COMPLIANCE REPORT

то

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER

NO: 34/SEIAA/KL/6089/2012

DT. 14-11-2012

BY

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)

FOR

PROPOSED QUARRY PROJECT

AT

SURVEY NOS. 21/6, 21/4, 10/2, 9/1-2, 9/1-3, 20/3, 23/7, 28/10, 23/5, THOTTAPUZHASSERY PANCHAYAT, THIRUVALLA TALUK, PATHANAMTHITTA DISTRICT, KERALA

BY

PANACHAYIL INDUSTRIES, WEST OTHERA PO, THIRUVALLA, PATHANAMTHITTA, KERALA

(July-December, 2018)

INTRODUCTION

M/s Panachayil Industries is a stone quarry located at Survey Nos. 21/6, 21/4, 10/2, 9/1-2, 9/1-3, 20/3, 23/7, 28/10, 23/5, Thottapuzhassery Panchayat, Thiruvalla Taluk, Pathanamthitta District, Kerala. The quarry project was accorded with the Environmental Clearance by state Environmental Impact Assessment Authority on 14-12-2012. Six month compliance reports to the conditions of the Environmental Clearance are to be submitted as part of compliance. The compliance report to the specific conditions and general conditions of the Environmental Clearance for the phase of July- December, 2017 (Tenth compliance report) is being submitted.

PART - A – SPECIFIC CONDITIONS

> Condition 1)

Assurance in the form of affidavit should be given to SEIAA Kerala that ecorestoration including the mine closure plan shall be done at the expenses of the project proponent on completion of mining.

✓ Compliance:

The eco-restoration including the mine closure plan will be done at our own expenses. An affidavit stated the same was submitted to SEIAA Kerala on 17/10/2013 and the copy is enclosed as Annexure No.1. After the closure of the mine, ten percent of the mined out area will be retained as water storage area. In the remaining area, it is proposed to develop a green belt with indigenous plant species after reclaimed with stacked dumping and overburden. Grass and shrub species with strong root system will be planted in the foot hills to prevent soil erosion.

> Condition 2)

Quantity of overburden and their storage shall be provided to SEIAA Kerala before initiating activities.

✓ **Compliance**:

The excavated top soil/overburden has stored separately in a prefixed location from the starting of the project and it has stabilized by planting grasses and herbs. The amount of topsoil is estimated to be 11,204m3. Quantity of overburden and their storage facility are previously provided to SEIAA Kerala. List of plant species used for the stabilization of topsoil and disturbed areas are as follows.

S1. No	Botanical Name	Common Name	Family	Distribution
1	Axonopus compressus	Kaalappullu/Carpet	Poaceae	Tropics and
	(Sw.) P. Beauv.	Grass		subtropics
2	Cymbopogon cintratus	Vetiver/Ramacham	Poaceae	

A portion of the topsoil has used for the reclamation of abandoned quarry near the project site and some amounts has used for railway widening projects. Reclaimed mined out area has used for agriculture purposes. The photographs showing top soil storage area and reclaimed area are provided at Annexure No.2.

> Condition 3)

Plan clearly showing the internal roads within the project site to be submitted to SEIAA Kerala before initiating activities.

✓ Compliance:

There is about 1.5 km of roads having 7.0m width is present within the project area and it has maintained well. Plan showing the internal road system within the project area was submitted to SEIAA. Copy of the submitted surface plan showing the internal roads within the project site is enclosed as Annexure No. 3.

> Condition 4)

Specific methodology adopted for drilling and blasting and also the geometry of drill holes to be given to SEIAA Kerala before initiating activities.

✓ Compliance:

Mining has carried out by excavators in the present project. The mineral has fractured and easily exploited by rock breakers and excavators. The hard strata are excavating after drilling and blasting. The specific methodology adopting for drilling, blasting and the geometry of drill holes is given to SEIAA Kerala and the copy of the same is provided at Annexure No.4.

\succ Condition 5)

Garland drains to be provided in the lower slopes around the core area to channelize storm water.

✓ **Compliance**:

A well-structured garland drains are maintaining in the lower slopes of the core area for channelizing the storm water from the entire project area and the photographs of the garland drains is provided at Annexure No.5.

\succ Condition 6)

Debris /silt traps to be provided to prevent entry of dust and quarry waste entering the main streams.

✓ Compliance:

From the whole project area, storm water is channelizing in to an excavated pit using as storm water collecting pond and storing in it. During this storage, debris/silt is sedimented in to the bottom of the pit. This pit is opening in to garland drain system and the opening is guarded with metallic net trap which will arrest the passage of debris and silt from quarry site to the main streams. Debris and silt from the storm collecting pond are removed and disposed periodically. The photographs of the same are provided at Annexure No.6.

\succ Condition 7)

Dust and sound level should be as per the prescribed standards applicable to the area.

✓ Compliance:

Dust and sound levels are monitored periodically through NABL recognized laboratory (Polluchem Laboratories (P) LTD, Ernakulum) during the quarry in operation and the monitored results are well within the standards applicable. Average ambient sound level in day and night time is 54.9dB and 35.2dB respectively. Values of Particulate matters PM_{10} and $PM_{2.5}$ are 53.1µg/M³ and 30.2µg/M³ correspondingly. Sulphur dioxide and Nitrogen dioxide values in the air are 14.7µg/M³ and 9.8µg/M³ respectively. The copy of the ambient air quality analysis report, ambient noise monitoring report and water quality report are provided at Annexure No. 7, 8 and 9 respectively.

> Condition 8)

The conditions of the environmental clearance should be prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters.

✓ Compliance:

The specific conditions of the environmental clearance prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman fond size of not less than 40 has installed. The photograph of the display board is provided at Annexure No. 10.

PART – B – GENERAL CONDITIONS

> Condition i)

Rain water harvesting to collect and utilize the entire water falling in the land area should be provided.

✓ **Compliance**:

In the project site, rainwater harvesting systems are provided. It consists of 3 excavated (1, 2 and 3) pit each having the capacity of 640000, 480000 and 720000 liters respectively and one harvesting tanks constructed with stone masonry wall having the capacity of 160000 liter. Details of the rainwater harvesting system are as follows.

S1. No.	Туре	Length (m)	Width (m)	Height (m)	Capacity (L)
1	Excavated Pit 1	20	8	4	640000
2	Excavated Pit 2	16	6	5	480000
3	Excavated Pit 3	24	10	3	720000
4	Concrete Tank	8	5	4	160000

Photograph of the rainwater harvesting system as enclosed as Annexure A.

> Condition ii)

Environment monitoring cell should be formed and made functional.

✓ Compliance:

An environmental monitoring cell has formed with Mr. Aby Mathew (Managing Partner of the Company) as head of the monitoring cell and made functional.

