

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	MOTHIGANAPUR	Lease Area (Ha) :	17.613
Forest Area (Ha) :	N/A	Mine Code :	49APR12035
Registration Number :	IBM/10091/2012	Name of lessee :	AGI GREENPAC LIMITED
Address of lessee :	No 2 Red Cross Place ,No 2 Red Cross Place,	Phone of lessee :	033-22487628
Email of lessee :	Psreeram@agi-glaspac.com	Fax Number :	N/A
Village :	Mothighanapur	Taluka / Mandal :	Balanagar
District :	Mahabubnagar	Pincode :	700001
State :	Telangana	Post Office :	N/A
Nearest Police Station :	Balanagar	Nearest Railway Station :	Balanagar
Date of Grant of Mining Lease :	1998-08-24	Date of Mining Lease Execution :	1998-08-24
Date of opening in the mine :	1998-11-05		

Nominated Owner Details			
Name of the Nominated Owner :	Mr Giridhari Lal Sultania	Nominated Owner Address:	No 2
Nominated Owner Mobile :	9830062085	Nominated Owner Email :	Glsultania@hindware.com
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2013-07-31
Mining Engineer Details			
Name of the Mining Engineer :	Polachella Nagaraju	Qualification of Mining Engineer :	B.Tech Mining.
Address of Mining Engineer :	Mothinagar (V), Balanagar-Mandal, Mahabubnagar Dist. Telangana-500018,	Phone of Mining Engineer :	9573064402
Email of Mining Engineer :	Nagaraju.p@agi-glaspac.com	Fax Number of Mining Engineer :	0402383178
Date of Mining Engineer Appointment :	2022-03-10		
Geologist Details			
Name of the Geologist :	Pathuri Sreeram	Qualification of Geologist :	Msc Geology
Address of Geologist :	Mothinagar (V), Balanagar-Mandal, Mahabubnagar Dist. Telangana-500018,	Phone of Geologist :	7893968282
Email of Geologist :	Psreeram@agi-glaspac.com	Fax Number of Geologist :	0402383178
Date of Geologist Appointment :	2013-02-06		
Mine Manager Details			
Name of the Mine Manager :	Polachella Nagaraju	Qualification of Mine Manager :	B.Tech Mining.
Address of Mine Manger :	Mothinagar (V), Balanagar-Mandal, Mahabubnagar Dist. Telangana-500018,	Phone of Mine Manger :	9573064402

Email of Mine Manger :	Nagaraju.p@agi-glaspac.com	Fax Number of Mine Manger :	0402383178
Date of Mine Manger Appointment :	2022-03-10		
Mineral(s) granted in lease and proved for mining :	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 :	Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	MK KALMATA
Designation :	RMG
Name of the Accompanying Official from Mine :	Polachella Nagaraju
Designation of the Accompanying Official :	Mines Manager
Type of Inspection :	MCDR
Date of Inspection :	13/03/2026
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	There was a proposal to drill 03 boreholes in the year 2023-24 and 02 boreholes in the year 2024-25.	None.	Exploration has not been carried out as per the proposal.	Rule 11(1)
<p>Remark: The lessee has not mentioned the type of proposed borehole (Core/DTH/RC) in the approved document. Further, as per the data furnished in the approved document, the lessee has not drilled any exploratory boreholes in the lease area. Remark File: NIL</p>					
2	Number of DTH Boreholes	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
<p>Remark: As per the data furnished in the latest approved/scrutinized document by the State DMG, the lessee has not drilled any exploratory boreholes in the lease area. Remark File: NIL</p>					
3	Number of exploratory pits / trial pits	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
<p>Remark: In the approved/scrutinized document by the State DMG, the lessee has stated that reserves/resources were estimated based on working pits and trial pits. However, no records related to pitting and trenching have been maintained. Remark File: NIL</p>					
4	Number of exploratory Trenches	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
<p>Remark: In the approved/scrutinized document by the State DMG, the lessee has stated that reserves/resources were estimated based on working pits and trial pits. However, no records related to pitting and trenching have been maintained. Remark File: NIL</p>					
5	Lateral exploration status for the lease area - G1	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation

Remark: The lessee has not carried out exploration as per the ME & MC Rules, 2015. However, an area covered under working pits has been shown as G-1 level explored area. About 4.25 ha is covered under working pits. The lessee is advised to explore the entire mineralized area to the G-1 level in accordance with the ME & MC Rules, 2015.

