ENVIRONMENT CLEARANCE COMPLIANCE REPORT

October 2021- March 2022

For

GRANITE BUILDING STONE QUARRY (Minor Mineral)

Extent: 12.2987 Ha. (30.3907 Acres)

At

Sy No.: 354/4,354/5,355/1 pt, 351/1 pt,350,352/1 pt

Village: Manakkad

Taluk: Thodupuzha

District : Idukki

State: Kerala,

'Quarry Project of Mr.George Kochuparambil'

File NO. 1137/EC/SEIAA/KL/2017
Dated 17/03/2018

Date: 20-04-2022

To,

The Deputy Director General of Forests(C)

MoEF, Regional office, Koramangala, Bangalore. Kendriya Sadan, 4th Floor, E&F. Wings, 17th Main Road, Koramangala, 2ND Block, Bangalore - 560034

<u>Sub</u>: Environmental Clearance Compliance Report for the period October 2021 – March 2022 pertaining to Quarry Project of Mr. George kochuparambil.

Ref: Environmental Clearance No: 56/2018 dated: 17/03/2018.

Respected Sir,

As per conditions of the above referred Environmental Clearance (EC), please find enclosed compliance report for period from October 2021 to March 2022 of the EC Granted to 'Quarry Project of Mr. George Kochuparambil' by Ministry of Environmental & Forest under EPA (1986). Also enclosed relevant Annexures in Support of the compliance report for your perusal and record please. A soft copy of the same is sent by email for your record and perusal.

We hope you will find the attached Status Report in Order.

Thanking you,

Yours truly,

For 'Quarry Project of Mr. George Kochuparambil'

Mr. George Kochuparambil

(Managing Director)

Encl: as above

Cc: The Member Secretary

State Environment Impact Assessment Authority (SEIAA Directorate of Environment & Climate Change 4th Floor, KSTRC Bus Terminal, Thampanoor, Kerala-01

Introduction

Shri. George Kochuparambil, Kochuparambil house, Vazhithala Post, Thodupuzha Taluk, Idukki District, Kerala-685583 has been granted for a mining lease to quarry Granite Building Stone over an area of 12.2987 Ha. in Re-Sy Block No.11, Re-Sy. Nos: 354/4, 354/5, 355/1pt, 351/1pt, 350 & 352/1pt of Manakkad Village, Thodupuzha Taluk, Idukki District, Kerala State.

The Environmental clearance is also obtained for this mining lease vide letter no 1137/EC/SEIAA/KL/2017, Dated: 17/03/2018, for a maximum production of 4,00,000 MTA. This granite building stone quarry is located at 6.0 Kms from Manakkad Village in Thodupuzha Taluk. It is at a distance of 10.6 Kms by road from Thodupuzha town. It can be reached from Vazhithala - Parakkadavu Road.

Description of the project

| File No. | | 1137/EC/SEIAA/KL/2017 |
|---|----|--|
| Name of the project | | GRANITE BUILDING STONE QUARRY (Minor Mineral) of Mr.George Kochuparambil |
| District and state | : | Idukki, Kerala |
| Taluk / Mandal | : | Thodupuzha |
| Village | : | Manakkad |
| Category & Schedule | | B2 & Schedule 1(a) |
| Khasara No. / Plot No. / Block / Gate No. etc., Extent of Area | : | Re-Sy Block No.11, Re-Sy. Nos: 354/4, 354/5, 355/1pt, 351/1pt, 350 & 352/1pt. |
| Ownership / Occupancy | : | Private Land |
| Existence of public road/railway line, if any, nearby and approximate distance Nearest Port / Airport | •• | The nearest railhead – Piravam Road (30 Kms) and Nearest airport – Cochin International Airport (48 Kms) from the mine. |
| Latitude & Longitude | •• | N - 09°53'32.72" to N - 09°53'48.09" E - 76°38'21.51" to E - 76°38'36.07" |
| Address of Registered office | | Shri. George Kochuparambil, Kochuparambil house, Vazhithala-Post, Thodupuzha Taluk, Idukki District Pincode: 685 583 E-mail: - unitedgranitesandmetals@gmail.com |

Compliance Status of the General Conditions for Mining Projects Laid down by the State Environment Impact Assessment Authority, Kerala vide their Environment Clearance No.56/2018 Dated:17/03/2018

Part A – Specific Conditions

| 1 | If any rare, endemic and threatened plant species are noticed, | Noted |
|---|--|-------|
| | they shall be properly protected insitu or transplanted to a | |
| | suitable site inside the lease area. | |

Compliance:

The Endemic species are properly protected and transplanted to a suitable area.

Part B – General Conditions

| 1 | Rainwater harvesting facility should be installed as per | Complied | |
|---|--|----------|--|
| | prevailing provisions of KMBR/KPBR, unless otherwise | | |
| | specified. | | |

Compliance:

Rainwater harvesting is a technically feasible solution for overcoming the problem of water scarcity in Mines. Rain water harvesting facility is installed. The photos of Rain water Collection Pond attached below.



Rain Water Harvesting Pond 1



Rain Water Harvesting Pond 2

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

Compliance:

Environment monitoring cell is formed & is made functional.

The details of Environmental monitoring cell are given in below table.

| Sl No. | Name | Post |
|--------|--------------------|-------------------------|
| 1 | Shri. Sonu Jose | Head of Monitoring Cell |
| 2 | Mr. Baby P Poulose | In charge |
| 3 | Mr. Joseph K Y | Member |
| 4 | Mr. Prasanth P P | Member |
| 5 | Mr. Jomy Joy | Member |
| 6 | Mr. John Peter | Member |

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

Compliance:

Suitable Avenue trees are planted along either side of the road & parking areas.





Plantations along Roads & Parking Area

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

Compliance:

Solar Energy generation and utilization is adopted.

Invoices of Solar Light Installation is enclosed as **Annexure - 5**





Poles with Solar Lights

| 5 | Sprinklers shall be installed and used in the Project Site to | Complied |
|---|---|----------|
| | contain dust emissions. | |

Compliance:

Mist Sprayers and Water Tankers with sprinklers are used in project site to control dust emission.





Mist Sprayers & Water tanker with Sprinklers

6 Eco-restoration, including the Mine Closure Plan shall be done at the own cost of the Project Proponent.

Noted.

Compliance:

Plantation of various saplings within the project area has been initiated. The mine closure plan will be prepared as agreed by the project proponent.





Plantation of Various Saplings

| 7 | At least 10 per cent of total excavated Pit area should be | Agreed. |
|---|---|---------|
| | retained as water storage area and the remaining area should | |
| | be reclaimed with stacked dumping and overburden and | |
| | planted with indigenous plant species that are eco-friendly, if | |
| | no other specific condition on reclamation of the Pit is | |
| | stipulated in the EC. | |

Compliance:

During Closure of the mine, 10 percent of total excavated pit will be retained as water storage area and the remaining area will be reclaimed with stacked dumping & overburden and indigenous plant species will be planted.

| 8 | Corporate Social Responsibility (CSR) agreed upon by the | Complied |
|---|--|----------|
| | Proponent should be implemented. | |

Compliance:

Several Corporate Social Responsibility (CSR) activities has been carried out by the project proponent. The Activities were carried in the sectors like Infrastructure Development, Education, Health-care, etc. The details of CSR provided in the period is mentioned in the below table.

| Sector | Party Name | Date | Purpose | Amount |
|--------|--------------------------|------------|--------------|-----------|
| Health | ANNAKUTTY | 05-10-2021 | Medical Help | 3,000.00 |
| | MARY THOMAS | 05-10-2021 | MEDICAL HELP | 3,000.00 |
| | PALLIATIVE CARE-MANKKADU | 11-10-2021 | MEDICAL HELP | 51,000.00 |
| | GRAMAPANCHAYTHU | | | |
| | VILASINI KULAPPARA, | 16-10-2021 | MEDICAL HELP | 5,000.00 |
| | PURAPPUZHA | 10-10-2021 | MEDICAL HELI | |
| | PALLIATIVE CARE-MANKKADU | 09-11-2021 | MEDICAL HELP | 50,000.00 |
| | GRAMAPANCHAYTHU | | | |
| | BIJU KUNJATHUE, KOLADY | 29-11-2021 | MEDICAL HELP | 5,000.00 |
| | PALLIATIVE CARE-MANKKADU | 14-12-2021 | MEDICAL HELP | 50,000.00 |
| | GRAMAPANCHAYTHU | | | |
| | PALLIATIVE CARE-MANKKADU | 11-01-2022 | MEDICAL HELP | 50,000.00 |
| | GRAMAPANCHAYTHU | | | |

| | KURIACHEN PULICKAL, | 11-02-2022 | MEDICAL HELP | 5,000.00 |
|-------------------------------|--|------------|---|--------------|
| | MARIKA PALLIATIVE CARE-MANKKADU | 12-02-2022 | MEDICAL HELP | 50,000.00 |
| | GRAMAPANCHAYTHU KUNJUMON PAIGARAPILLIL, KOLADY | 15-02-2022 | MEDICAL HELP | 10,000.00 |
| | MANOJ V R, VAZHITHALA | 15-02-2022 | MEDICAL HELP | 3,000.00 |
| | MATHAI | 22-02-2022 | MEDICAL HELP | 5,000.00 |
| | SEBASTIAN P. V | 20-02-2022 | MEDICAL HELP | 5,000.00 |
| | JOSE VATTAKATTU, | 25-02-2022 | MEDICAL HELP | 1,00,000.00 |
| | PERUMBALLOOR | | | |
| | V K BABY VATTAKUNNEL, | 25-02-2022 | MEDICAL HELP | 5,000.00 |
| | ENCHIYANI | | | |
| | ABHILASH MUTHIRAYIL | 29-12-2021 | MEDICAL HELP | 5,000.00 |
| | PALLIATIVE CARE-MANKKADU GRAMAPANCHAYTHU | 07-03-2022 | MEDICAL HELP | 50,000.00 |
| Education | JOSNA JOSE | 22-02-2022 | EDUCATIONAL HELP-LAPTOP PURCHASE | 50,000.00 |
| | ST. SEBASTIAN SCHOOL, VAZHITHALA | 03-03-2022 | SCHOOL BUS CHARGES PAID | 1,35,100.00 |
| Social | WARD-13, MANAKKADU GRAMMAPANCHAYTHU | 26-01-2022 | ELECTRICITY BILL-PUBLIC WATER SUPPLY | 5,083.00 |
| Infrastructure Development | KUTTAPPEN PATTASSERIL, VAZHITHALA | 04-10-2021 | MAINTENANCE WORKS-HOUSE | 7,000.00 |
| • | DEEPA BIJU | 23-10-2021 | MATERIALS SUPPLIED- HOUSE CONSTRUCTION | 55,673.00 |
| | APPUKUTTAN NELLIKKATHAKIDIYIL, ERUTTUTHODU | 10-12-2021 | MATERIALS SUPPLIED- HOUSE CONSTRUCTION | 23,605.00 |
| | SHANOOJ PUTHENPURAYIL, THODUPUZHA | 28-12-2021 | MATERIALS SUPPLIED- HOUSE CONSTRUCTION | 5,439.00 |
| | APPACHAN ERAVIPARAYIL, PERIYAMBRA | 01-02-2022 | MAINTENANCE WORKS-HOUSE | 26,146.00 |
| | GOVERNMENT LOWER PRIMARY SCHOOL, EDAYAR | 28-02-2022 | MAINTENANCE WORKS-ROAD | 11,025.00 |
| | NARAYANAN PARAMANTHYIL | 19-03-2022 | MAINTENANCE WORKS-HOUSE | 3,000.00 |
| | KRISHNAN PARACKAL, KOLADY | 07-01-2022 | MAINTENANCE WORKS-HOUSE | 1,70,133.00 |
| | MANAKKADU GRAMAPANCHAYATHU | 24-01-2022 | MAINTENANCE WORKS-ROAD | 76,188.00 |
| | TOTAL | | | 10,23,392.00 |

| | The Lease area shall be fenced off with barbed wires to a | Complied |
|---|--|----------|
| 9 | minimum height of 4 ft around, before starting of Mining. All | |
| | the boundary indicators (boards, stores, markings, etc.) shall | |
| | be protected at all times and shall be conspicuous. | |

Compliance:

Lease area is fenced off. Sign boards have been erected at prominent places.



Fencing of Lease Area



Lease area fencing



Sign Board showing EC details

UNITED GRANITES & METALS

Kochuparambil, Vazhithala, Thodupuzha

Proprietor : George Kochuparambil

Address : Kochuparambil House, Vazhithala P. O., Thodupuzha

PIN: 685 583 Ph: 0486 2274694, Mob: 8281885888

LEASE ORDER No.

DISTRICT

TALUK

Sy. No.

VILLAGE

BLOCK No.

LEASE Area

Pro. Order No. 451/18-19/890/M3/2017/DMG

Dated: 01.10. 2018

IDUKKI

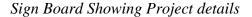
THODUPUZHA

MANAKKAD

354/4, 354/5, 355/1Pt, 351/1Pt, 350, 352/1Pt

11

12. 2987 HECTARES





Over Burden Dumping Area Sign Board

| Y | Kochuparamb | ANITES & METALS il, Vazhithala, Thodupuzha B3 Ph : 0486 2274694 |
|---|--|---|
| ı | NAME AND ADDRESS OF LICENSEE | GEORGE KOCHUPARAMBIL PROPRIETOR, UNITED GRANITES AND METALS, VAZHITHALA Pin: 685 583 THODUPUZHA |
| ш | EXPLOSIVE LICENSE | 1. E/ SC/ KL/22/ 811 (E 38112) 2. E/ SC/ KL/ 22/ 1730 (E 72220) |
| П | MINING AND GEOLOGY DEPARTMENT RMCU REGISTRATION | No. 56/ 2018/ - 19/ RMCU/ IDKY/ 3576/, m3/ 2018 Dtd. 11/10/2018 |
| ш | ENVIRONMENTAL CLEARANCE | No. 1137/ EC/ SEIAA/ KC/ 2017 |
| Ш | D & O LICENSE GRAMA PANCHAYAT MANAKKAD | 1. MGP/ A4/ 2/ 2018 - 2019 2. A4/ 107/ 2018 - 2019 3. MGP/ A4/ 3/ 2018 - 2019 |
| Ш | KERALA STATE POLLUTION CONTROL BOARD | 1. R 15 1DU - R4 - 7450321 2. O18 1DK CTOA 7515269 3. R15 1DUCTO - 750390 |
| | GSTIN | 32AFJPK9650E1ZH |
| | DEPARTMENT OF INDUSTRIES GOVERNMENT OF KERALA | 32 - 009 - 1 - 3 - 2095 - PART II |
| | FACTORIES AND BOILERS GOVERNMENT OF KERALA | 1DK / 04/ 140/ 2000 |
| | FIRE & RESCUE SERVICES IDUKKI | No. A1 - 1057/18 No. A1 - 1090/18 |
| | DISTRICT MEDICAL OFFICE | No. C3 (K. DIS) - 12656/ 14 |

Sign Board Showing License Details





Caution Sign Boards

Warning alarms indicating the time of Blasting (to be done at specific timings) has to be arranged as per stipulations of the Explosives department.

Complied

Compliance:

Blasting time and safety boards have been erected at all entrance to the mine. Siren is blown before and after blasting regularly.



Sign Boards Showing Quarry Activity & Blasting time

| 11 | Control measures on noise and vibrations prescribed by | Complied |
|----|--|----------|
| | KSPCB should be implemented. | |

Compliance:

- ➤ Noise and vibration control measures is implemented by adapting controlled blasting.
- ➤ Use of sharp drilling bits, delivery of compressed air at optimal pressure. Proper maintenance of compressor, drilling machine, jackhammers and tipper trucks.
- Regular monitoring of noise levels is being done within the core zone and the buffer zone of the mining lease area.



Noise Level Monitoring

| 12 | Quarrying activities should be limited to daytime as per | Complied |
|----|--|----------|
| | KSPCB guidelines/specific conditions. | |

Compliance:

Quarrying activities are limited to daytime only as per KSPCB guidelines.



Sign Board Showing Quarry Timings

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

Compliance:

Controlled blasting is done as per regulations.

| 14 | A licensed person should supervise/control the Blasting | Complied |
|----|---|----------|
| | Operations | |

Compliance:

Blasting supervision/control is done by a Mining Official having DGMS Certificate.

Access roads to the quarry shall be tarred to contain dust emission that may arise during the transportation of material

Compliance:

Access road to the Quarry is tarred and tiled to control dust emissions.





Access Roads to Quarry

| 16 | Overburden materials should be managed within the site and | Complied | l |
|----|--|----------|---|
| | used for reclamation of Mine Pit as per Mine closure | | |
| | Plan/specific conditions | | |

Compliance:

Overburden material is stacked very close to the site for future use of reclamation and green belt afforestation.

| 17 | Height of Benches should not exceed 5 M and width should not | Complied |
|----|--|----------|
| | be less than 5 M, if there is no mention in the Mining | |
| | Plan/specific conditions | |

Compliance:

The height of the benches will not exceed 5 metres, and the width will not be less than 5 metres, in order to ensure safety.



Benches in Quarry

| 18 | Mats to reduce fly rock blast to a maximum of 10PPV should | Complied | l |
|----|--|----------|---|
| | be provided | | |

Compliance:

Mats are laid on the top of the charged holes area to control fly rock and kept below 10ppv.



Blasting Mats on Top of Charged Holes

| 1 | 19 | Maximum depth of mining and general groundlevel at site | Noted | |
|---|----|---|-------|--|
| | | shall not exceed 10m | | |

Compliance:

The Mining process will be carried out following the approved mining plan. Therefore mining depth does not exceed beyond 10m.

| 20 | No mining operation should be carried out at place having a | |
|----|---|--------|
| 20 | slope greater than 45 | Noted. |

Compliance:

No mining operation will be carried out at place having a slope greater than 45⁰

| | Acoustic enclosures should have been provided to reduce sound | |
|----|--|-----------|
| 21 | amplifications in addition to the provisions of green belt and | C 1' 1 |
| 21 | hollow bricks envelop for crushers so that the noise level is kept | Complied. |
| | within prescribed standards given by CPCB/KSPCB. | |
| | | |

Compliance:

Acoustic enclosures have been provided to reduce sound amplifications.

| 22 | The workers on the site should be provided with the required | Complied |
|----|--|----------|
| | protective equipment such as ear muffs helmet, etc. | |

Compliance:

Requisite Personal Protective equipment (PPE's) is provided to all employees.

| 23 | Garland drains with clarifiers to be provided in the lower | Complied |
|----|--|----------|
| | slopes around the core area to channelize storm water. | |

Compliance:

Drains are provided to channelize Storm water.

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

Compliance:

All trucks transporting material are covered by firmly tied tarpaulin.



Truck covered with Tarpaulin

| 25 | The proponent should plant trees at least 5 times the loss that | Complied |
|----|---|----------|
| | has been occurred while clearing the land for the project. | |

Compliance:

Plantations of about 5 times the loss that has been occurred while clearing the land is being done.

Nursery receipts are enclosed as Annexure-4

| 26 | Disposal of spent oil from diesel engines should be as | Complied |
|----|--|----------|
| | specified under relevant Rules/Regulations. | |

Compliance:

Spent oil is re-used as a lubricant for drilling.

| 27 | Explosives should be stored in magazines in isolated place | Complied |
|----|--|----------|
| | specified and approved by the Explosive Department. | |

Compliance:

Explosives are stored in a Licensed Explosives Magazine, which is approved by Explosive Licence. Copy of Explosive license is attached as **Annexure-6**.

| 2 | 28 | A minimum buffer distance of 100 M 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:

No dwellings are situated within 100 M from the boundary of the quarry.

| 2 | 9 | 100 M buffer distance should be maintained from forest | Considered |
|---|---|--|------------|
| | | boundaries | |

Compliance:

Mining area is not located near any forest areas.

| 30 | 0 | Consent from Kerala State Pollution Control Board under | Obtained |
|----|---|---|----------|
| | | Water and Air Act(s) should be obtained before initiating | |
| | | mining activity. | |

Compliance:

Consent from KSPCB under Air and Water Act(s) is obtained. Copy of the consent is attached as **Annexure-1**

| 31 | All other statutory clearances should be obtained, as | Complied |
|----|---|----------|
| | applicable, by project proponents from the respective | |
| | competitive authorities including that for blasting and storage | |
| | of explosives. | |

Compliance:

All required statutory clearances are obtained.

In the case of any change(s) in the scope of the Project, extent, quantity, process of mining technology involved or in any way affecting the environment 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.

Compliance:

There is no change in the scope of the project.

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

| 34 | The stipulations by the Statutory Authorities under different | Agreed |
|----|---|--------|
| | Acts and Notifications should be complied with including | |
| | the provisions of the Water (Prevention and control of | |
| | Pollution) Act,1974, the Air (Prevention and control of | |
| | Pollution) Act1981, the Environment (Protection) Act,1986, | |
| | the Public Liability (Insurance) Act,1991 and EIA | |
| | Notification,2006 | |

The project proponent should advertise in at least 2 newspapers widely circulated in the region, one of which (both the advertisement and the newspaper) shall be in the vernacular language informing that the Project has been accorded Environment Clearance and the copies of the Clearance letters are available with the State Environment Impact Assessment Authority (SEIAA) office 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 a copy of the same signed in all the pages should be forwarded to the Office of this Authority as confirmation

Compliance:

Advertisements are given in two newspapers.

