

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	22TEL694001	Lease Area (Ha) :	1.245
Forest Area (Ha) :	N/A	Mine Code :	22TEL694001
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 :	Peddaour	Taluka / Mandal :	Uppununthala
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 :	2018-10-08	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 :	Ashok Lal	Qualification of Mining Engineer :	B Tech Mining
Address of Mining Engineer :	Laxminivas Apartment Hyderabad	Phone of Mining Engineer :	9966650001
Email of Mining Engineer :	Ashok.lal@prismjohnson.im	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	Nil		
Geologist Details			
Name of the Geologist :	Shivakumar Vakil	Qualification of Geologist :	MSC Geology
Address of Geologist :	Laxminivas 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 :	Ashok Lal	Qualification of Mine Manager :	B Tech Mining
Address of Mine Manger :	Laxminivas Apartment Hyderabad	Phone of Mine Manger :	9966650001
Email of Mine Manger :	Ashok.lal@prismjohnson.im	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 :	ACOM
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

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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 reserve estimations reported in the last scrutinized Mining plan by the state government was based on the pit exposure and there are no bore holes data available to assess the level of exploration					

Remark File: NIL					
6	Lateral exploration status for the lease area-G2	Not proposed	Not Available	Nil	No Violation
Remark: The mining plan is yet to be submitted for Review the exploration level will be readdressed during processing of the document. 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)	mineable reserves reported in the last document were Quartz 81974 T and Feldspar 310639 T	none	Nil	No Violation
Remark: NIL Remark File: NIL					

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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 in Northern side of the PIT	Not done as per the proposal	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of overburden generation in m3	3867T	1300 T	waste generation has not been done as proposed	Rule 11(1)
Remark: NIL Remark File: NIL					
3	Quantity of topsoil generation in m3	990 T topsoil proposed for the Reporting year	210 MT	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
4	Stripping ratio : ore to OB ratio	Not proposed for the Reporting year	Not done	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
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					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)	41668 T of ROM proposed	only 368 T produced during the Reporting year	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	Feldspar 30000 T and Quartz 7800 T	Quartz 368 T	Nil	No Violation
Remark: Violation is pointed out in above para Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	Not proposed	Not done	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	manual sorting	Not done for the Reporting year	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	Proposed 6m	Benches not found as the pit is filled with water and mine is not working	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	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	Not proposed	Not done	Nil	No Violation

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

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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)	Separate dumping of Top soil is proposed	Not done for the Reporting year	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	proposed to stack in south eastern corner of the mining lease	Not done as proposed	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
3	Number of active & Inative dumps	01	04	Waste dumping is Scattered in 04 small dumps in the lease	No Violation
Remark: Violation already pointed out in the above para 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)	660 Cum	210 Cu.m	Nil	No Violatio n

Remark: Violation already pointed out in development para 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.	Not proposed	Not done	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Rehabilitation by making water reservoir	Not proposed	Not done	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	ROM dispatch	reportedly No dispatch during the reporting year	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Different grade of mineral sorted out at mines	Quartz and Feldspar	Quartz and Feldspar	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 done	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 990T Topsoil generation during the reporting year	230T	Nil	No Violation
Remark: Violation already pointed out in previous para 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	50 saplings proposed to plant	Not done	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	yes 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	Monthly returns submitted on time	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Appointment of Mining	to be appointed	yes	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))	monthly returns to be submitted	monthly returns submitting	Nil	No Violatio n
Remark: NIL Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Not applicable	Not applicable	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	Not done	none	No Violatio n
Remark: Advised the lease holder to submit the notice under the MCDR for specific actions Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Dispatches not reported	None	None	No Violatio n
Remark: Remark File: NIL					

2.11 : SDF Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violatio
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					n under Rule
1	Start Ratings accorded for mine during last 3 years	To be achieved min 03 star rating	lessee is yest to submit the star rating post denotification of minerals	Nil	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 -	3867T	1300 T	waste generation has not been done as proposed	Rule

	Opencast : Quantity of overburden generation in m3				11(1)
Remark: NIL Remark File: NIL					
2	Development - Opencast : Quantity of topsoil generation in m3	990 T topsoil proposed for the Reporting year	210 MT	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
3	Exploitation - Opencast Mine : Quantity of ROM mineral production proposed (in T)	41668 T of ROM proposed	only 368 T produced during the Reporting year	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
4	OB / Waste Dumps details : Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	proposed to stack in south eastern corner of the mining lease	Not done as proposed	Nil	Rule 11(1)
Remark: NIL Remark File: NIL					
5	Environment : Plantation & Survival rate	50 saplings proposed to plant	Not done	Nil	Rule 11(1)
Remark: NIL 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					
7	Production and Dispatch registers	production and dispatch registers to be maintained	It is observed that the said registers had not been maintaining	Nil	Rule 54
Remark: NIL					

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Esigned by: NAVEEN KATHROJU
Date: 24/03/2026 12:22:43 PM