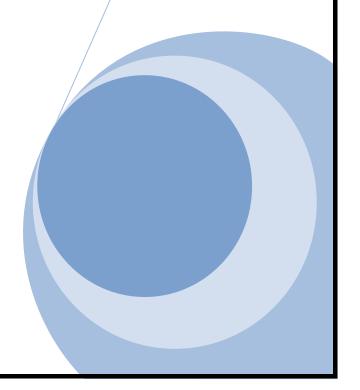
COMPLIANCE REPORT

October 2019 - March 2020

Quarry project of Mr. Jovin George Kannur District Kerala



Dt.12-06-2020

The Additional Principal Chief Conservator of Forests (C)
Ministry of Environment, Forests & Climate Change,
4th Floor, E& F Wing, Kendriya Sadan,
Koramangala, Bangalore - 560034

Ref: File No. 01/KNR/2017/DEIAA

Sub :- Environment Clearance - Quarry project at Survey No.

275/1A in Trippangottur Village, Thalassery Taluk, Kannur District, Kerala – Compliance Report – Second half - Reg.

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for 3.7556 Ha. by order No. 01/KNR/2017/DEIAA dated 22-05-2017 by District Environmental Impact Assessment Authority, Kannur, Kerala. The compliance report of Second half (October 2019 – March 2020) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,

Yours respectfully,

Mr. Jovin George

Copy to :-

Member Secretary, SEIAA, Trivandrum

Member Secretary, DEIAA, Kannnur

OR

RDO, Kannur



COMPLIANCE REPORT

TO

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER

NO: 01/KNR/2017/ DEIAA

Dated: 22-05-2017

BY

DISTRICT ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (DEIAA)

FOR

BUILDING STONE QUARRY
(MINOR MINERAL MINING) PROJECT

AT

SURVEY NOS. 275/1A

MADATHINAMATTATHIL, PALISSERY, TRIPANGOTTUR VILLAGE, THALASEERY TALUK, KANNUR DISTRICT, KERALA

BY

Mr. JOVIN GEORGE
KANNUR DISTRICT
KERALA



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INTRODUCTION

Quarry project of **Mr. Jovin George** Madathinamattathil, Palissery, Thalassery P.O. is situated at Survey No. 275/1A, Trippangottur Village, Thalassery Taluk, Kannur District, Kerala.

quarry project was accorded with the Environmental Clearance (EC) by District Environmental Impact Assessment Authority, Kannur on 22-05-2017. As part of general condition No.36 of Environmental Clearance order, half yearly compliance report needs to be submitted by the project proponent. The compliance report of Second half to the specific conditions, health conditions and general conditions of the Environmental Clearance order for the period of October 2019 - March 2020 is being submitted.

COMPLIANCE REPORT

(SPECIFIC CONDITIONS)

PART A

PART - A - SPECIFIC CONDITIONS

01	A mines manager shall be appointed to control ,direct, manage	complied
	and supervise the quarrying operations required under the	
	mines Act ,1952	

To control, direct, manage and supervise the quarrying operations a mines manger has been appointed by the project proponent as per the Mines Act 1952. The certificate of Mines engineer is attached as **Annexure No.1** and Form D is attached as **Annexure No 2** for the reference.

02	Health	and	welfare	for	the	persons	employed	shall	be	complied
	implem	ented								

A first aid box has kept in the project site. For the labours in the project site the project proponent has conducted health check up in association with Primary Health Centre of Local Self Government. Other facility of housing, food, water and sanitation are provided by the project proponent.

03	Controlled blasting should be practiced and blasting shall be	Complied
	done only during day time. The mitigate measures for control of	
	ground vibration to arrest the fly rocks and boulder should be	
	implemented.	

The project proponent is using ordinary/electric delayed detonators for controlled blasting. Blasting activities are carried out with the stipulated guidelines of explosive department and other concerned agency. No work will be there in the quarry site at Night. The blasting time in the quarry is fixed at 9.00 am-10.30 am, 2.00 pm-3.00 pm and 4.00 pm to 5.30 pm. The mitigate measures to arrest ground vibration and fly rock is detailed in General condition No 11. The photograph of the Time showing blasting board is attached as **Plate No. 1.**



0	4	Plantation shall be done which includes a green belt of	Complied
		adequate width around the mining lease area excluding the	
		rocky area, along roads, overburden dumps and non-	
		mineralized area by planting suitable native species in	
		consultation with the local DFO/Agriculture department.	

To develop a green belt around the project area the project proponent were planted more than 150 saplings in the project site. Green belt of adequate width is provided all around the Lease Area with Plantation of Native species in consultation with the Local DFO/Agriculture Department.

05	The drains should be regularly de silted and maintained	Complied
	properly check dam and gully checks shall be constructed	
	wherever to required to arrest siltation.de siltation shall be done	
	every year before the onset of monsoon	

To arrest the quarry waste entering in to the public drain and stream, the project proponent has constructed De siltation chambers. These chambers will be de silted during summer season.

06	Fencing shall be maintained properly all around the lease area.	Complied	
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The project proponent has constructed barbed metal wire fencing around the lease area.

0	7	The CSR need redrafting with inclusion of felt needs of the	Complied
		locality with special emphasize for implementing ground water	
		recharging water recharging techniques in and at the vicinity of	
		the proposed site.	

The CSR has been redrafted by the project proponent including the ground water recharging techniques. The same was submitted to DEIAA.



08 Appropriates sign boards should be displayed. Complied

The appropriate sign boards were installed in the project site by the project proponent in the project site. Photograph of the signboards is provided at **Plate No. 9**.

The blasting time must be displayed and strictly adhered to. Complied

The blasting time is fixed at 9.00 am-10.30 am, 2.00 pm- 3.00 pm and 4.00 pm to 5.30 pm on all working days in the quarry. A board containing blasting time is displayed in the project site. The photograph of the Time showing blasting board is attached as **Plate No. 1.**

10 Dust suppression mechanism must be in place. Complied

In order to reduce the emission of dust in the project site, the project proponent Splashes water using a tanker vehiclevehicle.

11	A separate small plot to be maintained in the premise to	Complied
	preserve rare and endemic species. If any, listed in the	
	biodiversity assessment etc.	

Project proponent has demarcated a small plot to preserve the endemic and native species. The project proponent started to plant various saplings in the project site.

12 The PPV values must be less than 10 mm/sec. Noted

The project proponent is using controlled blasting by using electric/ordinary delayed detonators. Blasting operations are controlled by a qualified person. Therefore the project proponent can limit the PPV under 10 mm/sec

13	The green belt shall be provides around the periphery.	being
		complied

To develop green belt around the project area the project proponent has started to plant various saplings around the lease area. This can reduce air and noise pollution. **Plate No. 15** shows the green belt.

14	Where the height of the bench formed during earlier workings	Being
	exceeds the maximum each of the excavator engaged for work,	Complied
	such bench height shall be reduced from top to bottom.	

The extraction of minerals is being progress from top to bottom. The maximum height of all benches will be 5 meters. All mining activities are progressing under the supervision of qualified personals.

Ī	15	Loose or hanging rock or mineral boulder on the side wall shall	Complied
		be dressed down before engaging persons for work at the	
		bottom of the bench.	

The project proponent deploys JCB like vehicles to remove the loose or hanging mineral boulders on the side wall. The labours works on the bottom bench only after clearing such loose minerals form the side wall.

16	Permanent boundary pillars should be fixed by the proponent	complied
	before commencing quarrying	

To demarcate the mining area, permanent Boundary pillars were fixed at each bent of the lease area. The photograph of the boundary pillars is provided at **Plate No. 2**.

17	No quarry blasting to be undertaken and sustained till warning	Noted
	time limit expires and /or when continues 48 hours cumulative	

rainfall exceeds 8 cm and blasting shall be resumed until 24hrs. of rain free situation arises in the quarry locality based on the evaluation by the revenue officials.

The condition will be complied by the project proponent when such situation arises. No quarry blasting to be undertaken and sustained till warning time limit expires and /or when continues 48 hours cumulative rainfall exceeds 8 cm and blasting shall be resumed until 24hrs

18	All waste dumps and topsoil dumps shall be properly stabilized	Being
	by using coir mats or bio regeneration .proper drainage system	Complied
	shall be provides so the water is properly diverted away from	
	the dump slopes with no disturbance to the stability of the	
	slopes.	

The waste dumps and topsoil dumps will be stabilised by using coir mats or bio regeneration. The drainages are constructed in the project site. This will help to manage the storm water during monsoon season.

19	All dumps slopes shall be sufficiently stabilized by using	Noted
	appropriate species mix of grass .creepers, shrubs &trees. This	
	shall be done in consultation with the forest department and	
	local research institution and experts in stabilization of mine	
	dumps.	

The project will plant appropriate grass on the dump to prevent sliding and soil erosion once it is attain its maximum capacity. The overburden and topsoil stacking is progressing in the project site. it is being stacked in the project site.

20	Garland drains of at least 2m width shall be provided all along	Complied
	7.5 m buffer zone to divert the water from entering the quarrying	

slopes. These drains shall be cleaned every year before the monsoon season.

The project proponent has constructed garland drain to catch the rain water along 7.5 m buffer zone. This can divert the storm water entering the quarrying slopes.

