

# INDIAN BUREAU OF MINES

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

### Part-I : General Information

#### 1.1.1 Mine Details

Name of the Mine :	38J&K14005	Lease Area (Ha) :	48
Forest Area (Ha) :	N/A	Mine Code :	38J&K14005
Registration Number :	IBM/11910/2012	Name of lessee :	Trumboo Industries Pvt. Ltd.
Address of lessee :	C/63 Rajbagh Extension Srinagar 190008 ,C/63 Rajbagh Extension Srinagar 190008, Srinagar	Phone of lessee :	0194-2431017
Email of lessee :	Mines_dept@tcimax.org	Fax Number :	N/A
Village :	Khrewa	Taluka / Mandal :	Pampore
District :	Pulwama	Pincode :	190008
State :	Jammu And Kashmir	Post Office :	N/A
Nearest Police Station :	N/A	Nearest Railway Station :	N/A
Date of Grant of Mining Lease :	2008-10-31	Date of Mining Lease Execution :	2008-10-31
Date of opening in the mine :	Nilsss		

<b>Nominated Owner Details</b>			
Name of the Nominated Owner :	Mr MUSHTAQ AHMED TRUMBOO	Nominated Owner Address:	C/63 Rajbagh Extension Srinagar 190008
Nominated Owner Mobile :	9419019111	Nominated Owner Email :	Mudasir89tcimax@gmail.com
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2023-04-08
<b>Mining Engineer Details</b>			
Name of the Mining Engineer :	Aejaz Muzaffar	Qualification of Mining Engineer :	BE Mining
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		
<b>Geologist Details</b>			
Name of the Geologist :	Mudasir Ahmad Lone	Qualification of Geologist :	MSc Geology
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		
<b>Mine Manager Details</b>			
Name of the Mine Manager :	Aejaz Muzaffar	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 :	2023-08-16 (2023 - 2027)
Method of mining :	Open Cast	Category :	MECHANISED
Nature of Use :	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 :	Mudasir Ahmad Lone & Aejaz Muzaffar
Designation of the Accompanying Official :	Geologist & Mining Engineer
Type of Inspection :	MCDR,STR
Date of Inspection :	26/08/2025
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		1.00	0.00	1.000	Rule 11(1)	in RY 2023-24: 1 Core Borehole of 50 meter were proposed which was not done due to non availability of drilling machine in the region. in the RY 2024-25: 1 Borehole were proposed to drill upto 50 meters which is also not done till the date of inspection.	Nil
2	Number of DTH Boreholes		0	0	0.000	No Violation	No proposal of DTH boreholes	Nil
3	Number of exploratory pits / trial pits		0	0.0	0.000	No Violation	No proposal for exploratory pits neither done	Nil
4	Number of exploratory Trenches		0	0.0	0.000	No Violation	No proposal for trenches neither done	Nil
5	Lateral exploration status for the lease area	G1	48.00	31.98	16.020	No Violation	Potential mineralised area is already explored upto G1	Nil

							level laterally	
6		G2	16.020	16.020	0.000	No Violation	Potential mineralised area is already explored	Nil
7		G3	0.00	0.00	0.000	No Violation	Potential mineralised area is already explored	Nil
8		G4	0.00	0.00	0.000	No Violation	Potential mineralised area is already explored	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)		27937235.00	27947050	-9815.000	No Violation	nominal deviation of 9815 tonnes violation for same is not issued.	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 &	Working was done in the pit-1 , no deviation in	0.00	No Violation	no deviation, working was doen in the proposed	Nil

		Direction : NE	the working			pit-1 with NE direction	
2	Quantity of overburden generation in m3	0.00	0.00	0.000	No Violation	working was done in the mineral benches no OB generated during the RY	Nil
3	Quantity of topsoil generation in m3	0.00	0.00	0.000	No Violation	working was done in the mineral benches no top soil generated during the RY	Nil
4	Stripping ratio : ore to OB ratio	0.00	0.00	0.000	No Violation	due to non generation of OB , ore/ob ration is 0.00	Nil

#### 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	production was from pit-1 as per proposal	0.00	No Violation	no deviation	Nil
2	Quantity of ROM mineral production proposed (in T)	442585.00	439700	2885.000	No Violation	slight deviation violation not issued	Nil

3	Recovery of salable/usable mineral quantity from ROM production in T)	442585.00	439700	2885.000	No Violation	slight deviation violation not issued	Nil
4	Quantity of mineral reject/Sub-grade generation	0.00	0.00	0.000	No Violation	ROM is being dispatch in captive cement plant no sub grade mineral generated	Nil
5	Grade of mineral reject/sub-grade generation as per threshold value declared	0.00	0.00	0.000	No Violation	no sub grade mineral generated neither proposed	Nil
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	0.00	0.00	0.000	No Violation	no segregation done rom is being used in captive cement plant without any process	Nil
7	Whether height of benches in Overburden& mineral suitable for method of mining proposed in mining plan	mineral benches : 6 meters	mienral nenches are of 6 meter	0.00	No Violation	no deviation	Nil
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	not proposed	nil	0.00	No Violation	no beneficiation study	Nil