Meeting of monitoring cell is arranging monthly and discus the status of the compliance of the specific and general conditions contained in the Environmental clearance order. The details of the monitoring cell members are given below.

S1.			
No.	Post	Name	
1	Head of the monitoring cell (Managing Partner of the Company)	Mr. Aby Mathew	
2	Head in charge (Environment)	Mr. Girish Menon	
2	Senior Environmental Officer	Dr. Rinoy Varghese	
3	Environmental Officer	Mr. Navin Xavier	
4	Name of the environmental officer in	Mr. P. Rajeev	
	charge at Site		
5	Name of the officer of Environment,	Mr. Suneesh C.S	
	Health and safety at Site		
6	Name of the Asst. officer of	Mr. Roy K.P	
	Environment, Health and safety at Site		
7	Name of the environmental consultant	M/s Environmental Engineers &	
		Consultants Pvt. Ltd	
8	Address of Environmental laboratory	M/s Poluchem Laboratory Pvt. Ltd.	

> Condition iii)

Suitable avenue trees should be planted along either side of the tarred road and open parking areas, if any.

✓ Compliance:

Lot of natural vegetation including trees, shrub and herbs present along the sides of tarred road and parking areas. We planted the area with less vegetation with tree saplings and a nursery is maintaining for further plantations. Photographs showing the same are provided at Annexure No. B. Details of the tree species planted as follows.

Sl. No.	Scientific Name	Common Name	Family
1	Syzygium cumini	Black Plum	Myrtaceae
2	Cassia fistula	Indian Laburnum/ Kanikkonna	Fabaceae

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3	Polyalthia longifolia (Sonn.)	Arnanamaram	Annonaceae
4	Acacia mangium Wild	Mangium	Leguminosae
5	Mangifera indica L.	Mango tree/ Mavu	Anacardiaceae

> Condition iv)

The project may incorporate devices for solar energy generation and utilization wherever possible.

✓ **Compliance**:

A biogas plant and solar energy device has installed in the project area. Three solar light systems has installed in mines and magazine area. Biogas plant is associated with canteen and is using for kitchen purposes. Photograph showing the same is encloses as Annexure B1.

> Condition v)

In the case of any change (s) in the scope of the project, the project would require a fresh appraisal by this authority.

✓ Compliance:

Would be complied

> Condition vi)

The authority reserves the right to add additional safe guard 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 safe guard measures in a time bound and satisfactory manner.

✓ **Compliance**:

Would be complied

> Condition vii)

All other statutory clearances shall be obtained, as applicable, by project proponents from the respective competent authorities.

✓ Compliance

All other statutory approvals required for the quarrying activity is obtained for the project. The details regarding the same along with the copy of the statutory approvals is provided at Annexure C1, C2 & C3.

S1. No.	Annexure	Name of the statutory approvals
1	Cl	License to possess: (c) for use, explosives of class1, 2, 3, 4, 5, 6 or 7.
2	C2	Integrated consent to operate issued under Air act, 1981 and Environment act 1986.
3	C3	License from Panchayat

Condition viii)

The stipulations by Statutory Authorities under different Acts and notifications should be complied with, including the provisions of Water (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:

Would be complied

> Condition ix)

The project proponent should advertise in at least two local newspapers widely circulated in the region. One of which shall be in the vernacular language informing that the project has been accorded environmental clearance and copies of clearance letters area available with the Department of Environment and climate change, Govt. of Kerala and may also be seen on the website of the authority at <u>www.seiaaKerala.org</u>. The advertisement should be made within 10 days from the date of receipt of the clearance letter and a copy of the same should be forwarded to the office of this authority as confirmation.

✓ **Compliance**:

Regarding the accordance of environmental clearance to the quarrying activity was advertised in two local newspapers and the copy of the same was submitted to SEIAA Kerala. The copy of the advertisement is provided at Annexure D1 & D2. Details of the Newspaper advertisements are given below.

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S1.	Annexure	Name of the Newspaper and	Dated
No.		edition	
1	Dl	The New Indian Express	24/12/2012
2	D2	Mathrubhumi	23/12/2012

> Condition x)

A copy of the clearance letter shall be sent by the proponent to concerned Grama Panchayat/ District panchayat / 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 clearance letter shall also be put on the website of the company by the proponent.

✓ **Compliance**:

A copy of the environmental clearance letter was submitted to the Panchayat Office on 10.10.2013. The environmental clearance order is uploaded in the website of the company and it can be seen in the website www.msand.in. Receipt from the Panchayat Office stated that environmental clearance letter was received is encloses as Annexure E.

> Condition xi)

The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hand 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 can simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also the Directorate of Environment and Climate Change, Govt. of Kerala.

✓ **Compliance**:

Tenth compliance report is being submitted to Directorate of Environment and Climate change, Govt. of Kerala both in hard copy as well as soft copy (CD). It has uploaded in our website and sends the same to respective Regional Office of MoEF, Govt. of India.

\succ Condition xii)

The proponent should provide affidavit that all the conditions stipulated in the EC shall be scrupulously followed.

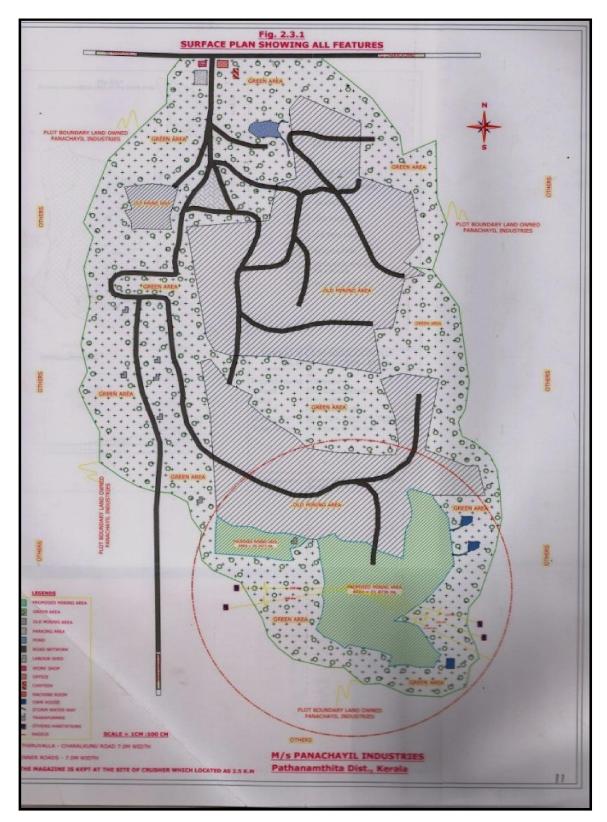
✓ Compliance:

An affidavit stating that all the conditions stipulated in the Environmental clearance will be scrupulously followed was submitted to Department of Environment and climate change on 23.12.2012 and the copy of the same is enclosed as Annexure No. F.