The water from the garlands drainage shall directed to the silt settling ponds. The clarified overflow from silt settling ponds shall be directed to a Rain Water Harvesting (RWH) pond before releasing the clarified water to the natural watercourse.

The water from the garlands drainage is directing to the silt settling ponds. The construction of RWH pond is almost constructed. The clarified overflow from silt settling ponds will be directed to a Rain Water Harvesting (RWH) pond before releasing the clarified water to the natural watercourse.

A retaining wall of stone rubbles with wire mesh, of sufficient width and strength (not less than 2m)shall be constructed at the bottom of the slope of the quarry .lease area to arrest any likely roll of boulders during heavy rainfall.

At the bottom of the slope the project proponent has constructed a retaining wall with stone rubbles. This can prevent sliding and slumping. This has done at appropriate place in the mining area.

COMPLIANCE REPORT

(GENERAL CONDITIONS)

HEALTH



01	First Aid kit provide in the work site. It shall be periodically	Complied
	maintained property .some labourers shall be trained on First	
	Aid.	

In the project site the project proponent has keeping a first aid box in order to give first aid treatment to wounds happened during quarrying to the workers in the quarry. The training on first aid provided to selected labours.

02 Whole some drinking water should be provided. Complied

In the project area pure drinking water is available at all time for everyone in the project site.

O3 Premises should be maintained as wet to suppress the dust. complied

The project proponent splashing water on haulage roads and loading and un loading point to reduce the emission of dust

O4 Sanitary type of latrines and urinals should be provided. Complied

The project proponent gives importance to the sanitary needs of workers in the project site. So the project proponent has given sanitary type of latrine and urinals to every labour in the project site. The photograph showing sanitary type of latrines and urinals are attached as **plate No. 3**

05 Resting place should be provided for workers. Complied

To get proper rest to the labours, the project has arranged adequate rest rooms in the project area. **Plate No. 4** shows the resting place of workers

0	6	'No Smoking' board should be exhibited according to COTPA	Complied
		Act.	



In the project site the project proponent has displayed a board showing No smoking area. The photograph of the no smoking board is provided at **Plate No. 5.**

07 Work should not be done in night. Complied	lied
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The quarrying activities are limited to day time only as per KSPCB guidelines in order to reduce the inconvenience of community. No Work will be done in night. The working time of quarry is at the 7 am to 6 pm.

0	8	Details of nearest hospitals, shortest route to hospitals and	Complied
		contact no etc. Should be available.	

Details of nearest hospital, Fire station, Police station, etc are available in the project site. **Plate No. 6** Shows the board fixed with Emergency contact numbers

09	Approach roads should be maintained properly.	Being
		complied

The approach road has been properly maintaining by the project proponent to arrest the dust emission and easy transportation.

COMPLIANCE REPORT (GENERAL CONDITIONS) PART B



PART - B - GENERAL CONDITION

01	Rain Water	Harvesting	capacity	should	be	installed	as	per	the	Complied
	prevailing pr	ovisions of K	MBR / KP	BR, unle	ess o	otherwise	spe	cified	d.	

Compliance:

The project proponent has developed rain water harvesting pond in the project site to collect rain water falling in the entire mining area even though it is not specified in KMBER/KPBR. The storm water flow is leading to the pond through natural drainage. It is situated in the lowest level of quarry area. The rain water is used for irrigation purposes, watering of plants, wetting of roads and for dust suppression system.

()2	Environment Monitoring Cell (EMC) as agreed under the affidavit	Complied
		filed by the proponent should be formed and made functional.	

Compliance:

The Environmental Monitoring Cell (EMC) formed and made functional with Mr. Jovin George as head of the monitoring cell. The EMC meeting arranges regularly for a sustainable environment. The details of the monitoring cell are given below

<u>Table 1 - Environmental Monitoring Cell (EMC)</u>

SI. No. Post		Name
1	Head of monitoring cell	Mr. Jovin George
2	Member	C G George
3 Member		Kadappa Khadar Vali

ſ	03	Suitable avenue trees should be planted along either side of the	Complied
		tarred road and open parking areas, if any, inclusive of approach	
		road and internal roads.	



Compliance:

Green belt is an important component in the mining sector. To reduce air and noise pollution, the project proponent has planted suitabale avenue trees along either side of the road. There is also natural vegetation including trees, shrubs and climbers are presents in the project area. The photographs of avenue trees planted in the road side are given in **Plate No.7**.

04	Maximum possible solar energy generation and utilization shall be	Will be
	ensured as an essential part of the project.	Complied

Compliance:

As part of energy conservation, the project proponent has installed solar panels in the project site to generate and utilize maximum renewable energy. The photographs of solar panel is given in **Plate No.14**.

05	Sprinklers shall be installed and used in the project site to contain	Complied
	dust emissions.	

Compliance:

The project proponent splashes the haulage road and critical areas with the help of vehicles in regular intervals to arrest dust emissions from the road while transportation of materials.

06	Eco-restoration including the mine closure plan shall be done at the	Noted
	own cost of the project proponent.	

Compliance:

Eco restoration is in an integral part of mining activity. The eco restoration and the mine closure plan will be done at the own cost of the project proponent as per the approved mining plan.

07	At least 10 percent out of the total excavated pit area should be	Will be	
	retained as water storage areas and the remaining area should be	complied	
	reclaimed with stacked dumping and overburden and planted with		
	indigenous plant species that are eco-friendly, if no other specific		
	condition on reclamation of pit is stipulated in the EC.		

Compliance:

The project proponent will retain 10 percent of total excavated pit as rain water storage area. The remaining area will be reclaimed with stacked dumping of overburden and top soil. As part of its eco – restoration plan, the project has initiated steps to plant indigenous plant species that are eco – friendly on the reclaimed area.

80	Corporate Social Responsibility (CSR) agreed upon by the proponent	Complied
	should be implemented.	

Compliance:

As part of inclusive growth of the community, the project proponent executes various activities under Corporate Social Responsibility/ Corporate Environmental Responsibility of the firm with the consultation of Panchayath. The main activities were under the sectors of education, housing, health etc. The details of CSR are given below. Receipts of CSR are attached as **Annexure No. 12**.

Table No.2 - Detail of performed activities under CSR/CER

Sectors	Activities	Beneficiaries	Amount spent in Rs.
Social	Donation	vadakkan makkool sri bhagavathi kshethram cheruvanchery	5000
	Donation	Kundachal bhagavathi kshethram	5000
	Donation	mekkilery mudappathichal sasthappan devasthanam	2000
	Donation	poilur illath sri akkaral paradevatha siva bhagavathi kshethram	5000

Compliance Report

	Total	237000
	nirmalagiri college	5000
Donation	reji moothradan ,27TH Mile, Poolakutty	125000
Donation	Sivaraman, Amari ayyath house ,27TH Mile, Poolakutty	50000
Donation	jana jagarana panoor	25000
Donation	rensfed	15000

09	The lease area shall be fenced off with barbed wires to a maximum	Complied
	height of 4ft around, before starting of mining. All the boundary	
	indicators (boards, stores, markings etc) shall be protected at all	
	times and shall be conspicuous.	

Compliance:

To demarcate the lease area, the project proponent has installed fencing with a height of 4 ft. around major part of the project site where Environmental Clearance and lease obtained. All the boundary indicators (boards, stores, markings etc) will be protected at all times and shall be conspicuous.

10	Warning alarms indicating the time of blasting (to be done at specific	complied
	timings) has to be arranged as per stipulations of Explosive	
	Department.	

Compliance:

The project proponent has installed warning alarms in the quarry site to comply the condition stipulated by Explosive department and Environmental clearance order. This alarm can intimate the general public that the blasting is going to happen.

11	Control measures on noise and vibration prescribed by KSPCE	Complied
	should be implemented.	



Compliance:

To reduce noise and vibration, the following measures are adopting in the project site.

- Proper maintenance of machinery and equipments
- ➤ The machineries like breaker and excavator has well sound proof cabin so that the machine operators can work without stress due to the sound.
- ➤ Personal protective devices i.e., earmuffs, ear plugs etc. are provided to workers working in high noise areas.
- The mining activity held in day time only.

Blast vibrations and control measures

- Controlled blasting technique is adopted in this project in order to reduce blast vibrations.
- ❖ The maximum charge per delay is not more than 10kg to limit the PPV values to 10mm/sec.
- Optimum delay sequence and stem to column ratio is maintaining to minimize the ground vibration intensity.
- The project proponent has appointed qualified persons to monitor the mining operations

12	Quarrying activi	rities	should	be	limited	to	day	time	as	per	KSPCB	Complied
	guidelines/speci	ific co	ondition	S.								

Compliance:

Quarrying activities are limited to day time only as per KSPCB guidelines in order to reduce the adverse impact of the quarry to the local community. The Quarrying time is from 7 am - 6 pm.

13	Blasting should be done in a controlled manner as specified by the	Complied
	regulations of explosives department or any other concerned agency.	

