

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	PUNJU (SECTOR-II)	Lease Area (Ha) :	2.44
Forest Area (Ha) :	N/A	Mine Code :	38J&K01003
Registration Number :	IBM/5578/2011	Name of lessee :	Raju
Address of lessee :	Lane No.4, SIDCO Industrial Complex ,Lane No.4, SIDCO Industrial Complex, Bari Brahamna, Samba, Jammu	Phone of lessee :	01923-220008
Email of lessee :	Kc_supertmt@rediffmail.com	Fax Number :	MDE5MjMtMjIwMDA4
Village :	Batagund Agnoo Zamalgam	Taluka / Mandal :	Dooru
District :	Anantnag	Pincode :	181133
State :	Jammu And Kashmir	Post Office :	N/A
Nearest Police Station :	N/A	Nearest Railway Station :	N/A
Date of Grant of Mining Lease :	2000-04-28	Date of Mining Lease Execution :	2000-04-28
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 :	NOT APPOINTED	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 :	NOT APPOINTED	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 :	NOT APPOINTED	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 :	N/A
Method of mining :	Open Cast	Category :	OTHER_THAN_MECHANISED
Nature of Use :	Non Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	DEEPAK SHARMA
Designation :	Inspection Officer
Name of the Accompanying Official from Mine :	SAURABH SINGH & MR KHAN
Designation of the Accompanying Official :	REPRESENTATIVE OF LESSEE & QP
Type of Inspection :	MPAS
Date of Inspection :	25/12/2025
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
1	Number of Core Boreholes	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					
2	Number of DTH Boreholes	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
3	Number of exploratory pits / trial pits	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
4	Number of exploratory Trenches	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
5	Lateral exploration status for the lease area - G1	NOT AS PER MEMC RULE	NOT AS PER MEMC RULE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					

6	Lateral exploration status for the lease area-G2	NOT AS PER MEMC RULE	NOT AS PER MEMC RULE	0.00	No Violation
Remark: NIL Remark File: NIL					
7	Lateral exploration status for the lease area-G3	NOT AS PER MEMC RULE	NOT AS PER MEMC RULE	0.00	No Violation
Remark: NIL Remark File: NIL					
8	Lateral exploration status for the lease area-G4	NOT AS PER MEMC RULE	NOT AS PER MEMC RULE	0.00	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)	PROVED 337000 MT PROBABLE 337000 MT POSSIBLE 1009000 MT AS PER APPROVED MINING PLAN DATED 01.04.2012	PROVED 337000 MT PROBABLE 337000 MT POSSIBLE 1009000 MT AS PER APPROVED MINING PLAN DATED 01.04.2012	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. 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	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					
2	Quantity of overburden generation in m3	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
3	Quantity of topsoil generation in m3	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
4	Stripping ratio : ore to OB ratio	NO PROPOSAL	NO WORK DONE	0.00	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	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	NO PROPOSAL	NO WORK DONE	0.00	No Violation

Remark: NIL Remark File: NIL					
7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NO PROPOSAL	NO WORK DONE	0.00	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	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	NO PROPOSAL	NO WORK DONE	0.00	No Violation

Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
4	Production from dump(s) during the year	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
5	Quantity of mineral reject generation	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out for mineral reject	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	NO PROPOSAL	NO WORK DONE	0.00	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 PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
3	Number of active & Inative dumps	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
4	Number of dead dumps	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
5	Number of dumps	NO PROPOSAL	NO WORK DONE	0.00	No

	proposed for stabilised				Violation
Remark: NIL Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	NO PROPOSAL	NO WORK DONE	0.00	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	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					
2	Year-wise area under backfilling of mined out area	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
3	Year-wise topsoil generation, Utilization	NO PROPOSAL	NO WORK DONE	0.00	No Violation

	and Stored proposal (in m3)				n
Remark: NIL Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL 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.	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					

2	Rehabilitation by making water reservoir	NO PROPOSAL	NO WORK DONE	0.00	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	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	NO PROPOSAL	NO WORK DONE	0.00	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 PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017.					

Remark File: NIL					
2	Different grade of mineral sorted out at mines	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
3	Any beneficiation process at mines	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	NO PROPOSAL	NO WORK DONE	0.00	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 PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					

2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
4	Plantation & Survival rate	NO PROPOSAL	NO WORK DONE	0.00	No Violation
Remark: NIL Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	NO PROPOSAL	NO WORK DONE	0.00	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	AR & MR NOT SUBMITTED ONLINE	NOT SUBMITTED	100	Rule 45(5)
Remark: ANNUAL AND MONTHLY RETURN NOT SUBMITTED ONLINE Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	NOT APPOINTED	NOT APPLICABLE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	NOT SUBMITTED	NOT APPLICABLE	0.00	No Violation
Remark: NIL Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	NOT SUBMITTED	NOT APPLICABLE	0.00	No Violation
Remark: NIL Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	NOT SUBMITTED	NOT APPLICABLE	0.00	No Violation
Remark: NIL Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	NOT SUBMITTED	NOT APPLICABLE	0.00	No Violation
Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017. 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	NOT SUBMITTED	NOT RATED	0.00	No Violation

Remark: MINE IS NOT IN OPERATIONAL DUE TO WANT OF EC, LAST MINING PLAN WAS APPROVED ON 01.04.2012 WITH PROPOSAL PERIOD FROM 2012-2017.
Remark File: NIL

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

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

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	Annual Return : Submission of Online Monthly and Annual returns in prescribed period or not	AR & MR NOT SUBMITTED ONLINE	NOT SUBMITTED	100	Rule 45(5)
Remark: ANNUAL AND MONTHLY RETURN NOT SUBMITTED ONLINE Remark File: NIL					

Final Submitted

Esigned by: DEEPAK SHARMA
Date: 02/02/2026 04:31:39 PM