

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	QUTARGAN	Lease Area (Ha) :	4.46
Forest Area (Ha) :	N/A	Mine Code :	38J&K14009
Registration Number :	IBM/45345/2023	Name of lessee :	Mohammad
Address of lessee :	182, Pantha Chowk ,Athawajan, Pampore	Phone of lessee :	-
Email of lessee :	Showkatali0404@gmail.com	Fax Number :	N/A
Village :	Zaintrag	Taluka / Mandal :	Pampore
District :	Pulwama	Pincode :	190004
State :	Jammu And Kashmir	Post Office :	N/A
Nearest Police Station :	Pampore	Nearest Railway Station :	N/A
Date of Grant of Mining Lease :	2017-01-24	Date of Mining Lease Execution :	2017-01-24
Date of opening in the mine :	Nilsss		

Nominated Owner Details			
Name of the Nominated Owner :	N/A	Nominated Owner Address:	N/A
Nominated Owner Mobile :	N/A	Nominated Owner Email :	N/A
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	Nil
Mining Engineer Details			
Name of the Mining Engineer :	N/A	Qualification of Mining Engineer :	N/A
Address of Mining Engineer :	N/A	Phone of Mining Engineer :	N/A
Email of Mining Engineer :	N/A	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	Nil		
Geologist Details			
Name of the Geologist :	N/A	Qualification of Geologist :	N/A
Address of Geologist :	N/A	Phone of Geologist :	N/A
Email of Geologist :	N/A	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	Nil		
Mine Manager Details			
Name of the Mine Manager :	Mohammad Ashraf Baba	Qualification of Mine Manager :	N/A
Address of Mine Manger :	N/A	Phone of Mine Manger :	N/A
Email of Mine Manger :	N/A	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 :	2023-11-03 (2022 - 2026)
Method of mining :	Open Cast	Category :	MECHANISED
Nature of Use :	Non Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	DEEPAK SHARMA
Designation :	Regional Mining Geologist
Name of the Accompanying Official from Mine :	Showkat Ali
Designation of the Accompanying Official :	Representative of Mine
Type of Inspection :	MCDR,STR
Date of Inspection :	28/08/2025
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	Remark	Remark File
1	Number of Core Boreholes		no exploration proposal for the year 2024-25	no exploration carried out in the year 2024-25	not applicable	No Violation	no exploration proposal for the year 2024-25	Nil
2	Number of DTH Boreholes		no proposal for the year 2024-25	no exploration work carried out in the year 2024-25	not applicable	No Violation	no exploration proposal for the year 2024-25	Nil
3	Number of exploratory pits / trial pits		no proposal for the year 2024-25	no exploration work carried out in the year 2024-25	not applicable	No Violation	no exploration proposal for the year 2024-25	Nil
4	Number of exploratory Trenches		no proposal for the year 2024-25	no exploration work carried out in the year 2024-25	not applicable	No Violation	no exploration proposal for the year 2024-25	Nil
5	Lateral exploration status for the lease area	G1	2.86	2.86	0.000	No Violation	potential mineralized area explored up to G1 level	Nil
6		G2	0.00	0.00	0.000	No Violation	-	Nil
7		G3	1.60	1.60	0.000	No Violation	-	Nil
8		G4	0.00	0.00	0.000	No Violation	-	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)	LIMESTONE - Total Reserve 1430200.00 , Total Resource 900738.00	Reserve - 1353200.00 Resources - 900738.00	Balance Reserves after depletion from the year of approval of mining plan	No Violation	Balance Reserves after depletion from the year of approval of mining plan	Nil
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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 : Haul. Dev. & Direction : W-E, Pit : Haul. Dev. & Direction : E-W & N, Pit : Haul. Dev. & Direction : N-S & NE, Pit : Pit-I & Direction : E-W, Pit : Pit-I & Direction : W-E, Pit : Pit-I & Direction : E-W & NW	working is being done as per proposal with slight delayed due to extreme weather conditions	no deviations	No Violation	working was as per proposed location with slight delayed due to extreme weather conditions and access rain	Nil
2	Quantity of overburden generation in m3	0.00	0.00	0.000	No Violation	No OB generated during the year	Nil
3	Quantity of topsoil generation in m3	0.00	0.00	0.000	No Violation	No top soil generated during the year	Nil

4	Stripping ratio : ore to OB ratio	0.00	0.00	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-I	PIt-1	NA	No Violation	working was in the pit-1	Nil
2	Quantity of ROM mineral production proposed (in T)	89010.00	48000	41010.000	Rule 11(1)	Nil	Nil
3	Recovery of salable/usable mineral quantity from ROM production in T)	89010.00	48000	41010.000	Rule 11(1)	Nil	Nil
4	Quantity of mineral reject/Sub-grade generation	0.00	0.00	0.000	No Violation	Nil	Nil
5	Grade of mineral reject/sub-grade generation as per threshold value declared	0.00	0.00	0.000	No Violation	Nil	Nil
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	Mechanised method proposed	Mechanised method adopted	0.00	No Violation	Nil	Nil
7	Whether height of benches in Overburden& mineral suitable for method of mining proposed in mining	6.00	6.5-7.00	-0.500	Rule 11(1)	Nil	Nil