Compliance:

All blasting activities are supervising by a qualified person with the specified regulations of explosive department. The blasting is carrying out in controlled manner by using ordinary/electric delayed detonators. The blasting time is fixed at 9.00 am-



10.30 am, 2.00 pm- 3.00 pm and 4.00 pm to 5.30 pm. The photograph of the Time showing blasting board is attached as **Plate No. 1.**

14	A licensed person should supervise/control the blasting operations.	Complied	l
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Compliance:

The project proponent has appointed mines manager in the site to supervise/control exploitation of minor minerals including blasting at the project site. The certificate of licensed person is attached as **Annexure No. 1** and Form D is attached as **Annexure No. 2**

Ī	15	Access roads to the quarry shall be tarred to contain dust emissions	Being
		that may arise during transportation of materials.	Complied

Compliance:

To contain dust emissions and for the trouble free transportation of materials, the project proponent splashes water on the road to arrest the dust production during summer season. The project proponent will tar the access road to the quarry site.

16	Overburden materials should be managed within the site and used	Complied
	for reclamation of mine pits as per mine closure plan/ specific	
	conditions.	

Compliance:

Overburden is an inevitable byproduct of building stone quarry. There is no old quarry in the site for restoration. The overburden materials are stored within the site at designated place. This will be used to restore the exploited area in future.

17	Height of the benches should not exceed 5m, and width should not	Being
	be less than 5m, if there is no mention is the mining plan/specific	Complied
	conditions.	



Compliance:

The quarrying has been carried out as per mining plan. To enhance safety and conserve environment, the project proponent will extract the minerals by creating benches. The benches will not exceed 5 meters of height and the width of the bench will have minimum of 5 meters. The quarrying is carrying out as per mining plan submitted before the DEIAA. Same is attached as **Plate No. 13.**

18	Mats to reduce fly rock blast to a maximum of 10 PPV should be	Noted
	provided.	

Compliance:

The project proponent will use ordinary/electric delayed detonator. The blasting will be under the supervision of qualified person. The new technology of delayed blasting can reduce the incident of fly rock. Blasting during unfavorable weather conditions will be avoided. During blasting it will maintain optimum delay sequence and stem to column ratio to minimize the fly rock distance. Mats to prevent fly rock during blasting will be arranged shortly.

19	Maximum depth of mining from general ground level at site shall not	Will be
	exceed 10m.	complied

Compliance:

The mining depth will not exceed beyond 10 meter or not below the level of the nearest stream bed, whichever is less.

20	No mining	g operations should be carried out at places having a slope	Noted
	greater	than 45 ⁰ .	

Compliance:

All section in the mining area is under the prescribed degree of slope therefore No mining operation is carried out with a slope greater than 45°.

21	Acoustic	enclosures	should	be	provided	to	reduce	sound	Being
	amplificati	ions in addition	on to the	prov	isions of g	reen	belt and	hollow	Complied
	brick env	elop for crus	hers so	that	the noise	leve	el is kept	within	
	prescribed	d standards g	iven by C	PCB	/KSPCB.				

Compliance:

To reduce the impact of sound to the labours in the unit, the project proponent has provided ear plugs. Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed standards. The project proponent is trying to enhance the vegetative cover by planting more tree saplings.

22	The	workers	on	the	site	should	be	provided	with	the	required	Complied
	prote	ective equ	iipm	ents	such	as ear r	nuffs	s, helmet,	etc.			

Compliance:

To ensure the safety of labours in working site, the project proponent has provided adequate Personnel Protective Equipments (PPE) such as helmets, ear plugs, safety belts, glows, etc.

Ī	23	Garland drains with clarifiers to be provided in the lower slopes Co	mplied
		around the core area to channelize storm water.	

Compliance:

The proponent is very conscious to prevent all quarry waste to enter in the public drainage or stream. The project has constructed storm water drains in the lower slopes of the project area for effective management of storm water. This helps to channelize the storm water to the rain water collection pond and the most of the debris will be settled down in the bottom of the pond. The clarifiers will be installed soon.

24	The transportation of minerals should be done in covered trucks to	Complied
	contain dust emissions.	



Compliance:

The project proponent assure that the loaded trucks are covered with appropriate sheets to avoid dust emission from the vehicle while transportation of materials.

25	The proponent should plant trees at least 5 times of the loss that has	Being
	occurred while clearing the land for the project.	complied

Compliance:

The project proponent has planted more than 150 plants in the project site. The project proponent is being planted various saplings in the project area as a compensation of loss of trees while the project proponent is clearing the land for mining.

2	6	6 Disposal of spent oil from diesel engines should l	be a	s specified	complied
		under relevant Rules/Regulations.			

Compliance:

The project proponent is using the used oil as lubricant for machineries and other equipments. Disposal of spent oil from diesel engines sold to the approved recyclers as specified under relevant Rules/Regulations.

27	Explosives should be stored in magazines in isolated place specified	complied
	and approved by the explosives department.	

Compliance:

Explosives are stored in magazine as part of safety. Magazine is situated in an isolated place specified and approved by the explosives department. The area surrounded to the magazine was fenced with barbed metal wire. **Plate No 8** shows the photograph of the Magazine.



28	A minimum buffer distance of 100m meter from the boundary of the	complied
	quarry to the nearest dwelling unit or other structures, not being any	
	facility for mining shall be provided.	

Compliance:

To keep a safe zone to the residents, community resource and public infrastructure, the norms of Kerala State Pollution Control Board regarding the distance criteria of houses, roads, rivers and worship places is adhered by the project. There is 143 meter distance to the nearest house from the boundary of mining area.

29	100 m buffer distance should be maintained from forest boundaries.	Complied

Compliance:

The project proponent has left more than 100 meters as buffer distance from the project site.

30	Consent from Kerala Pollution Control Board under Water and Air	Complied
	Act(s) should have been obtained before initiating activity.	

Compliance:

The project proponent has obtained consent from KSPCB under Water and Air Act(s). The copy of certificate of "Consent to Operate" (Renewal) from Kerala State Pollution Control Board is provided in **Annexure No.3.**

31	All other statutory clearances should have been obtained, as Complied	
	applicable, by project proponents from the respective competent	
	authorities including that for blasting and storage of explosives.	

Compliance:

The certificates obtained from concerned statutory authorities are enclosed in **Annexure No. 3, 4, 5, 6 & 7**. The details are given in **Table No 3**



TABLE 3 – APPROVALS FROM COMPETENT AUTHORITIES

Name of the Statutory approval	Name of the Statutory authority
Environmental Clearance order	State Environmental Impact Assessment
	Authority, Kerala
"Consent to Operate"	Kerala State Pollution Control Board
Explosive License	Ministry of Commerce & Industry – Petroleum
	& Explosives Safety Organization (PESO)
License for quarry operations	Gram Panchayath
Permit order	Directorate of Mining and Geology

(32	In the case of any change(s) in the scope of the project, extent	Noted
		quantity, process of mining technology involved or in any way	
		affecting the environemental parameters/impacts as assessed, based	
		on which only the EC is issued, the project would require a fresh	
		appraisal by this Authority, for which the proponent shall apply and	
		get the approval of this Authority.	
1			

Compliance:

In the case of any change(s) in the scope of the project, the project proponent will seek for a new Environmental clearance. At present there is no change in the scope of the project.

33	The Authority reserves the right to add additional safe guard	Noted
	measures subsequently, if found necessary, and to take action	
	including revoking of the environment clearance under the provisions	
	of the Environmental (Protection) Act 1986, to ensure effective	
	implementation of the suggested safeguard measures in a time	
	bound and satisfactory manner.	

Compliance:



To enhance environmental sustainability and conserve natural resources, the project proponent is willing to add all possible additional safe guard measures subsequently if the authority found necessary.

34	The stipulations by Statutory Authorities under different Acts and Noted
	Notifications should be complied with, including the provisions of Wate
	(Prevention and Control of Pollution) Act, 1974, the Air (Prevention and
	Control of Pollution) Act 1981, The Environment (Protection) Act, 1986
	the public liability (Insurance) Act, 1991 and EIA notification, 2006.

Compliance:

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed. A brief list of various Acts and notifications which are followed by the proponent is given below

- > Kerala Minor Mineral Concession Rules, 2015.
- **➤ Mines Act, 1952**
- > Explosive Rules, 2008
- > Kerala Panchayat Raj Act, 1994
- > Water Pollution (Prevention & Control) Act, 1974
- > Air Pollution (Prevention & Control) Act, 1981
- > Environment Protection Act, 1986
- > EIA Notification, 2006 / 2009
- > The Kerala Promotion of Tree Growth in Non-Forest Areas (Amendment) Act, 2007.

35	The project proponent should advertise in at least two local news	Complied
	papers widely circulated in the region, one which (both advertisement	
	and the newspaper) shall be in the vernacular language informing	
	that the project has been accorded Environmental Clearance and	
	copies of clearance letters are available with the Department of	
	Environment and Climate Change, Govt. of Kerala and may also be	
	seen on the website of the Authority at www.seiaakerala.org. The	

advertisement should be made within 10 days from the date of receipt of the Clearance letter and the copy of the same signed in all pages should be forwarded to the office of this authority as confirmation.

Compliance:

An advertisement in two local daily newspapers (English and Malayalam) regarding Environmental Clearance accorded to the quarry project was given within the stipulated period and the copy of the same was submitted at SEIAA Kerala.

A copy of the clearance letter shall be sent by the proponent to concerned Grama/District Panchayath / Municipality / Corporation / Urban Local Body and also to the Local NGO, if any from whom suggestions / representations, if any were received while processing the proposal. The Environmental Clearance shall also be put on the website of the company by the proponent.

