

# 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 :	Pantha Chowk	Nearest Railway Station :	Srinagar
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 :	Suyash Sharma	Qualification of Mining Engineer :	Bachelor Of Technology
Address of Mining Engineer :	Cemtec Cements Pvt Ltd RCC Plaza Nowgam By Pass Srinagar Jammu & Kashmir	Phone of Mining Engineer :	9596722722
Email of Mining Engineer :	Cemtacement@yahoo.in	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	2025-03-01		
<b>Geologist Details</b>			
Name of the Geologist :	Mehrajuddin Bhatt	Qualification of Geologist :	Msc
Address of Geologist :	Cemtec Cements Pvt Ltd RCC Plaza Nowgam By Pass Srinagar Jammu & Kashmir	Phone of Geologist :	9596722722
Email of Geologist :	Bhat.mehraj684@gmail.com	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	2019-02-01		
<b>Mine Manager Details</b>			
Name of the Mine Manager :	Suyash Sharma	Qualification of Mine Manager :	Bachelor Of Technology

Address of Mine Manger :	Cemtec Cements Pvt Ltd RCC Plaza Nowgam By Pass Srinagar Jammu & Kashmir	Phone of Mine Manger :	9596722722
Email of Mine Manger :	Cemtacement@yahoo.in	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 :	N/A
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 :	JMG
Name of the Accompanying Official from Mine :	Mehrajuddin Bhatt,
Designation of the Accompanying Official :	Geologist
Type of Inspection :	MCDR
Date of Inspection :	29/08/2025
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 core borehole was proposed for the year 2024-25	Not applicable	0	No Violation	Nil	Nil	
2	Number of DTH Boreholes	1 DTH of the 15 m depth has been proposed for the year 2024-25	no DTH has been done	yes	Rule 11(1)	1 DTH of the 15 m depth has been proposed for the year 2024-25 but no DTH has been done.	Nil	
3	Number of exploratory pits / trial pits	not proposed	not applicable	0	No Violation	Nil	Nil	
4	Number of exploratory Trenches	not proposed	not applicable	0	No Violation	Nil	Nil	
5	Lateral exploration status for the lease area	G1	21.4151	21.4151	0.000	No Violation	Nil	Nil
6		G2	0	0	0.000	No Violation	Nil	Nil
7		G3	8	8	0.000	No Violation	Nil	Nil
8		G4	0	0	0.000	No Violation	Nil	Nil
9	UNFC category wise reported Resources/Reserves as per MP/MMP ROMP	As per the proposed production for the	At the end of the reporting year 2024-25 the	17275 T	Rule 11(1)	Production has been proposed in 6 benches but due	Nil	

	Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334)	reporting year 2024-25 the total Reserves should be -14953850.00 T and the total Mineral Resources-16,744,250.00 T	balance Reserves- 15,166,497 T Total Mineral Resources-16,744,250.00 T			to non availability of the EC development work has not been done. although they have extracted 17275 T quantity of limestone during the reporting year 2024-25 therefore violation has been pointed out.	
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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	Development work was proposed from 1934mRL to 1886 mRL in single pit only in North Eastern part of the ML	Not as per the proposal	0	Rule 11(1)	Production has been proposed in 6 benches but due to non availability of the EC, development work has not been done.	Nil
2	Quantity of overburden generation in m3	0	0	0.000	No Violation	Nil	Nil
3	Quantity of topsoil generation in m3	0	0	0.000	No Violation	Nil	Nil

4	Stripping ratio : ore to OB ratio	1:0	1:0	0	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	pit1	Pit1	0	No Violation	Nil	Nil
2	Quantity of ROM mineral production proposed (in T)	128750 T	17225 T	111525 T	Rule 11(1)	production has been proposed in 6 benches but due to non availability of the EC development work has not been done. although they have extracted 17275 T quantity of limestone during the reporting year 2024-25 therefore violation has been pointed out.	Nil
3	Recovery of salable/usable mineral quantity from ROM production in T)	100	100	0.000	No Violation	Entire ROM is limestone.	Nil
4	Quantity of mineral reject/Sub-grade	0	0	0.000	No Violation	Nil	Nil

	generation						
5	Grade of mineral reject/sub-grade generation as per threshold value declared	0	0	0.000	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 Overburden& mineral suitable for method of mining proposed in mining plan	benches of 6 m height proposed	broadly as per the proposal	0	No Violation	Nil	Nil
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not proposed	Not applicable	Nil	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	0	No Violation	Nil	Nil
2	Quantity of dump material handling Proposed (in Tonne)	not proposed	Not applicable	0	No Violation	Nil	Nil
3	Recovery of salable/usable mineral from dump production (in Tonne)	not proposed	Not applicable	0	No Violation	Nil	Nil
4	Production from dump(s) during the year	not proposed	Not applicable	0	No Violation	Nil	Nil
5	Quantity of mineral reject generation	not proposed	Not applicable	0	No Violation	Nil	Nil
6	Grade of mineral reject generation and threshold value declared	not proposed	Not applicable	0	No Violation	Nil	Nil
7	Any analysis or beneficiation study proposed & carried out for mineral reject	Nil	Not applicable	0	No Violation	Nil	Nil
8	Manual / Mechanized method adopted for dump working	not proposed	Not applicable	0	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	0	No Violation	Nil	Nil
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Not proposed	Not applicable	0	No Violation	Nil	Nil
3	Number of active & Inative dumps	0	0	0.000	No Violation	Nil	Nil
4	Number of dead dumps	0	0	0.000	No Violation	Nil	Nil
5	Number of dumps proposed for stabilished	0	0	0.000	No Violation	Nil	Nil
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	not proposed	Not applicable	0	No Violation	Nil	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	Remark	Remark File

