

# INDIAN BUREAU OF MINES

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

### Part-I : General Information

#### 1.1.1 Mine Details

Name of the Mine :	38J&K14003	Lease Area (Ha) :	29.4151
Forest Area (Ha) :	N/A	Mine Code :	38J&K14003
Registration Number :	IBM/7896/2011	Name of lessee :	Cemtac Cements Pvt. Ltd.
Address of lessee :	RCC PLAZA, NEAR PETROL PUMP NOWGAM, BYE PASS, Srinagar ,Srinagar, Srinagar	Phone of lessee :	0194-2314500
Email of lessee :	Info@cemtac.com	Fax Number :	N/A
Village :	Khrewa	Taluka / Mandal :	Pampore
District :	Pulwama	Pincode :	190014
State :	Jammu And Kashmir	Post Office :	N/A
Nearest Police Station :	N/A	Nearest Railway Station :	N/A
Date of Grant of Mining Lease :	2002-09-09	Date of Mining Lease Execution :	2002-09-09
Date of opening in the mine :	Nilsss		

<b>Nominated Owner Details</b>			
Name of the Nominated Owner :	Mr Riaz Ahmad Panjra	Nominated Owner Address:	H No 31, Ibrahim Colony Hyderpora, Srinagar
Nominated Owner Mobile :	9596722722	Nominated Owner Email :	Info@cemtac.com
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2023-12-15
<b>Mining Engineer Details</b>			
Name of the Mining Engineer :	Basharat Yasin Qureshi	Qualification of Mining Engineer :	Diploma In Mining
Address of Mining Engineer :	Cemtac Cements Pvt. Ltd.	Phone of Mining Engineer :	7006069790
Email of Mining Engineer :	Basharatqureshi@yahoo.com	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	2025-03-01		
<b>Geologist Details</b>			
Name of the Geologist :	Mehraj U Din Bhat	Qualification of Geologist :	M.Sc
Address of Geologist :	Lethapora Pampora	Phone of Geologist :	7006254674
Email of Geologist :	Bhat.mehraj684@gmail.com	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	2019-03-01		
<b>Mine Manager Details</b>			
Name of the Mine Manager :	Basharat Yasin Qureshi	Qualification of Mine Manager :	Diploma In Mining
Address of Mine Manger :	Cemtac Cements Pvt. Ltd.	Phone of Mine Manger :	7006069790
Email of Mine Manger :	Basharatqureshi@yahoo.com	Fax Number of Mine Manger :	N/A

Date of Mine Manger Appointment :	2025-03-01		
Mineral(s) granted in lease and proved for mining :	LIMESTONE	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 :	Matiul Islam
Designation :	Sr ACOM
Name of the Accompanying Official from Mine :	Shri Basharat Yasin Qureshi
Designation of the Accompanying Official :	Mines Manager
Type of Inspection :	MCDR
Date of Inspection :	06/03/2026
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	Nil	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
2	Number of DTH Boreholes	1 DTH borehole for a meterage of 15 m proposed	Nil during the year. Exploration completed after issue of violation letter.	Violation already pointed out by previous inspecting officer and compliance taken.	No Violation
Remark: Violation of Rule 11(1) already pointed out by previous inspecting officer and compliance taken. Remark File: NIL					
3	Number of exploratory pits / trial pits	Nil	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
4	Number of exploratory Trenches	Nil	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
5	Lateral exploration status for the lease area - G1	21.4151	21.4151	0.000	No Violation
Remark: Nil Remark File: NIL					

