

**INDIAN BUREAU OF MINES  
MINERALS DEVELOPEMMENT AND REGULATION DIVISION**

**MCDR INSPECTION REPORT**

**Dehradun regional office**

**Mine file No :**

**Mine code : 38J&K14006**

- (i) Name of the Inspecting : 002 ) DAMODAR PRASAD SHARMA  
Officer and ID No.
- (ii) Designation : Assistant Controller Mine
- (iii) Accompanying mine : Mr.Waqar Asif, Owner  
Official with  
Designation
- (iv) Date of Inspection : 20-SEP-23
- (v) Prev.inspection date :

**PART-I : GENERAL INFORMATION**

1. (a) **Mine Name** : **DAIKHAN BAJNAR**
- (b) **Registration NO.** :
- (c) Category : A Fully Mechanised
- (d) Type of Working : Opencast
- (e) Postal address
- State : JAMMU & KASHMIR
- District : PULWAMA
- Village : DAIKHAN BAJNAR
- Taluka : PAMPORA
- Post office : KHREW
- Pin Code : 191103
- FAX No. :
- E-mail :
- Phone :
- (f) Police Station :
- (g) First opening date :
- (h) Weekly day of rest :
2. Address for :  
correspondance
3. (a) Lease Number :
- (b) Lease area :
- (c) Period of lease :
- (d) Date of Expiry :
4. Mineral worked :

5. Name and Address of the

Lessee : WAQAR ASIF  
ITFAQ CEMENT, HOUSING  
COLONY, RAWALPORA SRINAGAR  
JAMMU & KASHMIR  
Phone:01942434395  
FAX :

6. Date of approval of Mining :  
Plan/Scheme of Mining

## PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

## Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	
1b	Exploration over lease area for geological axis 1 or 2	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not Applicable	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	
1e	Balance reserve as on 01/04/20	Reserve as on date 01.04.2024 as per approved RMP under 111 1.76 Million Tonnes	Reserve as on date 01.04.2024 as per approved RMP under 111 1.76 Million Tonnes	
1f	General remarks of inspecting officers on geology, exploration etc	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	

## Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want Environment Clearance, Mine was inspected for Submitted RMP.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	
2c	Stripping ratio or ore to OB ratio	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	
2d	Quantity of topsoil generation in m3	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	
2e	Quantity of overburden generation in m3	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	

2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.
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Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted RMP.	
3b	Quantity of ROM mineral production proposed	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
3c	Recovery of sailable/usable mineral from ROM production	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
3d	Quantity of mineral reject generation	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
3e	Grade of mineral rejects generation and threshold value declared.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	

3f	Quantity of sub grade mineral generation.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3g	Grade of sub grade mineral generation	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3h	Manual / Mechanised method adopted for segregating from ROM	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3j	Provision of drilling and blasting in mineral benches	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3k	Provision of mining machineries in mineral benches	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3m	Total area covered under excavation/pits	1.40 ha	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.

3n	Ore to OB ratio for the pit/mine during the year.	1:00	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3o	Total area put in use under different heads at the end of year	2.05 ha	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3p	Production of ROM mineral during the last five year period as applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
3q	General remarks of inspecting officers on method of mining etc.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.

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#### Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
4b	Location of topsoil, OB and mineral reject dumps	no dump present in mine.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	

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4c	Number of dumps within lease area and outside of lease area	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
4e	Number of active and alive dumps.	None	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
4f	Number of dead dumps.	None	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
4g	Number of dumps established.	None	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
4h	Whether Retaining wall or garland drain all along dumps are there.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
4i	Length of Retaining wall or garland drain all along dumps	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
4j	Number of settling ponds	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.

4k	Specific comments of inspecting officer on waste dump management	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
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Solid Waste Management - Backfilling:

Sl.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
5b	Area under backfilling of mined out area	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
5d	Total area fully reclaimed and rehabilitated	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	

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Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
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6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Not Submitted	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6b	Area available for rehabilitation (ha) .	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6c	afforestation done (ha).	Not Applicable	
6e	Cumulative no .of plants	200 Nos	200 Nos
6f	Any other method of rehabilitation	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6g	Cost incurred on watch and care during the year	Not Applicable	Not Applicable
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( L x B x D	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.

6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6l	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6o	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6p	Compliance of environmental monitoring (core zone and buffer zone)	Not Monitored	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.

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## Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
7c	Different grade of mineral sorted out at mines.	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
7d	Any beneficiation process at mines .	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	

## Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	

8b	Concurrent use or storage of topsoil	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Not Applicable	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
8g	Survival rate	80%	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
8h	Water sprinkling on roads to control airborne dust	Proposals Incorporated	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.

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## Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Returns Submitted	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Geologists and Manager Appointed	Geologists and Manager Appointed	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	1.6 ha covered under pit	1.6 ha covered under pit, Information Furnished.	
9d	Scrutiny of Annual return on afforestation	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	No Minerals Reject reported during the year.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	No Production Reported during the Year .	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	No Production Reported during the year.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	

9h	Scrutiny of Annual return on fixed assets	No Information furnished	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.
9k	Scrutiny of Annual return on mining machineries	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.	Mines was not working since 2020 due to want of Environment Clearance, Mine was inspected for Submitted darft RMP.

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**Details of violations observed during current inspection and compliance position of violation pointed out**

Violation observed			Show cause position		
Rule NO.	Issued on	Compliance on	Rule NO.	Issued on	Compliance on

**Date :**

**(DAMODAR PRASAD SHARMA)**

Indian Bureau of Mines