- 1. Kerala Kaumady Malayalam 12/04/2018
- 2. The Hindu Daily English 12/04/2018



PUBLIC NOTICE NOTICE This is to inform to the General Public that, the proposed quarry project in Re-Survey Nos. 354/4, 354/5, 355/1pt., 351/1pt., 350, 352/1pt. of Shri. George Kochuparambil at Manakkad Village, Manakkad Grama Panchayat, Thodupuzha Taluk, Idukki District, Kerala is accorded with ENVIRONMENTAL CLEARANCE by State Environment Impact Assessment Authority, Karala vide Order No. 1137/ EC/SEIAA/KL/2017 dt 17-03-2018 and the copy of the Environmental Clearance is available with the office of State Environment Impact Assessment Authority and may also be seen on the website of the Authority at www.seiaakerala.org

Newspaper Advertisement

| 36 | A copy of the clearance letter shall be sent by the proponent | Complied |
|----|---|----------|
| | to the concerned Gram 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 Environmental Clearance shall | |
| | also be put on the website of the company by the proponent. | |

Compliance:

A copy of the Clearance is submitted to the concerned authorities. Copy of Panchayat license attached as **Annexure-2**.

The proponent shall submit half yearly 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 the MOEF, Govt. of India and also to the State Environment Impact Assessment Authority (SEIAA) office

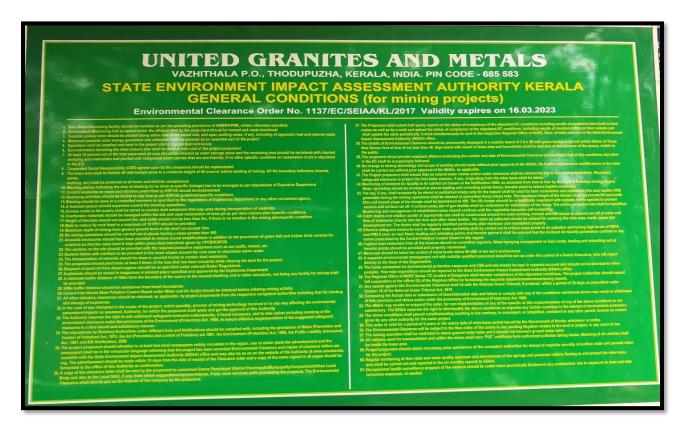
Compliance:

Half yearly compliance reports are submitted as stipulated to State Environmental Impact Assessment Authority and the Regional Office of MoEF&CC, Bangalore. The monitored data of Air, Noise and Water is attached as **Annexure-3.**

| 38 | The details of Environment Clearance should be prominently | Complied |
|----|---|----------|
| | displayed in a metallic board of 3 ft x 3 ft with green | |
| | background and yellow letters of Times Roman font of size 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 | |

Compliance:

Details of Environmental Clearances is prominently displayed at the entrance to the Mine.



Board with EC Details

| 39 | The proponent should provide notarized affidavit (indicating | Complied |
|----|--|----------|
| | the number and date of Environmental Clearance proceedings) | |
| | that all the conditions stipulated in the EC shall be scrupulously | |
| | followed. | |

Compliance:

Notarized affidavit is submitted.

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

Compliance:

Prior approval from the SEIAA will be sought in case of change of mining technology.

| 41 | The Project proponent shall ensure that no natural water course | Complied | 1 |
|----|---|----------|---|
| | and/or water resources shall be obstructed due to any mining | | 1 |
| | operations. Necessary safeguard measures to protect the first | | |
| | order streams, if any, originating from the mine lease shall be | | 1 |
| | taken. | | |
| l | | | ı |

Compliance:

No natural water course is obstructed. Necessary safeguard measures are taken to protect first order streams if originating from the mining lease in the future.

| 42 | Monitoring of Ambient Air Quality to be carried out based on | Complied |
|----|--|----------|
| | the Notification 2009, as amended from time to time by the | |
| | Central Pollution Control Board. Water sprinkling should be | |
| | increased at places loading and unloading points & transfer | |
| | point to reduce fugitive emissions. | |

Compliance: Monitoring of Ambient Air Quality is carried out. Monitoring reports have been enclosed as **Annexure-3**.



Air Quality Monitoring

43

The top soil, if any, shall be temporarily be stored at earmarked site(s) only for the topsoilshall be used for land reclamation and plantation. The Over burden (OB) generated during the mining operations shall be stacked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8 m and the width 20 m 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 dump. The entire excavated area should continue until the vegetation becomes self- sustaining

Complied

Compliance:

Top Soil dump is stacked at the designated area and will be utilized during the Mine Closure for Afforestation and Green belt development. OB generated is stacked separately and is vegetated with locally available shrubs and grasses.

Catch drains and siltation ponds of appropriate size shall be Complied constructed around the mine working, mineral and OB dumps to prevent runoff 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 monsoons and maintained properly

Compliance:

Catch drains and siltation ponds are made around the mining workings, mineral and the water from the drain is directed to the Rain Water Harvesting Pond. The water from RWHP is utilized for watering the mine area, roads, green belt development etc. The drains are regularly de silted particularly after monsoons and maintained properly.

| 45 | Effective safeguard measures such as regular water sprinkling | Complied |
|----|---|----------|
| | shall be carried out in critical areas prone to air pollution and | |
| | having high levels of PM10 and PM2.5 such as haul road, | |
| | loading and unloading points and transfer points-it shall be | |
| | ensured that the Ambient Air Quality parameters conform to | |
| | the norms prescribed by the Central Pollution Control Board in | |
| | this regard. | |

Compliance:

Regular water sprinkling is done on all necessary roads with watertankers and sprinklers.



Water Sprinkling done on Necessary Roads

| 46 | Fugitive dust emissions from all sources should be controlled | Complied |
|----|---|----------|
| | regularly. Water spraying arrangements on haul roads, loading | |
| | and unloading and transfer points should be provided and | |
| | properly maintained. | |

Compliance: Fugitive dust emissions are controlled by using water tankers with sprinklers.



Water Sprinkler Unit

| 47 | Measures should be taken for control of noise levels below 85 | Complied |
|----|---|----------|
| | dB (A) in the work environment. | |

Compliance:

Adequate measures for noise control have been adopted.

| 48 | A separate environmental management cell with suitable | Complied |
|----|---|----------|
| | qualified personnel should be set up under the control of a | |
| | senior executive, who will report directly to the head of the | |
| | Organization. | |

Compliance:

An Environment Management Cellhas been set up with Mr. Sonu Jose as the head of the Cell.

| 49 | The funds earmarked for environment protection measures | Complied |
|----|---|----------|
| | and CSR activities should be kept in a separate account and | |
| | should not be diverted for other purpose. Year wise | |
| | expenditure should be reported to the State Environment | |
| | Impact Assessment Authority (SEIAA) office. | |

Compliance:

The funds earmarked for environment protection measures and CSR activities Shall be kept in a separate account and will not be diverted for other purpose. Photos of the CSR receipts are enclosed as **Annexure-7**.

| 50 | The Regional Office of MOEF and CC located in Bangalore | Agreed |
|----|---|--------|
| | shall monitor compliance of the stipulated conditions. The | |
| | Project authorities should extend full cooperation to the | |
| | Officer(s) if the Regional Office by furnishing the requisite | |
| | data/information/monitoring reports | |

- Any appeal against the Environment Clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010
- 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 provisions of the Environment (Protection) Act, 1986.

| 53 | The Regional Office of MOEF and CC located in Bangalore | Agreed |
|----|---|--------|
| | shall monitor compliance of the stipulated conditions. The | |
| | Project authorities should extend full cooperation to the | |
| | Officer(s) if the Regional Office by furnishing the requisite | |
| | data/information/monitoring reports | |

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

| 55 | The order is valid for a period of 5 years of the expiry date of | Agreed |
|----|--|--------|
| | Mine lease period issued by the Government of Kerala, | |
| | whichever is earlier | |

| 56 | The Environment Clearance will be subject to the final order of | Agreed |
|----|---|--------|
| | the courts in any pending litigation related to the land or the | |
| | project, in any court of law. | |

| 5 | 7 | The Mining operations shall be restricted to above ground | Noted |
|---|---|---|-------|
| | | water table and it should not intersect ground water table. | |

Compliance:

Mining operations will be restricted to above ground water table and due care will be taken so as not to intersect ground water.

| 58 | All vehicles used for transportation and within the mines shall | Noted |
|----|---|-------|
| | have 'PUC' certificate from authorized pollution checking | |
| | center. Washing of all vehicles shall be inside the Lease area | |

Compliance:

It is ensured that all transportation vehicles have 'PUC' Certificate issued by an authorized Pollution checking center. All the vehicles are washed inside the lease area.

| 59 | Project proponent should obtain necessary prior permission of | |
|----|---|--|
| | the competent authorities for drawl of necessary quantity of | |
| | surface and ground water for the project. | |

Compliance:

There is no need for Drawl of Surface and ground water for the project activities. As there is Rain Water Facility present which will be main source of water.



Rain Water Harvesting Pond

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

Compliance:

No perennial nallah flows through the lease or exist around the Mine Lease.

| 61 | Occupational health surveillance program of the workers | Noted |
|----|--|-------|
| | should be undertaken periodically to observe any contractions | |
| | due to exposure to dust and take corrective measures, if needed. | |

Compliance:

Occupational health surveillance will be undertaken periodically. Health insurance for Employees is enclosed as **Annexure-8**.

For Granite Building Stone Quarry of George Kochuparambil

George Kochuparambil (Managing Director)

Date: 20-04-2022

FILE NO: PCB/RO-EKM/IDK/OL-845/18

Date of issue: 16/07/2018



KERALA STATE POLLUTION CONTROL BOARD

CONSENT TO

OPERATE/AUTHORISATION/REGISTRATION

ISSUED UNDER

The Water (Prevention & Control of Pollution) Act, 1974 The Air (Prevention & Control of Pollution) Act, 1981

and

The Environment (Protection) Act, 1986

As per Application No. :7515269 Dated:28-06-2018

TO

M/s SRI.GEORGE KOCHUPARAMBIL,QUARRY OF UNITED GRANITES & METALS GEORGE KOCHUPARAMBIL VAZHITHALA P O THODUPUZHA

Consent No.:018IDKCTOA7515269

Valid Upto :15/07/2023

1. GENERAL

1.1. This integrated consent is granted subject to the power of the Board to withdraw consent, review and make variation in or revoke all or any of the conditions as the Board deems fit.

| 1 | VALIDITY | 15/07/2023 |
|----|---------------------------------------|---|
| 2 | Name and Address of the establishment | SRI.GEORGE KOCHUPARAMBIL,QUARRY OF UNITED GRANITES & METALS VAZHITHALA P O THODUPUZHA 685583 |
| 3 | Communication | Telephone :91-9995878898 Fax :- E-mail:unitedgranitesandmetals@gmail.com |
| 4 | Occupier Details | GEORGE KOCHUPARAMBIL KOCHUPARAMBIL(H) MANAKKAD VAZHITHALA |
| 5 | Local Body | MANAKADU PNCHAYATH |
| 6 | Survey Number | 351/1 pt,354/4,354/5,355/1pt,352/1pt,350 |
| 7 | Village | MANAKKAD |
| 8 | Taluk | THODUPUZHA |
| 9 | District | IDUKKI |
| 10 | Capital Investment(Rs in Lakhs) | 1200 |
| 11 | Scale | Large |
| 12 | Category | RED |
| 13 | Annual fee(Rs) | Rs. 81000 |
| | Total Fee remitted(Rs) | Rs. 405000/- |
| 14 | RAW MATERIAL | PRODUCTS |
| | ROCK/Y @400000 Metric Tonnes | STONE AGGREGATES/Y @400000 Metric Tonnes |
| 15 | Total Power Required (HP) | |

2. CONDITIONS AS PER

The Water(Prevention and Control of Pollution)Act, 1974

- In case of generation of trade effluent from the industry, effluent treatment system consisting of treatment units having adequate capacity established as per the Integrated Consent to Establish issued shall be operational at all times during which the industry is functional. Additional facilities required, if any, to achieve the standards laid down by the Board u/s 17(1) (g) of the Water Act shall also be made along with.
- 2.2 Water consumption:
- 2.3 Effluent generation:
- 2.4 The characteristics of effluent after treatment shall confirm to the following tolerance limits:

| SI.NO. | Characteristics | Unit | Tolerance Limit | t |
|--------|-----------------|------|-----------------|----------------|
| 51,01 | | | Sewage | Trade Effluent |

| 2.5 | Mode of disposal of | treated effluent: | | | | \$ 6 |
|---|--|---|---|-------------------------|--------------------------|---|
| 2012 | ONDITIONS AS PER | | | | | |
| The | e Air(Prevention and C | Control of Pollution |)Act, 1981 | | | |
| 3.1 | Adequate air pollutional also be made along v | facilities required, if a | all be operation ny, to achieve | nal at all | l times du dards laid | aring the functioning of the down by the Board shall |
| Stack No. | Sources of Emission | Emission Rate(Nm3/Hr) | Stack Heig | ht above | : | Control Equipment |
| | | | Ground Level | Roo | f Level | П |
| 3.2 | Emission characteris | tics shall not exceed the | he following: | | | |
| | | | | | | |
| 1. CO Th | (Regulation and Con | industry shall be stric atrol) Rules 2000. | | | the provi | standards (mg/Nm3) sions of the Noise Pollutio |
| 4. CO Th 4.1 | The operation of the (Regulation and Con- Used lead acid batter 2001 | industry shall be strictor) Rules 2000. ries shall be disposed onerated, if any, shall be | of as per the Ba | atteries (er the Ha | the provi | sions of the Noise Pollutionent and Handling) Rules, |
| 4.1 4.2 4.3 | The operation of the (Regulation and Con- Used lead acid batter 2001 Hazardous waste ger (Management and T | industry shall be strictor) Rules 2000. | of as per the Ba e handled as pe ent) Rules, 201 | atteries (er the Ha | the provi | sions of the Noise Pollutionent and Handling) Rules, |
| 4.1 4.2 4.3 4.3.1 | The operation of the (Regulation and Con- Used lead acid batter 2001 Hazardous waste ger (Management and T- Activities for which | industry shall be stricted in the stricted in | of as per the Ba e handled as pe ent) Rules, 201 | atteries (er the Ha | the provi | sions of the Noise Pollutionent and Handling) Rules, |
| 4.1 4.1 4.2 4.3 4.3.1 | The operation of the (Regulation and Con- Used lead acid batte, 2001 Hazardous waste ger (Management and T- Activities for which | industry shall be stricted in the stricted in | of as per the Ba e handled as pe ent) Rules, 201 ed | atteries (er the Ha | the provi | sions of the Noise Pollutionent and Handling) Rules, |
| 4.1 4.1 4.2 4.3 4.3.1 | The operation of the (Regulation and Con- Used lead acid batter 2001 Hazardous waste ger (Management and T Activities for which | industry shall be stricted in the stricted in | of as per the Base handled as peent) Rules, 201 red | er the Ha | the provi | sions of the Noise Pollutionent and Handling) Rules, |
| Th 4.1 4.2 4.3 4.3.1 Collect Recept | The operation of the (Regulation and Con- Used lead acid batte, 2001 Hazardous waste ger (Management and T- Activities for which | industry shall be stricted in the stricted in | e handled as peent) Rules, 201 ed transport Storage Reprocess | er the Ha | the provi | sions of the Noise Pollutionent and Handling) Rules, and Other Wastes |
| 4.1 4.2 4.3 4.3.1 Collect Recept Treatn | The operation of the (Regulation and Con- Used lead acid batter 2001 Hazardous waste ger (Management and T-Activities for which | industry shall be stricted in the stricted in | e handled as peent) Rules, 201 ed transport Storage Reprocess | ing/Dis | the provi | sions of the Noise Pollutionent and Handling) Rules, and Other Wastes |
| 4.1 4.2 4.3 4.3.1 Collect Recept Treatn 4.3.2 | The operation of the (Regulation and Con- Used lead acid batter 2001 Hazardous waste ger (Management and T-Activities for which | industry shall be stricted at the stricted at | of as per the Base handled as per ent) Rules, 201 ed transport Storage Reprocess tion/disposal o | ing/Dis | the provi | sions of the Noise Pollutionent and Handling) Rules, and Other Wastes |

5. SPECIFIC CONDITIONS

5.1. This consent, unless withdrawn earlier is valid up to the validity of permit/lease issued by the Department of Mining and Geology or 15.07.2023. In case of operation of the quarry is to be continued

thereafter, application in the prescribed form shall be submitted through the web portal of the Board for Online Consent Management & Monitoring System on or before 16.04.2023. Late application will be accepted with a fine or late fee as applicable.

- 5.2 This consent is granted for operating quarry with production capacity of 200MT/day granite boulders.
- 5.3 The consent issued from the board is only with respect to the powers vested under the water Act 1974 Air Act 1981 and the Rules there under. The operation of the unit shall be commenced only after obtaining clearances from all concerned Authorities.
- 5.4 The applicant shall comply with the instructions that the Board may issue from time to time regarding prevention and control of air, water, land and sound pollution.
- 5.5 A minimum distance of at least 50m shall be kept from the boundary of quarry area to residential buildings, places of worship, public buildings, public road having vehicular traffic, river or lake, railway line and bridges.
- 5.6 All control measures provided should be maintained properly to ensure that the system is adequate to control the pollution caused.
- 5.7 The quarry should not be operated between 6.00 pm and 6.00am.
- 5.8 Necessary permission from Mining & Geology, Explosive Department may be obtained before doing blasting.
- 5.9 After excavation at the site is completed the land may be used for rain water harvesting with protective barriers/any other suitable approved purpose or may be reclaimed.
- 5.10 The depth of excavation below the highest point shall not exceed 6m.
- 5.11 Fencing shall be provided around the boundary of quarry operation and shall be maintained properly.
- 5.12 The PM10 in ambient air at the boundary shall not exceed 100 $\mu g/m^3$.
- 5.13 The PM2.5 in ambient air at the boundary shall not exceed $60 \mu g/m^3$.
- 5.14 The sound level (Leq) at 1m outside the boundary of the site should not exceed the ambient noise standard applicable to the adjoining areas.
- 5.15 The consent issued from the Board shall be valid only for a period when all other statutory or necessary clearance from other concerned authorities are valid.
- 5.16 No other machineries shall be operated without prior Consent of the Board.

- 5.17 The validity of this Consent is subject to subsequent Government Orders & directions/judgement of Honourable High Court and National Green Tribunal.
- 5.18 The location of the quarry unit shall be as shown in the drawing attached and no change, deviation or alteration that may affect the environment, extend and location of the quarry shall be made.
- 5.19 Fugitive emission from the premises shall be supressed.
- 5.20 Products shall be transported with proper cover and/ or after wetting to prevent spreading of dust.
- 5.21 All the conditions stipulated in the Environmental clearance No.56/2018 shall be fully complied with during operation of the quarry.
- 5.22 For renewal of the consent in case of continuance of operation of the quarry, application in the prescribed form shall be submitted through the web portal of the Board for Online Consent Management & Monitoring System 3 months prior to the date of expiry. Late application will be accepted only with fine.

DATE:16/07/2018

BAIJU M A

Digitally signed by BAIJU M A Date: 2018.07.18 12:08:10 +05'30'

SIGNATURE & SEAL OF ISSUING AUTHORITY



To

SRI.GEORGE KOCHUPARAMBIL, QUARRY OF UNITED GRANITES & METALS VAZHITHALA PO THODUPUZHA

Copy to:

- 1. Member Secretary, Head Office, Trivandrum
- 2. Environmental Engineer, District Office, Idukki
- 1. This digitally signed document is legally valid as per the Information Technology Act 2000
- 2. For verifying this document please go to krocmms.nic.in and search using date of issue/name of the unit/Application Number in "Consent Granted Applications" link in the home page of the Board's Online Consent Management and Monitoring System.

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CHIEF ENVIRONMENTAL ENGINEER

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KERALA STATE POLLUTION CONTROL BOARD

FILE NO.: PCB/RO-EKM/IDK/OL-845/18

Date of issue :2018-10-17

CONSENT VARIATION ORDER

Consent No: O18IDKCVO8831136

Ref: 1. Consent No.018IDKCTOA7515269 dated 16/07/2018 valid Up to 15/07/2023

2. Consent Variation Order No:O18LDKCVO 8454273 Dated:4.9.2018

The 'Integrated Consent to Operate' issued as per reference above to M/s SRI.GEORGE KOCHUPARAMBIL, QUARRY OF UNITED GRANITES & METALS,

VAZHITHALA P O,THODUPUZHA is hereby modified & issued to M/s SRI.GEORGE KOCHUPARAMBIL, QUARRY OF UNITED GRANITES & METALS,

VAZHITHALA P O,THODUPUZHA The consent(s)/ variation order(s) cited under reference are integral part of this consent variation order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

| S.No. | Items | Description |
|-------|---------------------------|--|
| 1 | Survey No | Re Survey Nos.351/1pt,354/4,354/5,355/1pt,352/1pt,350 |
| 2 | Total Power Required (HP) | 444 HP |

II. CONDITIONS

2.1.Condition no.5.2 is modified as: This consent is granted for operating quarry with a production capacity of 1500 T/day granite boulders.