ANNEXURE 1 AT The Top. or ch 307 100 ONE HUNDRED'RUPEES RAINDIA INDIA NON JUDICIAL Con Ogo केरल FERALA AFFIDAVIT Y 906885 I. Aby Mathew, Managing Partner & Authorized Signatory of M/s Panachayil Industries having its correspondence office at West Othera PO, Thiruvalla, Kerala - 689551, do hereby affirm and confirm as follows: 1. That, N-/s Panachayil Industries propose to develop a Quarry project at Survey No. 21/6, 21/4, 10/2, 9/1-2, 9/1-3, 20/3, 23/7, 28/10-1, 23/5, Thottapuzhassery Village, Thottapuzhassery Panchayat, Thiruvalla Taluk, Pathanamthitta District, Kerata. 2. That, the eco-restoration including the mine closure plan will be done ور DEPONENT Verification: Verified that n y above statements are true to the best of my knowledge and belief and nothing material has been concealed therein Place : Tiruval a Date : 17.10.2013 Solenthly affirmed and signed EPONENT before me by the deponent who is personally known to me in my clice at Theravalla on this the 1715-20 0107 10013 A. P. Cokela Chesdrer, B. ATLL.B. Aurocart & Nopery vella. 85- Mathin, Manaping Pantons 110 Inachanil Industria M 1. over there fo 720:



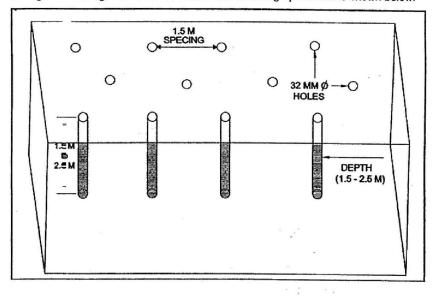
Photographs showing top soil storage area



1. DRILLING

The excavation of mineral is proposed by excavators. The mineral is fractured and easily exploitable by rock breakers and excavators. The hard strata are proposed to excavate after drilling and blasting. The cross-sectional view of drilling operations is shown below:-

Annexure No. 4



1.1. Salient features of drilling/ blasting

- About 3.) to 50 holes per blast of 32 mm diameter and to a depth of 2 to 2.5m will be adopted
- > It is estimated about 2 to 3 T production per hole.
- > Number of blasts per day depends upon the workable area and production to be achieved.
- > The spazing of 1.0 to 1.5m between the holes will be adopted.
- About 2=0gm per hole of explosive will be used. However, 10 kg/ blast will be adopted at any poirt of time.
- Millisecond electric blasting will be adopted to limit the PPV and noise levels within the stipulated standards.

2. BLASTING

The controlled blasting is proposed by adopting all the safety measures as per "MMR 1961" and with the permission of DGMS.

In this area for fragmentation of granite the blasting will be conducted. Multiple blast holes of 1.0 to 1.5 m depth will be drilled with the help of 32 mm drill rod, Jack Hammer and Air Compressor of 100 cfm capacity.

It i∈ estimated about 250 g of explosives per hole is required. About 30 – 50 holes per blast are-proposed. Therefore, the requirement of explosives will be about 10 kg/ blast.

2.1. Blasting Safeguard

- > Bla sting in the open cast pit will be done only during day time at designated hours.
- > Only competent blasters will be appointed to handle explosives.
- > Explosives will be stored in approved and licensed magazine as per Explosive Act/ Rules.
- Explosives will be brought from magazine to blasting site in licensed Explosive Van under the care of blaster.
- > Sufficient warning signals will be given before blasting the holes.
- Guards will be posted on all roads and paths at least 250 m distance to stop entrance to the dan jer zone during blasting hour.
- > Cortrolled blasting will be practiced to control vibrations and flying fragments.
- > Optimum charge will be used, while blasting near office complex/ infrastructure site.
- Maxmum charge per delay will always be less than 10kg to limit the PPV levels within the DGMS standards of 15 mm/sec.

2.2. Types of Explosive Used

Only class 2 and class 6 explosive is proposed for use as given below:-

Boosrer (20%)	Slurry explosive
Explosive	Ammonium Nitrate Fuel oil (ANFO).
(Colu nn charge) (80%)	The ANFO mixture can be readily produced at a site by
1-10-0	mixing ammonium nitrate (94.5 %) with diesel oil (5.5.%).
Initiater	Electric detonators

2. 3. Storace of Explosive

Considering low consumption, a 550 kg portable magazine is proposed for storing the explcsive. The magazines are located within the complex and within the owners property (adja :ent mine area).



Photographs showing garland drains to channelize storm water



Photographs showing the storm water storage pit and debris/silt traps to prevent entry of quarry waste to the main streams.



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TEST REPORT Page 01 of 01

Client Name & Address	Certificate No:	PL/AMB/RT/3261/2017
	Date of issue:	25/03/2017
	Date of monitoring	16/03/2017 10.00 Hrs to 17/03/2017 10.00 Hrs
M/- D I HY I	Date of sample received:	18/03/2017
M/s. Panachayil Industries Thottapuzhassery	Date of analysis	18/03/2017
Thiruvalla Kerala	Monitoring Location	M/s. Panachayil Industries, Survey Nos.: 23/5-1, 21/4, 21/6, 20/1 & others Village -Thottapuzhassery, Panchayath- Thottapuzhassery, Taluk- Thiruvalla Pathanamthitta District, Kerala
	Sample description	Ambient air – Near East side boundary
	Sample code given by client	Nil

SL NO	PARAMETERS	TEST METHOD	RESULTS	Limit as per NAAQS
01	Particulate Matter (PM ₁₀)	I S 5182 Part 23 2006	53.1 μg/m ³	100 μg/m ³
02	Particulate Matter (PM _{2.5})	WI/AMB2.5/01	30.2 µg/m ³	60 μg/m ³
03	Sulphur dioxide	I S 5182 Part 2 2001	14.7 μg/m ³	80 μg/m ³
04	Nitrogen dioxide	IS 5182 Part 06 2006	9.8 μg/m ³	80 μg/m 80 μg/m ³

Note: NAAQS-National Ambient Air Quality Standards

* End of the Report*

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	AUTHORIZED SIGNATORY
Qual	JA RAMESH ity Manager aboratories (P) Ltd.



