

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	22TEL694003	Lease Area (Ha) :	2.428
Forest Area (Ha) :	N/A	Mine Code :	22TEL694003
Registration Number :	IBM/267/2011	Name of lessee :	PRISM JOHNSON LIMITED
Address of lessee :	305, LAXMI NIWAS APARTMENTS ,AMEERPET, HYDERABAD	Phone of lessee :	040-23400218
Email of lessee :	Regdofficeprismcement@gmail.com	Fax Number :	N/A
Village :	Rangapur	Taluka / Mandal :	Achampet
District :	Nagarkurnool	Pincode :	500016
State :	Telangana	Post Office :	N/A
Nearest Police Station :	N/A	Nearest Railway Station :	N/A
Date of Grant of Mining Lease :	2018-10-05	Date of Mining Lease Execution :	2018-10-05
Date of opening in the mine :	Nilsss		

Nominated Owner Details			
Name of the Nominated Owner :	Mr Raakesh Jain	Nominated Owner Address:	RAHEJAS 8E VP ROAD SANTACRUZ(W) MUMBAI-400054
Nominated Owner Mobile :	7880903888	Nominated Owner Email :	Raakesh.jain@prismjohnson.in
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2024-08-17
Mining Engineer Details			
Name of the Mining Engineer :	Balchandra Tong	Qualification of Mining Engineer :	B.E Mining
Address of Mining Engineer :	Laxmi Nivas Apartments Hyderabad	Phone of Mining Engineer :	7372564227
Email of Mining Engineer :	Tong.balchandra@prismjohnson.in	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	Nil		
Geologist Details			
Name of the Geologist :	Shivashankar Vakil	Qualification of Geologist :	MSC Geology
Address of Geologist :	Laxmi Nivas Apartments Hyderabad	Phone of Geologist :	9970736126
Email of Geologist :	Vakil.shivakumar@prismjohnson.in	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	Nil		
Mine Manager Details			
Name of the Mine Manager :	Balchandra Tong	Qualification of Mine Manager :	B.E Mining
Address of Mine Manger :	Laxmi Nivas Apartments Hyderabad	Phone of Mine Manger :	7372564227
Email of Mine Manger :	Tong.balchandra@prismjohnson.in	Fax Number of Mine Manger :	N/A

Date of Mine Manger Appointment :	Nil		
Mineral(s) granted in lease and proved for mining :	FELSPAR,QUARTZ	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	N/A
Method of mining :	Open Cast	Category :	MECHANISED
Nature of Use :	Non Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	NAVEEN KATHROJU
Designation :	Inspection Officer
Name of the Accompanying Official from Mine :	ShivaShankar
Designation of the Accompanying Official :	Geologist
Type of Inspection :	MCDR
Date of Inspection :	18/03/2026
Review year considered for MCDR Inspection :	2024-2025

Final Submitted

2.2.1 : Exploration Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of Core Boreholes	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Number of DTH Boreholes	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Number of exploratory pits / trial pits	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Number of exploratory Trenches	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Lateral exploration status for the lease area - G1	Not proposed	Not available	Nil	No Violation
Remark: The reserves are estimated based on the exposure in pit during the last scrutinized document by the state govt the level of exploration will be readdressed doing the processing of the next document.					

Remark File: NIL					
6	Lateral exploration status for the lease area-G2	Not proposed	Not available	Nil	No Violation
Remark: NIL Remark File: NIL					
7	Lateral exploration status for the lease area-G3	Not proposed	Not available	Nil	No Violation
Remark: NIL Remark File: NIL					
8	Lateral exploration status for the lease area-G4	Not proposed	Not available	Nil	No Violation
Remark: NIL Remark File: NIL					
9	UNFC category wise reported Resources/Reserves as per MP/MMP ROMP Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334)	As per last approved document the available reserve are Quartz 147884 T and Feldspar 5323825 T	As per last approved document the available reserve are Quartz 147884 T and Feldspar 5323825 T	Nil	No Violation
Remark: Reserves will be re estimated during the processing of the Next document with the submitted geological data. Remark File: NIL					

Final Submitted

2.3.1 : Development - Opencast Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Location of development w.r.t. lease area	Proposed to develop in the northern side of the lease	Development has not been carried out as proposed	Deviation in the proposed location	Rule 11(1)
Remark: NIL Remark File: NIL					
2	Quantity of overburden generation in m3	waste generation proposed 3333 T	1450T of waste generation done	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
3	Quantity of topsoil generation in m3	2331 Cum of Topsoil generation proposed	Only 340T topsoil is removed	Nil	No Violation
Remark: Topsoil has not generated as proposed however violation pointed out in development para Remark File: NIL					
4	Stripping ratio : ore to OB ratio	Not proposed as Side burden excavation not proposed for the Reporting year	Not available	Nil	No Violation
Remark: NIL Remark File: NIL					

2.4.1 Exploitation - Opencast Mine Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation
-----	---------------------	-----------------------------	--------	-----------	-----------

					n under Rule
1	Number of pits / Blocks proposed for production	01	01	0.000	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	41666	4830T of ROM is reported	36836.000	Rule 11(1)
Remark: ROM has not produced as proposed Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	Fledspar 30000T and Quartz 8340 T	Fledspar 0T and Quartz 4521 T	against the proposals only 4521 T quartz produced and nil feldspar production achieved	Rule 11(1)
Remark: NIL Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	Not proposed	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	Not proposed	Not done	Nil	No Violation
Remark: NIL					

Remark File: NIL					
7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	5-6 m	As proposed	Nil	No Violation
Remark: NIL Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					

2.4.3 : Exploitation - Dump Working Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of dumps proposed for production	Not proposed	No done	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	Not proposed	No done	Nil	No Violation

Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	Not proposed	No done	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Production from dump(s) during the year	Not proposed	No done	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Quantity of mineral reject generation	Not proposed	No done	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	Not proposed	No done	Nil	No Violation
Remark: NIL Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out for mineral reject	Not proposed	No done	Nil	No Violation
Remark: NIL Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	Not proposed	No done	Nil	No Violation
Remark: NIL					

Final Submitted

Remark File: NIL

2.5.1 : OB/Waste Dumps Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37)	proposed to utilize the top soil for bunding in the 7.5m barrier zone	Not done	Nil	No Violation
Remark: violation already pointed out under developments Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Proposed waste dump on the western side of the lease	Waste dumping not done during the Reporting year		No Violation
Remark: NIL Remark File: NIL					
3	Number of active & Inative dumps	01	01	0.000	No Violation
Remark: NIL Remark File: NIL					
4	Number of dead dumps	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Number of dumps proposed for stabilished	Not proposed	Not done	Nil	No Violation

					n
Remark: NIL Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	Not proposed	Not done	Nil	No Violatio n
Remark: NIL Remark File: NIL					

2.6.1 : Solid Waste Management - Backfilling (Opencast) Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violatio n under Rule
1	Status on part or full extraction of mineral from mined out area before starting backfilling	Not proposed	Not done	Nil	No Violatio n
Remark: NIL Remark File: NIL					
2	Year-wise area under backfilling of mined out area	Not proposed	Not done	Nil	No Violatio n
Remark: NIL Remark File: NIL					
3	Year-wise topsoil generation, Utilization and Stored proposal (in m3)	Not proposed	Not done	Nil	No Violatio n

Remark: NIL Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					

2.7.1 : Progressive Mine Closure Plan (PMCP) Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed.	Backfilling not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Rehabilitation by making water reservoir	Not proposed	Not carried out	Nil	No Violation

Remark: NIL Remark File: NIL					
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	To be monitored	Monitoring	Nil	No Violation
Remark: NIL Remark File: NIL					

2.8.1 : Mineral Conservation Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	ROM Mineral dispatch or grade-wise sorting within lease area	Proposed RO dispatch with feldspar and quartz manual sorting	ROM is being dispatched with manual sorting	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Different grade of mineral sorted out at mines	Not proposed	Not done	Nil	No Violation

Remark: NIL Remark File: NIL					
3	Any beneficiation process at mines	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	Not proposed	Not practicing	Nil	No Violation
Remark: NIL Remark File: NIL					

2.9.1 : Environment Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate removal and utilization of topsoil	proposed to handle 2331 cum of topsoil	340T	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not proposed	Not done	Nil	No Violation
Remark: NIL					

Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Plantation & Survival rate	proposed 50 saplings	Not done	Nil	Rule 11(1)
Remark: Plantation has not done as proposed violation is pointed out under Rule 11(1) Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	proposed	practicing	Nil	No Violation
Remark: NIL Remark File: NIL					

2.10 : Annual Return Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Submission of Online Monthly and Annual returns in prescribed period or not	to be submitted on time	Submitting on time	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Appointment of Mining	to be Appointed	Appointed	Nil	No

	Engineer & Geologist as per provisions of Rule 55 of MCDR,2017				Violatio n
Remark: NIL Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Submitted correctly	Monthly returns submitting	Nil	No Violatio n
Remark: Advised the lease holder to rectify the Ex-mine price and sale values Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Not applicable	Not done	Nil	No Violatio n
Remark: NIL Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	to be submitted	Advised the lease holder to submit the notices as applicable to post denotification	Nil	No Violatio n
Remark: NIL Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale values per tonne reported as 870/- in monthly returns	Ex mine price reported as 463/-	Nil	No Violatio n
Remark: Advised the lease holder to rectify the same Remark File: NIL					

2.11 : SDF Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violatio
-----	---------------------	-----------------------------	--------	-----------	----------

					n under Rule
1	Start Ratings accorded for mine during last 3 years	To be obtain at least 3-star rating	: Lessee has not yet submitted the template first time	Will be submitted before 01 just 2026 after denotification of minerals	No Violation
Remark: NIL Remark File: NIL					

Part-III : Other Reports

3.1.1 : Upload Other Reports

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

Part-IV : Summary Details

4.1 : Summary of Violations

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Development -	Proposed to develop in the northern side of the	Development has not been carried out as proposed	Deviation in the proposed location	Rule

	Opencast : Location of development w.r.t. lease area	lease			11(1)
Remark: NIL Remark File: NIL					
2	Development - Opencast : Quantity of overburden generation in m3	waste generation proposed 3333 T	1450T of waste generation done	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
3	Exploitation - Opencast Mine : Quantity of ROM mineral production proposed (in T)	41666	4830T of ROM is reported	36836.000	Rule 11(1)
Remark: ROM has not produced as proposed Remark File: NIL					
4	Exploitation - Opencast Mine : Recovery of salable/usable mineral quantity from ROM production in T)	Fledspar 30000T and Quartz 8340 T	Fledspar 0T and Quartz 4521 T	against the proposals only 4521 T quartz produced and nil feldspar production achieved	Rule 11(1)
Remark: NIL Remark File: NIL					
5	Environment : Plantation & Survival rate	proposed 50 saplings	Not done	Nil	Rule 11(1)
Remark: Plantation has not done as proposed violation is pointed out under Rule 11(1) Remark File: NIL					
6	Plans and Sections	To be updated for within 03 months	Plans and sections has not been updated	Nil	Rule 31(4)
Remark: NIL Remark File: NIL					

Final Submitted

Final Submitted

Esigned by: NAVEEN KATHROJU
Date: 24/03/2026 12:18:50 PM