Complied

Compliance:

A copy of the Environment Clearance letter was submitted to the Panchayat Office. The project proponent did not receive any suggestions / representation from anywhere while the processing the proposal therefore did not give the copy of clearance latter to anyone. The Acknowledgement of the clearance letter sent to the panchayth is attached as **Annexure No. 8**

The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also to the State Environment Impact Assessment Authority (SEIAA) office.

Complied



Compliance:

The compliance report is being submitted along with the results of monitored data to the District Environmental Impact assessment Authority, Kannur, State Environmental Impact assessment Authority, Kerala and the Regional Office of MoEF&CC, Bangalore both in hard copy as well as mail. The monitoring result is attached as **Annexure No. 9, 10 & 11.**

The details of Environmental Clearance should be prominently	complied
displayed in a metallic board of 3 ft x 3ft with green background and	
yellow letters of Times New Roman font of size of not less than 40.	
Sign board with extent of lease area and boundaries shall be	
depicted at the entrance of the quarry, visible to the public.	
	displayed in a metallic board of 3 ft x 3ft with green background and yellow letters of Times New Roman font of size of not less than 40. Sign board with extent of lease area and boundaries shall be

Compliance:

The details of the Environmental Clearance are displayed in the project site. The project proponent has placed the metallic board as specified in the conditions of Environmental Clearance order. The extent of lease area boundary will depict soon. The photograph of the metallic board is provided as **Plate No. 10**

3	9	The proponent should provide notarized affidavit (indicating the	Complied
		number and date of Environmental Clearance proceedings) that all	
		the conditions stipulated in the EC shall be scrupulously followed.	

Compliance:

An assurance in the form of affidavit was already submitted to DEIAA

40	No change in mining technology and scope of working should be	Noted	
	made without prior approval of the SEIAA, No further expansion or		
	modification in the mine shall be carried out without prior approval of		
	the SEIAA, as applicable.		



Compliance:

At present, the project proponent is not intending to expand the area of mine, technology and scope of working. The project will appear SEIAA for Environment Clearance if the project wants to expand its scope. The mining is progressing as per submitted plan.

The project proponent shall ensure that no natural water course	Noted
and/or water resources shall be obstructed due to any mining	
operations. Necessary safeguard measures to protect the first order	
streams, if any originating from the mine lease shall be taken.	
	and/or water resources shall be obstructed due to any mining operations. Necessary safeguard measures to protect the first order

Compliance:

The project proponent will take all necessary safeguards to prevent contamination of stream as well as ground water. The project proponent will install additional clarifiers in the project site to prevent sediments and wastes from quarry site to enter in to the main stream. There is no stream originating from the mining area. The nearby water body is Vamanapuram River which is 10 Km away from the project site.

42	Monitoring of Ambient air Quality to be carried out based on the	Noted
	notification 2009, as amended from time to time by the Central	
	Pollution Control Board. Water sprinkling should be increased at	
	places loading and un loading points & transfer point to reduce	
	fugitive emissions.	

Compliance:

The project proponent has monitored the ambient air quality as per National Ambient Air Quality Standard (NAAQS), during the time of appraisal of the project. The project proponent is intending to increase splashing of water and installation of sprinklers at loading, unloading and transfer points.

3 The top soil, if any, shall be temporarily stored at earmarked site(s	Noted
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only for the topsoil shall be used for land reclamation and plantation. The Over Burden (OB) generated during the mining operations shall be staked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the bump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.

Compliance:

The natural resources like top soil and overburden is being stacked in a designated place within the project site. Only topsoil will be used for plantation. Overburden will be used for landfill and to construct haulage roads in the mining area. The excess will be stored in a designated place as per the direction of District Environment Impact Assessment Authority (DEIAA), Kannur. The Environment Monitoring Cell will monitor the execution of eco restoration.

Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc., The drains shall be regularly de silted particularly after monsoon and maintained properly.

Being complied

Compliance:

The project proponent has constructed effective garland drains to catch all the storm water during the time of monsoon season. These channels will direct the water to the rain water collection pond. All sediments and silts are settling at the bottom of the pond and only cleared water is letting out. The water from the pond can be used for splashing of water on roads to arrest the dust.



45 Effective safeguard measures such as regular water sprinkling shall be carries out in critical areas prone to air pollution and complied having high levels of PM₁₀ and PM_{2.5}, such as haul road, loading an un loading points and transfer points – it shall be ensured that the Ambient Air Quality Parameters confirm to the norm prescribed by the Central Pollution Control Board in this regard.

Compliance:

The project proponent is regularly checking the pollution of all vehicles in the site and spraying water in critical areas prone to air pollution with the help of vehicle. The project proponent will fix sprinklers in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The ambient air quality is monitoring with the help of an approved laboratory.

46	Fugitive dust emission from all the sources should be controlled	Being
	regularly. Water spraying arrangements on haul roads, loading	complied
	and unloading and at transfer point should be provided and	
	properly maintained.	

Compliance:

To prevent dust emissions, the project proponent has installed sprinklers in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points. The water spraying has been carried out regularly to arrest the dust emission.

4	7	Measures should be taken for control of noise levels below 85	Complied
		dBA in the work environment.	

Compliance:

The main sound generating activities are the playing of jack hammer, breaker, vehicles and blasting operations. The level noise from all these activities will not go beyond 85dBA. The project proponent will take appropriate action to reduce the sound by employing possible measures. These are mentioned under the condition number 11.

48	A separate Environmental Management Cell with suitable	Complied
	qualified personal should be set up under the control of a senior	
	executive, who will report directly to the Head of the	
	Organization.	

Compliance:

To monitor all conditions stipulated in the Environment Clearance and environment Management Plan, the project proponent constitutes an Environment Monitoring Cell with Mr. Jovin George as the head of the Cell.

49	The funds earmarked for environmental protection and CSR	Being
	activities should be kept in separate account and should not be	complied
	diverted for other purpose. Year wise expenditure should be	
	reported to the State Environment Impact assessment authority	
	(SEIAA) office.	

Compliance:

The project proponent executes many activities under Corporate Social Responsibility (CSR) for community development. To implement these activities in a good manner, the project proponent will open an account for keeping the funds earmarked for environmental protection and CSR.

50	The Regional Office of MoEF &CC located at Bangalore shall	Noted
	monitor compliance of the stipulated conditions. The project	
	authorities should extend full cooperation to the officer(s) of the	
	regional Office by furnishing the requisite data/information/	

monitoring reports.

Compliance:

The project proponent scrupulously follows the condition stipulated in the EC order and keeping all records with a good documentation system. The project will extent all possible cooperation to the officers form regional office of MoEF &CC and can produce all data/information/reports when they are asking for the same.

peal against this environmental clearance shall lie with	Noted
onal Green Tribunal, if preferred within a period of 30	
prescribed under section 16 of the National Green	
Act, 2010.	
	peal against this environmental clearance shall lie with onal Green Tribunal, if preferred within a period of 30 prescribed under section 16 of the National Green Act, 2010.

Concealing the factual data or submission of false/ fabricated	Noted
data and failure to comply with any of the conditions mentioned	
above may result in withdrawal of this clearance and attract	
action under the provisions of Environment (Protection) Act,	
1986.	
	Concealing the factual data or submission of false/ fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.

53	The SEIAA may revoke or suspend the order, for non	Noted
	implementation of any of the specific or this implementation of	
	any of any of the above conditions is not satisfactory. The	
	SEIAA reserves the right to alter/modify the above conditions or	
	stipulate any further condition in the interest of environment	
	protection.	

Compliance:

The project proponent is willing to implement the conditions stipulated in the Environment Clearance order. The project can execute all possible measures in the project site for the conservation of environment.

Quarry project of Mr. Jovin George



54	The above conditions shall prevail not withstanding anything to	Noted
	the contrary, in consistent, or simplified, contained in any other	
	permit, license on consent given by any other authority for the	
	same project.	

Compliance:

The project proponent will give priority to the conditions stipulated in the Environment clearance Order.

55	This order is valid for a period of 5 years or the expiry date of	Noted
	mine lease period issued by the Govt. of Kerala, whichever is	
	earlier.	

56	The environmental clearance will be subject to the final order of	Noted
	the courts in any pending litigation related to the land or project,	
	in any court of law.	

,	57	The mining operation shall be restricted to above ground water	Noted
		table and is should not intersect ground water table.	

Compliance:

The project proponent is following approved mining plan for the extraction of building stones. The project proponent will restrict its mining operations above the ground water table.

58	All vehicle used for transportation and within the mine shall	Complied
	have "PUC" certificate from authorized pollution taking center.	
	Washing of all vehicles shall be inside the lease area.	

Compliance:

Quarry project of Mr. Jovin George



As part of reduce air pollution, the project proponent is monitoring the pollution level of all vehicles playing in the project site. This monitoring conducts only in authorized pollution testing center.

59 Project proponent should obtain necessary prior permission of No			
	the competent authorities for drawl of requisite quantity of		
	surface water and ground water for the project.		

Compliance:

At present, the need of prior approval is not necessary to draw ground water and surface water for the project.

60	Regular monitoring of flow rates and water quality upstream and	Noted
	down streams of the springs and perennial nallahs flowing in	
	and around the mine lease area shall be carried out and reported	
	in the six monthly report to SEIAA.	

