

TABLE OF CONTENTS

Heading	Paragraph	Page
Preface		iii
Executive Summary		1-9
Chapter-1: Introduction		
Background	1.1	11
Why we selected this topic?	1.2	11
Organizational set up	1.3	12
Audit Objectives	1.4	13
Audit Criteria	1.5	14
Audit Scope and Methodology	1.6	14
Sample and Sampling Methodology	1.7	15
Entry and Exit Conference	1.8	16
Structure of the Report	1.9	16
Acknowledgement	1.10	16
Chapter-2: Allotment of mining leases		
Grant of leases of minor minerals (non-auction cases)	2.1	17
Management of mining leases	2.2	26
Non-lapsing/cancellation of inoperative leases	2.3	29
Grant of mining leases through auction	2.4	30
Recommendations	2.5	33
Chapter-3: Revenue Realisation and Management of Sand Ghats		
Trend of Revenue	3.1	35
Assessment, levy and collection of royalty	3.2	36
Production beyond limit of Mining Plan/Environmental Clearance/ Consent to Operate	3.3	39
Management of Sand Ghats by JSMDC	3.4	40
Recommendations	3.5	49
Chapter-4: Sustainable and Scientific Mining		
Mining Plan	4.1	52
Environmental Clearance	4.2	86
Transportation of minerals	4.3	91
Recommendations	4.4	97
Chapter-5: Conclusion		
Conclusion		99

Appendices			
Appendix No.	Details	Reference to	
		Paragraph	Page
2.1	Lease was granted on insufficient documents	2.1.3	103
2.2	Irregular grant of extension of lease period	2.2.3	106
4.1	Excess extraction of stone excavated by lessee (within lease area: kml matched with lease area)	4.1.4.1	112
4.2	Excess extraction of stone (Outside lease area: kml matched with lease area)	4.1.4.1	117
4.3	Excess extraction of stone excavated by lessee (kml not matched with lease area)	4.1.4.1	122