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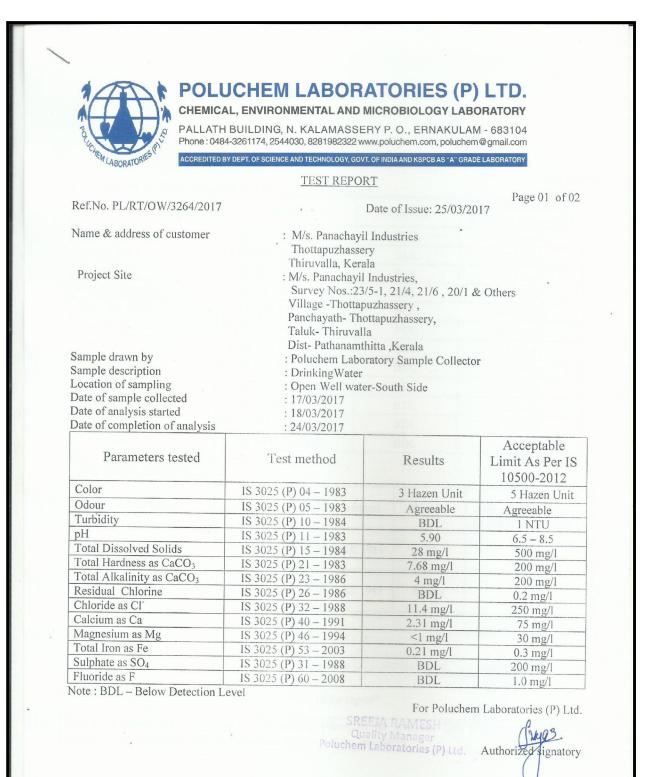
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Client Name & Address	Certificate No:	PL/RT/SD/3262/2017	
	Date of issue:	25/03/2017	
	Date of monitoring	16/03/2017 10.00 Hrs to 17/03/2017 10.00 Hrs	
M/s. Panachayil Industries Thottapuzhassery Thiruvalla Kerala	Monitoring Location	M/s. Panachayil Industries, Survey Nos.: 23/5-1, 21/4, 21/6,20/1 & oth Village -Thottapuzhassery, Panchayath- Thottapuzhassery, Taluk- Thiruvalla Pathanamthitta District, Kerala	
	Sample Description	Ambient Sound Level (Leq)	
Monitoring Location	Time	Results	
	10.00 Hr	5 57.4 dB (A)	
	11.00 Hr	5 56.2 dB (A)	
	12.00 Hr	55.9 dB (A)	
	13.00 Hrs	56.8 dB (A)	
	14.00 Hr:	50.4 (D (A)	
	15.00 Hrs	49.0 dB (A)	
	16.00 Hrs	10.2 dD (A)	
	17.00 Hrs	10.5 db (A)	
	18.00 Hrs	40.1 dD (A)	
	19.00 Hrs 20.00 Hrs	57.0 dD (A)	
	20.00 Hrs	50.5 dD (A)	
East side boundary	22.00 Hrs	57.4 db (A)	
	23.00 Hrs	55.2 (D (A)	
	00.00 Hrs	54.5 db (A)	
	01.00 Hrs	54.2 db (A)	
	02.00 Hrs	50.4 db (A)	
	03.00 Hrs	55.2 (ID (A)	
	03.00 Hrs	. 57.1 (D (A)	
	04.00 Hrs	57.0 CD (A)	
		45.0 (D (A)	
	06.00 Hrs	11.2 dD (A)	
	07.00 Hrs	47.0 (ID (A)	
	08.00 Hrs	55.7 db (A)	
Leg (Day time)	09.00 Hrs	55.9 dB (A)	
Leq (Day time) Leq (Night time)		54.9 dB (A)	
Leq (raight time)	*5 1 2 1	35.2 dB (A)	
	Qua	Report * EJA RAME For Poluchem Laboratories (P) Ltd. Laboratories (P) Ltd. Authorized Signatory	

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ANALYSIS OF AMBIENT AIR, STACK EMISSION, SOUND, LIGHT, WATER, EFFLUENT, SOIL, SPICES, FOOD TEA, OIL, FERTILISERS, BASIC CHEMICALS, PESTICIDE RESIDUES, HEAVY METALS AND MICROBIOLOGY



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Continuation of Test Certificate No: 3264/2017

Page 02 of 02

Parameters tested	Test method	Results	Acceptable Limits As per IS-10500-2012
Selenium as Se	IS 3025 (P)56 – 2003	BDL	0.01 mg/l
Arsenic as As	IS 3025(P) 37-1988	BDL	0.01 mg/l
Copper as Cu	IS 3025(P) 42–1992	BDL	0.05 mg/l
Manganese as Mn	IS 3025(P) 59–2006	BDL	0.1 mg/l
Cadmium as Cd	IS 3025(P) 41–1992	BDL	0.003 mg/l
Chromium as Cr	IS 3025 (P)52 – 2003	BDL	0.05 mg/l
Zinc as Zn	IS 3025(P) 49 – 1994	BDL	5 mg/l
Mercury as Hg	IS 3025(P) 48 – 1994	BDL	0.001 mg/l
Cyanide as CN	IS 3025(P)27 – 1986	BDL	0.05 mg/l
Lead as Pb	IS 3025(P) 47–1994	BDL	0.01 mg/l
Aluminum as Al	IS 3025 (P) 5 – 2003	BDL	0.03 mg/l
Boron as B	IS 3025(P) 57–2005	BDL	0.5 mg/l

MICROBIOLOGY ANALYSIS

Parameters tested	Unit	Test method	Results	Acceptable Limit As per IS – 10500-2012
Coliforms	MPN/100ml	IS 1622: 1981	23	Absent
E coli	Present or Absent/100ml	IS 1622: 1981	Absent	Absent

For Poluchem Laboratories (P) Ltd.

Quality Manager Poluchem Laboratories (P) Ltd. Authorized signatory

* End of the report*

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

ANALYSIS OF AMBIENT AIR, STACK EMISSION, SOUND, LIGHT, WATER, EFFLUENT, SOIL, SPICES, FOOD TEA, OIL, FERTILISERS, BASIC CHEMICALS, PESTICIDE RESIDUES, HEAVY METALS AND MICROBIOLOGY



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	TEST REPORT
Ref.No. PL/RT/OW/3263/2017	Page 01 of 02 Date of Issue: 25/03/2017
Name & address of customer	: M/s. Panachayil Industries Thottapuzhassery Thiruvalla, Kerala
Project Site	: M/s. Panachayil Industries, Survey Nos.: 23/5-1, 21/4, 21/6,20/1 & Others Village -Thottapuzhassery, Panchayath- Thottapuzhassery, Taluk- Thiruvalla
Sample drown by	Dist-Pathanamthitta ,Kerala
Sample drawn by Sample description	: Poluchem Laboratory Sample Collector : DrinkingWater
Location of sampling	: Open Well water-North Side
Date of sample collected	: 17/03/2017
Date of analysis started	: 18/03/2017
Date of completion of analysis	: 24/03/2017
	Acceptable