1	Status on part or full extraction of mineral from mined out area before starting backfilling	backfilling proposed for the reporting year	Full extraction of mineral is not done yet, mineral continuity still exists therefore backfilling has not been done for the reporting year.	0	No Violation	Nil	Nil
2	Year-wise area under backfilling of mined out area	2800 meter square area proposed for the backfilling	Full extraction of mineral is not done yet, mineral continuity still exists therefore backfilling has not been done for the reporting year.	0	No Violation	Nil	Nil
3	Year-wise topsoil generation, Utilization and Stored proposal (in m3)	Not proposed	not applicable	0	No Violation	no soil generated during the reporting year.	Nil
4	Total area fully reclaimed & rehabilitated	0	0	0.000	No Violation	Nil	Nil
5	Locations of proposed reclamation & rehabilitated	proposed	Full extraction of mineral is not done yet, mineral continuity still exists therefore backfilling has not been done for the reporting year.	0	No Violation	Nil	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.	0.28 H area proposed for the backfilling with 1500 no. of plantation	Not Done	0	No Violation	mine is not in operation due to non-availability of the EC.	Nil
2	Rehabilitation by making water reservoir	not proposed	not applicable	0	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	0	No Violation	Nil	Nil
4	Compliance of Environmental monitoring (core zone & buffer zone)	proposed	done as per the proposals	0	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	ROM Mineral dispatch is proposed to the cement plant	as per the proposal	0	No Violation	mine is not in operation due to non-availability of EC	Nil
2	Different grade of mineral sorted out at mines	Not proposed	Not applicable	0	No Violation	Nil	Nil
3	Any beneficiation process at mines	Not proposed	Not applicable	0	No Violation	Nil	Nil
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	Not proposed	Not applicable	0	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	0	No Violation	no amount of soil 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	0	No Violation	Nil	Nil
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	0.28 h area of pit proposed for rehabilitation by spreading of clays followed by plantation	not done	0	No Violation	Mine is not in operation due to non-availability of the EC	Nil
4	Plantation & Survival rate	1500 no of saplings proposed with 75 percent survival rate	Not done	0	No Violation	Mine is not in operation due to non-availability of the EC	Nil
5	Water sprinkling on roads to control airborne dust	proposed by water tank sprinkler	as per proposal	0	No Violation	Nil	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	proposed	submitted	0	No Violation	Nil	Nil
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Proposed	Mining Engineer- Mr. Suyash Sharma Geologist- Mehraj U Din Bhat	0	No Violation	Nil	Nil
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Submitted	produced ROM has been subtracted from the the reserve and resources	yes	Rule 45(7)	correction needs to be done	Nil
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Not proposed	Not applicable	0	No Violation	Nil	Nil
5	Notices and Returns for the lease area submitted or not where fine applicable	Proposed	submitted	0	No Violation	Nil	Nil
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Proposed	sale value-181 Ex. Mine price -161 production cost-161	0	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	>3 star	as per the proposal	0	No Violation	Nil	Nil

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

S.N.	Reports File	Remark   File Description
1	Nil	Not applicable

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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 DTH Boreholes	1 DTH of the 15 m depth has been proposed for the year 2024-25	no DTH has been done	yes	Rule 11(1)	1 DTH of the 15 m depth has been proposed for the year 2024-25 but no DTH has been done.	Nil
2	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)	As per the proposed production for the reporting year 2024-25 the total Reserves should be -14953850.00 T and the total Mineral Resources-16,744,250.00 T	At the end of the reporting year 2024-25 the balance Reserves-15,166,497 T Total Mineral Resources-16,744,250.00 T	17275 T	Rule 11(1)	Production has been proposed in 6 benches but due to non availability of the EC development work has not been done. although they have extracted 17275 T quantity of limestone during the reporting year 2024-25 therefore violation has been pointed out.	Nil
3	Development - Opencast : Location of development w.r.t. lease area	Development work was proposed from 1934mRL to 1886 mRL in single pit only in	Not as per the proposal	0	Rule 11(1)	Production has been proposed in 6 benches but due to non availability of the EC, development	Nil

		North Eastern part of the ML				work has not been done.	
4	Exploitation - Opencast Mine : Quantity of ROM mineral production proposed (in T)	128750 T	17225 T	111525 T	Rule 11(1)	production has been proposed in 6 benches but due to non availability of the EC development work has not been done. although they have extracted 17275 T quantity of limestone during the reporting year 2024-25 therefore violation has been pointed out.	Nil
5	Annual Return : Whether incomplete or false or wrong returns submitted (Rule 45(7))	Submitted	produced ROM has been subtracted from the the reserve and resources	yes	Rule 45(7)	correction needs to be done	Nil
6	Exploration: Number of DTH Boreholes	1 DTH of the 15 m depth has been proposed for the year 2024-25	no DTH has been done	yes	Rule 11(1)	Nil	Nil
7	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)	at the beginning of the year 01.04.2024 Total Reserves-15,183, 772.00 T Total Mineral Resources-16,744,250.00 T	at the end of the year 31.03.2024 Total Reserves-15 ,166,497 T Total Mineral Resources-16,726975 T	17275 T	Rule 11(1)	Nil	Nil

8	Exploitation - Opencast Mine: Quantity of ROM mineral production proposed (in T)	128750 T	17225 T	111525 T	Rule 11(1)	Nil	Nil
9	Annual Return: Whether incomplete or false or wrong returns submitted (Rule 45(7))	Submitted	produced ROM has been subtracted from the the reserve and resources	yes	Rule 45(7)	Nil	Nil

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Esigned by:  SINGH  
Date: 13/10/2025 03:25:50 PM