Remark File: NIL

6	Lateral exploration status for the lease area-G2	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
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Remark: The lessee has not shown any area under the G-2 level. Exploration has not been carried out as per the ME & MC Rules.

Remark File: NIL

7	Lateral exploration status for the lease area-G3	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
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Remark: The lessee has not shown any area under the G-3 level. Exploration has not been carried out as per the ME & MC Rules.

Remark File: NIL

8	Lateral exploration status for the lease area-G4	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
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Remark: The lessee has not shown any area under the G-4 level. Exploration has not been carried out as per the ME & MC Rules.

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)	As per the approved/scrutinized Quarry Scheme (by the State Government) dated 29-01-2024, the quantities (in tonnes) are as follows: Total Reserves: 73,41,219 Total Mineral Resources: 42,17,256 Grand Total: 1,15,58,475 The date of reserve estimation is not mentioned in the approved document; therefore, the survey date i.e., 28-12-2023, on the basis of which the plan and sections were prepared, is considered as the date of estimation.	Reserve/resources as on 01-04-2025 is as follows, (In tonnes) Total Reserves: 72,48,109 Total Mineral Resources: 42,17,256 Grand Total: 1,14,65,365	Not applicable.	No Violation
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Remark: Reserves/resources have been updated by depleting the ROM production of 93110 tonnes carried out from 01.01.2024 to 31.03.2025. The reserves/resources have been estimated without proper exploration data and not in accordance with the MEMC Rules, 2015. Therefore, the lessee is advised to explore the entire mineralized zone to the G-1 level of exploration in a grid pattern suitable to the nature of the deposit and to re-estimate the reserves/resources as per the UNFC classification.

Remark File: NIL

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	During the year 2024-25, it was proposed to carry out work between the coordinates N 1882421 to 1882519 and E 195260 to 195340.	The actual working has been carried out in two locations and details are as follows: Location 1:- N 1882350 to 1882518 & E 195270 to 195340. Location 2: N 1882050 to 1882190 & E 195230 to 195280. (On the production & Development plate co-ordinates were given in local grid)	In the approved/scrutinized document, there was a proposal to work at one location. However, the lessee has carried out work at two locations during the year 2024-25. Further, it is also observed that the workings have been extended beyond the lease boundary between B.P. Nos. 3 and 4 (eastern part of the lease).	Rule 11(1)
Remark: Working has not been carried out as per the proposal, and a violation is pointed out for the same under Rule 11(1) of MCDR, 2017. Remark File: NIL					
2	Quantity of overburden generation in m3	None in the year 2024-25.	Approximately 4000 cum intercalated waste is handled in the year 2024-25.	Against the zero proposals, 4000 cum intercalated waste is handled.	Rule 11(1)
Remark: Due to deviation in working locations, intercalated waste has been generated, and a violation is pointed out for the same under Rule 11(1) of the MCDR, 2017. Remark File: NIL					
3	Quantity of topsoil generation in m3	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: None. Remark File: NIL					
4	Stripping ratio : ore to OB ratio	1:0	1:0	Not applicable.	No Violation
Remark: Only intercalated waste has been generated, and the ore-to-waste rock handling ratio is 1:0.1. Remark File: NIL					

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	In the year 2024-25, there was a proposal to work in one pit.	Working has been carried out in two pits.	Working has been not carried out as per the proposal.	Rule 11(1)
<p>Remark: Against the proposal of one pit, working has been carried out in two pits, and a violation is pointed out for the same under Rule 11(1) of the MCDR, 2017. Further, it is observed that near by villagers have carried out some digging work near B.P. Nos. 6 and 10 for murrum for construction purpose. Remark File: NIL</p>					
2	Quantity of ROM mineral production proposed (in T)	86265 tones of Quartz in the year 2024-25.	67900T of quartz production is achieved in the year 2024-25	18365 T less production is achieved in the year 2024-25.	No Violation
<p>Remark: Lessee has achieved 78% of the proposed production in the year 2024&ndash;25. So no violation is pointed out. Remark File: NIL</p>					
3	Recovery of salable/usable mineral quantity from ROM production in T)	86265 tones of Quartz in the year 2024-25.	67900T of quartz production is achieved in the year 2024-25	18365 T less production is achieved in the year 2024-25.	No Violation
<p>Remark: Recovery is 100%, so the entire ROM produced is dispatched to the captive glass factory linked with the lease (after crushing and screening). Remark File: NIL</p>					
4	Quantity of mineral reject/Sub-grade generation	None.	None.	None.	No Violation
<p>Remark: Recovery is 100%; therefore, the entire ROM produced is dispatched to the captive glass factory linked with the lease after crushing and screening. The lessee has shown 10% intercalated waste generation from the total material handled. Remark File: NIL</p>					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	Not applicable.	Not applicable.	Not applicable.	No Violation
<p>Remark: None.</p>					

Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	None.	None.	None.	No Violation
Remark: The lessee is not carrying out any segregation and is sending the entire ROM (Quartz) to the crushing/screening plant located adjacent to the lease area. Remark File: NIL					
7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	In the year 2024-25, benches are proposed in ore only and proposed height is 06.00Mtr.	Maintained a bench height of 6.00 to 8.00 metres in the present working area.	The lessee has not updated the surface plan; therefore, the existing bench height is provided approximately	No Violation
Remark: The lessee has generally maintained systematic benches; however, in certain locations, the bench height exceeds the proposed specifications, and the lessee has been advised to rectify the bench height accordingly. Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	None.	None.	None.	No Violation
Remark: None. 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	None.	None.	None.	No Violation

					n
Remark: None. Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	None.	None.	None.	No Violation
Remark: None. Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	None.	None.	None.	No Violation
Remark: None. Remark File: NIL					
4	Production from dump(s) during the year	None.	None.	None.	No Violation
Remark: None. Remark File: NIL					
5	Quantity of mineral reject generation	None.	None.	None.	No Violation
Remark: None. Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	None.	None.	None.	No Violation
Remark: None. Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out	None.	None.	None.	No Violation

	for mineral reject				
Remark: None. Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	None.	None.	None.	No Violation
Remark: None. 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 waste dump is proposed.	The intercalated waste is being dumped separately as per the proposal.	None.	No Violation
Remark: None. Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Proposed dumping of intercalated waste on the existing waste dump on the northern side of the lease area.	Intercalated waste is being dumped at two locations: between N 18825451882861 and E 195320195400 on the northern side of the lease area, and between N 18819001882015 and E 195200195265 in the central portion. However, between BP-2 and BP-3, the waste dump has been extended beyond the 7.5 m safety zone at one . Further, mineral has been stacked outside the lease area without any proposal in the approved /scrutinized document.	There was a proposal to dump waste only on the northern side of the lease area. However, actual dumping has been carried out at two locations. Further, between BP-2 and BP-3, at one place, the waste dump has been extended beyond the 7.5 m safety zone. Additionally, mineral has been stacked outside the lease area, for which there is no such proposal in the approved/scrutinized document.	Rule 11(1)
Remark: The dumping has not been carried out as per the proposal, and a violation has been pointed out under Rule 11(1) of MCDR, 2017. Remark File: NIL					

3	Number of active & Inative dumps	One waste dump was proposed during the year 2024-25.	Two waste dumps exist within the lease area.	None,	No Violation
Remark: A violation has already been pointed out for deviation in dumping. Remark File: NIL					
4	Number of dead dumps	None in the year 2024-25	None in the year 2024-25	Not applicable.	No Violation
Remark: None. Remark File: NIL					
5	Number of dumps proposed for stabilised	None in the year 2024-25	None in the year 2024-25	Not applicable.	No Violation
Remark: None. Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	None in the year 2024-25	None in the year 2024-25	Not applicable.	No Violation
Remark: None. 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	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation

	from mined out area before starting backfilling				n
Remark: Mineral is not extracted up to the proved depth and no backfilling is proposed in the present five year block period. Remark File: NIL					
2	Year-wise area under backfilling of mined out area	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: Mineral is not extracted up to the proved depth and no backfilling is proposed in the present five year block period. Remark File: NIL					
3	Year-wise topsoil generation, Utilization and Stored proposal (in m3)	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: No topsoil is proposed and handled in the year 2024-25. Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: None. Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: None. 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.	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: None. Remark File: NIL					
2	Rehabilitation by making water reservoir	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: None. Remark File: NIL					
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	During the year 2024-25, 0.03 hectares of the safety zone were proposed for plantation with 100 saplings.	An area of 0.1hectares was covered under plantation with 200 saplings.	None.	No Violation
Remark: Lessee has planted 1700 sapling from 2021-22 to 2024-25 covering an area of approximately 2.5Ha. Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	Yes, Air, Water and Noise monitoring was proposed in Core and Buffer zone.	Environmental monitoring in the core and buffer zone is carried out as per the proposal and result are within permissible limits.	None.	No Violation
Remark: None. 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	Proposed dispatch of Quartz having silica 99% and Fe below 0.5% to Captive consumption for making different type of glasses.	Dispatching Quartz having 99% silica and Fe less than 0.5% to own factory for manufacturing of different type of glasses.	None.	No Violation
Remark: None. Remark File: NIL					
2	Different grade of mineral sorted out at mines	Quartz with more than 99% SiO and less than 0.5% Fe.	Quartz with more than 99% SiO and less than 0.5% Fe.	None.	No Violation
Remark: The lessee is dumping material containing more than 0.5% Fe in the waste dump. Therefore, the lessee has been advised to properly analyze the existing dumps within the lease area and reclassify them based on chemical analysis results and market potential. Remark File: NIL					
3	Any beneficiation process at mines	None.	None.	Not applicable.	No Violation
Remark: The lessee is sending ROM to the crushing plant located adjacent to the lease area (outside the lease) for size reduction. After crushing, the material is sent to its own glass factory. Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	None.	None.	Not applicable.	No Violation
Remark: NIL Remark File: NIL					

Final Submitted

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	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: None. Remark File: NIL					
2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	None.	None.	Not applicable.	No Violation
Remark: None. Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	None.	None.	Not applicable.	No Violation
Remark: None. Remark File: NIL					
4	Plantation & Survival rate	During the year 2024-25, 100 saplings were proposed and no survival rate was given.	A total of 200 saplings were planted in the year 2024-25, and the survival rate is 70 to 75%.	Plantation was carried out beyond the proposal.	No Violation
Remark: The lessee has been advised to take care of the plantation by engaging manpower. Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	Yes proposed.	To control airborne dust, the lessee is regularly spraying water on haul roads and within mining	None.	No Violation

Remark: The lessee is using a hired water tanker for dust suppression during mining operations and transportation.
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	A monthly return shall be submitted before the tenth day of every month in respect of the preceding month and an annual return shall be submitted before the 1st day of July each year for the preceding financial year.	Quartz and feldspar have recently been reclassified as major minerals from minor minerals vide Gazette Notification dated 20-02-2025. Therefore, the lessee has not submitted any returns to this office for the year 2024-25.	None.	No Violation
Remark: As per the Ministry of Mines order dated 01-05-2025, the lessee has started submitting Monthly Returns from September 2025 onwards Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Quartz and feldspar have recently been reclassified as major minerals. Therefore, the lessee has not submitted any returns to this office for the year 2024-25.	The lessee has appointed Shri Polachella Nagaraju as Mining Engineer and Shri Pathuri Sreeram as Geologist.	None.	No Violation
Remark: The lessee has appointed a Mining Engineer and a Geologist as per Rule 55 of the MCDR, 2017. Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Lessee has to submit all the information correctly in the returns.	Since quartz and feldspar minerals have recently been reclassified as major minerals, the lessee has not submitted Annual Returns for the year 2024-25. As per the directions of the Ministry of Mines (MoM) vide order dated 01-05-2025, the lessee has started submitting Monthly Returns from September 2025 onwards. The information furnished in the Monthly Returns has been found to be almost correct and has been accepted by the MSS Division.	None.	No Violation
Remark: None. Remark File: NIL					

4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Not applicable.	Not applicable.	Not applicable.	No Violation
Remark: The lease is valid for more than two years and submission of Final Mine closure Plan is not applicable. Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	None in the year 2024-25.	None in the year 2024-25.	Not applicable.	No Violation
Remark: None. Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale vale, and ex-mine price is shown as Rs 517/T	The information furnished is almost found correct.	None.	No Violation
Remark: The mine is captive, and the ore produced is utilized exclusively for the captive purpose. Therefore, the sale value has been calculated by multiplying the dispatch quantity by the cost of production. 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	Quartz and feldspar have recently been reclassified as major minerals from minor minerals vide Gazette Notification dated 20-02-2025. Therefore, the lessee has not submitted any Star Rating Template to this office for the year 2024-25.	None.	None.	No Violation
Remark: As per the Ministry of Mines Order dated 01-05-2025, lessee has to submit the Star Rating template for the year 2025-26 on or before 1st July 2026. Remark File: NIL					