Parameters tested	Test method	Results	Acceptable Limit As Per IS 10500-2012
Color	IS 3025 (P) 04 – 1983	5 Hazen Unit	5 Hazen Unit
Odour,	IS 3025 (P) 05 – 1983	Agreeable	Agreeable
Turbidity	IS 3025 (P) 10 – 1984	2 NTU	1 NTU
pН	IS 3025 (P) 11 – 1983	5.45	6.5 - 8.5
Total Dissolved Solids	IS 3025 (P) 15 – 1984	62 mg/l	500 mg/l
Total Hardness as CaCO ₃	IS 3025 (P) 21 – 1983	21.12 mg/l	200 mg/l
Total Alkalinity as CaCO ₃	IS 3025 (P) 23 – 1986	10 mg/l	200 mg/l
Residual Chlorine	IS 3025 (P) 26 – 1986	BDL	0.2 mg/l
Chloride as Cl	IS 3025 (P) 32 – 1988	15.2 mg/l	250 mg/l
Calcium as Ca	IS 3025 (P) 40 – 1991	5.39 mg/l	75 mg/l
Magnesium as Mg	IS 3025 (P) 46 – 1994	1.87 mg/l	30 mg/l
Total Iron as Fe	IS 3025 (P) 53 – 2003	0.23 mg/l	0.3 mg/l
Sulphate as SO ₄	IS 3025 (P) 31 – 1988	2.3 mg/l	200 mg/l
Fluoride as F	IS 3025 (P) 60 – 2008	BDL	1.0 mg/l

Note : BDL – Below Detection Level

For Poluchem Laboratories (P) Ltd.

plug3

SREEJA RAMESH Quality Manager Poluchem Laboratories (P) Ltd.

Authorized signatory

ANALYSIS OF AMBIENT AIR, STACK EMISSION, SOUND, LIGHT, WATER, EFFLUENT, SOIL, SPICES, FOOD TEA, OIL, FERTILISERS, BASIC CHEMICALS, PESTICIDE RESIDUES, HEAVY METALS AND MICROBIOLOGY



POLUCHEM LABORATORIES (P) LTD.

CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY

PALLATH BUILDING, N. KALAMASSERY P. O., ERNAKULAM - 683104 Phone: 0484-3261174, 2544030, 8281982322 www.poluchem.com, poluchem@gmail.com

ACCREDITED BY DEPT. OF SCIENCE AND TECHNOLOGY, GOVT. OF INDIA AND KSPCB AS "A" GRADE LABORATORY

Page	02	of	02	
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Parameters tested	Test method	Results	Acceptable Limits As per IS-10500-2012
Selenium as Se	IS 3025 (P)56 - 2003	BDL	0.01 mg/l
Arsenic as As	IS 3025(P) 37-1988	BDL	0.01 mg/l
Copper as Cu	IS 3025(P) 42–1992	BDL	0.05 mg/l
Manganese as Mn	IS 3025(P) 59–2006	BDL	0.1 mg/l
Cadmium as Cd	IS 3025(P) 41–1992	BDL	0.003 mg/l
Chromium as Cr	IS 3025 (P)52 – 2003	BDL	0.05 mg/l
Zinc as Zn	IS 3025(P) 49 – 1994	BDL	5 mg/l
Mercury as Hg	IS 3025(P) 48 - 1994	BDL	0.001 mg/l
Cyanide as CN	IS 3025(P)27 – 1986	BDL	0.05 mg/l
Lead as Pb	IS 3025(P) 47–1994	BDL	0.01 mg/l
Aluminum as Al	IS 3025 (P) 5 – 2003	BDL	0.03 mg/l
Boron as B	IS 3025(P) 57-2005	BDL	0.5 mg/l

MICROBIOLOGY ANALYSIS

Parameters tested	Unit	Test method	Results	Acceptable Limit As per IS – 10500-2012
Coliforms	MPN/100ml	IS 1622: 1981	70	Absent
E coli	Present or Absent/100ml	IS 1622: 1981	Absent	Absent

For Poluchem Laboratories (P) Ltd.

Jug3

Quality Manager Poluchem Laboratories (P) Ltury

* End of the report*

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

ANALYSIS OF AMBIENT AIR, STACK EMISSION, SOUND, LIGHT, WATER, EFFLUENT, SOIL, SPICES, FOOD TEA, OIL, FERTILISERS, BASIC CHEMICALS, PESTICIDE RESIDUES, HEAVY METALS AND MICROBIOLOGY



Photograph showing specific conditions of the environmental clearance prominently displayed in a metallic board