All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

BAIJU M A

Digitally signed by BAUU M A Date: 2018.10.17 12:39:25 +05'30'

SIGNATURE & SEAL OF ISSUING AUTHORITY

CHIEF ENVIRONMENTAL ENGINEER

DATE:17/10/2018



ToSRI.GEORGE KOCHUPARAMBIL,QUARRY OF UNITED GRANITES & METALS, VAZHITHALA P O, THODUPUZHA

- 1. This digitally signed document is legally valid as per the Information Technology Act 2000
- 2. For verifying this document please go to krocmms.nic.in and search using date of issue/name of the unit/Application Number in "Consent Granted Applications" link in the home page of the Board's Online Consent Management and Monitoring System.



നമ്പര്: 25/2021-2022/A-9/702/2021

തീയതി:

01/04/2021

മണക്കാട് ഗ്രാമപഞ്ചായത്ത്

പുതുപ്പരിയാരം പി.ഒ പി.ഒ., ഇടുക്കി (ജില്ല)

പിന്: 685608, ഫോണ്: 04862-202248, ഇ-മെയില്: manakkadgp@gmail.com

വ്യവസായം, വാണിജ്യം, സംരഭകത്വം, മറ്റ് സേവനങ്ങൾക്കുള്ള ലൈസൻസ്

(കെ.പി.ആർ ആക്ട് സെക്ഷൻ 232, FTE & OS ലൈസൻസ് ചട്ടങ്ങൾ 1996)

| ലൈസൻസിയുടെപേര് | ജോൾങ്ക് ഴൊച്ചുഹ | പറമ്പിൽ | | | | |
|---|---|---|-------------------|--|--|--|
| ലൈസൻസിയുടെ മേൽവിലാസം | പ്രൊപ്പ്രൈറ്റര്,യുണൈറ്റഡ് ഗ്രാനൈറ്റ്സ് & മെറ്റൽസ് | | | | | |
| സ്ഥാപനത്തിന്റെ പേരും, സ്ഥലനാമവും | യുണൈറ്റഡ് ഗ്രാനൈറ്റ്സ് & മെറ്റൽസ് | | | | | |
| ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ | കരിങ്കല്ല് ഖനനം നടത്തുന്നതിന് | | | | | |
| വാർഡ് നമ്പർ/കെട്ടിട നമ്പർ | XII/Surey No.354/ | 4,5,355/1pt,351/1pt,350,352/ | 1pt | | | |
| ലൈസെൻസ് കാലാവധി | 01/04/2021 | മുതൽ 31/03/2022 | വരെ | | | |
| | തുക | രസീത് നമ്പർ | തീയതി | | | |
| ലൈസെൻസ് ഫീസ് | 15000 /- രൂപ | 120010103080 | 25/03/2021 | | | |
| മോട്ടോർ ഫീസ് | 4440 /- രൂപ | 120010103080 | 25/03/2021 | | | |
| തൊഴിൽ നികുതി | 2500 /- രൂപ | 120010103080 | 25/03/2021 | | | |
| ലൈസെൻസ് അനുവദി-ക്കുന്നതിന് ഹാജരാക്കിയ നിരാക്ഷേപ പത്രങ്ങളുടെ വിശദാംശങ്ങൾ (നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാര സ്ഥാപനം) | 2. Enivironmental clear upto-16/03/2023 | rom PCB No-PCB/RO/EKM/IDK/ i-15/07/2023 rance certificate No-1137/EC/SE | IAA/KL/2017 valid | | | |

ഓഫീസ് മുദ്ര

-സെക്രട്ടറി

ജോസ് എം. സൈമൺ

മണക്കാട് ഗ്രാമപഞ്ചായത്ത്

പുതുപ്പതിയാരം പി ര.. ഇടുക്കി ജിയ്യാ-655 508 പോണ്ട്: 04852-2022-28, ഒ.മാലകന്യൻ, 2488-27103

ലൈസൻസി താഴെ പറയുന്ന വ്യവസ്ഥകൾ അനുസരിക്കേണ്ടതാകുന്നു.

- കേരള പഞ്ചായത്ത് രാജ് ആകടും അതേ തുടർന്നുള്ള ചട്ടങ്ങളും അനുസരിച്ചു ബൈലകളും പ്രവർത്തിക്കേണ്ടതാകുന്നു.
- തൊഴിൽ സ്ഥലവും അതിലുള്ള സാധനസാമഗ്രികളും പഞ്ചായത്തധികാരികൾക്കോ/സെക്രട്ടറി അധികാരപ്പെടുത്തുന്ന മറ്റ് ഉദ്യോഗസ്ഥർക്കോ പരിശോധിക്കുന്നതിന് ലൈസൻസി വേണ്ട സൈകര്യം നൽകേണ്ടതും അവർ ആവശ്യപ്പെട്ടാൽ ഈ ലൈസൻസ് കാണിക്കേണ്ടതുമാണ്.
- 3 എത് സ്ഥലത്തിന്റെ കാര്യത്തിൽ ലൈസൻസ് നൽകിയിരിക്കുന്നവോ ആ സ്ഥലത്ത് എല്ലാവരും കാണത്തക്ക വിധത്തിലുള്ള ഒരു ഭാഗത്ത് ലൈസൻസി തന്റെ പേരും, ലൈസൻസിന്റെ നമ്പരും ഉദ്ദേശവും കാണിക്കുന്ന ഒരു അടയാളപ്പലക വച്ചിരിക്കേണ്ടതാണ്.
- 4 പ്ഞ്ചായത്തിൽ നിന്നും അനുവാദം ലഭിച്ചശേഷ്മല്ലാതെ തൊഴിൽ സ്ഥലം മാറ്റാൻ പാടില്ലാത്തതും തൊഴിൽ നിർത്തുന്ന പക്ഷം വിവരം മുൻകൂട്ടി പഞ്ചായത്തിൽ അറിയിക്കേണ്ടതുമാകുന്നു.
- 5 തൊഴിൽ സ്ഥലവും പരിസരങ്ങളും വൃത്തിയായും സാംക്രമികരോഗാണുക്കൾ ഉണ്ടാക്കാത്ത വിധത്തിലും പൊതുജനോപദ്രവമാകാത്ത വിധത്തിലും വൃപാരത്തിനു വച്ചിട്ടുള്ള ഈച്ച,അണുക്കൾ,പൊടി മുതലായവയുടെ ശല്യം ഉണ്ടാകാത്ത വിധത്തിലും സൂക്ഷിക്കേണ്ടതാണ്. ഭക്ഷണപദാർത്ഥങ്ങൾ
- 6 ഒരോ പ്രവർത്തിദിവസത്തിന്റെയും ഒടുവിൽ സ്ഥലം വൃത്തിയാക്കേണ്ടതാണ്.
- ആ സ്ഥലത്തിന്റെയോ പരിസരത്തിന്റെയോ, ഏതെങ്കിലും ഭാഗത്ത് വീഴുകയോ നിക്ഷേപിക്കുകയോ 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, ഉപഭ്രവകരവുമാ ഏതെങ്കിലും പദാർത്ഥമോ അവിടെ ലയിക്കുന്നത് തടയ്ത്തക്കവിധം എപ്പോഴും നന്നായി കേടുപാട് തീർത്ത് നിലനിർത്തേണ്ടതാണ്.
- ലൈസൻസി മേൽപറഞ്ഞ സ്ഥലത്തോ, പരിസരത്തോ അതോടു ചേർന്നോ ഉള്ള ഏതൊരു ഓവുചാലും, അഴുക്കുജലം കളയുന്നതിനുള്ള ഉപകരണവും എപ്പോഴും നന്നായി കേടുപാട് തീർത്ത് വയ്പിക്കേണ്ടതാണ്.
- 10 അയിത്തം ആചരിക്കുന്ന കടകളുടെ ലൈസൻസ് റദ്ധുചെയ്യുന്നതാണ്.
- 11 ഏതെങ്കിലും തരത്തിലുള്ള താക്ക് രോഗമോ കൂഷ്ഠ രോഗമോ വ്രണമോ പകർച്ച വ്യാധികളോ ഉള്ള യാതൊരാളും ക്ച്ചവടം നടത്തുന്നതിന് ഉപയോഗിക്കുന്ന സ്ഥലത്തും പരിസരത്തും പ്രവർത്തിക്കുവാൻ പാടില്ലാത്തതാകുന്നു.
- 12 17/02/2019 ലെ സ.ഉ. (കെ്) നം.7/2019 പരിസ്ഥിതി ഉത്തരവ് പ്രകാരം ഒറ്റത്തവണ ഉപയൊഗിക്കുന്ന നിരോധിത വസ്തുക്കൾ ഉൽപ്പാദിപ്പിക്കുകയോ ശേഖരിക്കുകയോ വിൽക്കുകയോ കൈകാര്യം ചെയ്യുകയോ വിതരണം ചെയ്യുകയോ ചെയ്യാൻ പാടില്ല.
- 13 സ്ഥാപനത്തിന്റെ ബോർഡിൽ സ്ഥലനാമം മലയാളത്തിലും ഇംഗ്ലീഷിലും രേഖപ്പെടുത്തേണ്ടതാണ്.
- 14 20 സീറ്റിൽ കൂടുതലുള്ള എല്ലാ ഹോട്ടലുകൾക്കും റെസ്റ്റോറന്റുകൾക്കും ടോയ്ലറ്റ് സൗകര്യം ഏർപ്പെടുത്തേണ്ടതാണ്.
- 15 നിരോധിത ഉൽപന്നങ്ങളായ പാൻമസാല, ഗുഡ്ഖ തുടങ്ങിയവ സംഭരിച്ചുവയിക്കുവാനോ വിൽക്കുവാനോ
- 16 ബാലവേല അനുവദിക്കാൻ പാടില്ല.

17 മുകളിൽ കാണിച്ചിരിക്കുന്ന വ്യവസ്ഥകളുടെ ലംഘനം ഈ ലൈസൻസ് റദ് ചെയ്യപ്പെടുന്നതിന് കാരണമാകാവുന്നതാണ്.

സെക്രട്ടറി

മണക്കാട് ഗ്രാമപഞ്ചായത്ത് N.B:- ഈ ലൈസൻസ് അവസാനിക്കുന്ന തീയതിക്ക് 30 ദിവസം മുമ്പ് ലൈസൻസ് പുതുക്കുന്നതിനുള്ള ഫീസ്

പുതുപ്പരിയാരം പി.ഒ., ഇടുക്കി ജി ്വ-685 608 ഹോൺ: 04862-202248, മൊബൈകം: 9496045103





(Consulting Engineers, Mine designers, Geologist & Surveyors) 3 rd Main Road, Basaveswara Badavane,

HOSPET - 583201, Dist.., Bellary (Karnataka) : +91 8394 229433 & 295018

e-mail : gems_hpt@yahoo.com, : www.globalmining.in Website

> GEMS-LD/TF/11/01 Date: 06.11.2021

Analysis Report of Ambient Air Quality Monitoring

Granite Building Stone Quarry of Shri. George Kochuparambil

Extent: 12.2987Ha

Name of the Customer/Address Re-Sy.Nos: 354/4, 354/5, 355/1pt, 351/1pt,

350 & 352/1pt,

Manakkad Village, Thodupuzha Taluk, Idukki

District, Kerala

2 Sample Description **Ambient Air Quality Monitoring**

3 Sample Collected By **GLOBAL Environment & Mining Services**

4 Duration of the Monitoring 24 Hour of Sampling

5 Location of Monitoring (A1) Core zone

ULR-TC532321000000696F Report No

Result

| Si | Date | Parameters in μg/m ³ | | | | | |
|-----|-------------------|---------------------------------|-------------------|-----------------|--------|------------|--|
| No. | Date | PM_{10} | PM _{2.5} | SO ₂ | NO_2 | Lead in PM | |
| 1 | 01.11.2021 | 58.2 | 28.4 | 20.8 | 16.6 | BDL | |
| NA | AQ Standards 2009 | 100 | 60 | 80 | 80 | 1.0 | |

PM10 - IS 5182 (Part 23): 2006 (RA 2017)

PM2.5 - USEPA 2001

SO₂ - IS 5182 (Part 2): 2001 (RA 2017) BDL (<3.0) NO₂ - IS 5182 (Part 6): 2006 (RA 2017) BDL ((<5.0)

Lead - IS 5182 (Part 22): 2004 (RA 2014)

BDL - Below Detectable Limit.

Analyzed By J.M. Thippeswamy Chemist

J.M. Tr

Authorized Signatory K. Ramakrishna Reddy Technical Manager

Approved by NABL & Recognized by Ministry of Environment, Forest and Climate Change for Laboratory

Recognized by Government of Karnataka, Maharashtra, Goa for DGPS survey

Note:

The result listed refers only to the tested samples & applicable parameters. Endorsement of products is neither inferred nor implied.

Water Samples will be destroyed after 15Days, Minerals 3 Months, Filter papers & Thimbles 7 Days and ILC samples from the date of issue of Month test certificate unless otherwise

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> GEMS-LD/TF/11/01 Date: 06.11.2021

Analysis Report of Ambient Air Quality Monitoring

Granite Building Stone Quarry of Shri. George Kochuparambil

Extent: 12.2987Ha

Name of the Customer/Address

Re-Sy.Nos: 354/4, 354/5, 355/1pt, 351/1pt,

350 & 352/1pt,

Manakkad Village, Thodupuzha Taluk, Idukki

District, Kerala

2 Sample Description **Ambient Air Quality Monitoring**

Sample Collected By 3 **GLOBAL Environment & Mining Services**

4 Duration of the Monitoring 24 Hour of Sampling

5 Location of Monitoring (A2) Kolady

Report No ULR-TC532321000000697F

Result

| Si | Date | Parameters in μg/m³ | | | | | |
|-----|-------------------|---------------------|-------------------|-----------------|-----------------|------------|--|
| No. | Date | PM ₁₀ | PM _{2.5} | SO ₂ | NO ₂ | Lead in PM | |
| 1 | 02.11.2021 | 48.4 | 22.6 | 16.8 | 12.6 | BDL | |
| NA | AQ Standards 2009 | 100 | 60 | 80 | 80 | 1.0 | |

Note: No Mining activities during the period of Monitoring.

PM10 - IS 5182 (Part 23): 2006 (RA 2017)

PM2.5 - USEPA 2001

SO₂ - IS 5182 (Part 2): 2001 (RA 2017) BDL (<3.0) NO₂ - IS 5182 (Part 6): 2006 (RA 2017) BDL ((<5.0)

Lead - IS 5182 (Part 22): 2004 (RA 2014)

BDL - Below Detectable Limit.

Analyzed By J.M. Thippeswamy Chemist

Authorized Signatory K. Ramakrishna Reddy Technical Manager

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HOSPET - 583201, Dist.., Bellary (Karnataka) : +91 8394 229433 & 295018 Ph

: gems_hpt@yahoo.com, e-mail Website : www.globalmining.in

> GEMS-LD/TF/11/01 Date: 06.11.2021

TEST REPORT OF AMBIENT NOISE LEVEL MONITORING

Granite Building Stone Quarry of Shri. George Kochuparambil

Extent: 12.2987Ha

Name of the Customer/Address

Re-Sy.Nos: 354/4, 354/5, 355/1pt, 351/1pt,

350 & 352/1pt,

Manakkad Village, Thodupuzha Taluk, Idukki

District, Kerala

2 Sample Description **Ambient Noise Level monitoring**

Sample Collected By 3

GLOBAL Environment & Mining Services

4 Particulars of Sample Collected Noise Level Meter (Equinox-107)

5 Duration of the Monitoring 24 Hours Sampling

Date of Analysis Completion

02.11.2021

Report No

ULR-TC532321000000698F

Result

| Date | 01.11.2021 | 02.11.2021 |
|-------------------------|------------|------------|
| Name of the Location | Core Zone | Kolady |
| Time (hrs) | N1 | N2 |
| 6.00 | 36.8 | 36.0 |
| 7.00 | 46.6 | 46.8 |
| 8.00 | 48.8 | 46.2 |
| 9.00 | 50.2 | 48.8 |
| 10.00 | 52.6 | 52.4 |
| 11.00 | 52.4 | 50.2 |
| 12.00 | 56.8 | 52.4 |
| 13.00 | 56.2 | 54.2 |
| 14.00 | 52.2 | 50.2 |
| 15.00 | 56.0 | 52.6 |
| 16.00 | 56.2 | 51.2 |
| 17.00 | 54.8 | 51.6 |
| 18.00 | 50.0 | 49.4 |
| 19.00 | 48.6 | 50.8 |
| 20.00 | 42.8 | 49.4 |
| 21.00 | 40.2 | 46.8 |
| 22.00 | 40.8 | 46.2 |
| 23.00 | 40.6 | 44.8 |
| 00.00 | 36.8 | 42.2 |
| 01.00 | 38.6 | 40.8 |
| 02.00 | 38.4 | 40.4 |
| 03.00 | 36.8 | 40.2 |
| 04.00 | 36.2 | 36.6 |
| 05.00 | 36.4 | 38.6 |

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HOSPET – 583201, Dist.., Bellary (Karnataka) Ph : +91 8394 229433 & 295018

e-mail : gems_hpt@yahoo.com, Website : www.globalmining.in

| | ULR-TC532321000000698F | | | |
|-------|------------------------|-------|--|--|
| L max | 56.8 | 54.2 | | |
| L min | 36.2 | 36.0 | | |
| Ld | 52.96 | 50.76 | | |
| Ln | 38.28 | 41.85 | | |
| Ldn | 51.7 | 51.2 | | |

| | | Limit in dB(A) Leq | | |
|-----------|------------------|--------------------|------------|--|
| Area Code | Category of Area | Day Time | Night Time | |
| A | Industrial Area | 75 | 70 | |
| В | Commercial Area | 65 | 55 | |
| C | Residential Area | 55 | 45 | |
| D | Silence Area | 50 | 40 | |

| Day time shall mean from 6:00 am and 10.00 pm |
|--|
| Night time shall mean from in between 10.00 pm and 5.00 am |
| Silence zone is an area comprising not less than 100 meters around hospitals, educational institutions, courts, religious |
| places or any other area which is declared as such by the competent authority |
| Mixed categories of areas may be declared as one of the four above mentioned categories by the competent authority |
| *dB(A) Leq denotes the time weighted average of the level of sound in decibels on scale A which relatable to human being |
| A "decibel" is a unit in which noise is measured |
| "A", in dB(A) Leq, denotes the frequency weighting in the measurement of noise and corresponds to frequency response characteristics of the human ear. |
| |

Leq: It is energy mean of the noise level over a specified period.



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- specified.

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: gems_hpt@yahoo.com, e-mail Website : www.globalmining.in

> GEMS-LD/TF/11/01 Date: 06.11.2021

ANALYSIS REPORT OF WATER QUALITY DATA

Granite Building Stone Quarry of Shri. George Kochuparambil

Extent: 12.2987Ha

Name of the Customer/Address Re-Sy.Nos: 354/4, 354/5, 355/1pt, 351/1pt,

350 & 352/1pt,

Manakkad Village, Thodupuzha Taluk, Idukki

District, Kerala

Sample Collected By GLOBAL Environment & Mining Services

3 Sampling Method Grab Sample Date of sample collection 01.11.2021 5 Date of sample Received 05.11.2021 Date of sample Analyzed 05.11.2021

Report Number ULR-TC532321000000699F

Result

| SI. No. | Parameters | Unit | Result | Test Protocol | | nent/Limit 00 : 2012 |
|------------|---------------------------------------|-------|--------|---|------------|-------------------------|
| NO. | | | | | Acceptable | Permissible |
| 1. | pН | - | 7.64 | APHA 22 nd Edition 2012 4500 B (Pg No. 4-92 to 4-96) | 6.5 | 8.5 |
| 2. | Colour* | Hazen | <5 | IS: 3025 (PART 14)- 1984, RA- 2012 Platinum cobalt Method | 5 | 15 |
| 3. | Taste* | - | Ag | IS 3025 Part 8 1984 | Ag | Ag |
| 4. | Odour* | - | Ag | IS: 3025 (Part 5) – 1983, Ra-2012, True Odour | Ag | Ag |
| 5. | Turbidity | NTU | 1.42 | APHA 22 nd Edition 2012 2130 B (Pg No. 2-14) | 1 | 5 |
| 6. | Conductivity | μS/cm | 152 | APHA 22 nd Edition 2012 2510 B (Pg No. 2-54) | - | |
| 7. | Total Dissolved Solids | mg/L | 160 | APHA 22 nd Edition 2012 2540 B (Pg No. 2-65) | 500 | 2000 |
| 8. | Total Alkalinity as CaCO ₃ | mg/L | 72 | APHA 22 nd Edition 2320 B (Pg No. 2-35) | 200 | 600 |
| 9. | Total Hardness as CaCO ₃ | mg/L | 158 | APHA 22 nd Edition 2012 2340 C (Pg No. 2-46) | 200 | 600 |
| 10. | Calcium as Ca | mg/L | 52 | APHA 22 nd Edition 2012 3500 Ca B (Pg No. 3-84) | 75 | 200 |
| 11. | Magnesium as Mg | mg/L | 68 | APHA 22 nd Edition 2012 3500 B-Mg By Calculation | 30 | 100 |
| 12. | Chloride as Cl | mg/L | 17.2 | APHA 22 nd Edition 2012 4500 Cl (Pg No. 4-72) | 250 | 1000 |
| 13. | Sulphate as SO ₄ | mg/L | 98 | APHA 22 nd Edition 2012 4500 SO42 – E (Pg No. 4-190) | 200 | 400 |
| 14. | Nitrates as NO ₃ | mg/L | 8.4 | APHA 23 nd Edition - 4500 NO ₃ , – E (Pg No. 4-131 to 4-132) | | NR |
| 14. | Nitrate Nitrogen as NO ₃ | mg/L | 18 | APHA 22 nd Edition 2012 4500 NO3 E (Pg No. 4-125 to 4-127) | 45 | No relaxation |

- Approved by NABL & Recognized by Ministry of Environment, Forest and Climate Change for Laboratory Recognized by Government of Karnataka, Maharashtra, Goa for DGPS survey

- The result listed refers only to the tested samples & applicable parameters. Endorsement of products is neither inferred nor implied.