6	Lateral exploration status for the lease area-G2	Nil	Nil	0.000	No Violation
Remark: Nil Remark File: NIL					
7	Lateral exploration status for the lease area-G3	8	8	0.000	No Violation
Remark: Nil Remark File: NIL					
8	Lateral exploration status for the lease area-G4	Nil	Nil	0.000	No Violation
Remark: Nil 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)	111 - 9,301,400 121 - 5,652,450 331 - 16,744,250	111 - 9,514,047 121 - 5,652,450 331- 16,744,250	Depletion of reserves has been erroneously reported in the AR for the concerned FY from 331 category as well.	Rule 45(7)
Remark: Violation of Rule 45(7) pointed out. 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	Development was proposed in the North Eastern portion of the lease during the year	Development was carried out in the area proposed in the previous FY.	Violation already pointed out by previous inspecting officer and compliance taken.	No Violation
Remark: Violation already pointed out by previous inspecting officer and compliance taken in wake of stoppage of mining operations for want of EC. Remark File: NIL					
2	Quantity of overburden generation in m3	0	0	0.000	No Violation
Remark: Nil Remark File: NIL					
3	Quantity of topsoil generation in m3	0	0	0.000	No Violation
Remark: Nil Remark File: NIL					
4	Stripping ratio : ore to OB ratio	1:0	1:0	Nil	No Violation
Remark: Nil Remark File: NIL					

#### 2.4.1 Exploitation - Opencast Mine Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation
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					n under Rule
1	Number of pits / Blocks proposed for production	Single Pit operation proposed	Single pit operation carried out	Nil	No Violation
Remark: Nil Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	128750	17225	111525.000. Violation already pointed out by previous inspecting officer and compliance taken.	No Violation
Remark: Violation of Rule 11(1) already pointed by previous inspecting officer and compliance taken in the wake of stoppage of mining operations for want of EC. Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	100 %	100 %	Nil	No Violation
Remark: Nil Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	0	0	0.000	No Violation
Remark: Nil Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	NA	NA	NA	No Violation
Remark: Nil Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	NA	NA	NA	No Violation

Remark: Nil Remark File: NIL					
7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	6 m bench height proposed	6 m bench height maintained	Nil	No Violation
Remark: Bench heights in OB & Mineral suitable for method of mining Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Nil	Nil	Nil	No Violation
Remark: Nil 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	No proposal	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	NA	NA	NA	No Violation

Remark: Nil Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	NA	NA	NA	No Violation
Remark: Nil Remark File: NIL					
4	Production from dump(s) during the year	NA	NA	NA	No Violation
Remark: Nil Remark File: NIL					
5	Quantity of mineral reject generation	NA	NA	NA	No Violation
Remark: Nil Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	NA	NA	NA	No Violation
Remark: Nil Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out for mineral reject	NA	NA	NA	No Violation
Remark: Nil Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	NA	NA	NA	No Violation
Remark: Nil					

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)	No TS, OB, MR, Fines or Tailings generation envisaged.	No TS, OB, MR, Fines or Tailings generated.	Nil	No Violation
Remark: Nil Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	NA	NA	NA	No Violation
Remark: Nil Remark File: NIL					
3	Number of active & Inative dumps	0	0	0.000	No Violation
Remark: Nil Remark File: NIL					
4	Number of dead dumps	0	0	0.000	No Violation
Remark: Nil Remark File: NIL					
5	Number of dumps	0	0	0.000	No

	proposed for stabilised				Violation
Remark: Nil Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	NA	NA	NA	No Violation
Remark: Nil 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	Backfilling proposed for the year	Backfilling not carried out as mineral has not yet been fully extracted from the area proposed to be backfilled	Yes. But mining operations have been stopped since November 2024 for want of EC which is why production and backfilling targets could not be achieved.	No Violation
Remark: Violation not pointed out in the wake of stoppage of mining operations since November 2024 for want of EC. Remark File: NIL					
2	Year-wise area under backfilling of mined out area	2800 sq. m.	Nil	Yes. But mining operations have been stopped since November 2024 for want of EC which is why production and backfilling targets could not be achieved.	No Violation
Remark: Violation not pointed out in the wake of stoppage of mining operations since November 2024 for want of EC. Remark File: NIL					
3	Year-wise topsoil generation, Utilization	0	0	0.000	No Violation

