & rehabilitated                            | Not proposed | None | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |              |      |     |              |
| 5                               | Locations of proposed reclamation & rehabilitated                     | Not Proposed | None | Nil | No Violation |
| Remark: NIL<br>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<br><br>Total area and numbers of plantation proposed. | In the year 2024-25, plantation is proposed as follows: No of plants: 36 Area: 180m2 | Plantation is not done in the year 2024-25 | Proposed plantation in the year 2024-25 to be done on the 7.5m buffer zone is not done. | Rule 11(1)           |
| Remark: NIL |   |  |  |   |                      |

|  |   |   |   |   |              |
|--|---|---|---|---|--------------|
| Remark File: NIL   |   |   |   |   |              |
| 2  | Rehabilitation by making water reservoir  | Not Proposed  | None  | Nil   | No Violation |
| Remark: NIL<br>Remark File: NIL  |   |   |   |   |              |
| 3  | Compliance of Rehabilitation of waste land within lease<br>i) Afforestation<br>ii) Area rehabilitated (ha)<br>iii) Method of rehabilitation | Not Proposed  | None  | Nil   | No Violation |
| Remark: NIL<br>Remark File: NIL  |   |   |   |   |              |
| 4  | Compliance of Environmental monitoring (core zone & buffer zone)  | Environment parameters like noise, air, water, and vibration to be kept under limit | No monitoring is being done on the regular basis to assess the parameters actual condition in the field | No monitoring is being done on the regular basis. | No Violation |
| Remark: Lessee has been advised to do monitoring on regular basis to assess the parameter's actual condition in the field.<br>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 | Manual sorting of ROM into Quartz, Feldspar production | Quartz and Feldspar are being manually sorted at Site | Nil       | No Violation         |

|                                 |   |  |   |     |              |
|---------------------------------|---|--|---|-----|--------------|
| Remark: NIL<br>Remark File: NIL |   |  |   |     |              |
| 2                               | Different grade of mineral sorted out at mines  | Manual sorting of ROM into Quartz, Feldspar production | Quartz and Feldspar are being manually sorted at Site | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |  |   |     |              |
| 3                               | Any beneficiation process at mines  | Not Proposed   | None  | Nil | No Violation |
| Remark: NIL<br>Remark File: NIL |   |  |   |     |              |
| 5                               | Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.) | Not Proposed   | Sub-grade mineral is being stacked at site            | Nil | No Violation |
| Remark: NIL<br>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 in the year 2024-25 | None   | Nil       | No Violation         |
| Remark: NIL<br>Remark File: NIL |   |                                  |        |           |                      |

|   |   |   |  |  |              |
|---|---|---|--|--|--------------|
| 2   | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           | Not proposed in the year 2024-25                              | None   | Nil  | No Violation |
| Remark: NIL<br>Remark File: NIL   |   |   |  |  |              |
| 3   | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Not proposed in the year 2024-25                              | None   | Nil  | No Violation |
| Remark: NIL<br>Remark File: NIL   |   |   |  |  |              |
| 4   | Plantation & Survival rate  | In the year 2024-25, it is proposed to plant, No of Plants:36 | No Plantation is done in the year 2024-25        | In the year 2024-25, Plantation to be done on the 7.5m buffer zone is not done | No Violation |
| Remark: Violation regarding non-plantation is already pointed out in PMCP section<br>Remark File: NIL |   |   |  |  |              |
| 5   | Water sprinkling on roads to control airborne dust  | Water sprinkling to be done on the haul roads                 | Water sprinkling is not visible on the haul road | Water sprinkling to control airborne dust on the haul road is not being done   | Rule 11(1)   |
| Remark: NIL<br>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 as per timeline to be | Lessee has submitted monthly returns within | Nil       | No                   |