Compliance:

There is no stream or springs flowing in and around to the mine lease area. The project proponent will install de siltation trap and other mechanism to prevent sediments and wastes from the mining area entering in to the public drainage system.

61	Occupational health surveillance programe of the workers	complied
	should be under taken periodically to observe any contractions	
	due to exposure to dust and take corrective measures, if	
	needed.	

Compliance:

The project proponent has started occupational health surveillance programme in association with Primary Health Center (PHC) of Kerala government for the labours working in mining area and crusher.

PLATES

Plate No. 1



Board showing blasting time





Boundary Pillars

Plate No. 3





Sanitary Latrine and Urinals

Plate No. 4



Resting Room



Plate No. 5



No Smoking Board

Plate No. 6



Emergency Contact Numbers

Plate No. 7



Avenue Trees

Plate No. 8



Magazine

Plate No. 9



Sign Boards

Plate No. 10



Metallic Board

Plate No. 11



Eco restoration

Plate No. 12



Photograph of Mining Area



Plate No. 13



Photograph of Overburden

Plate No. 14



Photograph of Fencing

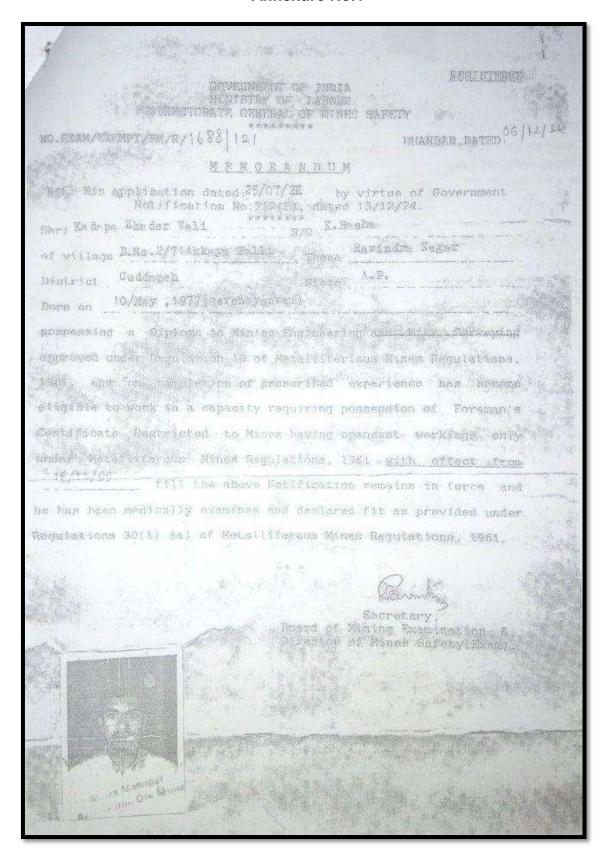
Plate No. 15



Green belt

ANNEXURE





Certificate of licensed Person



FORM D [See clause (a) of rule 10 and clause (m) of sub-rule (1) of rule 40]

NOTICE

From: 24.10.2017

Shri, Jovin George Madathinamattathil House Paliseri, Thalassery Pin 670101

To,

- The District Magistrate, Kannur District,
- The Deputy Director General of Mines Safety.
 Directorate General of Mine and Safety South Zone.
 #5. 17th Main, 100ft. Road, 4th B-Block,
 Koramangala, Bengaluru- 560-034
- The Regional Controller of Mines, Yeswantpur.Benglore - 560022
- Sr.Geologist, Department of Mining & Geology, Kannur District

	d.	His experience in Mining	To years in open costing
		His qualification	Foreman certificate No. Exam/Exempt/FM/R/1688/121 dt. 06.12.2000
	b.	His age	40 Years Diploma in Mining Engineering
3	a.	Name & postal address of manager if any	Mr.Kadappa Khader Vali , S/o K.Basha Door No:2/83, Akkaya Palli Raveendra Nagar Post Kadappa(Dist) , Adrapradesh(State) -516001
	b.	Name & postal address of agents if any	MANUT.
2	a.	Name & postal address of present owner(s)	Jovin George Madathinamattathil House Palisseri Thalassery P O Kannur Dist 670101
	d.	Date when work was first started	10.01.2008
	C.	Situation of Mine	Village: Thripangottor Village, Post office: Poyiloor P.O Town: Thalassery, Taluk:Thalassery District: Kannur, State: Kerala State.
	b.	Name of Mineral	Granite Building Stone
1	a.	Name of Mine	Narikode Stone Mine of Shri. Jovin George Office: Vazhamala ;Poyiloor P.O. – 670 693. Kannur District, Kerala State.

	/ be E	ther working are likely to xtended below ground	Yes in future
5	5	Maximum depth of open cast excavation measured from its highest to its lowest point	Above ground 4 meters from its highest to lowest point
	1	 Date when depth exceeded 6 meter 	Not Yet reached 6meter depth
	6	a. Nature, amount and kind of explosives used if any	Nitrate Mixture Slurry emulsion explosives Class 2 division 0 Class 6 division 1 Class 6 division 3
		 b. Date when explosives were first used 	20.04.2015
			(Jovin George) Mine Owner

Form D







KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/KNR/ICE/1915/2014

Date of issue :23/05/2017

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No: PCB/KNR/ICO-R/360/2017

Ref: 1. Consent No: PCB/KNR/ICO/447/2014 Dated: 04/11/2014.

2. Your application dated 17/05/2017.

The 'Integrated Consent to Operate' issued as per reference above to M/s Quarry owned by: Sri. C.G George, Managing Director Pathikal Granites Pvt.Ltd, Panoor is hereby renewed up to 30/04/2020 and issued to M/s QUARRY OWNED BY JOVIN GEORGE, PATHIKAL, POYILOOR.P.O., KANNUR DT - 670693 The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description
1	1.4 OCCUPIER DETAILS	Sri. JOVIN GEORGE, MADATHINAMATTATHIL HOUSE, PALISERI, THALASSERY.P.O., THALASSERY, KANNUR DT - 670101
2	1.14 CAPITAL INVESTMENT	40,00,000/-
3	1.1 VALIDITY	30/04/2020
4	1.12 FEE REMITTED/YEAR	6560/-
5	1.13 TOTAL FEE REMITTED	19680/-
6	1.16 ACTIVITY	QUARRYING OF ROCK IN 3.7556 HECTARES
7	1.2 NAME AND ADDRESS OF THE ESTABLISHMENT	QUARRY OWNED BY JOVIN GEORGE, PATHIKAL, POYILOOR.P.O. KANNUR DT - 670693

II. Stack Details

Page1

Copy of Consent form PCB





Validity expires on 21.05.2022

Proceedings of the District Environment Impact Assessment Authority

Present: Sri. Mir Mohammed Ali I.A.S, Chairman; Sri. O Jayarajan I.F.S (Rtd), Member ;Sri.Suneel Pamidi,I.F.S ,Member and Sri. P.. Gangadaran, Member Secretary.

Sub: DEIAA- Environmental clearance for the proposed Quarry project of Sri.Jovin George, Madathinamattathil, Palissery, Thalassery.P.O. for an area of 3.7556Hectares in Survey No. 275/1A of Tripangottur Village, Thalassery Taluk, Kannur District

DISTRICT ENVIRONMENTAL IMPACT ASSESSMENT AUTHORITY, KANNUR

No. 01/KNR/2017/DEIAA

Dated, ,22/05/2017, Kannur

- 1. Online Application dated 17/01/2017 from Sri.Jovin George, Madathinamattathil, Palissery, Thalassery.P.O.
 - 2. Minutes of the S^{th} meeting of DEAC held on 17/03/2017. 3. Minutes of the S^{th} meeting of DEAC held on 04/05/2017.

 - 4. Minutes of the 6th meeting of DEIAA held on 19/05/2017.

ENVIRONMENTAL CLEARANCE NO. 04/2017

Sri.Jovin George, Madathinamattathil, Palissery, Thalassery.P.O. vide his application received on 17/01/2017, has sought Kannur District ,Kerala Environmental Clearance under EIA Notification, 2006 for the quarry project of an for an area of 3.7556Hectares in Survey No. 275/1A of Tripangottur Village, Thalassery Taluk, Kannur District . The project comes under Category B, Activity 1(a), (i) as per the Schedule of EIA Notification 2006 and as per O.M. No. L-11011/47/2011-IA.II (M) dated 18th May 2012 of Ministry of Environment and Forests. It is further categorized as Category B2 as per the O.M. No. J-13012/12/2013-IA-II (I) dtd. 24.12.2013 of Ministry of Environment and Forests, since the area of the project is below 25 hectares. As per gazette notification no SO 190(E)dtd 20/01/2016, Government of India and GO(Ms)no.05/2016/Envt Dtd 04/04/2016,Govt:of Kerala DEIAA and DEAC constituted for considering the applications for environmental clearance less than 5 hectares in individual cases and 25 hectares in cluster

The proposed project site falls within Latitude: 11°47'50.59"N to 11°47'59.02"N and longitude 75°40'41.61"E to 75°40'51.60"E". The land area consists of 3.7556hectares, which is private land. The land use classification as per revenue records is