 Water Samples will be destroyed after 15Days, Minerals 3 Months, Filter papers & Thimbles 7 Days and ILC samples from the date of issue of Month test certificate unless otherwise specified.

 This report is not to be reproduced wholly or in part & cannot be used as evidence in the Court of law & should not use any advertising media without special permission in writing.
- Total liability of our laboratory is limited to the Invoice amount. Any dispute arising out of this report is subject to Hosapete jurisdiction only





(Consulting Engineers, Mine designers, Geologist & Surveyors) 3 $^{\rm rd}$ Main Road, Basaveswara Badavane,

HOSPET - 583201, Dist.., Bellary (Karnataka) : +91 8394 229433 & 295018 Ph

e-mail : gems_hpt@yahoo.com, Website : www.globalmining.in

| | | | | | U | ILR-TC5323210000006991 |
|-----|---------------------|---------------|--------|--|---------------|------------------------|
| 15. | Fluoride as F | mg/L | 0.52 | APHA 23 nd Edition 2017 4500 F-D (Pg No. 4-90 to 4-91) | 1.0 | 1.5 |
| 16. | Iron as Fe | mg/L | 0.36 | APHA 23 nd Edition – 3500 Fe-B (Pg No. 3-80 to 3-82) | 0.3 | NR |
| 17. | Sodium as Na | mg/L | 9.6 | APHA 23 nd Edition 2017 Na 3500 B (Pg No. 3-99 to 3-100) | _ (7.48357.00 | Olice of the In- |
| 18. | Potassium as K | mg/L | 0.78 | APHA 23 nd Edition 3500 K B (Pg No. 3-89 to 3-90) | - | - |
| 19. | BOD 3 days at 27° C | mg/L | NIL | IS:3025 (P.44) – 1993 , RA-2014, | - | dage of the |
| 20. | COD as O2 | mg/L | NIL | APHA 23 nd Edition 5220 C (Pg No. 5-18 to 5-19) | - | |
| 21. | Oil & Grease | mg/L | NIL | APHA 23 nd Edition 5520 B (Pg No.5-41 to 5-42) | 0.5 | NR |
| 22. | Cadmium as Cd* | mg/L | <0.001 | APHA 23 RD Edition-3111 –B (Pg No.3-20 to 3-21) | 0.003 | NR |
| 23. | Copper as Cu | mg/L | <0.001 | APHA-23 RD Edition 3111-B (Pg No.3-20 to 3-21) | 0.02 | 1.5 |
| 24. | Nickel as Ni | mg/L | <0.001 | APHA-23 RD Edition-3111 –B (Pg No. 3-20 to 3-21) | 0.02 | NR |
| 25. | Zinc as Zn | mg/L | <0.1 | APHA-23 RD Edition-3111-B (Pg No. 3-20 to 3-21) | 5 | 15 |
| 26. | Salinity* | PPT | NIL | APHA-23 RD Edition-3111-B (Pg No. 3-20 to 3-21) | | - • |
| 27. | Total Phosphorous | mg/L | <0.01 | APHA-23 RD Edition 4500-D (Pg No. 4-154) | | - |
| 28. | Total Coliforms* | MPN/ 100ml | Ab | APHA 22 nd Edition 9222 B (Pg No.9-78) | <u>i</u> | - |
| 29. | Feacal Coliforms | MPN/ 100ml | Ab | APHA 22 nd Edition 9222 D (Pg No.9-85) | | - |
| 30. | Phyto Plankton* | Unit/L | Ab | APHA 23 nd Edition 10200 F (Pg No.10-17) | - | - |

Note: BDL Below Detectable Limit

Ag: Agreeable NR: No Relaxation RA: reaffirmed Ab: Absent

End of report

Chemist



- Approved by NABL & Recognized by Ministry of Environment, Forest and Climate Change for Laboratory Recognized by Government of Karnataka, Maharashtra, Goa for DGPS survey

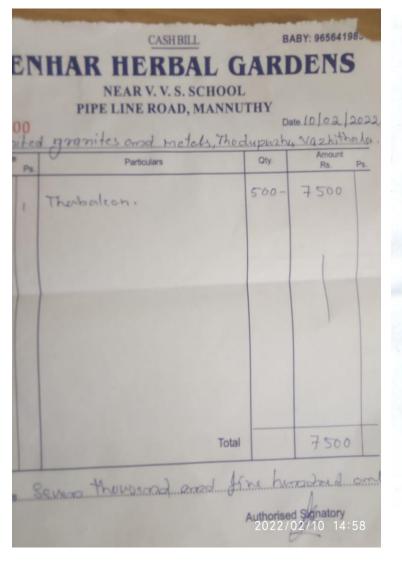
- The result listed refers only to the tested samples & applicable parameters. Endorsement of products is neither inferred nor implied.

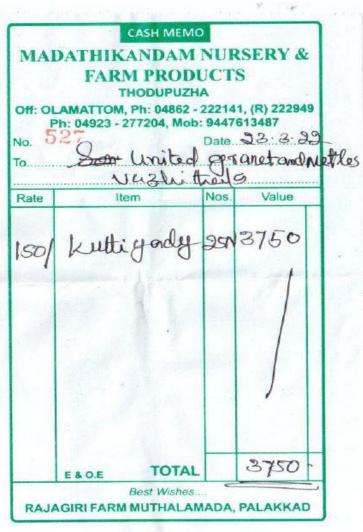
 Water Samples will be destroyed after 15Days, Minerals 3 Months, Filter papers & Thimbles 7 Days and ILC samples from the date of issue of Month test certificate unless otherwise specified.

 This report is not to be reproduced wholly or in part & cannot be used as evidence in the Court of law & should not use any advertising media without special permission in writing.

 Total liability of our laboratory is limited to the Invoice amount. Any dispute arising out of this report is subject to Hosapete jurisdiction only.

Nursery Bills





| | ecco Energy 2021-2022 | Invoice No | | Dated | | |
|---|--|------------|-------------|--------------------|------------|---|
| 1.000000 | 412/B, | RR214 | | 16-De | ec-21 | V - F |
| VA | NGACHUVADU NZHAKULAM PO,ERNAKULAM N-686 670 | Reference | No. & Date. | Other | Refere | nces |
| GS Sta | ob: +91 9745667444 STIN/UIN: 32CLCPM0419E1ZQ ate Name: Kerala, Code: 32 Mail: reeccoe@gmail.com | Buyer's Or | der No. | Dated | | |
| Co | nsignee (Ship to) | | | | | |
| Va | nited Granites and Metals izhithala Po iodupuzha 46863987 | | | | | |
| 100000 | elivery at Marika Church | | | | | |
| | STIN/UIN : 32AFJPK9650E1ZH | | | | | |
| 1123 | ate Name : Kerala, Code : 32 | | | | | |
| Bu | yer (Bill to) | | | | | |
| | nited Granites and Metals | | | | | |
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| 100 | | | | | | |
| Va | zhithala Po | | | | | |
| Va | | | | | | |
| Va Th 94 | azhithala Po odupuzha | | | | | |
| Va Th 94 G | azhithala Po nodupuzha 146863987 | | | | | |
| Va Th 94 Gi | azhithala Po nodupuzha 46863987 STIN/UIN : 32AFJPK9650E1ZH | | | | | |
| Va Th 94 GS st Pl | azhithala Po nodupuzha .46863987 STIN/UIN : 32AFJPK9650E1ZH ate Name : Kerala, Code : 32 | HSN/SAC | Quantity | Rate | per | Amount |
| Va Th 94 GS st Pl SI No. | azhithala Po lodupuzha l46863987 STIN/UIN : 32AFJPK9650E1ZH late Name : Kerala, Code : 32 lace of Supply : Kerala Description of Goods | | | | | |
| Va Th 94 GS st Pl SI No. | azhithala Po lodupuzha l46863987 STIN/UIN : 32AFJPK9650E1ZH late Name : Kerala, Code : 32 lace of Supply : Kerala Description of Goods 30 W Solar Street Light | 94055040 | 1.00 Nos | 19,642.86 | Nos | 19,642.86 |
| Va Th 94 GS st Pl SI No. | azhithala Po lodupuzha l46863987 STIN/UIN : 32AFJPK9650E1ZH late Name : Kerala, Code : 32 lace of Supply : Kerala Description of Goods | | | | | 19,642.86 1,169.40 |
| Va Th 94 GS st Pl SI No. | azhithala Po lodupuzha l46863987 STIN/UIN : 32AFJPK9650E1ZH late Name : Kerala, Code : 32 lace of Supply : Kerala Description of Goods 30 W Solar Street Light | 94055040 | 1.00 Nos | 19,642.86 | Nos | 19,642.86 1,169.40 |
| Va Th 94 GS st Pl SI No. | azhithala Po lodupuzha l46863987 STIN/UIN : 32AFJPK9650E1ZH late Name : Kerala, Code : 32 lace of Supply : Kerala Description of Goods 30 W Solar Street Light | 94055040 | 1.00 Nos | 19,642.86 | Nos | 19,642.86 1,169.40 20,812.26 |
| Va Th 94 GS st Pl SI No. | azhithala Po lodupuzha l46863987 STIN/UIN : 32AFJPK9650E1ZH late Name : Kerala, Code : 32 lace of Supply : Kerala Description of Goods 30 W Solar Street Light 4 Sqmm Dc Cable Red | 94055040 | 1.00 Nos | 19,642.86 38.98 | Nos Mtr | 19,642.86 1,169.40 20,812.26 1,178.57 |
| Va Th 94 GS st Pl SI No. | azhithala Po lodupuzha l46863987 STIN/UIN : 32AFJPK9650E1ZH late Name : Kerala, Code : 32 lace of Supply : Kerala Description of Goods 30 W Solar Street Light 4 Sqmm Dc Cable Red Output CGST@6% | 94055040 | 1.00 Nos | 19,642.86 38.98 | Nos Mtr | Amount 19,642.86 1,169.40 20,812.26 1,178.57 1,178.57 105.25 |

continued ...

| F | |). | Di | ated | |
|--------------------|-----------|--------------------|------------|--------------------|--------------------|
| | RR214 | | 16 | 6-Dec-21 | 7 - |
| | Reference | No. & Date. | O | ther Referen | ces |
| | Buyer's O | rder No. | Da | ated | |
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| H | ISN/SAC | Quantity | Rate | per | Amount |
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| Total | | | | - | 7 |
| rotar | | | - 10 0 0 1 | ₹ | 23,380.00 |
| | | | | | E. & O.E |
| | | | | | |
| xable alue | Rate | tral Tax Amount | Rate | te Tax | Total |
| | 6% | 1,178.57 | 6% | Amount 1,178.57 | Tax Amount |
| | | ., | 0,0 | | 2 357 14 |
| ,642.86 ,169.40 | 9% | 105.25 | 9% | 105.25 | 2,357.14 210.50 |
| T | l Off | Total | Total | Total | Total ₹ |

TAX INVOICE Invoice No. Reecco Energy 2021-2022 Dated XI/433 Kadalikkadu, Manjalloor **RR165** 1-Nov-21 Reference No. & Date. Other References Ernakulam District PIN-686 670 Mob: +91 9745667444 GSTIN/UIN: 32CLCPM0419E1ZQ Buyer's Order No. Dated State Name: Kerala, Code: 32 E-Mail: reeccoe@gmail.com Consignee (Ship to) **United Granites and Metals** Vazhithala Po Thodupuzha 9446863987 Delivery at Marika Church GSTIN/UIN : 32AFJPK9650E1ZH State Name : Kerala, Code: 32 Buyer (Bill to) **United Granites and Metals** Vazhithala Po Thodupuzha 9446863987 Delivery at Marika Church STIN/UIN : 32AFJPK9650E1ZH State Name : Kerala, Code: 32 Place of Supply Kerala

SI **Description of Goods** HSN/SAC Quantity Rate per Amount No. 15 W Garden Light 94055040 3.00 Nos 9,375.00 Nos 28,125.00 Output CGST@6% 6 % 1,687.50 Output SGST@6% 6 % 1,687,50 Total 3.00 Nos ₹ 31,500.00

Amount Chargeable (in words)

Declaration

INR Thirty One Thousand Five Hundred Only

| HSN/SAC | Taxable | Central Tax | | Sta | ite Tax | Total | |
|---------|-----------|-------------|----------|------|----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 4055040 | 28,125.00 | 6% | 1,687.50 | 6% | 1,687.50 | 3.375.00 | |
| Total | 28,125.00 | | 1,687.50 | | 1,687.50 | 3,375.00 | |

Tax Amount (in words) : INR Three Thousand Three Hundred Seventy Five Only

Company's Bank Details

A/c Holder's Name : Reecco Energy Bank Name : South Indian Bank

A/c No. 0335073000000291

Branch & IFS Code: Vazhakulam & SIBI 0000335

SWIFT Code

for Reecco Energy 2021-2022

Authoritand themsory

E. & O.E

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

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TAX INVOICE

| 133 łalikkadu, Manjalloor akulam District I-686 670 D: +91 9745667444 | | | o. | 1000 | ted | 7 / |
|--|---|--|---|---|---|--|
| TIN/UIN: 32CLCPM0419E1ZQ | | RR188 Reference | e No. & Date | . Oti | -Nov-21 her Refere | ences |
| te Name : Kerala, Code : 32 lail : reeccoe@gmail.com signee (Ship to) | | | | | | |
| ted Granites and Metals hithala Po | | | | | | |
| dupuzha 6863987 | | | | | | |
| very at Marika Church FIN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 | | | | | | |
| er (Bill to) | | | | | | |
| ted Granites and Metals hithala Po dupuzha 6863987 very at Marika Church FIN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 e of Supply : Kerala | | | | | | |
| Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount |
| 0 W SOLAR STREET LIGHT | | 94055040 | 1.00 Nos | | Nos | 13,392.86 |
| | | | | | | 803.57 |
| Output 30 | 331@6% | | | | 6 % | 803.57 |
| | Total | | 1.00 Nos | | 3 | 15,000.00 |
| | | | | | | E. & O.E |
| | | | | | | |
| HSN/SAC | Taxable | | | The second second | | Total |
| 5040 | | | | | | Tax Amount |
| Total | | | The second second second second | 0% | - | |
| THE PERSON NAMED IN COLUMN THE PERSON NAMED IN C | hithala Po dupuzha 5863987 very at Marika Church IN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 or (Bill to) ed Granites and Metals hithala Po dupuzha 5863987 very at Marika Church IN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods O W SOLAR STREET LIGHT Output Co Output SO or Chargeable (in words) Fifteen Thousand Only HSN/SAC | hithala Po dupuzha 6863987 very at Marika Church FIN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 or (Bill to) ed Granites and Metals nithala Po dupuzha 6863987 very at Marika Church IN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods D W SOLAR STREET LIGHT Output CGST@6% Output SGST@6% Fifteen Thousand Only HSN/SAC Taxable Value 13,392.8 | hithala Po dupuzha 6863987 very at Marika Church ilN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 or (Bill to) ed Granites and Metals nithala Po dupuzha 6863987 very at Marika Church IIN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods HSN/SAC Output CGST@6% Output SGST@6% Output SGST@6% Fifteen Thousand Only HSN/SAC Taxable Value Rate Value Rate 13,392.86 6% Total 13,392.86 6% | hithala Po dupuzha 3863987 very at Marika Church IIN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 or (Bill to) ed Granites and Metals nithala Po dupuzha 3863987 very at Marika Church IIN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods Output CGST@6% Output CGST@6% Output SGST@6% Output SGST@6% I 1.00 Nos Total HSN/SAC Taxable Value Rate Rate Amount Value Rate Amount 13,392.86 6% 803.57 Total 13,392.86 6% 803.57 | hithala Po dupuzha 3863987 very at Marika Church IIN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 or (Bill to) ed Granites and Metals hithala Po dupuzha 8863987 very at Marika Church IIN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods HSN/SAC Quantity Rate Output CGST@6% Output SGST@6% Output SGST@6% Output SGST@6% I 1.00 Nos 13,392.86 Total 13,392.86 Rate Amount Rate Output Sasses Value Rate Amount Rate Output Sasses Output | hithala Po dupuzha Sa863987 every at Marika Church IN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 er (Bill to) ed Granites and Metals hithala Po dupuzha Sa63987 every at Marika Church IN/UIN : 32AFJPK9650E1ZH e Name : Kerala, Code : 32 e of Supply : Kerala Description of Goods HSN/SAC Quantity Rate per OW SOLAR STREET LIGHT P4055040 1.00 Nos 13,392.86 Nos Output CGST@6% Output SGST@6% Total 1.00 Nos 1.00 Nos Total 1.00 Nos 1.00 Nos Total 1.00 Nos 1.00 Nos Total 1.00 Nos 1.00 Nos 1.00 Nos Total 1.00 Nos 1. |

This is a Computer Generated Invoice



भारत सरकार | Government of India वाणिज्य और उद्योग मंत्राल्य | Ministry of Commerce & Industry पेट्रोलियम तथा विस्फोट्क सुरक्षा संगठन (पेसी) | Petroleum & Explosives Safety Organisation (PESO)

पूर्व नाम- विस्फोटक विभाग | Formerly- Department of Explosives केन्द्रीय भवन, ब्लाक सी-2, तीसरी मंजिल | Kendriya Bhavan, Block C-2, 3rd Floor CSEZ पी.ओ.कक्कानाड कोच्ची | CSEZ PO Kakkanad Dist. Ernakulam Ernakulam 682037 फोन (Phone):- 2427286 | फैक्स (Fax):- 2427276

ई-मेल Email: dycceernakulam@explosives.gov.in

संख्या (No.): E/SC/KL/22/1730(E72220)

दिनांक (Date): 31/01/2022

सेवा में | To.

George Kolhuparambil, Proprietor,

Ws. United Granites & Metals, Vazhithala P.O., Thodupuzha,, Town/Village - Vazhithala

District-IDUKKI, State-Kerala, Pincode - 685588

विषय:

Survey No.357/3, Block No. 11, ग्राम Manakkadu (v), Thodupuzha Taluk, जिला IDUKKI, राज्य Kerala में विस्फोटक के मैगजीन में उपयोग के लिए कब्जा हेतु विस्फोटक नियम, 2008 के अंतर्गत LE-3 में जारी अनुज्ञप्ति सं E/SC/KL/22/1730(E72220) के नवीनीकरण संदर्भ

Possession for Use of of Explosives from magazine situated at Survey No.:357/3, Block No. 11, Manakkadu (v), Thodupuzha Taluk, Dist. IDUKKI, Kerala -Licence No.: E/SC/KL/22/1730(E72220) granted in Form LE-3 of Explosives Rules, 2008 - Renewal

regarding

महोदय। Sir.

Subject:

आपका उपर्युक्त विषय पर पत्र संख्या Nil दिनांक 19/01/2022 का संदर्भ ग्रहण करें। विस्फोटक नियम, 2008 के अंतर्गत प्ररूप LE-3 में जारी अनुज्ञप्ति दिनांक 31/3/2027 तक नवीनीकृत कर इस पत्र के साथ भेजी जा रही है।

Reference to your letter No.: Nil dated: 19/01/2022, the subject licence duly renewed upto 31/3/2027 and issued in Form LE-3 of Explosives Rules, 2008 is forwarded herewith.

