

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	38J&K14002	Lease Area (Ha) :	44
Forest Area (Ha) :	N/A	Mine Code :	38J&K14002
Registration Number :	IBM/8287/2011	Name of lessee :	TRUMBOO CEMENT INDUSTRIES PRIVATE LIMITED
Address of lessee :	Rajbagh, Opposite New ERA Public School Srinagar ,NEAR POST OFFICE RAJBAGH, SRINAGAR	Phone of lessee :	0194-2312057
Email of lessee :	Gnchowdry@yahoo.com	Fax Number :	N/A
Village :	Woyen Payeen	Taluka / Mandal :	Pampore
District :	Pulwama	Pincode :	190008
State :	Jammu And Kashmir	Post Office :	N/A
Nearest Police Station :	Khrew	Nearest Railway Station :	Srinagar
Date of Grant of Mining Lease :	1998-09-22	Date of Mining Lease Execution :	1998-09-22

Date of opening in the mine :	Nilsss		
Nominated Owner Details			
Name of the Nominated Owner :	Mr TAHIR AHMAD TRUMBOO	Nominated Owner Address:	Rajbagh, Opposite New Era Public Scholl Srinagar
Nominated Owner Mobile :	9906694124	Nominated Owner Email :	Tci_cements@yahoo.com
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2023-01-12
Mining Engineer Details			
Name of the Mining Engineer :	Mr. Amit Maharia	Qualification of Mining Engineer :	Bachelor Of Technology (second Degree)
Address of Mining Engineer :	Gunsnar Bajnar Limestone Mine Village-Khrew, Srinagar	Phone of Mining Engineer :	7067187395
Email of Mining Engineer :	Tci_cements@yahoo.com	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	Nil		
Geologist Details			
Name of the Geologist :	Mr. Mohamed Irfan Khan	Qualification of Geologist :	Msc
Address of Geologist :	Gunsnar Bajnar Limestone Mine Village-Khrew, Srinagar	Phone of Geologist :	9797388778
Email of Geologist :	Tci_cements@yahoo.com	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	Nil		
Mine Manager Details			
Name of the Mine Manager :	Mr. Mohamed Irfan Khan	Qualification of Mine Manager :	Msc

Address of Mine Manger :	Gunsnar Bajnar Limestone Mine Village-Khrew, Srinagar	Phone of Mine Manger :	9797388778
Email of Mine Manger :	Tci_cements@yahoo.com	Fax Number of Mine Manger :	N/A
Date of Mine Manger Appointment :	Nil		
Mineral(s) granted in lease and proved for mining :	LIMESTONE	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	2024-01-31 (2023 - 2027)
Method of mining :	Open Cast	Category :	MECHANISED
Nature of Use :	Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	NITIN SINGH
Designation :	Inspection Officer
Name of the Accompanying Official from Mine :	Mr. Mohamad Irfan Khan
Designation of the Accompanying Official :	Geologist
Type of Inspection :	MCDR,MPAS,STR
Date of Inspection :	29/08/2025
Review year considered for MCDR Inspection :	2024-2025

2.2.1 : Exploration Details

S.N.	Items for Reporting		As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Number of Core Boreholes		It was proposed to drill 1 core bore for the year 2024-25 of 50-meter depth	borehole was not done as per the proposal given in the mining plan	yes	Rule 11(1)	Nil	Nil
2	Number of DTH Boreholes		Not proposed	Not applicable	0	No Violation	Nil	Nil
3	Number of exploratory pits / trial pits		0	The working is proposed in Pit 1 for the year 2024-25	0	No Violation	Nil	Nil
4	Number of exploratory Trenches		0	0	0.000	No Violation	Nil	Nil
5	Lateral exploration status for the lease area	G1	44.00	Potential mineralized area is explored up to G1 level	0	No Violation	Potential mineralized area is explored upto G1 level proposed drilling are for quality control check depth of the mineral occurrence.	Nil
6		G2	0.00	Mining lease area is explored upto G1	Nil	No Violation	Nil	Nil
7		G3	0.00	Mining lease area	Nil	No Violation	Nil	Nil

				is explored upto G1				
8		G4	0.00	Mining lease area is explored upto G1	Nil	No Violation	Nil	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)	At the beginning of the year 01.04.2024 Limestone - Total Reserve 27505789 , Total Resource 17,408,500 T	Balance resources as on 31.3.2025 Reserve 27326254 Resources 17,408,500	179535 T	No Violation	179535 T ROM extracted during the reporting year.	Nil	Nil