Page 1 of 5

Copy of Environmental Clearance





भारत सरकार | Government of India वाणिज्य और उद्योग मंत्रालय | Ministry of Commerce & Industry पेट्रोलिंग्स तथा विस्फोटक सुरक्षा संगठन (ऐसी) | Petroleum & Explosives Safety Organisation (PESO) पूर्व नाम- विस्फोटक विभाग | Formerly- Department of Explosives केन्द्रीय अवन त्वाक सी-2, तीसरी मंजिल | Kendriya Bhavan, Block C-2, 3rd Floor

कन्द्रीय भवन, ब्लाक सी-2, तीसरी मंजिल | Kendriya Bhavan, Block C-2, 3rd Floor CSEZ पी.ओ.कक्फानाड कोच्ची | CSEZ PO Kakkanad Dist. Ernakulam Ernakulam 682037 फोन (Phone):- 2427286 | फैक्स (Fax):- 2427276 ई-मेल Email: dycceernakulam@explosives.gov.in

संख्या (No.): E/SE/KL/22/18(E85231)

दिनांक (Date): 07/02/2019

सेवा में | То,

JOVEN GEORGE,

Madathinamattathil House, Palisseri, Thalassery P.O., Thalassery, Kannur, Town/Village - Palisseri District-KANNUR, State-Kerala, Pincode - 670101 €.8 FEB 2019

विषय :

Survey No.275/1A, ग्राम Tripangottur, जिला KANNUR, राज्य Kerala में विस्फोटक के मैगजीन में उपयोग के लिए कब्जा हेतु विस्फोटक नियम, 2008 के अंतर्गत LE-3 में जारी अनुजात सं E/SE/KL/22/18(E85231) के नवीनीकरण संदर्भ में।

Subject:

Possession for Use of of Explosives from magazine situated at Survey No.:275/1A, Tripangottur, Dist. KANNUR, Kerala -Licence

No.: E/SE/KL/22/18(E85231) granted in Form LE-3 of Explosives Rules, 2008 - Renewal regarding

महोदय | Sir.

आपका उपर्युक्त विषय पर पत्र संख्या Nil दिलांक 30/01/2019 का संदर्भ ग्रहण करें। विस्फोटक नियम, 2008 के अंतर्गत प्ररूप LE-3 में जारी अनुक्रिट दिलांक 31/3/2024 तक नवीनीकृत कर इस पत्र के साथ भेजी जा रही है।

Reference to your letter No.: Nil dated: 30/01/2019, the subject licence duly renewed upto 31/3/2024 and issued in Form LE-3 of Explosives Rules, 2608 is forwarded herewith.

अनुजित के आगामी नवीकरण हेतु कृषया निम्नितिखित दस्तावेज दिनांक 31/03/2024 से पहले **इस कार्यालय** को भेजे जाएं. For further renewal of licence, please submit the following documents so as to reach this office on or before 31/3/2024.

 प्ररूप आरई-। में विधियत पूर्ण एवं हस्ताक्षरित आवेदन। Application in Form RE-1 duly filled in and signed.

एक से पाँच वर्ष के अनुजिस शुल्क का बैंक ड्राफ्ट। बैंक ड्राफ्ट किसी भी राष्ट्रीयकृत बैंक के नाम आहरित. संयुक्त मुख्य विस्फोटक नियंत्रक, चेन्नई के पक्ष में चेन्नई में देय हों ।
 Licence fees for one to five years in the form of demand draft drawn on any Nationalized Bank in favour of Jt. Chief Controller of Explosives, Chennai payable at Chennai.

अनुमोदित प्लान के साथ मूल अनुजिति।
 Original licence with approved plan.

कृपया इस संबंध में विस्फोटक नियम, 2008 के नियम 112 का भी संदर्भ ग्रहण करें।
 In this connection, please also refer to Rule 112 of Explosives Rules, 2008.

• विस्फोटकों के कय हेतु आरई-11 में मांगपत्र (इंडेंट) आपूर्तिकर्ता को दिया जाए और उसी की एक प्रति इस कार्यालय को भेजी जाएं (आतिशबाजी गोदाम के लिए लागू नहीं)।

Indent for purchase of explosives shall be placed in RE-11 with the supplier and copy of the same shall be sent to this office. (Not applicable for fireworks store house)

• कृपया विस्फोटकों की बैमासीक विवरणी हर तिमाही के अंत में आरई-7 में प्रस्तुत की जाएं । विवरणी इस कार्यालय के कार्यालय में आगामी तिमाही के 10 तारीख से पहले पहुंच जानी चाहिए (आतिशबाजी गोदाम के लिए लागू नहीं) I Please submit quarterly returns of explosives in RE-7 at the end of every quarter so as to reach this office by 10th of the succeeding quarter.(Not applicable for fireworks store house)

सभी ब्लास्टिंग आपरेशन एक सक्षम द्वारा की जाएगी जो उपरोक्त नियमों के तहत एक वैध शॉट फायर प्रमाणपत्र धारक हो। हालांकि, खान
अधिनियम 1952 के अधीन आने वाले खानों में ब्लास्टिंग आपरेशन करने वाले ब्लास्टर की योग्यता उसी अधिनियम से निर्धारित हो।
All blasting operations shall be carried out by a competent person holding a valid shot firer's permit granted under above rules. However, blasting operations in mines coming under the purview of the Mines Act 1952, the blaster shall have qualifications prescribed in the regulations framed under the said Act.

आपके खाते में रूपए 700/- की राशि शेष हैं जो इस संदर्भ को उद्धृत करते हुए भविष्य के संव्यवहार में समायोजित की जा सकती है । An amount of **Rs. 700**/- balance is in your credit, which may be utilized for future transaction by quoting this reference.

भवदीय | Your's faithfully

(आर.वेणुगोपाल | Dr. R.Venugopal)

उप मुख्य विस्फोटक नियंत्रक | Deputy Chief Controller of Explosives

Deputy Chief Controller of Explosive

प्रतिलिपि प्रेषित | Copy Forwarded to:

जिला मजिस्ट्रेट (District Magistrate), KANNUR (Kerala)- सूचना के लिए (for information.)

उप मुख्य विरूफोटक नियंत्रक | Deputy Chief Controller of Explosives कोच्छी | Ernskulam

(अधिक जानकारी जैसे आवेदन की स्थिति, शुल्क आदि के लिए हमारी वेबसाइट http://peso.gov.in देखें.) (For more information regarding status,fees and other details please visit our website http://peso.gov.in)

25 times

as above.

अनुजित प्ररुप एल. ई.-3 | LICENCE FORM LE-3

(विस्फोटक नियम, 2008 की अनुसूची 4 के भाग 1 के अनुच्छेद 3(क) से (घ) देखिए।) (See article 3(a) to (d) of Part 1 of Schedule IV of Explosives Rules, 2008)

वयोग के लिए एक समय पर वर्ग 1,2,3,4,5 या वर्ग 7 के विस्फोटक या किसी मैगजीन में वर्ग 6 के विस्फोटक रखने के लिए अन्जिप्ति

Licence to possess: (c) for use, explosives of class 1, 2,3,4,5,6 or 7 in a magazine

अनुजित सं. (Licence No.) : E/SE/KL/22/18(E85231) वार्षिक फीस रुपए (Annual Fee Rs): 2400/-

1. Licence is hereby granted to

JOVIN GEORGE (अधिभोगी / Occupier : JOVIN GEORGE), Madathinamattathil House, Palisseri, Thalassery P.O., Thalassery, Kannur, Town/Village - Palisseri, District-KANNUR, State-Kerala, Pincode

को अन्जप्ति अन्दत की जाती है।

2. अनुजिसिधारी की प्रास्थिति | Status of licensee : Individual

अनुज्ञित निम्निलिखित प्रयोजनों के लिए विधिमान्य

possess for use of Nitrate Mixture, Safety Fuse, Electric and/or Ordinary Detonators, - के उपयोग के लिए

Licence is valid only for the following purpose.

4 अनुराप्ति विस्फोटकों के निम्नलिखित किस्मों, प्रकार और मात्रा के लिए विधिमान्य है। Licence is valid for the following kinds and quantity of explosives: -- (ক) (a)

क्र Sr. No.	नाम और विवरण Name and Description	वर्ग और प्रभाग Class & Division	उप-प्रभाग Sub-division	मात्रा किसी एक समय में Quantity at any one time
1	Nitrate Mixture	2.0	0	125 Kg.
3	Safety Fuse	6.1	0	2000 Mtrs
3.	Electric and/or Ordinary Detonators	6,3	0	3000 Nos.

(ख) किसी एक कतैंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा [अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञित के लिए।

(b) Quantity of explosives to be purchased in a calendar month[applicable for licence under article 3(b)

and (c)]:

5. निम्नलिखित रेखाचित्र (रेखाचित्रों) से अनुज्ञस परिसर की पुष्टि होती रेखाचित्र क्र. (Drawing No.) E/SE/KL/22/18(E85231) दिनांक (Dated) 05/03/2015 The licensed premises shall conform to the following drawing(s): .

6. अनुराप्ति परिसर निम्नलिखित पते पर स्थित हैं। The licensed premises are situated at following address:

Survey No. 275/1A , ग्राम (Town/Village) : Tripangottur

राज्य (State) KANNUR जिला (District) ई. मेल (E-Mail) 9447485245 दरभाष (Phone)

पुलिस थाना (Police Station) : Kolavalloor पिनकोड (Pincode) Kerala फैक्स (Fax)

7 अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।

: Two cemented magazines

The licensed premises consist of following facilities.