Photographs showing the rainwater harvesting system within the project area

ANNEXURE B



Photographs showing road side plantation and plant nursery

ANNEXURE B1



Photograph showing solar light installed in the project area

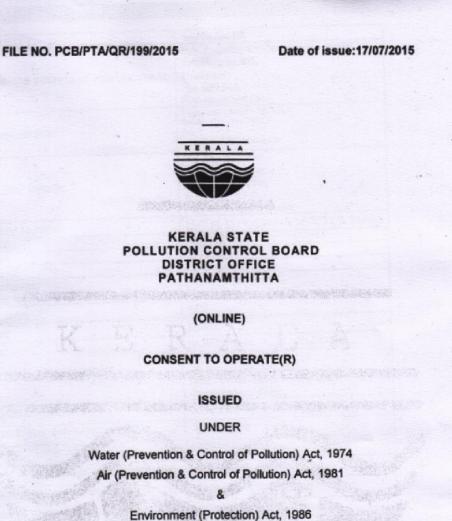
ANNEXRE C1

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ലൈസൻസ് നമ്പർ	-318 / 0
	2.5.22 45 48 തീയതി 2.3.0 4 : 2.6 48 . 2.5.22 45 48 എ, ഗ്രാമ പഞ്ചായത്തിൽ നിന്നും
	പഞ്ചായത്ത് രാജ് ആക്ട് (1994 ലെ 13) 232, 233, 234, 254 എന്നീ
	ലും അതേ തുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ചു നൽകുന്ന
	ഡി & ഒ ലൈസൻസ്
ലൈസൻസിയുടെ പേരും മേൽവിലാസവും	しいってい (1000) (
സ്ഥാപനത്തിന്റെ പേരും, സ്ഥലനാമവും ————————————————————————————————————	en sourd provinces and
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	124 H.P 221820 625 200 0208) 20mm 200
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ലൈസൻസ് കാലയളവ്	03.04.2018 2000 30.06.2018 Severe 1019
ഈടാക്കിയ ലൈസൻസ് ഫീസ്	6502 - 28 00 10 28 00 10 10 10 10 10 10 10 10 10 10 10 10
ലൈസൻസ് അനുവദിക്കു ന്നതിനായി ഹാജരാക്കിയ	1. ICedala State pollution Board consect No. GCO/PTH/14/Rg/2015 Vebal up to Brok 200 20.01 2. conort No Bco/pTH/192/25 Vebal up to Boob (B) 25.08 3. GCO/PTH/193/LS Vebal up to Boob (B) 04.02.2019 4. 600 /PTH/193/LS Vebal up to Book (B) 16.12.2022
നിരാക്ഷേപ പത്രങ്ങളുടെ വിശദാംശങ്ങൾ (നമ്പർ, തീയതി, കാലയളവ്, നൽ കിയ അധികാരസ്ഥാനം)	5 aco/p74/295/25 v2 6 d cp t 30-06-25 03.01.2221. 6. 204 /2006-07/553/173/20 dtd. 212/04. 705/2006-07/5:4/05 No.5611-8-09 [20672]03 2006 dt 25.12.00. 713/2008-09/202 dt 03/2001 dt 17/2/09, 122/2010-4/4223/2010 dt 1-6:00.
and Fai renitted	7. Depost met of Explosive No. E/sc/EL/22/050(0 debd Lp + 21-07 2024. Million Clevene No. 145/SE2 # A/E Ca/2746/201 Control Cleve Ni. 26. / Eca/4407 / 16:03 24/2 2.15/SE14000, 1200 A/25 - 16:03 24/2 000000000000000000000000000000000000
03.04.15 ju	Стора Санана Стора Сананана Санана Сананана Сананана Сананананананананананананананананананан

5. തൊഴിൽ സ്ഥലവും പരിസരങ്ങളും വൃത്തിയായും സാംക്രമികരോഗാണുക്കൾ ഉണ്ടാകാത്ത വിധത്തിലും പൊതുജനോപദ്രവമാകാത്ത വിധത്തിലും വ്യാപാരത്തിനു വച്ചിട്ടുള്ള ഭക്ഷണപദാർത്ഥങ്ങൾ ഈച്ച, അണുക്കൾ, പൊടി മുതലായവയുടെ ശല്യം ഉണ്ടാകാത്ത വിധത്തിലും സൂക്ഷിക്കേണ്ടതാണ്. ഓരോ പ്രവർത്തി ദിവസത്തിന്റെയും ഒടുവിൽ സ്ഥലം വൃത്തിയാക്കേണ്ടതാണ്. 7. ആ സ്ഥലത്തിന്റെയോ പരിസരത്തിന്റെയോ, ഏതെങ്കിലും ഭാഗത്ത് വീഴുകയോ നിക്ഷേപിക്കപ്പെടുകയോ ചെയ്യുന്ന ചപ്പുചവറോ, മൃഗങ്ങളുടെ അവശിഷ്ടങ്ങളോ മറ്റ് പദാർത്ഥമോ ശേഖരിച്ച് , സെക്രട്ടറിക്ക് തൃപ്തികരമായ രീതിയിൽ നീക്കം ചെയ്യിക്കേണ്ടതാണ്. ലൈസൻസി ഏതൊരു കെട്ടിടത്തിന്റെയും ചുവരുകളുടെ അകവശത്തിന്റെ ഏതൊരു ഭാഗവും മേൽപറഞ്ഞ പരിസരത്തിലുള്ള തറയും നടപ്പാതയും അവിടെ തെറിച്ചുവീഴാനിടയുള്ള ഏതെങ്കിലും ദ്രാവകമോ, മാലിന്യമോ, ചപ്പുചവറോ,അസഹൃവും, ഉപദ്രവകരവുമായ ഏതെങ്കിലും പദാർത്ഥമോ അവിടെ ലയിക്കുന്നത് തടയത്തക്കവിധം എപ്പോഴും നന്നായി കേടുപാട് തീർത്ത് നിലനിർത്തേണ്ടതാണ്. 9. ലൈസൻസി മേൽപറഞ്ഞ സ്ഥലത്തോ, പരിസരത്തോ അതോടു, ചേർന്നോ ഉള്ള ഏതൊരു ഓവുചാലും, അഴുക്കുജലം കളയുന്നതിനുള്ള ഉപകരണവും എപ്പോഴും നന്നായി കേടുപാടുതീർത്ത് വയ്പിക്കേണ്ടതാണ്. 10. അയിത്തം ആചരിക്കുന്ന കടകളുടെ ലൈസൻസ് റദ്ദുചെയ്യുന്നതാണ്. 11. ഏതെങ്കിലും തരത്തിലുള്ള ത്വക്ക് രോഗമോ കൂഷ്ഠ രോഗമോ പ്രണമോ പകർച്ച വ്യാധികളോ ഉള്ള യാതൊരാളും കച്ചവടം നടത്തുന്നതിന് ഉപയോഗിക്കുന്ന സ്ഥലത്തും പരിസരത്തും പ്രവർത്തിക്കുവാൻ പാടില്ലാത്തതാകുന്നു. 12. 40 മൈക്രോണിൽ കുറവുള്ള പ്ലാസ്റ്റിക്കുകളും മറ്റ് നിരോധിത പ്ലാസ്റ്റിക്ക് ഇനങ്ങളും ഉൽപ്പാദിപ്പിക്കുകയോ ശേഖരിക്കുകയോ വിൽക്കുകയോ കൈകാര്യം ചെയ്യുകയോ ചെയ്യാൻ പാടില്ല. 13. സ്ഥാപനത്തിന്റെ ബോർഡിൽ സ്ഥലനാമം മലയാളത്തിലും ഇംഗ്ലീഷിലും രേഖപ്പെടുത്തേണ്ടതാണ്. 14. 20 സീറ്റിൽ കൂടുതലുള്ള എല്ലാ ഹോട്ടലൂകൾക്കും റെസ്റ്റോറന്റുകൾക്കും ടോയ്ലെറ്റ് സൗകര്യം ഏർപ്പെടുത്തേണ്ടതാണ്. 15. നിരോധിത ഉൽപന്നങ്ങളായ പാൻമസാല, ഗൂഡ്ഖ തുടങ്ങിയവ സംഭരിച്ചുവയ്ക്കുവാനോ വിൽക്കുവാനോ പാടില്ല. 16. ബാലവേല അനുവദിക്കാൻ പാടില്ല. 17. മുകളിൽ കാണിച്ചിരിക്കുന്ന വൃവസ്ഥകളുടെ ലംഘനം ഈ ലൈസൻസ് റദ്ദ് ചെയ്യപ്പെടുന്നതിന് tholespectassery 6:200 കാരണമാകാവുന്നതാണ് ചക. എൻ. രാധാക്യഷ്ണൻ നായർ സെക്രട്ടറി സെക്രട്ടറി ണോട്ടപ്പുഴയ്കേരി ഗ്രാമപങ്കായത്ത് മാരാമൽ പി.ഒ., പത്തനംതിട്ട ജ്ഞിയ്ക്ക് 30 ദിവസം മുമ്പ് ലൈസ്**ൽസ്ക്റപുർുക്കുന്നയി**നുള്ള N.B :- ഈ ലൈസൻസ് അന്വധാനിക്കുന്ന് ര 00000 0468 2214387, 9496042633 അപേക്ഷ സമർപ്പിക്കേണ്ടതാണ്.