2.3.1 : Development - Opencast Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Location of development w.r.t. lease area	Pit : PIT 1 & Direction : NE, Pit : PIT 1 & Direction : NE	Developments work is being done as per the proposal	No	No Violation	Nil	Nil
2	Quantity of overburden generation in m3	0.00	0	0.000	No Violation	No overburden is generated during the reporting year.	Nil
3	Quantity of topsoil generation in m3	0.00	0	0.000	No Violation	Nil	Nil

4	Stripping ratio : ore to OB ratio	0.00000000	0	0.000	No Violation	Nil	Nil
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2.4.1 Exploitation - Opencast Mine Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Number of pits / Blocks proposed for production	Pit ID : PIT 1	Pit !	No	No Violation	Nil	Nil
2	Quantity of ROM mineral production proposed (in T)	179600.00	179353	247.000	No Violation	Broadly as per proposal	Nil
3	Recovery of salable/usable mineral quantity from ROM production in T)	179600.00	179353	247.000	No Violation	Broadly as per proposal	Nil
4	Quantity of mineral reject/Sub-grade generation	0.00	0	0.000	No Violation	No mineral reject generated during the reporting year.	Nil
5	Grade of mineral reject/sub-grade generation as per threshold value declared	Not proposed	Not applicable	0	No Violation	Nil	Nil
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	Not proposed	Not applicable	0	No Violation	Nil	Nil
7	Whether height of benches in	6 m	broadly as per the	No	No Violation	Nil	Nil

	Overburden& mineral suitable for method of mining proposed in mining plan		proposal given in the approved mining plan				
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not proposed	Not applicable	0	No Violation	Nil	Nil

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2.4.3 : Exploitation - Dump Working Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Number of dumps proposed for production	Not proposed	Not applicable	Nil	No Violation	Nil	Nil
2	Quantity of dump material handling Proposed (in Tonne)	Not proposed	Not applicable	Nil	No Violation	Nil	Nil
3	Recovery of salable/usable mineral from dump production (in Tonne)	Not proposed	Not applicable	No	No Violation	Nil	Nil
4	Production from dump(s) during the year	Not proposed	Not applicable	No	No Violation	Nil	Nil
5	Quantity of mineral reject generation	Not proposed	Not applicable	No	No Violation	Nil	Nil
6	Grade of mineral reject generation and threshold value declared	Not proposed	Not applicable	No	No Violation	Nil	Nil
7	Any analysis or beneficiation study proposed & carried out for mineral reject	Not proposed	Not applicable	No	No Violation	Nil	Nil
8	Manual / Mechanized method adopted for dump working	Not proposed	Not applicable	No	No Violation	Nil	Nil

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2.5.1 : OB/Waste Dumps Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37)	Not proposed	not applicable	no	No Violation	No amount of top soil generated during the reporting year.	Nil
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Not proposed	not applicable	no	No Violation	Nil	Nil
3	Number of active & Inative dumps	Not proposed	not applicable	no	No Violation	Nil	Nil
4	Number of dead dumps	Not proposed	not applicable	no	No Violation	Nil	Nil
5	Number of dumps proposed for stabilished	Not proposed	not applicable	no	No Violation	Nil	Nil
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	Not proposed	not applicable	no	No Violation	Nil	Nil