	plan						
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NA	NA	0.00	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	0.00	0.00	0.000	No Violation	Nil	Nil
2	Quantity of dump material handling Proposed (in Tonne)	0.00	0.00	0.000	No Violation	Nil	Nil
3	Recovery of salable/usable mineral from dump production (in Tonne)	0.00	0.00	0.000	No Violation	Nil	Nil
4	Production from dump(s) during the year	0.00	0.00	0.000	No Violation	Nil	Nil
5	Quantity of mineral reject generation	0.00	0.00	0.000	No Violation	Nil	Nil
6	Grade of mineral reject generation and threshold value declared	0.00	0.00	0.000	No Violation	Nil	Nil
7	Any analysis or beneficiation study proposed & carried out for mineral reject	No	NA	0.00	No Violation	Nil	Nil
8	Manual / Mechanized method adopted for dump working	No	NA	0.00	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)	0.00	0.00	0.000	No Violation	Nil	Nil
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	0.00	0.00	0.000	No Violation	Nil	Nil
3	Number of active & Inative dumps	0.00	0.00	0.000	No Violation	Nil	Nil
4	Number of dead dumps	0.00	0.00	0.000	No Violation	Nil	Nil
5	Number of dumps proposed for stabilished	0.00	0.00	0.000	No Violation	Nil	Nil
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	0.00	0.00	0.000	No Violation	ibn teh previous year planttaion was done in the private land	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	full extraction of mineral is proposed	mining under progress, mineral continuity still exists	0.00	No Violation	Nil	Nil
2	Year-wise area under backfilling of mined out area	0.00	0.00	0.000	No Violation	no area is mature enough for backfilling	Nil
3	Year-wise topsoil generation, Utilization and Stored proposal (in m3)	Generated :0.00 Utilized :0.00 Stored :0.00	0.00	0.00	No Violation	Nil	Nil
4	Total area fully reclaimed & rehabilitated	0.000	0.00	0.000	No Violation	Nil	Nil
5	Locations of proposed reclamation & rehabilitated	0.00	0.00	0.000	No Violation	No area is mature enough for the reclamation & rehabilitated	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 :Safety Barrier Zone, Area : 0.1, No. of Plant : 100 Plantation : Location :Safety Barrier Zone, Area : 0.1, No. of Plant : 100	0.00	100%	Rule 44	Nil	Nil
2	Rehabilitation by making water reservoir	0.00	0.00	0.000	No Violation	Nil	Nil
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	0.00	0.00	0.000	No Violation	Nil	Nil
4	Compliance of Environmental monitoring (core zone & buffer zone)	as per approved mining plan	as per approved mining plan	0.00	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	Direct dispatch is proposed	direct dispatch is being done to the captive cement plant	0.00	No Violation	Nil	Nil
2	Different grade of mineral sorted out at mines	0.00	0.00	0.000	No Violation	Nil	Nil
3	Any beneficiation process at mines	0.0	0.00	0.000	No Violation	Nil	Nil
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	0.00	0.00	0.000	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	0.00	0.00	No Violation	Nil	Nil
2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Proposed	0.00	0.00	No Violation	OB waste not generated in the reporting year	Nil
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	0.00	0.00	No Violation	No area is mature enough for the program / activity	Nil
4	Plantation & Survival rate	Plantation : 100, Survial Rate : 60	0.00	0.00	Rule 44	Nil	Nil
5	Water sprinkling on roads to control airborne dust	proposed	as per proposal	0.00	No Violation	Water sprinkling on roads to control airborne dust	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 - January 2024 - Submitted on : 2024-02-23	Annual Return Submitted Monthly report Submitted online	0.00	No Violation	Nil	Nil
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Geologist : Javid Jamal & Date of Appointment : 2024-02-01	Not Available at the time of inspection	100%	Rule 55(1)	Nil	Nil
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	No	No	0.00	No Violation	Nil	Nil
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	No	No	0.00	No Violation	Nil	Nil
5	Notices and Returns for the lease area submitted or not where fine applicable	Proposed	Submitted	0.00	No Violation	Nil	Nil
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex Mine Price : 300	Ex mine price 300	0.00	No Violation	ROM is used in the captive cement plant	Nil

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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	0.00	No Violation	Nil	Nil

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

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

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	Exploitation - Opencast Mine : Quantity of ROM mineral production proposed (in T)	89010.00	48000	41010.000	Rule 11(1)	Nil	Nil
2	Exploitation - Opencast Mine : Recovery of salable/usable mineral quantity from ROM production in T)	89010.00	48000	41010.000	Rule 11(1)	Nil	Nil
3	Exploitation - Opencast Mine : Whether height of benches in Overburden& mineral suitable for method of mining proposed in mining plan	6.00	6.5-7.00	-0.500	Rule 11(1)	Nil	Nil
4	Progressive Mine Closure Plan : Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed.	Plantation : Location :Safety Barrier Zone, Area : 0.1, No. of Plant : 100 Plantation : Location :Safety Barrier Zone, Area : 0.1, No. of Plant : 100	0.00	100%	Rule 44	Nil	Nil
5	Environment : Plantation & Survival rate	Plantation : 100, Survial Rate : 60	0.00	0.00	Rule 44	Nil	Nil
6	Annual Return : Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Geologist : Javid Jamal & Date of Appointment : 2024-02-01	Not Available at the time of inspection	100%	Rule 55(1)	Nil	Nil

Esigned by: DEEPAK SHARMA
Date: 17/09/2025 04:53:27 PM