	and Stored proposal (in m3)				n
Remark: Nil Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	0	0	0.000	No Violation
Remark: Nil Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	Backfilling proposed in the North Eastern Corner of the lease	Nil	Violation not pointed out in the wake of stoppage of mining operations since November 2024 for want of EC.	No Violation
Remark: Violation not pointed out in the wake of stoppage of mining operations since November 2024 for want of EC. 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.	2800 sq. m. area proposed to be backfilled and afforested upon with 1500 nos of saplings	Backfilling not carried out due to non-exhaustion of mineral from the proposed location. Afforestation carried out elsewhere due to non-completion of backfilling.	Yes. But mining operations have been stopped since November 2024 for want of EC which is why production and backfilling targets could not be achieved.	No Violation
Remark: Violation not pointed out in the wake of stoppage of mining operations since November 2024 for want of EC. Remark File: NIL					

2	Rehabilitation by making water reservoir	No proposal	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	No proposal	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	Not specified in approved ROMP	Periodic monitoring carried out	Nil	No Violation
Remark: Nil 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	No sorting proposed	No sorting carried out	Nil	No Violation
Remark: Entire ROM dispatched to cement plant.					

Remark File: NIL					
2	Different grade of mineral sorted out at mines	NA	NA	NA	No Violation
Remark: Nil Remark File: NIL					
3	Any beneficiation process at mines	Nil	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	NA	NA	NA	No Violation
Remark: NIL 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	No top soil removal proposed.	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					

2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Backfilling proposed.	Backfilling not carried out.	Yes. But mining operations have been stopped since November 2024 for want of EC which is why production and backfilling targets could not be achieved.	No Violation
Remark: Violation not pointed out in the wake of stoppage of mining operations since November 2024 for want of EC. Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Proposed	Not carried out	Yes. But mining operations have been stopped since November 2024 for want of EC which is why production and backfilling targets could not be achieved.	No Violation
Remark: Violation not pointed out in the wake of stoppage of mining operations since November 2024 for want of EC. Remark File: NIL					
4	Plantation & Survival rate	1500 nos saplings proposed with an expected survival rate of 75%	1500 nos saplings planted with a survival rate of 65%	Nil	No Violation
Remark: Nil Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	Water sprinkling proposed	Water sprinkling carried out using water tanker	Nil	No Violation
Remark: Nil Remark File: NIL					

### 2.10 : Annual Return Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
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1	Submission of Online Monthly and Annual returns in prescribed period or not	Submitted	Submitted in time	Nil	No Violation
Remark: Nil Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Mining Engineer in charge: Suyash Sharma Geologist in charge : Mehraj U Din Bhat	Mining Engineer in charge: Suyash Sharma Geologist in charge : Mehraj U Din Bhat	Nil	No Violation
Remark: Nil Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Part V, Sl 1 - Details of past exploration carried out in the lease not furnished. Part V, Sl 2 - ROM excavated during the year erroneously depleted from 331 category resources as well. Part VI, Sl 2(a) - Production and Closing Stock quantities have been reported to be the same at 17,275 tonnes despite dispatch of 23,350 tonnes shown below in Sl 3(ii)(e).	Part V, Sl 1 - Details of past exploration carried out in the lease not furnished. Part V, Sl 2 - ROM excavated during the year erroneously depleted from 331 category resources as well. Part VI, Sl 2(a) - Production and Closing Stock quantities have been reported to be the same at 17,275 tonnes despite dispatch of 23,350 tonnes shown below in Sl 3(ii)(e).	Yes	Rule 45(7)
Remark: Violation of Rule 45(7) pointed out Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Nil	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	Nil	Nil	Nil	No Violation
Remark: Nil Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex-mine price & Cost of Production - Rs 161.0 per tonne. Sale Value has been reported as Rs 181.0 per tonne.	Ex-mine price & Cost of Production - Rs 161.0 per tonne. Sale Value has been reported as Rs 181.0 per tonne.	Yes	Rule 45(7)