- നിർത്തുന്ന പക്ഷം വിവരം മുൻകൂട്ടി പഞ്ചായത്തിൽ അറിയിക്കേണ്ടതുമാകുന്നു. 5. തൊഴിൽ സ്ഥലവം പരിസരങ്ങളും വൃത്തിയായും സാപകരികരോഗ്രാണുക്കൾ, രണ്ടാകാത്ത വിധത്തിലും
- ഒരു അടയാളപ്പലക വച്ചിരിക്കേണ്ടതാണ്. 4. പഞ്ചായത്തിൽ നിന്നും അനുവാദം ലഭിച്ചശേഷമല്ലാതെ തൊഴിൽ സ്ഥലം മാറ്റാൻ പാടില്ലാത്തതും തൊഴിൽ
- ഏത് സ്ഥലത്തിന്റെ കാര്യത്തിൽ ലൈസൻസ് നൽകിയിരിക്കുന്നുവോ ആ സ്ഥലത്ത് എല്ലാവരും കാണത്തക്ക വിധത്തിലുള്ള ഒരു ഭാഗത്ത് ലൈസൻസി തന്റെ പേരും, ലൈസൻസിന്റെ നമ്പരും ഉദ്ദേശവും കാണിക്കുന്ന
- z. തൊഴന്തം സ്ഥലവും അതലുള്ള സാധനസാമഗ്രികളും പഞ്ചായത്തധികാരികൾക്കോ / സെക്രട്ടറി അധികാരപ്പെടുത്തുന്ന മറ്റ് ഉദ്യോഗസ്ഥർക്കോ പരിശോധിക്കുന്നതിന് ലൈസൻസി വേണ്ട സൗകര്യം നൽകേണ്ടതും അവർ ആവശ്യപ്പെട്ടാൽ ഈ ലൈസൻസ് കാണിക്കേണ്ടതുമാകുന്നു.
- പ്രവർത്തിക്കേണ്ടതാകുന്നു. 2. തൊഴിൽ സ്ഥലവും അതിലുള്ള സാധനസാമഗ്രികളും പഞ്ചായത്തധികാരികൾക്കോ / സെക്രട്ടറി
- 1. കേരളാ പഞ്ചായത്ത് രാജ് ആക്ട്രം അതേ തുടർന്നുള്ള ചട്ടങ്ങളും ബൈലകളും അനുസരിച്ചു

ലൈസൻസി താഴെ പറയുന്ന വൃവസ്ഥകൾ അനുസരിക്കേണ്ടതാകുന്നു



vironment (Protection) Act, 1

To

M/s. Panachayil Industries (Quarry) Kolabhagom.P.O, Thadiyoor, Pin-689 545, Pathanamthitta. Dist.

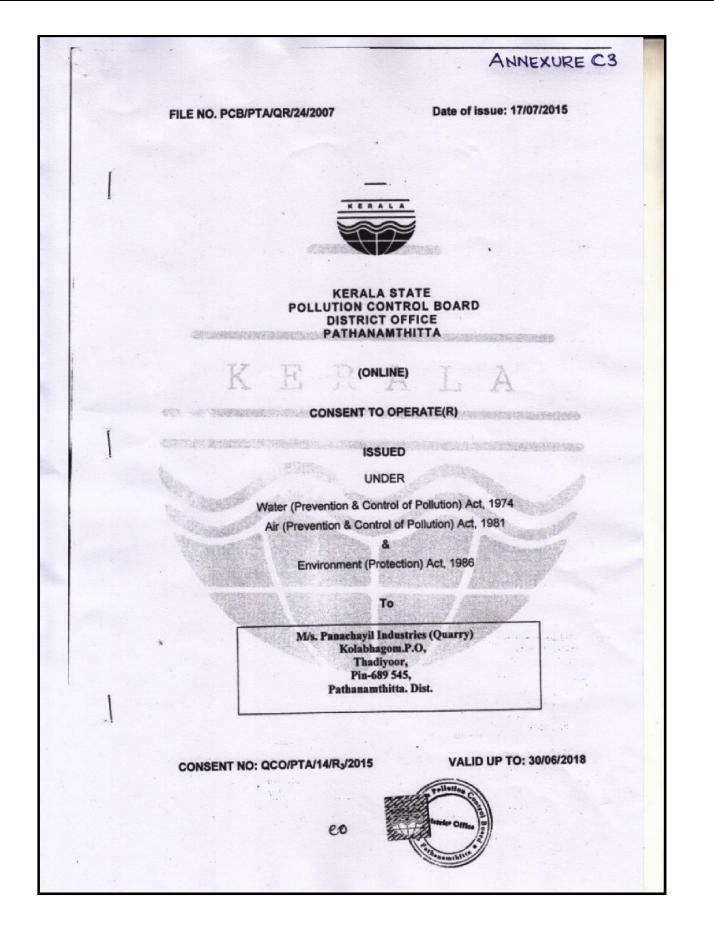
CONSENT NO: QCO/PTA/193/2018 Vietto

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VALID UP TO: 30/06/2018

ANNEXURE C2

2	VALIDITY:-	30/06/2018 M/s. Panachayil Industries, Kolabhagom.P.O, Thadiyoor, Pin: 689 545, PathanamthittaDist.
3	Communication	Telephone : 0469 - 2672210 Mobile : 9447762210 Fax : e-mail :tvla@poabs.in
4	Occupier details	Sri. Aby Mathew, Managing Partner, Palliyambil House, West Othera.P.O, Pin-689 551, Thiruvalla.
5	Survey Number	15/7 pt, 15/9pt, 15/15, 16/5, 21/5, 21/6pt
6	Village	Thottappuzhassery
7 8	Taluk District	Thiruvalla Pathanamthitta
9	Panchayat: Ward No:	Thottappuzhassery
10	Category	RED
11	Scale	SMALL
1. S. 1. 1	Resident and the state of the state of the	Rs.2370/ year Rs.52130/-
12	Fee Slab / Fee remitted	DD.No.351088, 351241 Date : 19/03/2015, 16/04/2015 Bank : Federal Bank
13	Capital Investment	Rs.10lakhs
14	Total Water consumption:-	3000Lit/day
15	Effluent Generation	1000 Lit/day
16	Mode of disposal of treated effluent	Percoaltion
	Effluent treatment details	Septic tank & Soak pit
17	Date of Commissioning	January, 1995
18		
19	Previous Consent details	QC0/PTA/14/R2/2012, dated. 06/12/12, Validity - 30/06/2015
20	Date of receipt of completed application	30/06/2015
21	Machinęry details	Compressor (2nos) : 62HP(each) Jack Hammer : 5nos Tractor Compressor – 2nos Breaker (1no) -125 HP Excavator (3nos) – 135HP D.G.Set (1no) -125kVA
22	PRODUCTS/ACTIVITY	Rubble – 535MT/day
22	PRODUCTS/ACTIVITY	Rubble - 535MT/day