Conditions:

1)USE OF EXPLOSIVES IN QUARRY SHALL BE STARTED ONLY AFTER GRANT OF QUARRYING LEASE FROM THE DIRECTOR OF MINES & GEOLOGY. PLEASE NOTE THAT THE USE OF EXPLOSIVES IN THE QUARRIES SHALL BE AS PER THE DIRECTION OIF THE DGMS, BANGALORE AS REQUIRED UNDER THE MINES ACT 1952 AND METTALIFERROUS MINES REGULATIONS 1961 अनुज्ञप्ति के आगामी नवीकरण हेतु कृपया निम्नलिखित दस्तावेज दिनांक 31/03/ 2027 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 31/3/2027.

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

एक से पाँच वर्ष के अनुज्ञप्ति शुल्को का, विस्फोटक नियम, 2008 के तहत ऑनलाइन आवेदन पोर्टल पर उपलब्ध ई-भुगतान सुविधा के माध्यम से लाइसेंस शल्क ऑनलाइन जमा किया जाना है।

Licence fees renewable for one to five years, to be submitted online through e-payment facility available on online application portal under the Explosives Rules, 2008.

अनुमोदित प्लान के साथ मूल अनुज्ञप्ति।

for fireworks store house)

Original licence with approved plan. कृपया इस संबंध में विस्फॉटक 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 क्रूय 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

कृपया विस्फोटकों की त्रैमासीक 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 ¶ □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.

> भवदीय | Your's faithfully प्रक.राणा | Dr. P. K. Rana)

विस्फोटक नियंत्रक | Controller of Explosives

कते उप मुख्य विस्फोटक नियंत्रक | For Dy. Chief Controller of Explosives

कते उप मुकोळी व Emakulam नयन्त्रक For Deputy Chief Controller of Explosives

प्रतिलिपि प्रीषेत | Copy Forwarded to:

1. ज़िला मजिस्ट्रेट (District Magistrate), IDUKKI (Kerala)- सूचना के लिए (for information.) am

कते उप मुख्य विस्फोटक नियंत्रक | For The Dy. Chief Controller of Explosives,

कोच्ची | Ernakulam

अनुज्ञाप्ते 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)

(ग) उपयोग 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 अनुज्ञप्ति

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

अनुज्ञप्ति सं. (Licence No.) : E/SC/KL/22/1730(E72220) वार्षिक फीस रुपए (Annual Fee Rs): 2400/-

1. Licence is hereby granted to

George Kolhuparambil, Proprietor (अधिभोगी / Occupier : George Kolhuparambil), M/s. United Granites & Metals, Vazhithala P.O., Thodupuzha,, Town/Village - Vazhithala, District-IDUKKI, State-Kerala, Pincode - 685588

को अनुज्ञप्ति अनुदत्त की जाती है।

2. अनुज्ञाप्तिधारी की प्रास्थिति | Status of licensee : Proprietorship Firm

3. अनुज्ञप्ति निम्नलिखित प्रयोजनों के लिए विधिमान्य है। Licence is valid only for the following purpose. possess for use of **Detonators**, **Safety Fuse**, **Nitrate** Mixture, - के उपयोग के लिए

4. अनुज्ञप्ति विस्फोटकों के निम्नलिखित किस्मों, प्रकार और मात्रा के लिए विधिमान्य है। Licence is valid for the following kinds and quantity of explosives: -- (क) (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 | 250 Kg. |
| 2. | Detonators | 6,3 | 0 | 5000 Nos. |
| 3. | Safety Fuse | 6,1 | 0 | 2000 Mtrs |

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

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signa

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

(b) and (c)]:

5. निम्नलिखित रेखाचित्र (रेखाचित्रों) से अनुज्ञप्त परिसर की पुष्टि होती है।
The licensed premises shall conform to the following drawing
(S):... (E72220)
दिनांक (Dated) 01/04/2015

6. अनुज्ञप्ति परिसर निम्नलिखित पते पर स्थित हैं। The licensed premises are situated at following address:
Survey No. 357/3, Block No. 11, ग्राम (Town/Village): Manakkadu (क्रुस्ट्री) जिला (District)
जिला (District)
दूरभाष (Phone)

हे. मेल (E-Mail)

हे पेल (Fax)

दूरभाष (Phone) ई. मेल (E-Mail)
7. अनुज्ञप्ति परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।
The licensed premises consist of following facilities.

Constructed magazine for explosives and detonator as per Specification 2 of Schedule VII of Explosives Rules, 2008.

8. अनुज्ञप्ति समय – समय पर यथासंशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधो, शर्तों और अतिरिक्त शर्तों और निम्नलिखित 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.

1. उपर्युक्त क्रम सं. 5 में यथा कथित रेखाचित्र (स्थान, सन्निर्माण संबंधी और अन्य विवरण दर्शित करते हुए¶☐ Drawings (showing site, constructional and other details) as stated in serial No. 5 above.

2. अनुज्ञप्ति प्राधिकारी व्दाररा हस्ता.क्षरित इस अनुज्ञप्ति की शर्तें और अतिरिक्ति शर्तें। Conditions and Additional Conditions of this licence signed by the licensing authority.

3. दूरी 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 2019.

यह अनुज्ञप्ति, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीन तथा उपवर्णित इस अनुज्ञप्ति की शर्तों का अधिक्रमण करने या यदि अनुज्ञप्त परिसर योजना या उससे संलग्न उपबंध में 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 - 01/04/2015

संयुक्त मुख्य विस्फोटक नियंत्रक | Joint Chief Controller of Explosives

South Circle, Chennai

Amendments:

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 25/09/2017

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 09/11/2017

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 20/03/2018

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 23/03/2018

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 29/06/2018

नवीनीकरण के पृष्ठांकन के लिए स्थान Space for Endorsement of Renewal

| नवीकरण की तारीख | समाप्ति की तारीख | अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प |
|-----------------|------------------|---|
| Date of Renewal | Date of Expiry | Signature of licensing authority and stamp |
| 31/01/2022 | 31/03/2027 | Dy. Chief Controller of Explosives, Ernakulam |

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

Note :- This is system generated document does not require physical signature. Applicant may take printout for their records.

मैगजीन में वर्ग 1,2,3,4,5,6, और 7 के विस्फोटकों को बिक्री या प्रयोग हेतु रखने के लिए प्ररूप एल.ई. 3 |अनुच्छेद 3 (ख) से (ग)। में मुख्य विस्फोटक नियंत्रक या विस्फोटक नियंत्रक व्हारा प्रदान किए जाने वाले अनुज्ञप्ति सं. E/SC/KL/22/1730(E72220) की शर्तें निम्नलिखित हैं। The following are the conditions of licence number E/SC/KL/22/1730(E72220) to possess for sale or use, explosives of Class 1,2,3, 4, 5, 6 and 7 in a magazine in Form LE-3 (articles 3(b) to (c)) granted by Chief controller of Explosives or Controller of Explosives.

1. परिसर में किसी भी समय विस्फोटकों की मात्रा अनुज्ञापन योग्य सामर्थ्य से अधिक नहीं होगी।

The quantity of explosives on the premises at any one time shall not exceed the licensable capacity

विस्फोटकों के भंडारण के लिए प्रयुक्तर होने वाली मैगजीन अनुसूची III और अनुज्ञप्ति के उपाबंध में विनिर्दिष्ट सुरक्षा दूरी बनाए रखना होगा।
 The magazine used for storage of explosives shall maintain safety distance specified in Schedule III and annexure to the licence.

3. मैगजीन का प्रयोग उन सभी विस्फोटकों के, जो इस अनुज्ञप्ति में विनिर्दिष्ट है, रखे जाने के लिए और ऐसे रखे जाने से संबध्द आधान या औजार या उपकरणों के रखे जाने के लिए ही किया जाएगा; अन्यथा नहीं ।

The magazine shall be used only for keeping all explosives specified in this licence and of receptacles for, or tools or implements for work connected with the keeping of such explosives.

। पैकजों को खोलने का कार्य और विस्फोटकों को तौलने तथा पैक करने का कार्य मैगजीन में नहीं किया जाएगा ।

The opening of packages and the weighing and packing of explosives shall not be carried on in the magazine.

5. दो या दो से अधिक वर्णन के विस्फोटकों को, जिन्हें मैगर्जीन में रखे जाने की अनुज्ञा दी जा सकती है, मैगर्जीन में तभी रखे जाएंगे जब उनमें से प्रत्येक को, ऐसे पदार्थ या स्वरूप का कोई मध्यवर्ती विभाजक लगाकर या उनके बीच ऐसा मध्यवर्ती स्थान छोड़कर, परस्पंर पृथक कर दिया जाए कि किसी वजह से विस्फोटक में लगने वाली आग या होने वाला विस्फोट किसी अन्य वर्णन के विस्फोटक तक न पहुंच सके : परंतु –

(घ) 2 (नाइट्रेट मिश्रण), वर्ग 3 (नाइट्रो योगिक) के विभिन्न विस्फोटक, वर्ग 6 प्रथम प्रभाग के अंतर्गत आने वाले सुरक्षा पलीते और वर्ग 6 प्रभाग 2 के अंतर्गत आनेवाले विस्फोटक प्रेरक पलीते, जिनमें कोई खुला लोहा या इस्पात नहीं है, एक दूसरे के साथ बिना किसी मध्यवर्ती विभाजक या स्थायन के रखे जा सकते हैं।

(ड) वर्ग ६ प्रभाग ३ के अंतर्गत् आनेवाले विस्फोटक प्रेरक अलग रखे जाएंगे ।

(चं) वर्ग 1 के अंतर्गत आने वाले बारूद को अलग रखा जाएगा ।

Two or more description or explosives which may be permitted to be kept in the magazine shall be kept only if they are separated from each other by an intervening partition of such substance or character, or by such intervening space, as will effectually prevent explosion or fire in the one communicating with the other; Provided that—

(d) the various explosives of Class 2 (nitrate-mixture), Class 3 (nitro-compound), safety fuses belonging to Class 6 Division 1 and detonating fuses belonging to Class 6 Division 2 as do not contain any exposed iron or steel, may be kept with each other without any intervening partition or space;

(e) Detonators belonging to Class 6 Division 3 shall be kept separately.

(f) Gun powder belonging to Class 1 shall be kept separately.

6. वर्ग 3 (नाइट्रो योगिक) के विस्फोटकों को, उनके विनिर्माण की तारीख से एक वर्ष बीत जाने के पश्चात सिवाय अनुज्ञापन प्राधिकारी की विशेष मंजूरी के मैगंजीन में नहीं रखा जाएगा ।

Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date of their manufacture except with the special sanction of licensing authority.

वर्ग 3 (नाइट्रो योगिक) के विस्फोटकों को, उनके विनिर्माण की तारीख से एक वर्ष बीत जाने के पश्चात मैगजीन में तभी रखा जाएगा जब कि किसी विस्फोटक नियंत्रक ने इसके लिए विशेष मंजुरी दे दी हो ।

(i) जब ऐसी मंजूरी दे दी गई हो तो प्रत्येक निरीक्षण पर किसी विस्फोटक नियंत्रक से ऐसा लिखित प्रमाणपत्र अभिप्राप्त कर लिया जाए जिसमें दी गई मंजूरी के अंतर्गत आनेवाली अविध दर्शित की गई हो और ऐसे प्रमाणपत्र के अनुज्ञप्तिधारी अपने पास रखेगा और मांग की जाने पर प्रस्तुरत करेगा।

(ii) जब कोई विस्फोटक मानक शुध्दता का न रह जाने के कारण या द्रवणीकरण या नाइट्रो ग्लीअसरीन या द्रव नाइट्रो योगिक के निकल जाने के चिन्ह प्रकट होने के कारण मैगजीन में भण्डारित किए जाने के उपयुक्त नहीं रह जाता है तो अनुज्ञप्तिधारी अपने ही व्यय पर ऐसे विस्फोटक के निपटारे के लिए ऐसे निदेशों का अनुपालन करेगा जो मुख्य नियंत्रक या विस्फोटक नियंत्रक जारी करें।

Explosives of Class 3 (nitro compound) shall not be kept in the magazine after the expiration of one year from the date of their manufacture except with the special sanction of the Controller of Explosives.

(i) When such sanction has been given, a written certificate showing the period covered by the sanction shall be obtained from the Controller of Explosives at each inspection, and shall be kept by the licensee and produced on demand.

(ii) When an explosive owing to its being no longer of standard purity or owing to signs of liquefaction or of exuded nitro-glycerin or liquid nitro-glycerin or liquid nitrocompound is no longer fit for storage in the magazine or store house the licensee shall comply, at his own expense, with such directions as to its disposal as the Chief Controller or Controller of Explosives may issue.

3. मैगजीन के भीतरी भाग या उसमें लगी बैंचो, शेल्फों और उसकी फिटिंग का इस प्रकार सिन्नर्माण किया जाएगा या उन्हें इस प्रकार अंतरित या अवतरित किया जाएगा कि विस्फोटक का किसी लोहे या इस्पात के साथ संपर्क रोका जा सके । भीतरी भाग में लगी बेंचे, शैल्फें और फिटिंग यथासाध्य ग्रिट से मुक्त एवं साफ रखे जाएंगे तथा ऐसे विस्फोटक, जो जल से खतरनाक रूप में प्रभावित हो सकते हैं, इस बाबत सम्यक सावधानी बरती जाएगी कि वहां कोई जल मौजूद न रहे : परंतु किसी लोहे या इस्पात के खुले होने के विरूध्द सावधानी से संबंधित इस शर्त का वह भाग ऐसे किसी भवन में बाध्येकर नहीं होगा जिसमें वर्ग 6 (गोला बारूद) के प्रथम के विस्फोटक से भिन्न कोई विस्फोटक रखा गया है ।

The interior of the magazine and the benches, shelves and fittings therein shall be so constructed or so lined or covered as to prevent the exposure of any iron or steel contact with the explosives. Such interior, benches, shelves and fittings shall so far as is reasonably practicable, be kept free from grit and shall otherwise be clean; and in the case of any explosives liable to be dangerously affected by water, due precautions shall be taken to exclude water there from;

Provided that so much of this condition as relates to precautions against the exposure of any iron or steel shall not be obligatory in a

building in which no explosive other than explosive of the 1st Division 6th (Ammunition) Class is kept.

परंतु किसी एक परीक्षण के लिए देय फीस किसी एक दिन के दौरान किसी चालक के किए गए सभी परीक्षणों के लिए प्रभार्य होगा :

परंतु यह और कि यदि दो या अधिक तड़ित चालक एक ही मैगजीन से संबध्द हैं तो ऐसे सभी चालकों के परीक्षण के लिए फीस ऐसी किसी फीस से अधिक नहीं होगी जो किसी एक तड़ित चालक के परीक्षण के लिए हर स्थिति में विहित की गई है।

से अधिक नहीं होगी जो किसी एक तिडेत चालक के परीक्षण के लिए हर स्थिति में विहित की गई है।

If the lighting conductor is tested by the Controller of Explosives, the licensee shall pay the fees prescribed for test. In the even of the test proving unsatisfactory, the same fees shall be payable by the licensee for each subsequent test until the lighting conductor is

or Deputy Chief Controller of Explosives

passed by the testing officer as satisfactory:

Provided that the fees payable for a single test shall be charged for all tests made on a conductor during any one day:

Provided further that where two or more lighting conductors are attached to one and the same magazine, the fee for the testing of all

such conductors shall not exceed the fee prescribed in this condition for testing a single lighting conductor.

उपयुक्त जुतों के प्रयोग व्दारा तथा तलाशी लेकर या अन्यथा अथवा ऐसे किन्हीं साधनों व्दारा इस उपयुक्त तथा जेब रहित कार्यकरण वस्त्रों , बाबत सम्यक उपबंध किया जाएगा कि फैक्ट्री परिसर में अग्नि, दियासलाई अथवा ऐसी कोई वस्त्रोएं या पदार्थ, जिससे विस्फोट हो सकता है या आग लग सकती हो, किन्तु इस शर्त के कारण ऐसी संरचना, स्थिति या स्वरूप में किसी कृत्रिम बत्ती का प्रवेश वर्जित नहीं है जिससे आग लगने या विस्फोट होने का खतरा ने हो

पुरंतु इस शर्त का वह भाग, जो लोहे या इस्पात के अपवर्जन को लागू होता है, ऐसे किसी भवन के संबंध में बाध्य कर नहीं होगा जिससे भिन्न कोई

विस्फोटक नहीं रखा गया है।

Due provisions shall be made, by the use of suitable working clothes without pockets, suitable shoes and by searching or otherwise or by such means, for preventing the introduction into danger area of the factory premises of fie, Lucifer matches or any substance or article likely to cause explosion or fire, but this condition shall not prevent the introduction of an artificial light of such construction, position or character as not to cause any danger of fire or explosion:

Provided that so much of this condition as applies to the exclusion of iron or steel, shall not be obligatory in a building in which no

explosive other than an explosive of the 1st Division of the 6th (Ammunition) Class is kept.

अनुज्ञप्तिधारी प्ररूप आर.ई.-3 और आर.ई.-4 या आर.ई.-5, जैसी स्थिति हो, में सभी विस्फोंटकों का अभिलेख और लेखा रखेगा और विस्फोटक नियम, 2008 के अधीन प्राधिकृत किसी भी अधिकारी के समक्ष उसके व्दारा ऐसा करने की मांग की जाने पर स्टाक पुस्तक और अभिलेख प्रस्तुत करेगा । स्टाक पुस्तक विहित प्रोफार्मा में पृष्ठ संख्यांकित होगी ।

The licensee shall keep records and accounts of all explosives in Forms RE-3 and RE-4 or RE-5, as the case may be, and exhibit the stock books and records to any of the officers authorised under the Explosives Rules, 2008 whenever such officer may call upon

him to do so. The stock books in the prescribed proforma shall be page numbered.

परिसरों में कोई परिवर्तन या तबदीली अनुज्ञापन प्राधिकारी के पूर्वानुमोदन बिना नहीं की जाएगी और अनुज्ञप्तिधारी ऐसी किसी शर्त का अनुपालन करेगा जो इस निमित्त अनुज्ञापन प्रॉधिकारी विनिर्दिष्ट करें 🛚

No changes or alterations shall be carried out to the premises without prior approval of the licensing authority and the licensee shall

comply with any condition that may be specified by the licensing authority in this behalf.

मैंगजीन सभी समयों पर अच्छी मरम्मत की स्थिति में बनाई रखी जाएगी (या अच्छी हालत में बनाई रखी जाएगी ¶□यदि किसी कारणवश किसी विस्फोटक के भण्डारण के लिए मैगजीन अनुपयुक्त हो जाती है तो अनुज्ञप्तिधारी इस बात की सूचना अनुज्ञापन प्राधिकारी को तुरंत देगा । Magazine shall at all times be kept in state of good repair (or maintained in good condition). The licensee shall report to licensing authority forthwith, if the magazine becomes unfit for storage of any explosives for any reason whatsoever. मैंगजीन का अनुज्ञप्तिधारी इन नियमों के नियम 24 के उप-नियम 3 के अनुसार त्रैमासिक विवरणी प्रस्तुत करेगा ।

The licensee of the magazine shall submit quarterly return as per sub-rules (3) and (4) of rule 24 of these rules. यदि सुरक्षा दूरी का कोई अधिक्रमण होता है तो उसकी सूचना अनुज्ञापन प्राधिकारी को आवश्यक सलाह और कार्यवाही के लिए तुरंत दी जाएगी

- Any encroachment of the safety distance shall be immediately communicated to the licensing authority for necessary advice and
- यदि कोई विस्फोटक विनष्ट हुआ अथवा अनुपयोगी जाया जाता है तो उसकी सूचना अनुज्ञापन प्राधिकारी को, सलाह प्राप्त करने के लिए, तुरंत दी 15.

The licensing authority shall be immediately informed for advice if any explosive is found deteriorated or unserviceable.

विस्फोट्कों के पैकेटों के चट्टे इस प्रकार लगाए जाएंगे कि कम से कम एक व्यक्ति भण्डार किए गए सभी पैकजों की हालत की जांच करने और प्रत्येक पैकेज की विनिर्माण विशिष्टियों को पढ़ने के लिए उनके बीच से होकर आ जा सके।

The explosive packages shall be stocked in such a way so as to allow movement of at least one person to check the condition of all packages stored and to read the manufacture particulars of each package. तिडत चालकों की भूमि के लिए प्रतिरोघ यथासंभव न्यूनतम होगा और किसी भी दशा में 10 ओह्म से अधिक नहीं होगा।

The resistance of the lightning conductor to earth shall be as low as possible and in no case be more than 10 ohms.

मैगजीन के चारों ओर 15 मीटर की दूरी के अंतर्गत कोई शुल्क घास या झांड़ी या ज्वलनशील सामग्री नहीं रहने दी जाएगी । A distance of 15 meters surrounding the magazine or store house shall be kept clear of dried grass or bush or flammable materials.