Remark: Violation of Rule 45(7) pointed out  
 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	Self Appraisal for RY2024-25 - 4 stars	Final Rating for RY2024-25 - 3 stars	Nil	No Violation

Remark: Records for previous years not found either in concerned mine file or the Star Ratings Portal.  
 Remark File: NIL

**Part-III : Other Reports**

**3.1.1 : Upload Other Reports**

S.N.	Reports File	Remark   File Description
1	NIL	Nil

Final Submitted

## 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 : 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)	111 - 9,301,400 121 - 5,652,450 331 - 16,744,250	111 - 9,514,047 121 - 5,652,450 331- 16,744,250	Depletion of reserves has been erroneously reported in the AR for the concerned FY from 331 category as well.	Rule 45(7)
Remark: Violation of Rule 45(7) pointed out. Remark File: NIL					
2	Annual Return : Whether incomplete or false or wrong returns submitted (Rule 45(7))	Part V, Sl 1 - Details of past exploration carried out in the lease not furnished. Part V, Sl 2 - ROM excavated during the year erroneously depleted from 331 category resources as well. Part VI, Sl 2(a) - Production and Closing Stock quantities have been reported to be the same at 17,275 tonnes despite dispatch of 23,350 tonnes shown below in Sl 3(ii)(e).	Part V, Sl 1 - Details of past exploration carried out in the lease not furnished. Part V, Sl 2 - ROM excavated during the year erroneously depleted from 331 category resources as well. Part VI, Sl 2(a) - Production and Closing Stock quantities have been reported to be the same at 17,275 tonnes despite dispatch of 23,350 tonnes shown below in Sl 3(ii)(e).	Yes	Rule 45(7)
Remark: Violation of Rule 45(7) pointed out Remark File: NIL					
3	Annual Return : Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex-mine price & Cost of Production - Rs 161.0 per tonne. Sale Value has been reported as Rs 181.0 per tonne.	Ex-mine price & Cost of Production - Rs 161.0 per tonne. Sale Value has been reported as Rs 181.0 per tonne.	Yes	Rule 45(7)
Remark: Violation of Rule 45(7) pointed out					

Remark File: NIL					
4	Exploration: 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)	111 - 9,301,400 121 - 5,652,450 331 - 16,744,250	111 - 9,514,047 121 - 5,652,450 331- 16,744,250	Depletion of reserves has been erroneously reported in the AR for the concerned FY from 331 category as well.	Rule 45(7)
Remark: NIL Remark File: NIL					
5	Annual Return: Whether incomplete or false or wrong returns submitted (Rule 45(7))	Part V, Sl 1 - Details of past exploration carried out in the lease not furnished. Part V, Sl 2 - ROM excavated during the year erroneously depleted from 331 category resources as well. Part VI, Sl 2(a) - Production and Closing Stock quantities have been reported to be the same at 17,275 tonnes despite dispatch of 23,350 tonnes shown below in Sl 3(ii)(e).	Part V, Sl 1 - Details of past exploration carried out in the lease not furnished. Part V, Sl 2 - ROM excavated during the year erroneously depleted from 331 category resources as well. Part VI, Sl 2(a) - Production and Closing Stock quantities have been reported to be the same at 17,275 tonnes despite dispatch of 23,350 tonnes shown below in Sl 3(ii)(e).	Yes	Rule 45(7)
Remark: NIL Remark File: NIL					
6	Annual Return: Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex-mine price & Cost of Production - Rs 161.0 per tonne. Sale Value has been reported as Rs 181.0 per tonne.	Ex-mine price & Cost of Production - Rs 161.0 per tonne. Sale Value has been reported as Rs 181.0 per tonne.	Yes	Rule 45(7)
Remark: NIL Remark File: NIL					

Esigned by: Matiul Islam  
Date: 19/05/2026 11:44:58 AM