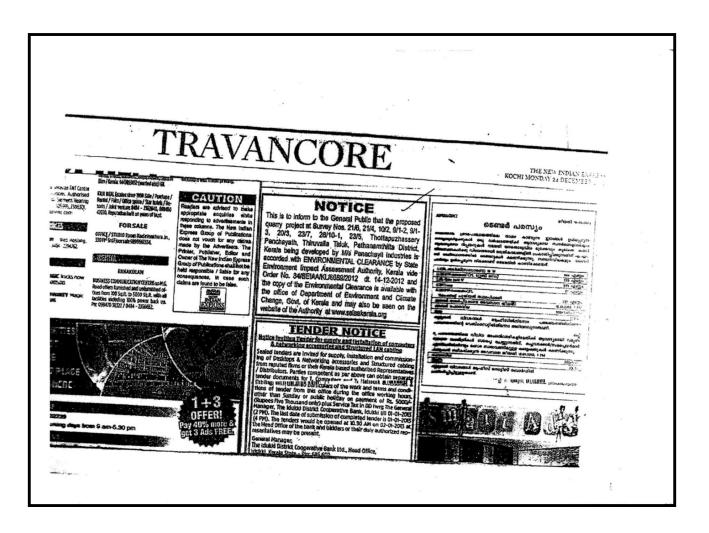


	VALIDITY:-	30/06/2018
2	Name and address of establishment	M/s. Panachayil Industries, Kolabhagom.P.O, Thadiyoor, Pin: 689 545, PathanamthittaDist.
3	Communication	Telephone : 0469 - 2672210 Mobile : 9447762210 Fax : e-mail :tvla@poabs.in
4	Occupier details	Sri. Aby Mathew, Managing Partner, Palliyambil House, West Othera.P.O, Pin-689 551, Thiruvalla.
5	Survey Number	3/5, 11/2, 11/4, 12/6, 12/3, 12/2, 12/5
6	Village	Thottappuzhassery
7	Taluk	Thiruvalla
8	District	Pathanamthitta
9	Panchayat:	Thottappuzhassery
	Ward No:	RED
10	Category	SMALL
11	Scale	SMALL Rs.6560/ year Rs.52130/-
12	Fee Slab / Fee remitted	DD.No.351088, 351241 Date : 19/03/2015, 16/04/2015 Bank : Federal Bank
13	Capital Investment	Rs.48lakhs
14	Total Water consumption:-	3000Lit/day
	Effluent Generation	1000 Lit/day
15	Mode of disposal of treated effluent	Percoaltion
16	Effluent treatment details	Septic tank & Soak pit
17	CONTRACTOR CONTRACTOR OF CONTRACTOR	A LEVEL METER AND
18	Date of Commissioning	January, 1995
19	Previous Consent details	QCO/PTA/14/R2/2012, dated. 06/12/12, Validity - 30/06/2015
20	Date of receipt of completed application	13/07/2015
21	Machinery details	Compressor (2nos) : 62HP(each) Jack Hammer : 5nos Tractor Compressor - 2nos Breaker (1no) -125 HP Excavator (3nos) - 135HP D.G.Set (1no) -125kVA
22	PRODUCTS/ACTIVITY	Rubble - 1500MT/day

	ANNEXURE C4
	(See article 3(a) to (d) of Part 1 of Schedule IV of Explosives Rules, 2008
COPERNANCY OF INDIA MINISTRY OF COMMERCE & NUDUSTRY PETROLEUM MAD DF COMMERCE & NUDUSTRY (Former's) Department of Kaptonismus) (Former's) Department of Kaptonismus) (STEZ PO Kaking) Block Ford SATTON (PESO) (STEZ PO Kaking) Block Ford SATTON No. ESC. 94. 72.1746 from 54.7776 Ford SATTON Ford SATTON No. ESC. 94. 72.1460E11319)	Licence to powers : (c) for unegraphosives of class 1, 2,3,4,5,6 or 7 in a mag. Licens No. : ESC:RL22159(E11315) Annual For 85.2600.
ta Sed BUULK MATHUR MA FAMACHATH ANDUSTRIES WEST OTHERA POR THROMALA POWN PATHANAMITTL, Dame Kordia, Proceedensees	1. License is hereby granted to: ShrIBINU.K.MATHEW.Mic.PANACHAYIT A hutShopy (Occupier : BINU, K.MATHEW) WEST OTHERA Post, THRUVALLA, Town.VIII.ep. 2014 OTHERA BATHANATTHITTA CALLA, Town.VIII.ep. 2014
Subject Pensenton for Use of Explosions from magazine at Survey Noto.16X1AA, Villago/Town, Ex8C/8L.227150(E11315) granted in Four. PATILAAAMT19774, State Kernta Licence No.1. 5/6(E).	censee : Company valid only for the foll ad/or Ordinary Deto t is volid for the follow
References to your letter Not. E.S.C.M.L.221150(E11313) doted: 12:012015, the subject licence day rendwed upto 31.032029 and instead in Perm LE-3 of Expinsions Rules, 2008 is forwarded herewith.	Sr. No. Name and Description Class & Division ane-onvasion Quantity 1. Nitrate Mixture 2.0 0 250 Kg. 2. Safety Fuse 6.1 0 5000 Mts
Conditions: 11. Vold inductional quarty permit in the name of focusines for bharring operations as Quarty and . S. No. 2011 of Block No.24 and different solutions in Phytophytochescory visings, Theoremical Table, Permanentificae Ch. and head for a solution of the phytochescory provi approval from the location of non-solution of the solution of the net phytochescory provi approval from characterized and the net physicae and the solution of the net physicae and the solution of the solution of the net phytochescory provi approval from the foreign and the solution of the net physicae and the net physicae and the solution of the net head to be a physicae and a solution of the solution of the net head to be a solution of	3. Relective and/or Ordinary Detanators 6.3 0 5000 Nos. (b) Quantity of explosives to be parchased in a calendar month/applicable for licence under article 3(b) and (c)) : 20 times as above. 5. The licensed premises shall conform to the following drawing(s):
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ANNEXURE D2



ANNEXURE E



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