विस्फोटकों के प्रत्येक पैकेट की, जब उसे मैगजीन के भीतर लिया जा रहा हो, ठीक दशा जानने के लिए परीक्षा की जाएगी। Every package of explosive at the time of bringing inside the magazine shall be examined for its sound condition. किसी मैगजीन / भंडारगृह में किसी एक समय में चार व्यक्तियों से अधिक को नहीं रहने दिया जाएगा ।

Not more than 4 persons shall be allowed inside the magazine or store house at any one time.

विस्फोटकों के खाली पैकजों को शीघ्रतिशीघ्र वहां से हटा दिया जाएगा और नष्ट कर दिया जाएगा ।

Empty packages of the explosives shall be removed at the earliest and destroyed.

अनुज्ञप्तिधारी और कर्मचारीयों को परिसर के भीतर आपातकाल के दौरान की जाने वाली प्रक्रियाओं से अवगत होना चाहिए । The licensee and the employee shall be conversant with procedure to be taken during the emergency within the premises.

निरीक्षण या नमूना अधिकारी को सभी युक्तियुक्त समयों पर अनुज्ञत परिसर में अबाध रूप से पहुंचने दिया जाएगा और यह सुनिश्चित करने के लिए कि अधिनियम और इन नियमों के उपबंधों और सुरक्षा स्थितियों को सम्यकत: अनुपालन किया जा रहा है. अधिकारी को प्रत्येक सविधा प्रदान की जाएगी।

Free access to the licensed premises shall be given at all reasonable times to any inspecting or sampling officer and every facility shall be afforded to the officer for ascertaining that the provisions of the Act and these rules and the safety conditions are duly

यदि अनुज्ञापन प्राधिकारी या विस्फोटक नियंत्रक अनुज्ञप्तिधारक को अनुज्ञात परिसरों या मशीनरी, ट्रल या उपकरण में ऐसी कोई मरम्मत या परिवर्धन या परिवर्तन करने या सिफारिशों को लागू करने को लिखित रूप में सूचित करता है जो परिसर के अंदर या बाहर या व्यक्तियों की सुरक्षा के लिए आवश्यक है. अनुज्ञाप्तिधारक सिफारिशों को निष्पादित करेगा और विनिर्दिष्ट अवधि के भीतर अनुपालन रिपोर्ट ऐसे प्राधिकारी को

If the licensing authority or a Controller of Explosives informs in writing, the holder of the licence to execute any repairs or to make any additions or alterations to the licensed premises or machinery, tools or apparatus or carry out recommendations, which are in the opinion of such authority may pose unacceptable risk and so necessary for the safety of either on-site or off-site of the premises or persons, the holder of the license shall execute the recommendations and report compliance within the period specified by such

अनुज्ञप्तिधारी मैगजीन में रखने और बिक्री के लिए प्राधिकृत विस्फोटक सूची में उल्लिखित अनुज्ञत फैक्टरी या कंपनी से प्राधिकृत विस्फोटक / आतिशबाजी या सुरक्षा पलीते खरीदेगा । कृते उप मुख्य विस्फोट

For Deputy Chief Controller of Explosives

The licensee shall purchase authorised explosives/ fireworks or safety fuse as mentioned in the list authorised explosives from a licensed factory or company for possession and sale from the magazine.

निम्न से अधिक ध्विन स्तर उत्पादित करने वाले आतिशबाजियों पटाखों की बिक्री और रखने के लिए -

(क) जो फटने की जगह से चार मीटर की दूरी पर है, 125 डी.बी.(ए1) या 145 डी.बी.(सी)पी.के. प्रतिबंधित होंगे;

(ख) शृंखला (जुड़े हुए पटाख) को गठन करने वाले व्यक्तिगत पटाखों के लिए उपर्युक्त उल्लिखित सीमा 5 लॉग.10(एन) डी.बी. (सी) पी.के.प्रतिबंधित होंगे ;

The possession and sale of fire-crackers generating noise level exceeding;

a) 125 dB(AI) or 145 dB(C)pk at 4 meters distance from the point of bursting shall be prohibited;

b) For individual fire-cracker constituting the series (joined fire-crackers), the above mentioned limit be reduced by 5 log10 (N) dB,

where N = number of crackers joined together. तुरंत पास के पुलिस थाने और अनुज्ञापन प्राधिकारी और अनुज्ञापन आग या विस्फोट व्दारा दुर्घटना या नुकसान पटाखों की कमी या चोरी, प्राधिकारी के स्थानीय कार्यालय को रिपोर्ट की जाएगी ।

Accidents by fire or explosion and losses, shortage or theft of explosives shall be immediately reported to the nearest police station and the licensing authority and local office of the licensing authority.

अतिरिक्त शर्तें / Additional Conditions :

अनुज्ञप्तीधारी विदेशी मूल के आतिश्वबाजी को ना प्रदर्शित करेगा, ना रखेगा और ना ही उसकी बिक्री करेगा । The licensee shall not exhibit, possess and sell fireworks of foreign origin.

> alle कृते संयुक्त मुख्य विस्फोटक नियंत्रक For Joint Chief Controller of Explosives दक्षिणांचल, चेन्नै | South Circle, Chennai

Note :- This is system generated document does not require physical signature. Applicant may take printout for their records. कृते उप मुख्य विस्फोटक नियन्त्रक

For Deputy Chief Controller of Explosives एरनाक्लम Ernakulam

Form DE-2 (See rule 113 of the Explosives Rules, 2008) (Distance Form to be attached to the licence)

Safety distances required to be kept clear around magazine for high explosives or fire works or factory licence number E/SC/KL/22/1730(E72220) in form LE-3 granted to George Kolhuparambil, Proprietor, M/s. United Granites & Metals, Vazhithala P.O., Thodupuzha,, Kerala-685588.

| | Type of Structure(s) | afety dista | nces meters |
|----|---|-------------|-------------|
| | Inside Safety Distances(ISD) | M | UM |
| 1 | Room or Workshop used in Connection with the Magazine | 16 | 24 |
| 2 | Any other Explosives Magazine or store House or Factory of the Applicant | | |
| } | Magazine Office | | |
| 7 | Middle Safety Distances(MSD) | | |
| 4 | Magazine Keeper's or Chowkidar's Dwelling house | | |
| 5 | Railway including Minerals and Private Railways | | |
| 5 | Canal (in active use) or other navigable water | | |
| 7 | Dock or Pier or Jetty | | |
| 8 | Public Highway or Public Road | | 45 |
| 9 | Private Road which is PRINCIPAL means of access to a Temple, Mosque, Church, Gurudwara or o | ther | |
| | places of worships, Hospital, College, School or Factory | | |
| 10 | River Embankment or Sea Embankment or Public Well | | |
| 11 | Reservoir or Bounded tank/rope way | | |
| 2 | Windmillor or Solar panel for Power Generation | | |
| | Outside Safety Distances(OSD) | | |
| 13 | Dwelling House | | |
| 14 | Govt. and Public Building | | |
| 5 | Temple, Mosque, Church or Gurudwara or other Places of Worships | | |
| 16 | Shops, Market place, Public recreation and Sports Ground, College, School, Hospital, Theater, Cinc | ema | |
| | or other Building where the public are accustomed to assemble | | |
| 17 | Factory | | |
| 8 | Buildings or Works used for the Storage in Bulk of Petroleum, Sprit, gas, or other inflammable hazardous substances | e or | 40 |
| 19 | Building or Works used for Storage and Manufacture of Explosives or of articles which con Explosives | tain | 68 |
| 20 | Aerodrome | | |
| 21 | Furnace, Kiln or Chimney | | |
| 22 | Quarry or mine pit head | | |
| 23 | Power House or Electric Substation | | |
| 24 | Wireless Station | | |
| .5 | Warehouse or other Storage Building | | |
| 6 | Any other Protected works | | |
| | Overhead Electric lines | | |
| 27 | Electric Power over head Transmission Lines above 440V | | 68 |
| | Electric Power over head Transmission Lines upto 440V | | 15 |

The Date: 01/04/2015

Amendments:

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 25/09/2017

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 09/11/2017

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 20/03/2018

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 23/03/2018

Amendment of Quantity of Explosives/Monthly Purchase Limit dated: 29/06/2018

For Joint Chief Controller of Explosives

South Circle, Chennai कृते उप मुख्य विस्फोटक नियन्त्रक

For Deputy Chief Controller of Explosives एरनाकुलम Ernakulam

Note :- This is system generated document does not require physical signature. Applicant may take printout for their records.

ടിസ്റ്റി ജോബ് പ്രസിഡന്റ്

മണക്കാട് ഗ്രാമപഞ്ചായത്ത് ഫോൺ: 04862 - 202248



Annexure 7

പുളിയപ്പിള്ളിൽ

വഴിത്തല പി.ഒ. - 685 583 മൊബൈൽ : 9495601743

ഇ-മെയിൽ : manakkadgp@gmail.com

on 24/01/2022

To,

Cherge Kocheparambil. United Creanites and metals Vazhithaler.

Consolo 2 mon com com als on an one of the constant of the constant of മുടി കാണം പോരുന്ന ഇന് നോഡ് താക്രച്ചു പു (a) au a) as m) Bawas solas Interlock ചെയ്ത ഭരധിമാക്കിയത ആമംമിൽ വെട്ടുകയ്യ onsolo. Mangas mbolocomolog CSR 21 (20 m) (2000) (2000) T6,000/13. Monday) movem esas sodo estado 2 Ben an Blummo Brondalses m soldom. montogo comondo alsaho on de conocomo Tworks & Bearlo + Desno Whomen will own ക്കുറിയ ച്ച ഒരാളളം സം.

2 Dom'

Grama Panchayat

UNITED GRANITES AND METALS

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

32AFJPK9650E1ZH

Application for Electronic Referance Number of an Invoice

Name and Address

Invoice No: BU /9444

Name and Address

Invoice Date: 15/01/2022

Place of Supply: VAZHITHALA

Details of Receiver (Billed to)

KOLADY PUTHUPARIYARAM ROAD INTERLOCK CSR

Vehicle: KL17R1125

Details of consignee (Shipped to)

| SI. N | Description Good | Qty | Rate | Total Amount | Discount | Taxable Value | С | GST | 8 | SGST | 10 | GST |
|-------|------------------|-----|------|--------------|----------|---------------|------|--------|------|--------|------|------|
| | and HSN Code | | | | | | Rate | Amt | Rate | Amt | Rate | Am |
| 1 | 6MM 2517 | 565 | 37 | 20905.00 | 0.00 | 20905.00 | 0.00 | 522.63 | 2.50 | 522.63 | 0.00 | 0.00 |
| 2 | | | | | | | 10. | | | | | |
| | . 63 | | | | | | | | | | | |
| C | | | | | | | | | | | | |
| 3 | Total | | | | | 20905.00 | 52 | 22.63 | 5 | 22.63 | (| 0.00 |

Bank Details

Bank Fedaral Bank, Vazhithala

Acc No 10555500004370

IFSC FDRL0001055

21950.00



Invoice Value (In Figure

Tax Invoice

| Unistone Pavers & Blocks Pvt Ltd | Invoice No. | Dated |
|---|--------------------------|-----------------------|
| No.III/30,Thenumkuttil House | M-1061/2021-22 | 16-Jan-2022 |
| Varikoli.P.O,Puthencruz,Ernakulam GSTIN/UIN: 32AABCU9147J1Z5 | Delivery Note | Mode/Terms of Payment |
| State Name: Kerala, Code: 32 E-Mail: sales.unistone@gmail.com | Supplier's Ref. | Other Reference(s) |
| Buyer | Buyer's Order No. | Dated |
| United Granites and Metals | Doopstok Doownoot No | Delivery Nets Deta |
| GSTIN/UIN : 32AFJPK9650E1ZH | Despatch Document No. | Delivery Note Date |
| o.III/30,Thenumkuttil House arikoli.P.O,Puthencruz,Ernakulam iSTIN/UIN: 32AABCU9147J1Z5 tate Name: Kerala, Code: 32 -Mail: sales.unistone@gmail.com uyer Inited Granites and Metals | Despatched through | Destination |
| | | Vazhithala |
| Bhootbakacu Road | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | | KI 39 R 7709 |
| | Terms of Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-------------|----------|-------|---------|------------------|
| 1 | M40 Grade Zigzag Shape Paver Block (100mm) | 68101110 | 60.00 sq.mt | 699.40 | sq.mt | | 41,964.00 |
| 2 | Handling Charges | 8428 | 1.000 nos | 4,000.00 | nos | | 4,000.00 |
| | | | | | | | 45,964.00 |
| | Cgst 9% | | | 9 | 2000 | | 4,136.76 |
| | Sgst 9% Round Off | | | 9 | % | | 4,136.76 0.48 |
| | | | | | | | / |
| - | Total | | | | | | ₹ 54,238.00 |

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Two Hundred Thirty Eight Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | Total | |
|----------|-----------|------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 68101110 | 41,964.00 | 9% | 3,776.76 | 9% | 3,776.76 | 7,553.52 |
| 8428 | 4,000.00 | 9% | 360.00 | 9% | 360.00 | 720.00 |
| Total | 45,964.00 | | 4,136.76 | | 4,136.76 | 8,273.52 |

Tax Amount (in words): INR Eight Thousand Two Hundred Seventy Three and Fifty Two paise Only

Remarks:

100 mm pavers- 09 bundles,

Declaration

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name : AXIS BANK

A/c No. 921030037173776

Branch & IFS Code: Kolenchery & UTIB0004050

for Unistone Pavers & Blocks Pvt Ltd

Prepared by

Self & BLOCK

This is a Computer Generated Invoice

(P.7.0 for Eway PS1)

Verifie

Authorised Signatory

ഗവ. ലോവർ പ്രൈമറി സ്കൂൾ, ഇടയാർ

ഇടയാർ പി.ഒ., കൂത്താട്ടുകുളം, എറണാകുളം ജില്ല - 686 662 കൂത്താട്ടുകുളം വിദ്വാഭ്യാസ ഉപജില്ല

Email: glps28303@gmail.com

നമ്പർ :

mlwm 23 2 29

പ്രേക്ഷിതൻ

: ഹെഡ്മാസ്റ്റർ

സ്വീകർത്താവ് : വാട്രനതുക

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സർ/ മാഡം,

Dicheson 01

വിഷയം :-

സൂചന:-

ഇടയാൽ നവ്യസ്കളിലേയ്ക് വേദവശിക്കുന്നതിനുള വദ്യ അഷ്ഠ അദ്യമിമാത്യ വ്യാധ ഭരാശരാത്യ എഴങ്ങ യാണ്. അതിനാൽ സ്കൂർബസ്, മറ്റു വ്വാനത്തൾ ഉച്ചു ഭക്ഷി www.mos monmonson of sign of congression ക്കാധ വാളിയിലേക്കും ആപ്പിയുക്കും തുക്കിലേറ്റ് ഇതുള് സ്ത്രയ്ക്ക് തായായായ യയുട്ടെ സം. തുന വരു ഭയായു @18 only month control as well and by O മിളിലും ചാനപ്പെട്ടിയും തന്നു സഹായിക്കണതമന്ന് Consighted asmo.



Mulmomedias

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

IN: 32AFJPK9650E1ZH

Application for Electronic Referance Number of an Invoice

Invoice No : BU /13623 Invoice Date : 28/02/2022

Place of Supply: EDAYAR

Vehicle: KL17T45

| | Details of Receiver (Billed to) | Details of consignee (Shipped to) |
|------------------|-----------------------------------|-----------------------------------|
| Name and Address | GOVT .LOVER PRIMARY SCHOOL EDAYAR | Name and Address |
| | EDAYAR | |
| | | GSTIN |

| SI. No. | Description Good | Qty | Rate | Total Amount | Discount | Taxable Value | C | GST | S | GST | IC | ST |
|---------|------------------|-----|-------|--------------|----------|---------------|------|--------|------|--------|------|------|
| | and HSN Code | | | | | | Rate | Amt | Rate | Amt | Rate | Amt |
| 1 | 20MM 2517 | 140 | 38.00 | 5320.00 | 0.00 | 5320.00 | 0.00 | 133.00 | 2.50 | 133.00 | 0.00 | 0.00 |
| 2 | <u> Banki</u> | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| 0 | Total | | | | | 5320.00 | 12 | 3.00 | 1 | 33.00 | | .00 |

Invoice Value (In words)

Rupees Five Thousand Five Hundred Eighty Six Only

Invoice Value (In Figure

5586.00

| 1 | Ba | an | k | De | eta | ail | S |
|---|----|----|---|----|-----|-----|---|
| | | | | | | | |

Bank

Fedaral Bank, Vazhithala

Acc No

10555500004370

IFSC



VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

IN: 32AFJPK9650E1ZH

Application for Electronic Referance Number of an Invoice

Invoice No: BU /13624

Invoice Date: 28/02/2022

Place of Supply: EDAYAR

Vehicle: KL59G2026

| Name and Address GOV | | |
|------------------------|--------------------------------|------------------|
| Traine and Address GOV | T .LOVER PRIMARY SCHOOL EDAYAR | Name and Address |
| EDA | YAR | |
| | | GSTIN |

| SI. NO. | Description Good | Qty | Rate | Total Amount | Discount | Taxable Value | C | GST | S | GST | IC | ST |
|---------|------------------|-----|-------|--------------|----------|---------------|------|--------|------|--------|-------|------|
| | and HSN Code | | | | | | Rate | Amt | Rate | Amt | Rate | Amt |
| 1 | DUST 2517 | 140 | 37.00 | 5180.00 | 0.00 | 5180.00 | 0.00 | 129.50 | 2.50 | 129.50 | 0.00 | 0.00 |
| 2 | | | | | | | * | | | | i daj | |
| | Toy Iro | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 0 | | | | | | | | | | | | |
| | Total | | | | | 5180.00 | 12 | 9.50 | 12 | 9.50 | 0. | .00 |

Invoice Value (In words)

Rupees Five Thousand Four Hundred Thirty Nine Only

Invoice Value (In Figure

5439.00

| Ban | k D | eta | ils |
|-----|-----|-----|-----|
| | | | |

Bank

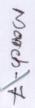
Fedaral Bank, Vazhithala

Acc No

10555500004370

IFSC





JOEMON JOSEPH (JOEKUTTAN) CHARITABLE TRUST PURAPUZHA KANIV Beneficiary List for Account transfer March 2022