- 8. अनुजित समय समय पर यथासंशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधों, शर्तों और अतिरिक्त शर्तों और निम्निलेखित उपाबध्दों के अधीन रहते हुए अनुदत्त की जाती है। The licence is granted subject to the provision of Explosives Act 1884 as amended from time to time and the Explosives Rules, 2008 framed there under and the conditions, additional conditions and the following Annexures.
 - उपर्युक्त क्रम सं. 5 में यथा कथित रेखाचित्र (स्थान, सिन्नर्माण संबंधी और अन्य विवरण दर्शित करते हुए)। Drawings (showing site, constructional and other details) as stated in serial No. 5 above.
 - अनुजिस प्राधिकारी व्दाररा हस्ता क्षरित इस अनुजिस की शर्ते और अतिरिक्ति शर्ते। Conditions and Additional Conditions of this licence signed by the licensing authority.

3. द्री प्ररूप DE-2 | Distance Form DE-2.

9

यह अनुज्ञप्ति तारीख 31 मार्च 2019 तक विधिमान्य रहेगी। This licence shall remain valid till 31st day of March यह अनुनित, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीर तथा उपवर्णित इस अनुजिति की शर्तों का अधिक्रमण करने या यदि अनुजित परिसर योजना या उससे संलग्न उपबंध मे दर्शित विवरण के अनुरूप नहीं पाए जाने पर निलंबित या प्रतिसंहत की जा सकती है, जहां वह लागू हो। This licence is liable to be suspended or revoked for any violation of the Act or Rules framed there under or the conditions of this licence as set forth under Set VIII, wherever applicable, referred to in Part 4 of Schedule V or if the licensed premises are not found conforming to the description shown in the plans and Annexure attached hereto.

तारीख | The Date - 05/03/2015

उप मुख्य विस्फोटक नियंत्रक | Dy. Chief Controller of Explosives

Amendments:

- Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 15/03/2016
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 15/01/2018
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 08/08/2018
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 23/10/2018

Transfers:

Change in Licensee Name/Address/Status dated: 10/07/2017

नवीनीकरण के पृष्ठांकन के लिए स्थान Space for Endorsement of Renewal

नवीकरण की तारीख Date of Renewal

समाप्ति की तारीख Date of Expiry

अनुजापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature of licensing authority and stamp

07/02/2019

31/03/2024

Dy. Chief Controller of Explosives, Ernakulam

Deputy Chief Controller of Explosives

कानूनी चेतावनी : विस्फोटकों को गलत ढंग से चलाने या उनका दुरूपयोग विधि के अधीन गंभीर दांडिक अपराध होगा। Statutory Warning: Mishandling and misuse of explosives shall constitute serious criminal offence under the law.



ലൈസൻസ് നമ്പര് ബി4.978/2019



തിയ്യതി.01/04/2019

തൃപ്രങ്ങോട്ടൂർ ഗ്രാമപഞ്ചായത്തില് നിന്നും 1994 ലെ കേരള പഞ്ചായത്ത് രാജ് ആക്ട് (1994ലെ 13) 232,233,234,254 എന്നീ വകപ്പുകളും അതേ തുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ച് നൽകുന്ന

ഡി & ഒ ലൈസൻസ്

ലൈസൻസിയുടെ പേരും ജോവിൻ ജോർജ്ജ് മേൽവിലാസവും മടത്തിനാമറത്തിൽ. പാലിശ്ശേരി, തലശ്ശേരി (പി.ഒ) 670101 സ്ഥാപനത്തിൻറെ പേരും റി.സ 275/1എ സ്ഥലനാമവം നരിക്കോട്ട് മല ലൈസൻസ് നൽകിയിട്ടള്ള കരിങ്കൽഖനനം നടത്തുന്നതിന് പ്രവർത്തന്ങള് കെട്ടിട നമ്പതം വാർഡ് റി.സ 275/1എ നമ്പതം നരിക്കോട്ട് മല ലൈസൻസ് കാലയളവ് 01/04/2019 മുതല് 31/03/2020 വരെ ഈടാക്കിയ ലൈസൻസ് ഫീസ് 5000/-ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരാക്ഷേപ പത്രങ്ങളുടെ വിശദാംശങ്ങൾ

1. ഡിസ്കിക്ക് എൻവയോൺമെൻറല് ഇംപാക്ട് അസസ് മെൻറ് അതോറിറ്റി യുടെ 22/05/2017തീയ്യതിയിലെ 01/KNR/2017/DEIA നമ്പർ അനുമതി, ഡിസ്കിക്ട് എൻവയോൺമെൻറല് ഇംപാക്ട് അസസ് മെൻറ് അതോറിറ്റി

2. കേരള സംസ്ഥാന മലിനീകരണ നിയന്ത്രണ ബോർഡിൻറെ 19/06/2018 ലെ PCB/KNR/ICO-R/360/2017 23/05/2017 ലെ PCB/KNR/ICO-R/360/2017 നമ്പര് അനുമതി,

(നമ്പർ,തീയ്യതി,കാലയളവ്,,നൽകിയ അധികാര സ്ഥാനം)

- മൈനിംഗ് ആൻറ് ജിയോളജി ഡിപ്പാർട്ട്മെൻറില് നിന്നും 16/08/2018 തിയ്യതിയിലെ No.367/2018-19/3326/M3/2018/DMG നമ്പര് നടപടിക്രമം , 04/10/2017 NO.409/2017-18/8825/M3/2016/DMG നമ്പർ നടപടിക്രമം.
- ചീഫ് കൺട്രോളർഓഫ് ഏക്സ്ലോസിവ് അധ്കൃതരുടെ അനുമതി.
- തൃപ്രങ്ങോട്ടൂർ വില്ലേജ് ഓഫീസറുടെ 05/02/2019 തിയ്യതിയിലെ 37709654,37785764 നമ്പര് കൈവശാവകാശ സർട്ടിഫിക്കറ്റുകൾ
- 6. തൃപ്രങ്ങോട്ടൂർ പ്രാഥമിക ആരോഗ്യകേന്ദ്രം ഹെൽത്ത് ഇൻസ്പെക്ടറുടെ ശുചിത്വ സർട്ടിഫിക്കറ്റ്

യുടെ 19/05/2018 തീയ്യതിയിലെ 154/ECA/KNR/2018/DEIAA നമ്പർ അനമതി.

- 7. ക്വാറി നടത്താനുദേശിക്കുന്ന സർവ്വേ മാപ്പ്റ്റാ^{r Gram}a
- പാറപ്പൊട്ടിക്കുന്ന ആളുടെ വൈദഗ്ധ്യൂട്രസംബസ്സിച്ചുള്ള സർട്ടിഫിക്കറ്റ്
- 9. സ്ഥല ഉടമസ്ഥൻറെ സമ്മതപത്രം

Copy of license from Gram Panchayat

PROCEEDINGS OF THE DIRECTOR OF MINING & GEOLOGY

Sub: Mining & Geology - Mines & Minerals - Minor Minerals - Granite Building Stone - Quarrying Lease to Shri. Jovin George, Madathinamattathil House, Palisseri, Thalassery. P. O, Kannur District - 670 101 -sanctioned - orders - issued.

Ref. 1. Application dtd. 21/02/2017 from Shri. Jovin George, Madathinamattathil House, Palisseri, Thalassery. P. O, Kannur District – 670 101

 Letter No. DOC/M-5353/2016 dtd. 30/08/2016 from the Geologist, District Office, Kannur
 Pro.order. No. 01/KNR/2017/DEIAA dtd. 22/05/2017 of the District Environment Impact Assessment Auhority, Kannur, Kerala

Kerala Minor Mineral Concession Rules, 2015.

No. 409/2017-18/8825/M3/2016/DMG

Dated, Thiruvananthapuram 04/10/2017

ORDER

A quarrying lease is granted to Shri. Jovin George, Madathinamattathil House, Palisseri, Thalassery. P. O, Kannur District – 670 101 to quarry Granite (Building Stone) over an area of 3.7556 Hectares of land comprised in Re - Sy. No. 275/1A of Tripangottur Village, Thalassery Taluk, Kannur District for 12 (Twelve) years from the date of execution of the quarrying lease deed under the Kerala Minor Mineral Concession Rules, 2015 and as per the survey map issued by the Tahsildar, Thalassery and the approved Mining Plan and environmental clearance submitted by the applicant subject to the under mentioned conditions.