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2.6.1 : Solid Waste Management - Backfilling (Opencast) Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Status on part or full extraction of mineral from mined out area before starting backfilling	8.79	Full extraction of mineral is not done yet, mineral continuity still exists	No	No Violation	Nil	Nil
2	Year-wise area under backfilling of mined out area	Not Proposed	Nil	No	No Violation	No area fully mature for backfilling yet, mineral continuity still exist	Nil
3	Year-wise topsoil generation, Utilization and Stored proposal (in m3)	Generated :0.00 Utilized :0.00 Stored :0.00	Nil	No	No Violation	Nil	Nil
4	Total area fully reclaimed & rehabilitated	0.000	Nil	No	No Violation	Nil	Nil
5	Locations of proposed reclamation & rehabilitated	Not proposed	Not applicable	No	No Violation	Due to mineral continuity in the ML area backfilling was not proposed.	Nil

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2.7.1 : Progressive Mine Closure Plan (PMCP) Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed.	Plantation : Location :II, Area : 0.02, No. of Plant : 100	As per proposal	No	No Violation	Total 150 tree planted during the reporting year. out side lease-50 within the lease-100	Nil
2	Rehabilitation by making water reservoir	Not proposed	Not applicable	No	No Violation	Nil	Nil
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Not proposed	Not applicable	No	No Violation	Nil	Nil
4	Compliance of Environmental monitoring (core zone & buffer zone)	proposed	As per the proposal	No	No Violation	Nil	Nil

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2.8.1 : Mineral Conservation Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	ROM Mineral dispatch or grade-wise sorting within lease area	Proposed	Rom dispatched to the cement plan and other domestic buyers.	No	No Violation	Nil	Nil
2	Different grade of mineral sorted out at mines	Not Proposed	Not applicable	No	No Violation	Nil	Nil
3	Any beneficiation process at mines	Not Proposed	Not applicable	No	No Violation	Nil	Nil
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	Not Proposed	Not applicable	No	No Violation	Nil	Nil

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2.9.1 : Environment Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Separate removal and utilization of topsoil	Not Proposed	Not applicable	No	No Violation	No soil and OB generated during the reporting year	Nil
2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not proposed	Not applicable	No	No Violation	Nil	Nil
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	Not applicable	No	No Violation	Area yet not matured for Phased restoration, reclamation and rehabilitation of land affected by mining operations.	Nil
4	Plantation & Survival rate	Plantation : 100, Survial Rate : 70	as per the proposals	No	No Violation	Nil	Nil
5	Water sprinkling on roads to control airborne dust	proposed	as per the proposals	No	No Violation	By using water tanker and sprinklers	Nil

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2.10 : Annual Return Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Submission of Online Monthly and Annual returns in prescribed period or not	Last Annual Returns : No, Last Monthly Returns : Yes - March 2024 - Submitted on : 2024-04-05	annual return submitted for the reporting submitted	No	No Violation	Nil	Nil
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Mine Engineer : KARTIK SINGH & Date of Appointment : 2025-07-05	Mr Amit Maharia	no	No Violation	Mr Amit Maharia was an mining engineer till the appintment of the Mr. Kartik Sing in the mine	Nil
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	No	No	No	No Violation	Nil	Nil
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	No	No	No	No Violation	Nil	Nil
5	Notices and Returns for the lease area submitted or not where fine applicable	proposed	submitted	No	No Violation	Nil	Nil
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex. Mine price-270.5 production cost-270.75	Ex. Mine price-270.5 production cost-270.75	No	No Violation	Nil	Nil

2.11 : SDF Details

S.N.	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule	Remark	Remark File
1	Start Ratings accorded for mine during last 3 years	Year of Submission : 2023-2024 , Rating : 3 Stars	3 star	No	No Violation	Nil	Nil

Part-III : Other Reports**3.1.1 : Upload Other Reports**

S.N.	Reports File	Remark File Description
1	Nil	No

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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	Remark	Remark File
1	Exploration : Number of Core Boreholes	It was proposed to drill 1 core bole for the year 2024-25 of 50-meter depth	borehole was not done as per the proposal given in the mining plan	yes	Rule 11(1)	Nil	Nil
2	Exploration: Number of Core Boreholes	It was proposed to drill 1 core bole for the year 2024-25 of 50-meter depth	borehole was not done as per the proposal given in the mining plan	yes	Rule 11(1)	Nil	Nil

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Esigned by:  SINGH
Date: 11/09/2025 02:08:40 PM