Manakkadu Grama Panchayat

| A/c Holder | A/c No | Bank | Branch | IFSC | Amount |
|-------------------------|-----------------------------------|---------------------------------------|--------------|---------------------------------|--|
| Aleykutty Issac | 67202104800 | 67202104800 State Bank of India | Vazhithala | SBIN0070962 | 1000 |
| Ammini Appu | 338002010014446 | 338002010014446 Union Bank of India | Thodupuzha | UBIN0533807 | 1000 |
| Saneesh T | 16940100016038 Federal Bank | Federal Bank | Thodupuzha W | Thodupuzha WFDRL0001694 | 1000 |
| Annakutty Ulahannan | 67202883910 | 67202883910 State Bank of India | Vazhithala | SBTR0000962 | 1000 |
| Aswin Aji | 67249971198 | 67249971198 State Bank of India | Thodupuzha | SBIN0070155 | 1000 |
| Augusthy Ulahannan | 67202618748 | 67202618748 State Bank of India | Vazhithala | SBIN0070962 | 1000 |
| Baiju A K | 33254532282 | 33254532282 State Bank of India | Nediyasala | SBIN0006457 | 1000 |
| Bindumol N G | 36696319370 | 36696319370 State Bank of India | Thodupuzha | SBIN0008674 | 1000 |
| Jagadamma | 338002010021202 | 338002010021202 Union Bank of India | Thodupuzha | UBIN0533807 | 1000 |
| Gauriamma Kunjikuttan | 239053000027108 South Indian Bank | South Indian Bank | Murikkassery | SIBL0000239 | 1000 |
| Kumari Sreekumar | 4355001702005679 | 4355001702005679 Punjab National Bank | Thodupuzha | PUNB0435500 | 1000 |
| Madhavi | 33041198645 | 33041198645 State Bank of India | Thodupuzha | SBIN0008674 | 1000 |
| Parukutty K O | 0722108030732 Canara Bank | Canara Bank | Thodupuzha | CNRB0000722 | 1000 |
| Mathira | 33069636011 | 33069636011 State Bank of India | Thodupuzha | SBIN0008674 | 1000 |
| John Marckose | 31714099226 | 31714099226 State Bank of India | Nediyasala | SBIN00006457 | 1000 |
| Mathai Pathrose | 67323931639 | 67323931639 State Bank of India | Vazhithala | SBIN0070962 | 1000 |
| Mercy | 11210100258690 Federal Bank | Federal Bank | Thodupuzha | FDRL0001121 | 2000 |
| | 67225858081 | 67225858081 State Bank of India | Vazhithala | SBIN0070962 | 1000 |
| Kutty Balan | 32996271414 | State Bank of India | Thodupuzha | SBIN0008674 | 1000 |
| Kutty Balan Pennamma | 00001000 | State Rank of India | Thadiiniizha | SBIN0008674 | 1000 |
| | IIId | | | 33226479752 State Bank of India | 33226479752 State Bank of India Thodupuzha |

| | | | | | | | | | | | ارر | - | - | - | - | - | 7 | - | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 |
|---------------------------------|---------------------------------|---------------------------------|---------------------------------|-----------------------------|---------------------------------|---------------------------------|---------------------------------|--------------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|-----------------------------|-----------------------------|-----------------------------|---------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|-------------------------------------|---------------------------------|---------------------------------|
| MA 74 | MA 73 | MA 72 | MA 71 | MA 70 | MA 69 | MA 68 | MA 66 | MA 64 | MA 63 | MA 60 | MA 59 | MA 58 | MA 55 | MA 54 | MA 50 | MA 49 | MA 48 | MA 47 | MA 46 | MA 45 | MA 43 | MA 42 | MA 41 | MA 40 | MA 39 | MA 37 |
| 4 Rosamma Mathew | Thankamani Prabhakarai | 2 Subhashini Divakaran | Ammini Ayyappan | Amose V M | Thresssia Paulose | 8 Geejakumari | Sivaraman P B | Joseph Mathai | Sulochana |) Molly Babu | Mercy | 164,651 | Valsala Kunjappan | Thomas K P | Nalini Vasu |) Kalyani | Chinna Balan | Bhavani | Aravindakshan Nair | Annies Sebastian | Thankamma Ayyappan | Syjan Thomas | Shibu Thomas | Sheela D | Sarojini Sukumaran | Sali Louis |
| 36818539764 State Bank of India | 67226875505 State Bank of India | 39683230052 State Bank of India | 32954131340 State Bank of India | 10550100106717 Federal Bnak | 32984323559 State Bank of India | 20263063290 State Bank of India | 20176937929 State Bank of India | 120321200421432 Idukki Dist. Co Bank | 33024669458 State Bank of India | 20302987028 State Bank of India | 32987339555 State Bank of India | 10550100122995 Federal Bank Ltd | 32951554314 State Bank of India | 10550100076282 Federal Bank | 10550100089533 Federal Bank | 207701231001318 Vijaya Bank | 0722119000098 Canara Bank | 67203548926 State Bank of India | 33438304010 State Bank of India | 30322013976 State Bank of India | 33452841784 State Bank of India | 33055429907 State Bank of India | 32668155787 State Bank of India | 08060530000000324 South Indian Bank | 32865143845 State Bank of India | 30188238651 State Bank of India |
| dia Vazhithala | | dia Vazhithala | dia Thodupuzha | Vazhithala | dia Nediasala | dia Thodupuzha | dia Thodupuzha | Bank Thodupuzha | dia Thodupuzha | dia Nediasala | dia Thodupuzha | d Vazhithala | dia Thodupuzha | Vazhithala | Vazhithala | Thodupuzha | Thodupuzha | dia Vazhithala | dia Thodupuzha | dia Nediyasala | dia Thodupuzha | lia Nediyasala | lia Nediyasala | ık Thodupuzha | lia Nediyasala | lia Nediyasala |
| SBIN 00/0962 | SBIN 0070962 | SBIN0070962 | SBIN00068674 | FDRL0001055 | SBIN0006457 | SBIN 0008674 | SBIN 0008674 | IDUK0000032 | SIBN0008674 | SBIN0006457 | SBIN 0008674 | FDRL 0001055 | SBIN0008674 | FDRL0001055 | FDRL0001055 | VIJB0002077 | CNRB0000722 | SBIN0070962 | SBIN0008674 | SBIN0006457 | SBIN0008674 | SBIN 0006457 | SBIN0006457 | SBIL0000806 | SBIN0006457 | SBIN000645/ |
| 0001 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | TOOOT |

| 50000 | | Total | | | | |
|-------|--------------|------------|---------------------------------|-----------|-----------------------------|-------|
| 1000 | SBIN 00/0869 | Peruva | 67206434799 State Bank of India | 67206434 | MA 76 Ammini Johny | MA |
| 1000 | | | | | In limitation of the second | TITLE |
| 0001 | SBIN 00/0962 | Vazhithala | 67201841483 State Bank of India | 672018414 | MA 75 Annakutty Pathrose | MA. |
| 1000 | | | | | | |

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UNITED GRANITES AND

METALS

munication Address

Vazhithala P O Thodupuzha

Vazhithala Kerala 685583 India

Branch Sol Id

Branch Name

1055

Account Number

14100200006064

Vazhithala

Customer Id

16933700

Mobile Number

ess Last Updated On :

26/09/2016

Account Open Date :

28/11/2006

919995878898

Account Status

Active

unitedgranitesandmetals@g

OD DEPOSIT/CLEAN

of Account

Current

Mode of Operation

Single

Joint Holders

GEORGE KOCHUPARAMBIL

FDRL0001055

Code

685049810

T Code

FDRLINBBIBD

Nomination

Not Registered

live Available Balance:

1188736.58

Currency

INR

ng Balance

38,19,447.58

Date of Issue

15/03/2022

Statement of Account for the period 07-MAR-2022 to 07-MAR-2022

| The same of | Value Dat | e Particulars | Tran Type | Tran ID | Cheque Details | Withdrawals | Deposits | Balance | Dr/Cr |
|-------------|--------------|---|--------------|------------|-------------------|-------------|----------|--------------|-------|
| 2: | 2 07-03-2022 | FB1255081 | TFR | S15822030 | | 7,000.00 | | 38,12,447.58 | CR |
| 22 | 07-03-2022 | FB1255090 | TFR | S15822032 | | 7,000.00 | | 38,05,447.58 | CR |
| 2 | 07-03-2022 | ACHDR/TP ACH ICICI BANK/FDRL00000 00002399069/STA N | TFR | S16295613 | | 1,11,368.00 | | 36,94,079.58 | CR |
| 2 | 07-03-2022 | ACHDR/TP ACH ICICI BANK/FDRL00000 00000972811/STA N | TFR | \$16327580 | | 1,13,580.00 | | 35,80,499.58 | CR |
| 2 | 07-03-2022 | ACHDR/TP ACH ICICI BANK/FDRL00000 00002399070/STA N | TFR | S16329113 | | 27,022.00 | | 35,53,477.58 | CR |
| | | ACHDR/TP ACH ICICI BANK/FDRL00000 00002924567/STA N | TFR | S16352693 | | 1,21,094.00 | | 34,32,383.58 | CR |

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| Value Date | Particulars | Tran Type | Tran ID | Cheque Details | Withdrawals | Deposits | Balance | Dr/Cr |
|------------|--|--------------|------------|-------------------|-------------|-----------------|--------------|-------|
| 07-03-2022 | ACHDR/TP ACH ICICI BANK/FDRL00000 00002374420/STA N | TFR | S16353719 | | 1,11,584.00 | | 33,20,799,58 | CR |
| 07-03-2022 | ACHDR/TP ACH ICICI BANK/FDRL00000 00001503966/STA N | TFR | S16399814 | 4 | 1,17,220.00 | | 32,03,579.58 | CR |
| 07-03-2022 | ACHDR/TP ACH ICICI BANK/FDRL00000 00001666984/STA N | TFR | S16401858 | | 84,825.00 | | 31,18,754.58 | CR |
| 07-03-2022 | ACHDR/TP ACH ICICI BANK/FDRL00000 00000972815/STA N | TFR | S16406194 | | 1,13,580.00 | | 30,05,174.58 | CR |
| 07-03-2022 | TO ECM/3038/PaytmEl ectricityBill \PaytmElectr | TFR | \$16645834 | | 8,612.00 | | 29,96,562.58 | CR |
| 07-03-2022 | TO ECM/5659/PaytmEI ectricityBill \PaytmElectr | TFR | S16671408 | | 1,045.00 | el ar enomenado | 29,95,517.58 | CR |
| 07-03-2022 | TO ECM/8217/PAYTM \PAYTM | TFR | S16707303 | | 500.00 | | 29,95,017.58 | CR |
| 07-03-2022 | TO ECM/1611/PAYTM \PAYTM | TFR | S16724836 | | 902.00 | | 29,94,115.58 | CR |
| 07-03-2022 | TO ECM/9300/BSNL \BSNL | TFR | S16755522 | | 500.00 | | 29,93,615.58 | CR |
| 07-03-2022 | CASH:SELF | CASH | FB27691 | | | 10,00,000.00 | 39,93,615.58 | CR |
| 7-03-2022 | RTG/FDRLR52022 030733393910/GE ORGE KOC/SBIN/UNITE D | TFR | S17617228 | | 2,00,000.00 | | 37,93,615.58 | CR |
| 07-03-2022 | EBIZ NEFT C76607032212370 3 UNI | TFR | FB77731 | | 42,000.00 | | 37,51,615.58 | CR |
| 17-03-2022 | EBIZ A2A C76607032212370 3 UNIT | TFR | FB77838 | | 6,000.00 | | 37,45,615.58 | CR |
| 7-03-2022 | NFT/FBBT2206653 57305/AMMINI AYYAPP/SBIN/UNI TED GRA | TFR | S18339234 | | 1,000.00 | | 37,44,615.58 | CR |

ലിൻസി ജോൺ മെമ്പർ – വാർഡ് 11 മണക്കാട് ഗ്രാമപഞ്ചായത്ത് ഫോൺ : 04862 202248



താഴത്തുപാറത്തട്ടേൽ ' വഴിത്തല പി.ഒ.

മൊബൈൽ : 7510525710

oloo 01/02/2022

TO,

ന്നൂ ആലയെയുന്നു ശലയെയ്യുന്നു ഉയാച്യെ നാധ്യായ ഉടയെ ജ്യ

13-9-2021 nugl rome

Ling enomol & cosomo

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ജീൻൻർ ജോൽ മെമ്പർ, വാർഡ് - XI മണക്കാട് ത്രാപെഞ്ചായത്ത്

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

N: 32AFJPK9650E1ZH

Application for Electronic Referance Number of an Invoice

Invoice No: BU /6974

Invoice Date: 07/12/2021

Place of Supply: PERIAMBRA

Vehicle: KL38D2289

| | Details o | of Receive | er (Billed | to) | | | Deta | ils of consi | gnee (Si | nipped to) | | |
|----------|------------------|------------|------------|--------------|----------|------------------|------|--------------|----------|------------|------|------|
| lame and | Address APPACHA | N ERAVIPA | ARAYIL PE | RIYAMBRA CSR | | lame and Address | | | | | | |
| | | | | | | GSTIN | | | | | | |
| SI. No. | Description Good | Qty | Rate | Total Amount | Discount | Taxable Value | С | GST | s | GST | 10 | GST |
| oi. INO. | and HSN Code | diy | ridio | | | | Rate | Amt | Rate | Amt | Rate | Amt |
| 1 | 20MM 2517 | 150 | 38 | 5700.00 | 0 | 5700.00 | 0.00 | 142.50 | 2.50 | 142.50 | 0.00 | 0.00 |
| 2 | | | | | | | * | | | | | |
| | - 6. | | | | | | | | | | | |
| | Total | | | | | 5700.00 | 14 | 42.50 | 1 | 42.50 | (| 0.00 |



Bank Details

Bank

Acc No IFSC

Fedaral Bank, Vazhithala

10555500004370

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

N: 32AFJPK9650E1ZH

Application for Electronic Reference Number of an Invoice

Invoice No : BU /6975

Invoice Date: 07/12/2021

Place of Supply: PERIAMBRA

Vehicle: KL38D2289

| | Details of Receiver (Billed to) | Details of consignee (Shipped to) |
|------------------|--------------------------------------|-----------------------------------|
| Name and Address | APPACHAN ERAVIPARAYIL PERIYAMBRA CSR | Name and Address |
| | | GSTIN |
| | | |

| | D | Qty | Rate | Total Amount | Discount | Taxable Value | C | GST | S | GST | IC | ST |
|---------|----------------------------------|-----|------|--------------|----------|---------------|------|--------|------|--------|------|------|
| SI. No. | Description Good and HSN Code | Qty | Nato | Total / unio | | | Rate | Amt | Rate | Amt | Rate | Amt |
| 1 | 20MM 2517 | 150 | 38 | 5700.00 | 0 | 5700.00 | 0.00 | 142.50 | 2.50 | 142.50 | 0.00 | 0.00 |
| 2 | | | | | | | 10 | | | | | |
| | | | | | | | | | | | | |
| | * | | | | | | | 5 | | | | |
| | Total | | | | | 5700.00 | 1 | 42.50 | | 142.50 | | 0.00 |

Invoice Value (In words)

Rupees Five Thousand Nine Hundred Eighty Five Only

Invoice Value (In Figure

5985.00

| Bank Details | | |
|--------------|--------------------------|--|
| Bank | Fedaral Bank, Vazhithala | |
| Acc No | 10555500004370 | |
| IFSC | FDRL0001055 | |



IN: 32AFJPK9650E1ZH

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

Application for Electronic Referance Number of an Invoice

Invoice No: BU /6945 Invoice Date: 06/12/2021

Place of Supply: PERIAMBRA

Details of Receiver (Billed to)

Vehicle: KL38D2289

Details of consignee (Shipped to)

| Name and Address APPACHAN ERAVIPARAYIL PERIYAMBRA CSR | | | | | | Name and Address | | | | | | | | | |
|---|-------------------------------|-----|-------|--------------|----------|------------------|------|--------|------|--------|------|------|--|--|--|
| | | | | | | GSTIN | | | | | | | | | |
| F2 | | | | | | | | | | | | | | | |
| SI.(.) | Description Good and HSN Code | Qty | Rate | Total Amount | Discount | Taxable Value | | GST | | GST | IC | GST | | | |
| - | | | | | | | Rate | Amt | Rate | Amt | Rate | Amt | | | |
| 2 | 2MM 2517 | 150 | 45.00 | 6750.00 | 0.00 | 6750.00 | 0.00 | 168.75 | 2.50 | 168.75 | 0.00 | 0.00 | | | |
| 0 | | | | | | | | | | | | | | | |
| | Total | | | | | 6750.00 | 168 | 3.75 | 168 | 3.75 | 0.0 | 00 | | | |

Invoice Value (In words)

Rupees Seven Thousand Eighty Eight Only

Invoice Value (In Figure

7088.00

Bank Details

Bank

Fedaral Bank, Vazhithala

Acc No

10555500004370

IFSC

FDRL0001055



E&OE

IN: 32AFJPK9650E1ZH

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

Application for Electronic Referance Number of an Invoice

Invoice No : BU /6946

Invoice Date: 06/12/2021

Place of Supply: PERIAMBRA

Vehicle: KL38D2289

| | Details | of Receiv | ver (Billed | to) | | | De | tails of cons | signee (S | Shipped to) | | WEEK |
|----------|-------------------------------|-----------|-------------|---------------|----------|------------------|------|---------------|-----------|---------------|------|------|
| Name ar | nd Address APPACH. | AN ERAVIF | PARAYIL PE | ERIYAMBRA CSR | | Name and Address | | | | | | |
| | | | | | | | | | | | | |
| SI. 1.J. | Description Good and HSN Code | Qty | Rate | Total Amount | Discount | Taxable Value | | GST | | GST | IC | GST |
| 1 | 2MM 2517 | 150 | 45.00 | 6750.00 | 0.00 | 6750.00 | 0.00 | Amt 168.75 | 2.50 | Amt 168.75 | 0.00 | 0.00 |
| 2 | | | | | | | * | | | | | |
| | | | | | | | | | | | | |
| C | | | | | | | | | | | | |
| | Total . | 1977 | | 20 (5) 27 | | 6750.00 | 168 | 8.75 | 168 | 8.75 | 0.0 | 00 |

Bank Details

Bank

Fedaral Bank, Vazhithala

Acc No

10555500004370

IFSC



redical treatment help - Rs. 100000 |-

പ്രിയമുള്ളവരേ,

ഞങ്ങളുടെ പപ്പ ജോസ്, മുവാറ്റുപുഴ വട്ടക്കാട്ട് പെരുമ്പല്ലൂർ,ആലുവ രാജഗിരിഹോസ്പിറ്റലിൽ കരൾ സംബന്ധമായ അസുഖത്തേതുടർന്ന് വളരെ അത്യസന്നനിലയിൽ കഴിയുകയാണ്.മെഡിക്കൽ ഡിപ്പാർട്മെന്റ്തീരുമാനം എത്രയും വേഗം Liver Transplaant ചെയ്യണം എന്നുള്ളതാണ്.അത്രയേറെ ഗുരുതരാവസ്ഥയിൽ ആണ് ഞങ്ങളുടെ പപ്പ.ഞങ്ങളുടെ മമ്മി മുവാറ്റുപുഴ നിർമ്മല ഹൈസ്കൂളിലെ മലയാളം ടീച്ചർ Lissy Jose ആണ്.ഭീമമായ ഒരു തുക വഹിക്കാനുള്ള സാഹചര്യം ഇപ്പോൾ ഞങ്ങൾക്കില്ല.ഞങ്ങൾ രണ്ട് മക്കളും വിദ്യാർത്ഥിനികൾ ആണ്.സാമ്പത്തികമായി വളരെ ബുദ്ധിമുട്ടിൽ ആണ് ഞങ്ങളുടെ കുടുംബം.കഴിയുന്നത്ര സാമ്പത്തിക സഹായം ഈ അവസരത്തിൽ നിങ്ങളിൽനിന്നും എത്രയും വേഗം പ്രതീക്ഷിക്കുന്നു.

മക്കൾ - Anmariya jose

& Aleena jose.

മമ്മിയുടെ Bank Ac/ Num:

Lissy, SIB Muvattupuzha Town Br. Ac/ 0342053 000003790.

IFSC SIBLOO00342





Name

UNITED GRANITES AND

METALS

Communication Address

Vazhithala P O Thodupuzha

Vazhithala Kerala 685583 India

Branch Sol Id

Branch Name

Vazhithala

Account Number

1055

14100200006064

Address Last Updated On:

26/09/2016

Customer Id

16933700

Regd. Mobile Number

Account Open Date :

919995878898

Account Status

28/11/2006

unitedgranitesandmetals@g

Active Single

Type of Account

Current

Mode of Operation :

Scheme

Email Id

OD DEPOSIT/CLEAN

Joint Holders

GEORGE KOCHUPARAMBIL

FDRL0001055

MICR Code

685049810

SWIFT Code

FDRLINBBIBD

Nomination

Not Registered

Effective Available Balance:

1188736.58

Currency

INR

Opening Balance

88,94,489.86

Date of Issue

15/03/2022

Statement of Account for the period 25-FEB-2022 to 25-FEB-2022

| Date | Value Date | Particulars | Tran Type | Tran ID | Cheque Details | Withdrawals | Deposits | Balance | Dr/Cr |
|------------|------------|--|--------------|-----------|-------------------|--------------|--------------|--------------|-------|
| 25-02-2022 | 25-02-2022 | CASH:SELF | CASH | FB7595 | | | 10,00,000.00 | 98,94,489.86 | CR |
| 25-02-2022 | 25-02-2022 | EBIZ TP AJAY SEBASTIAN UNITED | TFR | FB29468 | | 5,000.00 | | 98,89,489.86 | CR |
| 25-02-2022 | 25-02-2022 | EBIZ TP NJT FINANCE PRIVATE LI | TFR | FB29561 | | 10,80,770.00 | | 88,08,719.86 | CR |
| 25-02-2022 | 25-02-2022 | NFT/FBBT2205650 83947/LISSY/SIBL/ UNITED GRANITES 03 | TFR | S39205530 | - | 1,00,000.00 | | 87,08,719.86 | CR |
| 25-02-2022 | 25-02-2022 | NFT/FBBT2205650 83948/MERCY BABY/KLGB/UNIT ED GRANIT | TFR | S39205534 | | 5,000.00 | | 87,03,719.86 | CR |
| 25-02-2022 | 25-02-2022 | RTG/FDRLR52022 022533379171/ME TSO INDI/SCBL/united | TFR | S39205841 | | 10,67,780.00 | | 76,35,939.86 | CR |
| 25-02-2022 | 25-02-2022 | RTG/FDRLR52022 022533379193/GE ORGE KOC/SBIN/UNITE D | TFR | S39205992 | | 2,00,000.00 | | 74,35,939.86 | CR |

Kerala Gramin Bank

VAZHName and address of the Branch

IDUKKI (DT) - 685583

TEL NO

9400999357 04862274508

www. Keralagbank.com

kqb357ekeralaqbank.com

REQUEST:

- 1. Please do not fold the Pass Book
- 2. Please preserve your Pass Book with
- Go through the instructions given in the last page of the Pass Book.

MICR Code 685480006 KLGB0040357

ACCOUNT NO. : 40357101037393

VAZHITHALA (PO) NEDUMINATIAL MOUSE D/O JUSEPH MATHEW MISS JOSNA JOSE



Schene Code PAN ARDINAR NO Open Date Customer ID Mobile No Location 20185 8921761263 XXXXXXXX5535 412262590 02-07-2018 VAZHITHALA

Debit Card Nomination

Chaque \$98 Kerala Gramin Bank Operated By : REPAYABLE BY SEL

Asst. Manager/Manager



View Transaction Details

Transaction Date:

Amount Type:

Amount:

Nature Of Transaction:

22-02-2022

Dr.

INR 50,000.00

NFT/FBBT220534999012/JOSNAJOSE/KLGB/UNI

Education help.