- Royalty is payable to Government as per Rule 32 of the Kerala Minor Mineral Concession Rules, 2015 in respect of minor mineral quarried and moved out of the quarry subject to revision from time to time on the basis of amendments to the schedule I of the said Rules.
- Dead rent is realizable under 40(1)(d) of the said rules subject to revision from time to time
 on the basis of amendments to the schedule II of the said rules.
- Surface rent realizable under 40(1)(e) of the said rules will be equal to the land revenue
 assessed by the Revenue Department subject to revision from time to time on the basis of
 the land revenue.
- The lessee shall execute a quarrying lease deed within a period of six months from the date
 of this order in form 'H' as per Rule 43 of the Kerala Minor Mineral Concession Rules, 2015.
- 5. The lessee shall also deposit an amount of Rs 10,000/- (Rupees Ten Thousand only) per hectare as security deposit for the observance of the terms and conditions of the lease before the deed is executed as per rule 42 of the said rules. The lessee shall commence quarrying operation only after the deed is executed and registered.
- The quarrying area shall be demarcated and boundary stones fixed at the lessee's expenses before execution of the quarrying lease deed.
- The lessee shall not win and dispose of any type of dimension and decorative stones from the area over which the quarrying lease has been sanctioned on the strength of this order.
 The production of Granite (Building Stone) from the area over which the production of Granite (Building Stone) from the area over the strength of this order.
- The production of Granite (Building Stone) from the area covered under this grant shall be subject to the quantity specified in the Mining Plan submitted by the lessee and the same is
- 9. (i) The lessee shall erect a notice board in Malayalam at a prominent place with a minimum size of 1 metre X 1.5 metres in a metallic board near to the entrance of the quarry to the effect that it shall contain the name and address of the permit holder, mineral concession number and date, the mineral to extracted, permit number and date and its date of expiry, (if any), etc.
 - (ii) The lessee shall erect a warning board with danger sign regarding operation of the quarry, 100 metres away by the side of the road leading to it.
- The lessee shall fence the lease area before the commencement of the quarrying operation for preventing accidents by failing of human beings, animals, vehicles or any materials into



The Secretary, Tripangottoor Panchayat, Thalassery Taluk, Kannur District, Kerala. Dt. 29/05/2017

Sub:- Environmental Clearance (E.C.) - Proposed Quarry Project at Re-Survey No. 275/1A, Tripangottur Village, Tripangottur Panchayat, Thalassery Taluk, Kannur District, Kerala -Submission of the E.C. Order - Compliance to the condition of Environment Clearance - Reg.

Respected Sir,

- This refers to the Environmental Clearance obtained to the proposed Quarry Project at Re-Survey No. 275/1A, Tripangottur Village, Tripangottur Panchayat, Thalassery Taluk, Kannur District, Kerala vide Order No. 1/KNR/2017/DEIAA dt. 22/05/2017.
- We hereby submit a self attested copy of the Environment Clearance Order No. 1/KNR/2017/DEIAA dt. 22/05/2017. This is in compliance to the condition of the E.C. Order.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours respectfully,

Jovin George

Encl: As above

Triprangottoor Grama Panchaya S. P. O. Kallikkandi-670 693

For Secretary

Copy of Acknowledgement







TEST REPORT

Test Report No: TC540219000004347F	Date: 26.12.2019	Page 1 of 1
Test Report No: 1C540219000004347F	Date: 26.12.2019	Page 1 o

	CUSTO	MER DETAILS		
Customer Details	Name & Address	Mr. Jovin George Madathinamattathil House Palissery,Thalassery Kannur District		
	Monitoring Site	Narikottumala		
	Survey No	275/1 A		
Location of Site	Village	Thripangotoor		
Location of Site	Taluk	Thalassery		
	District	Kannur		
	State	Kerala		
Customer Reference		Test Request form dated 20.12.2019		
	SAMP	LE DETAILS		
Source of Sample	Ambient Air	Sample Code	19000004347	
Location of Monitoring	South West Boundary	Sampled By	Laboratory	
Date of Monitoring	20.12.2019	Test Started On	22.12.2019	
Sample Received On	22.12.2019	Test Completed On	26.12.2019	
Humidity	67%	Sampling Procedure	SEAAL/ENL/GEN/SOP/02	

SL NO	TEST PARAMETER	TEST METHOD	UNIT	RESULTS	NAAQ STANDARD
01	Particulate matter (PM ₁₀)	IS 5182 Part 23: 2006 RA 2017	μg/m³	56.1	100
02	Particulate matter (PM _{2.5})	EPA 40 CFR Part 50 Appendix - L	μg/m³	20.3	60.0
03	Sulphur dioxide (SO ₂)	IS 5182 Part 2: 2001 RA 2017	μg/m³	< 2.00	80.0
04	Nitrogen dioxide (NO2)	IS 5182 Part 6: 2006 RA 2017	μg/m³	< 2.00	* 80.0

End of Report

For and on behalf of Standards Environmental & Analytical Laboratories



Authorized Signatory Rija Joseph Technical Manager

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

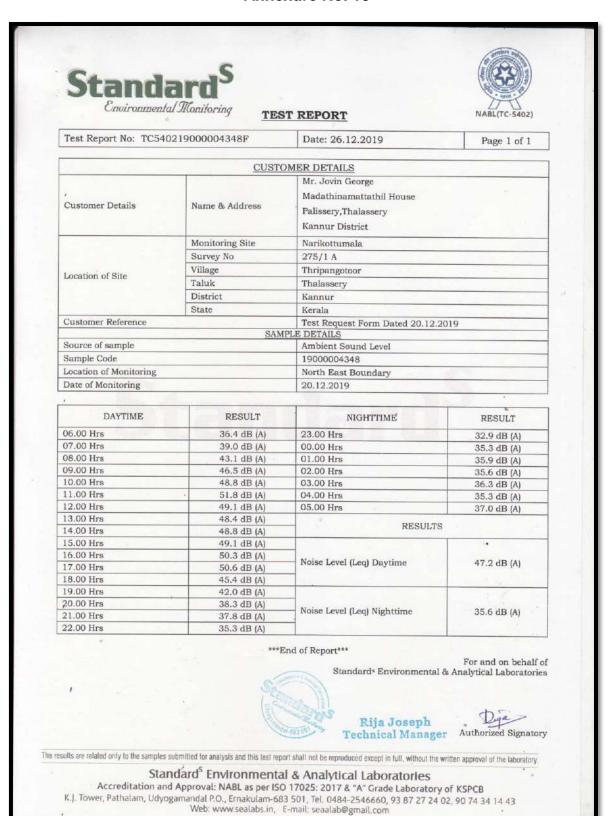
Standard^s Environmental & Analytical Laboratories

Accreditation and Approval: NABL as per ISO 17025: 2017 & "A" Grade Laboratory of KSPCB
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com

Result of ambient air







Result of Sound





TEST REPORT



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Test Report No:TC540219000004349F	Date: 26.12.2019	Page 1 of 1

	CUSTO	OMER DETAILS		
Customer Details	Name & Address	Mr. Jovin George Madathinamattathil House Palissery,Thalassery Kannur District		
	Monitoring Site	Narikottumala		
	Survey No	275/1 A		
Location Of Site	Village	Thripangotoor		
Location Of Site	Taluk	Thalassery		
	District	Kannur		
	State	Kerala		
Customer Reference		Test Request Form dated 21.12.2019		
	SAM	PLE DETAILS		
Sample Code	19000004349	Sample Received On	22.12.2019	
Sample Name	Water	Sampling Procedure		
Sample Description	Stream Water	Sampling Location		
Identification By Customer	414	Sample Condition	Good	
Sampled On	21.12.2019	Test Started On	22.12.2019	
Sampled By	Customer	Test Completed On	26.12.2019	

SL NO	TEST PARAMETER	TEST METHOD	UNITS	RESULT	ACCEPTABLE LIMIT (IS 10500 - 2012)
01	Colour	IS 3025 Part 4:1983 RA 2017	Hazen	1.00	5.00 (Max)
02	Odour	IS 3025 Part 5:2018		Unobjectionable	Unobjectionable
03	Turbidity	IS 3025 Part 10:1984 RA 2017	NTU	< 0.10	1.00 (Max)
04	pH	IS 3025 Part 11:1983 RA 2017		6.72	6.50 - 8.50
05	Conductivity	IS 3025 Part 14:1984 RA 2019	μS/cm	93.0	222
06	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2017	mg/L	64.0	500 (Max)
07	Total Hardness (as CaCO3)	IS 3025 Part 21:2009 RA 2019	mg/L	22.2	200 (Max)
08	Calcium (as Ca)	IS 3025 Part 40:1991 RA 2019	mg/L	5.67	75.0 (Max)
09	Magnesium (as Mg)	IS 3025 Part 46:1994 RA 2019	mg/L	1.47	30.0 (Max)
10	Chloride (as Cl)	IS 3025 Part 32:1988 RA 2019	mg/L	15.8	250 (Max)
11	Total Alkalinity (as CaCO ₃)	IS 3025 Part 23:1986 RA 2019	mg/L	29.8	200 (Max)
12	Iron (as Fe)	IS 3025 Part 53:2003 RA 2019	mg/L	0.14	1.00 (Max)
13	Sulphate (SO ₄)	IS 3025 Part 24:1986 RA 2019	mg/L	1.86	200 (Max)
14	Total Coliform Bacteria	IS 15185 : 2016		Absent/100 ml	Absent
15	E coli	IS 15185 : 2016		Absent/100 ml	Absent

End of Report

For and on behalf of Standards Environmental & Analytical Laboratories

Microbiologist

Technical Manager

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

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Result of Water

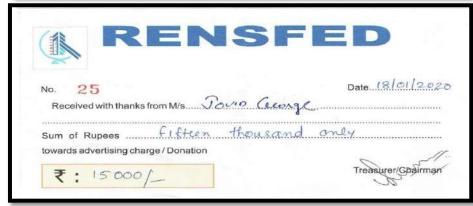














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