

<b>Checklist</b>		
I General	Copy of Request letter for 3 <sup>rd</sup> Party Audit	
	Copy of Work order	
	Name of the company	
	Name of Mine	
	Copy of Approved MCP	
	Copy of Approval	
	Life of mine As on 01.04.2024	
	Status of submission of FMCP	
	Block Area	
	ML Area as per MCP	
	Project Area as per MCP	
	Capacity	
	No. of village involved0, (Name of village)	
	Mining Plan	
	Surface plan showing activities (5 sets)	
II Specific Details	KML	
	Life of the mine	
	Balance life of mine	
II Specific Details	Annual compliance to Mine closure plans.	
	Details and reasons of all activities which have not been performed/conducted by the Project Proponent in accordance with the approved Mine Closure Plan.	
	Details of Statutory permissions if any (EC/FC/DGMS/ etc)	

	Copy of ESCROW Agreement	
	Escrow Account No.	
	Copy of Account Statement	
	Escrow Agency Name and Address	
	Is Escrow account revised any time (Y/N)  – if yes, the details of compliance w.r.t. execution of revised escrow agreements in accordance with Guidelines dated 29th May 2020 and their status	
	Details of Annual Closure Cost deposited	
	Progressive Balance including interest in the Escrow a/c (as on 31.04.2024)	
	Claim Sheet	
	Claimed Period	
	Base Date	
	Work completion certificate from PP	

<b>III Details in general</b>	Brief of	Protective work in the mined-out area	Attached
		Reclamation work in the mined-out area	Attached
		Afforestation work in the mined-out area	Attached
		Certificate in respect of Survival Rate of plantation from the Project Proponent along with geotagged photographs	N.A.
		Whether backfilling of mine voids if any being carried out for	
		a) Regular mining operation (Y/N) b) Closure of the mine (Y/N)	

	If yes – details to be given as per Annexure C	Attached
	Is there any "Entrepreneurship Development" work in present claim  If yes  Are they Statutory (Y/N)  If no, Certification obtained from the Project Proponent that expenditure incurred under the head "Entrepreneurship Development" is not made from funds accumulated under any statutory obligations.	No
	Geo tag for plantation and other activities,  Receipts,  Vouchers,  Work order and  other relevant supporting documents.	Attached
<b>IV Detail of earlier Audit</b>	Name of the Agency who made earlier 3 <sup>rd</sup> party Audit (if Any)	NA
	Brief description of earlier reimbursement	NA
	Brief Description observations on compliance/non-compliance of the Recommendations given by the 3rd Party Audit Agency Government Institutions under First Phase of Progressive Mine Closure	NA

**Note:**

All work orders, declarations, and essential documents must be countersigned by the mine authorities/officials. This requirement is mandatory for all photocopies when submitting the PMCC file for the subsequent mine claim procedure.

Annexure A

<b>Pollution Mitigative measures or other work in Claimed Period</b>				
LOA No	Description of work	Amount claimed in Rs. Lakhs	Amount admissible as per bill in Rs. Lakhs	Work duration

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Annexure-B

<b>Description of Activities as per MCP</b>				
Sl no.	Mine closure Activity (As per MCP)	Total Mine Closure Cost (As per MCP)	% of Total MCP	Expenditure claimed by the Project proponent
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
	Total			

## Annexure – C

The admissible amount for dozing and grading component (if Any)

Table reclamation details (in Ha)								
Year/Stage (Life of the mine plus post closure period)	Land Degraded				Technically Reclaimed Area			
	Excav	Dump (Extn + Top Soil)	Infra/ others	Total	Backfill	Dump (Extn + Top Soil)	Others	Total
Up to Base year *								
Y-1								
Y-2								
Y-3								
Y-4								
Y-5								

Ref : Para 8.1.1 of MP guideline 2020

Biological Reclamation								
Year/Stage (Life of the mine plus post closure period)	Biologically Reclaimed Area					Forest land (Return)	Un Disturbed/ To be left for Public/com Use	Total
	Agricultur e	Plantation	Water Body	Public/ Company Use	Total			
Up to Base year *								
Y-1								
Y-2								
Y-3								
Y-4								
Y-5								

Ref : Para 8.1.2 of MP guideline 2020

**Waste Management (Figures in LM3)**

<b>Year/Stage</b> (Life of the mine plus post closure period)	OB Removal (Cumulative)			External Dump (Cumulative)		Internal Backfilling (Cumulative)		Embankment (Cumulative)	
	Top Soil	OB	Total	Top Soil	OB	Top Soil	OB	Top Soil	OB
Up to Base year *									
Y-1									
Y-2									
Y-3									
Y-4									
Y-5									

Ref : Para 4 of MP guideline 2020

**Table : Top Soil Management (Figures in LM3)**

<b>Year/Stage</b> (Life of the mine plus post closure period)	Top Soil Removal Plan	Top Soil Used(in Lcum.)				
		Spreading Over Embankment	Spreading over Backfill area	Spreading over External OB Dump area	Used in Green Belt area	Total Utilised
Up to Base year *						
Y-1						
Y-2						
Y-3						
Y-4						
Y-5						

**Table : Activities vis – vis - Achievement**

		Unit of work	Target work Total	Achieved till audit period	Lag
A	B	C	D	E	F=D-E
	Water quality management	LS			
	Air quality management	LS			
	Waste Management (Rehandling of crown dump)	Lcum			
	Barbed wire fencing around Dump	m			

	Barbed wire fencing around Pit	<b>m</b>			
	Topsoil management	<b>Lcum</b>			
	Technical and Biological Reclamation of Mined out land and OB Dump	<b>Ha</b>			
	Plantation over virgin area including green belt	<b>Ha</b>			
	Manpower Cost andsupervision	<b>LS</b>			
	Toe Wall around the dump	<b>m</b>			
	Garland drain around mine	<b>m</b>			
	Any other Activity				

**Note :-**

**The lag is due to the fact that work started in March 2021 due to some legal issues (Details attached as annexure). Undertaking regarding fallback /lag will be make up in subsequent years is attached .**

Statutory Clearances	
Environment Clearance	
Forest Clearance	
Permission from CCO	
DGMS	
Ground Water Clearance	
CTE / CTO	
Work order	