Final Submitted

### 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	no dump mining proposed neither done	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	0.00	Nil
5	Quantity of mineral reject generation	0.00	0.00	0.000	No Violation	no mineral reject generated during the RY	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	not proposed	not done	0.00	No Violation	ROM is dispatched to captive cement plant	Nil
8	Manual / Mechanized method adopted for dump working	not proposed	not done	0.00	No Violation	no dump mining proposed in the RY neither done	Nil

**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)	proposed	not done	0.00	No Violation	as their were no OB & soil generated in the RY	Nil
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	proposed	not done	0.00	No Violation	no soil or OB generated during the RY	Nil
3	Number of active & Inative dumps	0.00	0.00	0.000	No Violation	ROM is being dispatch to captive cement plant no active dumps available	Nil
4	Number of dead dumps	0.0	0.00	0.000	No Violation	ROM is being dispatch to captive cement plant no active dumps available	Nil
5	Number of dumps proposed for stabilished	0.00	0.00	0.000	No Violation	ROM is being dispatch to captive cement plant no active dumps available	Nil
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	not proposed	not done	0.00	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	8.66	8.66	0.000	No Violation	8.66 hectrae is pit area and mineral is still continued in the pit, no backfilling done yet	Nil
2	Year-wise area under backfilling of mined out area	0.00	0.00	0.000	No Violation	no area in the ML is fully mature enough for bbackfilling	Nil
3	Year-wise topsoil generation, Utilization and Stored proposal (in m3)	0.00	0.00	0.000	No Violation	no soil / top soil generated durign the RY working was doen in the mineral benches mineral still continue	Nil
4	Total area fully reclaimed & rehabilitated	0.000	0.00	0.000	No Violation	no area in the ML is fully mature enough for bbackfilling	Nil
5	Locations of proposed reclamation & rehabilitated	not proposed	not done	0.00	No Violation	no area in the ML is fully mature enough for bbackfilling	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	Remark	Remark File
1	Compliance on reclamation and rehabilitation by backfilling/Other means  Total area and numbers of plantation proposed.	Plantation : Location :II, Area : 0.0376, No. of Plant : 188	approx 190 plants were planted during the year in the safety barrier zone	0.00	No Violation	Nil	Nil
2	Rehabilitation by making water reservoir	not proposed	not done	0.00	No Violation	not proposed	Nil
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Plantation : Area : 0.0376, No. of Plant : 188	Area 0.04 hect plants 190 (approx)	0.00	No Violation	as per plan	Nil
4	Compliance of Environmental monitoring (core zone & buffer zone)	as per proposal	within limits as per proposal	0.00	No Violation	Nil	Nil

Final Submitted

**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	Dispatch is proposed	rom is being dispatched to captive cement plant without any beneficiation	0.00	No Violation	rom is bbeign dispatched to captive cement plant without any beneficiation	Nil
2	Different grade of mineral sorted out at mines	not proposed	NIL	0.00	No Violation	Nil	Nil
3	Any beneficiation process at mines	not proposed	rom is being dispatched to captive cement plant without any beneficiation	0.00	No Violation	rom is bbeign dispatched to captive cement plant without any beneficiation	Nil
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	not proposed	rom is being dispatched to captive cement plant without any beneficiation	Nil	No Violation	Nil	Nil

Final Submitted

### 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 done	0.00	No Violation	top soil were not generated during the RY	Nil
2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Proposed	not done	0.00	No Violation	OB were not generated during the RY	Nil
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Proposed	not done	0.00	No Violation	Nil	Nil
4	Plantation & Survival rate	Plantation : 188, Survial Rate : 70	planttaion : 190 Survival rate : 60 %	0.00	No Violation	survival rate decreased from the proposal due to extreme weather conditions	Nil
5	Water sprinkling on roads to control airborne dust	proposed	as per proposal with use of water tanker at mine site and sprinklers in plant level	0.00	No Violation	Nil	Nil

### 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 : 2024-04-07	Annual Return Submitted for 2024-25 on 02.06.2025 Monthly Return Submitted upto Oct 2025 on 11.02.2025	0.00	No Violation	Nil	Nil
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Geologist : Mudasir Ahmad Lone & Date of Appointment : 2015-05-02 Mine Engineer : A K Rahmani & Date of Appointment : 2025-07-13	Mining Engineer : Aejaz Muzaffar Geologist: Mudasir Ahmad Lone	0.00	No Violation	Nil	Nil
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	No	Nil	0.00	No Violation	Nil	Nil
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Not Applicable	Nil	0.00	No Violation	Nil	Nil
5	Notices and Returns for the lease area submitted or not where fine applicable	Submitted	timely submission	0.00	No Violation	Nil	Nil
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Cost of production 150 / tonne (avg)	Cost of Production 166, Ex mine Price : 166 Sale Value : 166 (captive mine)	0.00	No Violation	Captive consumption	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	2023-24 3 Star	0.00	No Violation	for the year 2024-25 submitted for 5 Star	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	Remark	Remark File
1	Exploration : Number of Core Boreholes	1.00	0.00	1.000	Rule 11(1)	in RY 2023-24: 1 Core Borehole of 50 meter were proposed which was not done due to non availability of drilling machine in the region. in the RY 2024-25: 1 Borehole were proposed to drill upto 50 meters which is also not done till the date of inspection.	Nil

Final Submitted

Esigned by: DEEPAK SHARMA  
Date: 10/11/2025 03:08:05 PM