Part-III : Other Reports

3.1.1 : Upload Other Reports

S.N.	Reports File	Remark File Description
1	NIL	None

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	Exploration : Number of Core Boreholes	There was a proposal to drill 03 boreholes in the year 2023-24 and 02 boreholes in the year 2024-25.	None.	Exploration has not been carried out as per the proposal.	Rule 11(1)
Remark: The lessee has not mentioned the type of proposed borehole (Core/DTH/RC) in the approved document. Further, as per the data furnished in the approved document, the lessee has not drilled any exploratory boreholes in the lease area. Remark File: NIL					
2	Development - Opencast : Location of	During the year 2024-25, it was proposed to carry out work between the coordinates N 1882421 to	The actual working has been carried out in two locations and details are as follows: Location 1:- N	In the approved/scrutinized document, there was a proposal to work at one location. However, the	Rule 11(1)

	development w.r.t. lease area	1882519 and E 195260 to 195340.	1882350 to 1882518 & E 195270 to 195340. Location 2: N 1882050 to 1882190 & E 195230 to 195280. (On the production & Development plate co-ordinates were given in local grid)	lessee has carried out work at two locations during the year 2024-25. Further, it is also observed that the workings have been extended beyond the lease boundary between B.P. Nos. 3 and 4 (eastern part of the lease).	
Remark: Working has not been carried out as per the proposal, and a violation is pointed out for the same under Rule 11(1) of MCDR, 2017. Remark File: NIL					
3	Development - Opencast : Quantity of overburden generation in m3	None in the year 2024-25.	Approximately 4000 cum intercalated waste is handled in the year 2024-25.	Against the zero proposals, 4000 cum intercalated waste is handled.	Rule 11(1)
Remark: Due to deviation in working locations, intercalated waste has been generated, and a violation is pointed out for the same under Rule 11(1) of the MCDR, 2017. Remark File: NIL					
4	Exploitation - Opencast Mine : Number of pits / Blocks proposed for production	In the year 2024-25, there was a proposal to work in one pit.	Working has been carried out in two pits.	Working has been not carried out as per the proposal.	Rule 11(1)
Remark: Against the proposal of one pit, working has been carried out in two pits, and a violation is pointed out for the same under Rule 11(1) of the MCDR, 2017. Further, it is observed that near by villagers have carried out some digging work near B.P. Nos. 6 and 10 for murrum for construction purpose. Remark File: NIL					
5	OB / Waste Dumps details : Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Proposed dumping of intercalated waste on the existing waste dump on the northern side of the lease area.	Intercalated waste is being dumped at two locations: between N 18825451882861 and E 195320195400 on the northern side of the lease area, and between N 18819001882015 and E 195200195265 in the central portion. However, between BP-2 and BP-3, the waste dump has been extended beyond the 7.5 m safety zone at one . Further, mineral has been stacked outside the lease area without any proposal in the approved /scrutinized document.	There was a proposal to dump waste only on the northern side of the lease area. However, actual dumping has been carried out at two locations. Further, between BP-2 and BP-3, at one place, the waste dump has been extended beyond the 7.5 m safety zone. Additionally, mineral has been stacked outside the lease area, for which there is no such proposal in the approved/scrutinized document.	Rule 11(1)
Remark: The dumping has not been carried out as per the proposal, and a violation has been pointed out under Rule 11(1) of MCDR, 2017. Remark File: NIL					
6	Submission of Plan and sections.	The holder of a mining lease shall, on or before the 30th day of June every year submit to the authorised officer, as the case may be, and the State Government, a digital copy along with a print copy of the surface geological plans and sections maintained under rule 32	None.	Not submitted Surface plan, Surface Geological plan and sections to this office.	Rule 33

Remark: The lessee has not submitted the updated plans and sections for verification of workings; therefore, a violation has been pointed out under Rule 33 of the MCDR, 2017.
Remark File: NIL

Final Submitted

Esigned by: MK KALMATA
Date: 26/03/2026 12:04:45 PM