Laptop purchase.

ട്ടിസ്സി ജോബ് പ്രസിഡന്റ് മണക്കാട് ഗ്രാമപഞ്ചായത്ത് ഫോൺ : 04862 - 202248



പുളിയപ്പിള്ളിൽ വഴിത്തല പി.ഒ. – 685 583

മൊബൈൽ : 9495601743

ഇ–മെയിൽ : manakkadgp@gmail.com

mon 03-10-2021

To,

Managing Director
United metals of Committees
Vashithala.

Jon 3000 BOD 2 Jones Sul- 20

magam vom esserial esquera.

Semon som esserial esquerant estanos esqueras esperantes esqueras esquera

1090 -500 mos) - 1000 mos)

TISSY JOB President Manakkad Grama Panchayat

32AFJPK9650E1ZH

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

Application for Electronic Reference Number of an Invoice

nvoice No : BU /9621 nvoice Date : 18/01/2022 Place of Supply : VAZHITHALA

Vehicle: KL38D2289

| | Details of Receiver (Billed to) | Details of consignee (Shipped to) |
|-----------------|---------------------------------|-----------------------------------|
| ame and Address | DEEPA BIJU | Name and Address |
| | | GSTIN |
| | | |

| | Description Good and HSN Code | Qty | Rate | Total Amount | Discount | Taxable Value | С | GST | s | GST | 10 | GST |
|---|-------------------------------|-----|-------|--------------|----------|---------------|------|--------|------|--------|------|------|
| 1 | | | | | | | Rate | Amt | Rate | Amt | Rate | Am |
| | 20MM 2517 | 140 | 38.00 | 5320.00 | 0.00 | 5320.00 | 0.00 | 133.00 | 2.50 | 133.00 | 0.00 | 0.00 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| T | otal | | | | | 5320.00 | 133. | .00 | 133 | .00 | 0.0 | 0 |

pice Value (In words)

Rupees Five Thousand Five Hundred Eighty Six Only

pice Value (In Figure 59

5586.00

k Details

k Fedaral Bank, Vazhithala

No 10555500004370



.: 32AFJPK9650E1ZH

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

Application for Electronic Referance Number of an Invoice

Name and Address

GSTIN

Invoice No: BU /9622

Name and Address

Invoice Date: 18/01/2022

Place of Supply: VAZHITHALA

Details of Receiver (Billed to)

DEEPA BIJU

Vehicle: KL38D2289

Details of consignee (Shipped to)

| Description Good | Qty | Rate | Total Amount | Discount | Taxable Value | C | GST | S | GST | 10 | GST |
|------------------|------------------------|----------------------------|----------------------------------|---|---|-------------------|------------------------|--------------|--------------|-------------------------------------|--------------|
| and HSN Code | | | | | | Rate | Amt | Rate | Amt | Rate | Am |
| 2MM 2517 | 140 | 45.00 | 6300.00 | 0.00 | 6300.00 | 0.00 | 157.50 | 2.50 | 157.50 | 0.00 | 0.00 |
| · · · · · | | | | | | | | | | | |
| | | | | | | | | | | | |
| | and HSN Code 2MM 2517 | and HSN Code 2MM 140 2517 | and HSN Code 2MM 140 45.00 2517 | and HSN Code 2MM 140 45.00 6300.00 2517 | and HSN Code 2MM 140 45.00 6300.00 0.00 2517 | and HSN Code 2MM | and HSN Code Rate 2MM | and HSN Code | and HSN Code | and HSN Code Rate Amt Rate Amt 2MM | and HSN Code |

Rupees Six Thousand Six Hundred Fifteen Only

6615.00

Fedaral Bank, Vazhithala

10555500004370

FDRL0001055

Pin-685 583 Pin-685 583

United

Authorised Signatory

Invoice Value (In words)
Invoice Value (In Figure

Bank Details

Bank

Acc No

IFSC

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

v: 32AFJPK9650E1ZH

Application for Electronic Referance Number of an Invoice

Name and Address

GSTIN

Invoice No: BU /12161

Name and Address

Invoice Date: 14/02/2022

Place of Supply: .VAZHITHALA

Details of Receiver (Billed to)

DEEPA BIJU

Vehicle: KL38D2289

Details of consignee (Shipped to)

| Description Good and HSN Code 2MM 2517 | Qty 150 | Rate | Total Amount | Discount | | | | | | | |
|---|------------|-------|--------------|----------|---------|---------------|--------|------|--------|------|------|
| | 150 | | | | | Rate | Amt | Rate | Amt | Rate | Amt |
| 2317 | 130 | 45.00 | 6750.00 | 0.00 | 6750.00 | 0.00 | 168.75 | 2.50 | 168.75 | 0.00 | 0.00 |
| | | | | | | 16 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Total | | | | | Total 6750.00 | | | | | |

Bank Details

Bank Fedaral Bank, Vazhithala

Acc No 10555500004370

IFSC FDRL0001055

7088.00

Rupees Seven Thousand Eighty Eight Only



Invoice Value (In words)

Invoice Value (In Figure

N: 32AFJPK9650E1ZH

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

Application for Electronic Referance Number of an Invoice

Invoice No : BU /12162 Invoice Date : 14/02/2022 Place of Supply : KOLADY

Vehicle: KL38D2289

| | Details of Receiver (Billed to) | Details of consignee (Shipped to) |
|------------------|---------------------------------|-----------------------------------|
| Name and Address | DEEPA BIJU | Name and Address |
| | | GSTIN |
| | | |

| SI. No. | Description Good | Qty | Rate | Total Amount | Discount | Taxable Value | C | GST | S | GST | IC | ST |
|---------|------------------|-----|-------|--------------|----------|---------------|------|--------|------|--------|------|------|
| | and HSN Code | | | | | | Rate | Amt | Rate | Amt | Rate | Amt |
| 1 | 2MM 2517 | 150 | 45.00 | 6750.00 | 0.00 | 6750.00 | 0.00 | 168.75 | 2.50 | 168.75 | 0.00 | 0.00 |
| | - 1 · v | | | | | | | | | | | |
| | Total | | | | | 6750.00 | 168 | 8.75 | 16 | 8.75 | 0. | 00 |

Invoice Value (In words)

Rupees Seven Thousand Eighty Eight Only

Invoice Value (In Figure

7088.00

Bank Details

Bank Fedaral Bank, Vazhithala

Acc No 10555500004370

IFSC FDRL0001055



N: 32AFJPK9650E1ZH

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

Application for Electronic Reference Number of an Invoice

Invoice No: BU /12163 Invoice Date: 14/02/2022 Place of Supply: KOLADY

Vehicle: KL38D2289

| | Details of Receiver (Billed to) | Details of consignee (Shipped to) |
|------------------|---------------------------------|-----------------------------------|
| Name and Address | DEEPA BIJU | Name and Address |
| | | |
| | | GSTIN |
| | | |

| NC. | Description Good and HSN Code | Qty | Rate | Total Amount | Discount | Taxable Value | | GST | S | GST | 10 | GST |
|-----------|-------------------------------|-----|-------|--------------|----------|-------------------|------|--------|------|--------|------|------|
| - CULLING | | | | | | The second second | Rate | Amt | Rate | Amt | Rate | Amt |
| | 20MM 2517 | 150 | 38.00 | 5700.00 | 0.00 | 5700.00 | 0.00 | 142.50 | 2.50 | 142.50 | 0.00 | 0.00 |
| | | | | | | | 10 | | | | | |
| | | | | | | | | | | | | |
| 0 | | | | | | | | | | | | |
| 7 | otal | | | | 5 | 5700.00 | 142. | 50 | 142. | 50 | 0.00 | |

voice Value (In words)

Rupees Five Thousand Nine Hundred Eighty Five Only

voice Value (In Figure 5985.00

ank Details

ink Fedaral Bank, Vazhithala

c No 10555500004370

SC FDRL0001055



N: 32AFJPK9650E1ZH

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

Application for Electronic Reference Number of an Invoice

Invoice No : BU /12164 Invoice Date : 14/02/2022

Place of Supply: KOLADY

Vehicle: KL38D2289

| | Details of Receiver (Billed to) | Details of consignee (Shipped to) |
|------------------|---------------------------------|-----------------------------------|
| Name and Address | DEEPA BIJU | Name and Address |
| | | GSTIN |
| | | |

| No. | Description Good | Qty | Rate | Total Amount | Discount | Taxable Value | C | GST | S | GST | 10 | GST |
|-----|------------------|-----|-------|--------------|----------|---------------|------|--------|------|--------|------|------|
| | and HSN Code | | | | | | Rate | Amt | Rate | Amt | Rate | Amt |
| | 20MM 2517 | 150 | 38.00 | 5700.00 | 0.00 | 5700.00 | 0.00 | 142.50 | 2.50 | 142.50 | 0.00 | 0.00 |
| | | | | | | | 4 | | | | | |
| | | | | | | | | | | | | |
| | Total | | | | | 5700.00 | 142 | 2.50 | 14. | 2.50 | 0. | 00 |

Invoice Value (In words)

Rupees Five Thousand Nine Hundred Eighty Five Only

Invoice Value (In Figure

5985.00

| Bank Details | | | | | |
|--------------|--------------------------|--|--|--|--|
| Bank | Fedaral Bank, Vazhithala | | | | |
| Acc No | 10555500004370 | | | | |
| IFSC | FDRL0001055 | | | | |



E&OE

32AFJPK9650E1ZH

VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

Application for Electronic Reference Number of an Invoice

Invoice No : BU /15246 Invoice Date : 17/03/2022 Place of Supply : VAZHITHALA

Vehicle: KL43C6373

| | Details of Receiver (Billed to) | Details of consignee (Shipped to) |
|------------------|---------------------------------|-----------------------------------|
| Name and Address | DEEPA BIJU | Name and Address |
| | | GSTIN |
| | | GSTIN |

| W. | Description Good | Qty | Rate | Total Amount | Discount | Taxable Value | C | GST | s | GST | 10 | GST |
|----|------------------|-----|------|--------------|----------|---------------|------|--------|------|--------|------|------|
| | and HSN Code | | | | | | Rate | Amt | Rate | Amt | Rate | Ami |
| | P SAND 2517 | 150 | 55 | 8250.00 | 0 | 8250.00 | 0.00 | 206.25 | 2.50 | 206.25 | 0.00 | 0.00 |
| | | | | | | | 4. | | | | | |
| | | | | | | | | | | | | |
| | , | | | | | | | | | | | |
| 7 | | | | | | | | | | | | |
| | Total | | | | | 8250.00 | 206 | .25 | 206 | 5.25 | 0.0 | 00 |

nvoice Value (In words) nvoice Value (In Figure

Rupees Eight Thousand Six Hundred Sixty Three Only

8663.00

Bank Details

lank

Fedaral Bank, Vazhithala

cc No 10555500004370

FSC FDRL0001055



VAZHITHALA P.O 685583, THODUPUZHA, PH: 8281885888

.. 32AFJPK9650E1ZH

Application for Electronic Referance Number of an Invoice

Invoice No : BU /15277 Invoice Date : 17/03/2022

Place of Supply: VAZHITHALA

Vehicle: KL38G1699

| Details | of Receiv | er (Billed | i to) | | Details of consignee (Shipped to) | | | | | | | |
|-----------------------------|------------------------------------|--------------------------------------|--|---|--|--|--|--|--|---|--|--|
| Name and Address DEEPA BIJU | | | | | | | Name and Address GSTIN | | | | | |
| 2 | Qty | Rate | Total Amount | Discount | Taxable Value | 14 170 | | | | | GST | |
| | 150 | 55 | 8250.00 | 0 | 8250.00 | 0.00 | Amt 206.25 | 2.50 | Amt 206.25 | 0.00 | 0.00 | |
| | | | | | | 4. | | | | , | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | 8250.00 | 20 | 6.25 | 20 | 06.25 | 0 | .00 | |
| | ription Good HSN Code P SAND | ription Good Qty HSN Code P SAND 150 | ription Good Qty Rate HSN Code P SAND 150 55 | ription Good Qty Rate Total Amount HSN Code P SAND 150 55 8250.00 | ription Good Qty Rate Total Amount Discount HSN Code P SAND 150 55 8250.00 0 | ription Good HSN Code P SAND 150 55 8250.00 0 8250.00 | GSTIN GSTI | GSTIN GSTI | GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GST GS | GSTIN GSTIN GSTIN GST GST | GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTIN GSTI | |



Bank

IFSC

Acc No

Fedaral Bank, Vazhithala

10555500004370

Max Health Plus – Hospitalization Cover



| Quote is valid for 15 days from | m the date of quote issued or policy start date which ever be earlier. Quote is liable to change with change in information. Quote is valid for the given set of data, any change in data will require revised premium. |
|---------------------------------|--|
| Quote No. | MBQ000095444 |
| Channel Type | Banca |
| Date of Quote Issue | 10/25/2021 12:50:16 PM |

| Name of Policyholder | United Granites & Metals |
|---------------------------------|--------------------------|
| Industry Type | Services |
| Location | Rest of India |
| Cover Type (Individual/Floater) | Individual |
| Policy Period – Start Date | 23-10-2021 |
| Policy Period – End Date | 22-10-2022 |
| Policy Type (Fresh / Renewal) | Own Renewal |
| GST Waived Off Policy | No |

Premium Details

| Premium excluding Tax | GST | Total Premium |
|-----------------------|-------|---------------|
| 330460 | 59483 | 389943 |

Expiring Policy Snapshot

| Expirity Folloy Ortaportor | | | | | |
|----------------------------|---------------------------|--|--|--|--|
| Claims Report Date | Total Claims (Paid + O/S) | | | | |
| 15-10-2021 | 78653 | | | | |

The quote is based on on the claims details as mentioned above and the demography details as pasted below, if there is any change in the claims or the demography details, the quote is subject to change.

| S.No | Basic Details | Particulars |
|------|---|---------------|
| 1 | Family Structure | Employee Only |
| 2 | Total no of employees/Primary Members | 122 |
| 3 | Total no of Insured Members | 122 |
| 4 | Health Card | Both |
| 5 | Claim Servicing | In-House |

Benefit Structure

| Inpatient Care - Sum Insured | INR 200000 , | | | | | | | | |
|---|---|----------------|--|--|--|--|--|--|--|
| Listed Day Care Treatment | ment Covered upto Sum Insured | | | | | | | | |
| | Normal | | | | | | | | |
| | ICU | | | | | | | | |
| Hospital Accommodation – Room rent/day & ICU/day | If the Insured Person is admitted in the Hospital in a room category or in a room where the Room Rent is higher than the eligibility as specified above, then Niva Bupa shall be liable to pay only a pro-rated proportion of the total Associated Medical Expenses (including surcharge or taxes thereon) in the proportion of the difference between the Room Rent actually incurred and the entitled room category/eligible Room Rent. | | | | | | | | |
| Pre Hospitalization Medical Expenses Covered upto Sum Insured for 30 days | | | | | | | | | |
| Post Hospitalization Medical Expenses | Covered upto Sum Insured for 60 days | | | | | | | | |
| Emergency Ambulance | INR 1000 per hospitalization | | | | | | | | |
| | Normal | Not Covered | | | | | | | |
| | C-Section | | | | | | | | |
| Maternity Expenses | 1. Maternity Expenses Benefit is available for Employees or Spouse only if both are covered in Insured members data received from Policyholder. | | | | | | | | |
| | 2. The Maternity Benefit may be claimed under the Policy in respect of eligible Insured Person(s) only twice during the lifetime of the Policy including any Renewal thereafter for the delivery of a child or Medically Necessary Treatment and lawful termination of pregnancy up to maximum of 2 pregnancies or terminations." | | | | | | | | |
| Pre & Post Natal Expenses | NA | | | | | | | | |

| Corporate Floater | Not Covered |
|--|-------------|
| Corporate Floater Limit | Not Covered |
| Corporate Floater utilization/family | Not Covered |
| OPD (including Consultancy and Diagnostics except for Pharmacy & Procedures) | Not Covered |
| Health Checkup Benefit | Not Covered |

| Co-payment | Not Applicable |
|----------------------|----------------|
| Disease wise capping | Not applicable |
| Domiciliary | Not Covered |
| Ayush Treatment | Not Covered |

| | Waiting Periods |
|---|-----------------|
| Pre-Existing Disease (PED) | Not Applicable |
| 2 yr exclusions (Disease Specific Exclusions) | Not Applicable |
| Initial Waiting Period | Not Applicable |
| Waiting period for Maternity benefit | Not Applicable |

Special Conditions:

Lasik Surgery for power above +/- 7.5

Existing Employees who had enrolled their dependent parents in last year coverage, will only be allowed to cover their dependent parents. This term is applicable only if parental cover is opted under the policy

| Terms & Conditions | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Group to Retail portability clause | Continuity benefit will be provided as per retail medical underwriter. | | | | | | | |
| Claim intimation and Document submission clause | For Reimbursement – Claim intimation should be given to Niva Bupa within 48 hours of admission or before discharge from hospital. Documents needs to be submitted within 30 days from date of discharge from hospital. For Cashless – Incase of cashless hospitalization, claim intimation should be given within 24 hours of admission or before discharge from hospital. | | | | | | | |
| Addition/Deletion Endorsement clause | Midterm addition is allowed only in case of natural addition (i.e. new born baby, Newly wedded spouse) falling during the Policy period. In case of deletion, there will be no refund for members who have claimed. In case of deletion, if intimation will be provided later than the DOL and any claim has been taken by the member in that period, Recovery of the claim amount need to be made from the corporate. The Insured must inform of new additions or deletions to the company within a reasonable time but not later than 30 days from the date of the joining of the employee or separation of an employee from the organization. Addition to be done on prorate basis effective from date of joining subject to balance being available in CD account. | | | | | | | |
| Other Standard Conditions | 50% co-pay applicable for cyber-knife treatment/Robotic Surgery (if opted) No individual (employee or dependent) can be covered more than once in a policy. Mid-term increase in Sum insured due to change in level of the employee (promotion) is allowed, but in case of claims already registered it will not be applicable. Individuals cannot be covered as an employee and dependent under the same policy, nor may children or parents will be covered by both under the same policy. Following charges levied by hospitals will not be payable under the policy: - Admission charge / Surcharge / Service charges / miscellaneous charges / Registration fee / Admission Fee / Other non- medical or non-treatment related expenses. Existing groups may not split into multiple groups to obtain multiple benefit levels. Excluding a class within a group from coverage is not permitted. Ineligible employees include: contractors; temporary, seasonal, substitute, uncompensated employees; volunteers, silent partners, shareholders or investors only; owners, officers or managing members who are not active, permanent, full-time employees. Any type of contraception, sterilization, abortions, voluntary termination of pregnancy or family planning is excluded from the Policy. | | | | | | | |

| Proposed Demography | | | | | | | | | | | | |
|-------------------------|---------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|
| Sum Insured/Age Band | 0-2 yrs | 3-17 yrs | 18-25 yrs | 26-30 yrs | 31-35 yrs | 36-40 yrs | 41-45 yrs | 46-50 yrs | 51-55 yrs | 56-60 yrs | 61-65 yrs | 65+ yrs |
| 50000 | | | | | | | | | | | | |
| 100000 | | | | | | | | | | | | |
| 150000 | | | | | | | | | | | | |
| 200000 | | | 13 | 24 | 18 | 15 | 12 | 14 | 11 | 6 | 4 | 5 |
| 250000 | | | | | | | | | | | | |
| 300000 | | | | | | | | | | | | |
| 350000 | | | | | | | | | | | | |
| 400000 | | | | | | | | | | | | |
| 450000 | | | | | | | | | | | | |
| 500000 | | | | | | | | | | | | |
| 600000 | | | | | | | | | | | | |
| 700000 | | | | | | | | | | | | |
| 750000 | | | | | | | | | | | | |
| 1000000 | | | | | | | | | | | | |

| | | | | Pe | er Person prer | mium Rater (E | xcluding GST) |) | | | | |
|----------------------------|---------|----------|-----------|-----------|----------------|---------------|---------------|-----------|-----------|-----------|-----------|---------|
| Sum Insured/Age Band | 0-2 yrs | 3-17 yrs | 18-25 yrs | 26-30 yrs | 31-35 yrs | 36-40 yrs | 41-45 yrs | 46-50 yrs | 51-55 yrs | 56-60 yrs | 61-65 yrs | 65+ yrs |
| 50000 | | | | | | | | | | | | |
| 100000 | | | | | | | | | | | | |
| 150000 | | | | | | | | | | | | |
| 200000 | 650.35 | 650.35 | 1260.05 | 1524.25 | 1755.20 | 2078.52 | 2614.32 | 3018.94 | 3711.78 | 4992.14 | 6499.76 | 8860.96 |
| 250000 | | | | | | | | | | | | |
| 300000 | | | | | | | | | | | | |
| 350000 | | | | | | | | | | | | |
| 400000 | | | | | | | | | | | | |
| 450000 | | | | | | | | | | | | |
| 500000 | | | | | | | | | | | | |
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| 1000000 | | | | | | | | | | | | |