

**Meeting held on 24-06-2022 in Office of the Principal Accountant General(A&E), Rajkot.**

## **Minutes of Meeting**

A meeting was held at 12:00 PM on 24/06/2022 in O/o the Principal Accountant General(A&E) Gujarat, Rajkot to discuss the preparation of Asset Accounts of Minerals & Energy Resources of Gujarat State.

Following members participated in the above meeting:

**Representatives from O/o PAG (A&E): -**

1. Shri Saji Thomas Sr.DAG/Admin
2. Smt. Annie Jeejo, Sr.A.O.
3. Shri Kanishk Vyas, A.A.O.
4. Shri Sumit P Jha, Accountant

**Representatives from O/o CGM: -**

1. Shri M.R. Wala, Sr. Geologist & representative of IMD
2. Shri Prateek Shah, Asstt. Geologist(Exp.)
3. Smt. Charmi Maniyar, Fellow Geologist(Exp.)

**Representatives from O/o EPCD: -**

1. Shri Mandar Joshi, Sr. Geologist.

**Representatives from O/o PAG (Audit-II): -**

1. Shri Pankaj Kumar, A.A.O.

Sr. Deputy Accountant General accorded a warm welcome to State Government Officials and IA&AD officers and appraised State Government for the cooperation extended to the IA&AD offices in preparation of State NRA Report.

**The highlights of the meeting are as under:**

**Discussion with O/o the Commissioner of Geology & Mining**

1. State NRA Report was discussed, and PAG office (A&E) would share the report with O/o CGM. If any relevant corrections/inputs in different chapters of Report noticed will be intimated to this office by CGM office.
2. Representatives of CGM office has gone through the report and some minor corrections were suggested the same has been rectified.
3. CGM office agreed to provide this office and Audit with KLM file for Geo tagging / Geo mapping of Mines located in Gujarat State.
4. As suggested by Audit office, O/o PAG(A&E) would write to Commissioner of Geology and Mining to gain access to ILMS module.
5. O/o PAG (A&E) was requested CGM office to clarify for non-inclusion of White clay in the Asset Accounts of 2020-21 so the same can be incorporated in NRA report.
6. O/o CGM will forward the briefs of para 4.2 for Illegal mining, 5.1.3 methodology of data collection and compilation, 5.1.5 Dual state validation of data and Constraints and Limitations as per Para 5.1.6 of the State NRA report to O/o PAG (A&E) for incorporating in the Report.
7. O/o CGM suggested few changes in the Quarterly Report format which would be forwarded to this office on finalization by them.
8. Few observations were issued by the Audit office during validation, the same would be reconciled on 27.06.2022. So, after due validation it would be forwarded to O/o PAG (A&E) to incorporate in the Report.

**POINTS DISCUSSED WITH O/o the ENERGY & PETRO CHEMICAL DEPARTMENT:**

1. During the discussion EPCD office was requested to provide the brief for para 4.2 for Illegal mining, 5.1.3 methodology of data collection and compilation, 5.1.5 Dual state validation of data and Constraints and

Limitations as per Para 5.1.6 of the State NRA report to O/o PAG (A&E) for incorporating in the Report.

2. EPCD official suggested that the formats of revised Asset Account & Quarterly reporting mechanism are not feasible to incorporate with Fossil Minerals. Therefore, requested to arrange a separate meeting for their department for discussion of the formats.
3. The revised format suggested by EPCD for quarterly reporting mechanism will be shared with this office.

**Conclusion:**

The State Government Departments were appraised of the guidelines by GASAB with reference to Revised format of First Draft of Asset Accounts 2020-21, Targets and Timelines prescribed by GASAB for NRA reports which are due by 30 June 2022, Periodicity of submission of Quarterly accounts to be implemented in the new system which falls due on 31 July 2022.

1. Audit office is requested to collect the data from the O/o CGM and validate it, so that it could be incorporated in the Report.

The meeting ended on a cordial note and the discussion were very fruitful for completion of Asset Account 2020-21 and preparing the NRA report 2020-21.