|   |  |   |  |   |              |
|---|--|---|--|---|--------------|
|   | Monthly and Annual returns in prescribed period or not                               | submitted online  | timeline from September month onwards  |   | Violation    |
| Remark: NIL<br>Remark File: NIL   |  |   |  |   |              |
| 2   | Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017 | Mining engineer and Geologist to be appointed for either Part time/Full time basis.       | Mining Engineer and Geologists are not appointed                               | Lessee has Not appointed mining engineer and geologist on Part/full-time basis          | Rule 55(1)   |
| Remark: NIL<br>Remark File: NIL   |  |   |  |   |              |
| 3   | Whether incomplete or false or wrong returns submitted (Rule 45(7))                  | Lessee has to furnish all the details correctly in the returns                            | lessee is yet to furnish annual return and monthly returns are being corrected | In monthly returns, lessee is making mistake in reporting ROM and grade wise production | No Violation |
| Remark: Lessee has been imparted with training for proper identification of minerals.<br>Remark File: NIL   |  |   |  |   |              |
| 4   | Status of Approval of FMPCP u/r 24, 25 of MCDR,2017                                  | Not Proposed  | None   | Nil   | No Violation |
| Remark: NIL<br>Remark File: NIL   |  |   |  |   |              |
| 5   | Notices and Returns for the lease area submitted or not where fine applicable        | Lessee has to submit online return and notices within timeline                            | lessee has started submitting monthly returns within stipulated timeline       | Nil   | No Violation |
| Remark: NIL<br>Remark File: NIL   |  |   |  |   |              |
| 6   | Scrutiny of Annual return on sale value, Ex. Mine price & production cost            | Sale value, production cost and ex-mine price to be shown correctly in the annual returns | annual return for the year 2024-25 is not submitted.                           | Nil   | No Violation |
| Remark: Quartz and Feldspar Lessees are exempted from submitting annual return of the year 2024-25 as per ministry order dated 01-05-2025<br>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 | Mine need to receive more than 3 stars as per rule 35 of MCDR, 2017 | Lessee has not submitted star-rating template for the year 2024-25 | Nil       | No Violation         |
| Remark: Quartz and feldspar mines to start submitting star-rating from the year 2025-26 as per ministry order dated 01-05-2025.<br>Remark File: 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 |
|---------------------------------|---|--|--|--|----------------------|
| 1                               | Development - Opencast : Location of development w.r.t. lease area  | In the year 2024-25, it is proposed to carry out excavation between E802570-802630, N1865040-1865140 | Actual coordinates cannot be derived as lessee has not maintained plans and sections as per rule 31(4) | The plans and sections required under Rule 32 of MCDR, 2017 shall be maintained up to date within three months for category A mines are not updated by the Lessee. | Rule 31(4)           |
| Remark: NIL<br>Remark File: NIL |   |  |  |  |                      |
| 2                               | Exploitation - Opencast Mine : Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan                        | Proposed height of the bench is 6m   | Bench formation is not maintained properly in the pit.   | Excavation is not done with formation of benches at some places in the pit   | Rule 11(1)           |
| Remark: NIL<br>Remark File: NIL |   |  |  |  |                      |
| 3                               | Progressive Mine Closure Plan : Compliance on reclamation and rehabilitation by backfilling/Other means<br><br>Total area and numbers of plantation proposed. | In the year 2024-25, plantation is proposed as follows: No of plants: 36 Area: 180m <sup>2</sup>     | Plantation is not done in the year 2024-25   | Proposed plantation in the year 2024-25 to be done on the 7.5m buffer zone is not done.  | Rule 11(1)           |
| Remark: NIL<br>Remark File: NIL |   |  |  |  |                      |
| 4                               | Environment : Water sprinkling on roads to control airborne dust  | Water sprinkling to be done on the haul roads  | Water sprinkling is not visible on the haul road   | Water sprinkling to control airborne dust on the haul road is not being done   | Rule 11(1)           |

|                                 |   |  |  |   |            |
|---------------------------------|---|--|--|---|------------|
| Remark: NIL<br>Remark File: NIL |   |  |  |   |            |
| 5                               | Annual Return :<br>Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017 | Mining engineer and Geologist to be appointed for either Part time/Full time basis.  | Mining Engineer and Geologists are not appointed | Lessee has Not appointed mining engineer and geologist on Part/full-time basis                    | Rule 55(1) |
| Remark: NIL<br>Remark File: NIL |   |  |  |   |            |
| 6                               | Mining Operations (Machinery and Plant)   | Where heavy earth moving machineries is used in mines, the holder of a mining lease shall maintain logbooks duly authenticated by the manager or mining engineer                       | Logbooks are not Maintained                      | Lessee has not maintained logbooks of heavy earth moving machineries as required under rule 19(1) | Rule 19(1) |
| Remark: NIL<br>Remark File: NIL |   |  |  |   |            |
| 7                               | Notices and Returns (Copies of notices and returns and reports to be maintained)                        | The holder of a mining lease shall maintain the labour attendance register, production and dispatch register, royalty assessment register, sub-grade or mineral reject stack register. | Respective Registers are not Maintained          | Lessee has not maintained any registers as required under rule 54                                 | Rule 54    |
| Remark: NIL<br>Remark File: NIL |   |  |  |   |            |

Final Submitted

Esigned by: Jitesh Gangawat  
Date: 11/03/2026 12:43:45 PM