

**Meeting held on 18-05-2022 in the office of the Commissioner of Geology and Mining, Gandhinagar.**

## **Minutes of Meeting**

A meeting was held at 12:00 PM on 18/05/2022 in O/o the Commissioner of Geology & Mines, Gandhinagar to discuss the preparation of Asset Accounts of Minerals & Non-renewable Energy Resources of Gujarat State.

Following members participated in the above meeting:

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

1. Smt. Annie Jeejo, Sr.A.O.
2. Shri Kanishk Vyas, AAO
3. Shri Sumit P Jha, Accountant

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

1. Shri D. K. Patel, Additional Director (Exploration)
2. Shri H P Patel, Additional Director (Development)
3. Shri M.R. Wala, Sr. Geologist & representative of IMD
4. Shri B.M. Jadhav, Accounts Officer
5. Shri Prateek Shah, Asstt. Geologist(Exp.)
6. Shri Bharat Jalondra, Asstt. Geologist (Exp.)
7. Ms. Rachna Oza, Royalty Inspector(Exp.)
8. Ms. Mehula Sabhaya, Royalty Inspector(Exp.)
9. Shri Jay Bhatt, Project in charge (in-code)
10. Smt. Charmi Maniyar, Fellow Geologist(Exp.)

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

1. Shri B. J. Dave, Dy. Director.

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

2. Shri P B Chougale, Sr.A.O
3. Shri Vimal Kumar Singh, Sr.A.O
4. Shri Sukhvir Singh, S.A.O.
5. Shri Pankaj Kumar, AAO
6. Shri Mitul Kumar, AAO

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

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

1. While explaining the revised and updated formats of Asset Accounts, as per guidelines of GASAB, CGM office has informed about unavailability of Grade-wise Minerals (sub classification) data related to Table No. 2 of revised draft report. However, assured that after due verification if such data is available will be shared.
2. During discussion about incorporating bifurcated data in table -2, CGM office informed that no extraction is carried out by the Government Sector. GMDC being a PSU and carries out the extraction process on behalf of State Government. The data of extraction relating to GMDC was incorporated under Government Sector in Table No. 2 of revised draft report. On discussion with Audit and CGM office it was opined that the same may be shown under the Category "Other Extraction."
3. The CGM office informed about unavailability of Opening balance for the Riverine Resource. (related to Table No. 2 A & 2 B of revised draft report).
4. Further, the details related analysis of extraction, production and dispatch of resources are required in Table 4 of the revised format. CGM office have informed that the information available with CGM office is the Opening balance of resources i.e Raw material. Data related to Finished product of minerals will be available with the processing unit (End User) and not available with CGM office therefore the required information cannot be incorporate in the formats.
5. The details required in Table No. 5 of revised draft report related to District Mineral Foundation, HQ office has asked for Name of Mines/ Mineral / District wise details. But it was informed by CGM, since the available data is too huge there are constraints in incorporating the same in the Asset Accounts. So CGM and Audit officials have suggested to prepare Mineral wise or District wise data instead of Mines wise data. It was also suggested to keep soft copy of all the data related to DMF and we may incorporate the abstract of the data as a separate attachment.
6. CGM Office informed that they are using electronic mechanism for monitoring of data.
7. GPS Coordinates of the mines will be provided shortly to this office by CGM office.
8. Audit had pointed out that "Export of minerals" to be included in the Asset Accounts. However, CGM office has clarified that the same is already included in Extraction/Dispatch figures.
9. During Validation Audit office has noticed cases of illegal mining and it was suggested by them to incorporate same in the Asset Accounts FOR Major & Mineral minerals.
10. Mine wise accounting details is being maintained in the format available as "Form-Q" by CGM office. This office has requested to furnish the format of "Form – Q" so that we may seek Guidance from HQ office related to format of the information flow from

district. As the details of the opening stock in the format prescribed by GASAB are not feasible for State Government

11. Audit had suggested to incorporate the details of minerals which do not have opening balances, by taking the opening balances as per IBM and extraction figures provided by CGM office. However, we had clarified that as per guidelines of GASAB resources against which all required data is received from State Government Department may only be included in First Draft of 2020-21.

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

1. The EPCD office informed that no sub classification is available in the Crude oil and Natural Gas and their transportation is through Pipe line so no vehicle tracking and monitoring is required. Illegal mining data stands to zero in the case of fossil fuel as per EPCD.
2. EPCD has no electronic mechanism for monitoring of data.
3. While discussing Checks for mining activity, Directorate of Petroleum informed that they are following the Natural Gas Rules and obtain clearance from Director General of Hydrocarbons and Revenue department. Thus, there is no data of illegal Mining.
4. EPCD official suggested that the formats of revised Asset Account are not feasible to incorporate with Fossil Minerals. Therefore, requested to arrange a separate meeting for their department for discussion of the formats.

**Conclusion:**

1. 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, all checks to be observed for mining process, and Statuary controls were discussed.
2. The CGM office is requested to actively participate in Monthly virtual meetings conducted by GASAB.
3. The CGM office is requested to confirm the availability of Commissioner of Geology and Mining to attend the meeting of Consultative committee of NRA cell in the first week of June-2022 at HQ office.

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



# **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 & Non-renewable 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, AAO
4. Shri Sumit P Jha, Accountant

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

11. Shri M.R. Wala, Sr. Geologist & representative of IMD
12. Shri B.M. Jadhav, Accounts Officer
13. Shri Prateek Shah, Asstt. Geologist(Exp.)
14. Shri Bharat Jalondra, Asstt. Geologist (Exp.)
15. Ms. Rachna Oza, Royalty Inspector(Exp.)
16. Ms. Mehula Sabhaya, Royalty Inspector(Exp.)
17. Shri Jay Bhatt, Project in charge (in-code)
18. Smt. Charmi Maniyar, Fellow Geologist(Exp.)

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

7. Shri Mandar Joshi, Sr. Geologist.

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

8. Shri Pankaj Kumar, AAO

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

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

1. State NRA Report was discussed, and it was agreed that PAG office (A&E) would share the report with O/o CGM and relevant corrections/inputs in different chapters of Report would be suggested.
2. Few minor corrections suggested by the O/o CGM were corrected at instant in the Report.
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. 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 to place a note in the NRA Report regarding the White Clay OB, describing China Clay is called as White Clay.
6. O/o CGM will forward the 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 in the meeting, for which it was agreed between both offices to collect the data from O/o CGM on 27-06-2022. So, that 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. EPCD official suggested that the formats of revised Asset Account are not feasible to incorporate with Fossil Minerals. Therefore, requested to arrange a separate meeting for their department for discussion of the formats.

### **Conclusion:**

1. 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.

2. The Audit office is requested to collect the data from the O/o CGM and validate it, So that it can 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.

Sr. Accounts Officer / NRA Cell