

Meeting held on 12-11-2021 in the Office of the Pr. Accountant General (Audit - II), Ahmedabad

Minutes of Meeting

A meeting regarding preparation of Asset Accounts of Minerals & Non-renewable Energy Resources was held in O/o the Pr. Accountant General (Audit - II), Ahmedabad on 12/11/2021.

The meeting was chaired by the Pr.A.G. (A&E) and Pr.A.G. (Audit – II) and participated by following officers/officials:

A&E Office		Audit – II Office	
Sl. No.	Name & Post	Sl. No.	Name & Post
1	Smt. Annie Jeejo, Sr.A.O.	1	Smt. Monika Dave, Sr.A.O.
2	Shri Amit Biswas, Sr.A.O.	2	Shri Sandeep Bajpai, Sr.A.O.
3	Shri Kanishka Vyas, A.A.O.	3.	Shri Mrugesh Nikum, A.A.O.
4	Shri Ravinder Kumar, Actt.	4.	Shri Rajeet Kumar, A.A.O.

The Pr.A.G. (A&E) gave a brief introduction of NRA and progress of preparation of Asset Accounts in State.

Thereafter Sr. A. O./NRA Cell has presented the power point presentation on progress of preparation of Asset Accounts.

The PPT included the following headlines:

- Identification or source of data
- Progress, preparation and review of asset accounts
- Validation & linking of asset account by state government and audit office
- Work done
- Constraints/challenges

The highlights of the meeting are as under:

- The Pr.A.G. (Audit – II) suggested for the inclusion of ISRO, GMDC, ONGC and Statistical Bureau as identification of resources for capturing the data related to Asset Accounts and to assess the possibility of working out of Opening Balance of Major/Minor minerals. The data for fifteen years prior to 2015-16 may be collected to record extraction of minerals. The data collection may be carried out by Shri Amit Biswas, Sr.A.O. in co-ordination with the Officers of Audit office. Further, if required, nomination in State NRA Cell may also be invited from ISRO and other agencies.
- Audit report of CGM office may be analyzed by Shri Aaditya Pant, D.A.G., O/o the Pr.A.G. (Audit – II).

3. The Pr.A.G. (Audit – II) deputed Shri Ranjeet Kumar, A.A.O. (Audit) for the purpose of visit to CGM Office.
4. The Pr.As.G. suggested grouping of Minor Minerals of State on the basis of Royalty and economic importance into three categories.
5. The Pr.As.G. also suggested inclusion of NRA as a Statement in Finance Accounts of State Government.
6. The Pr.As.G. directed to discuss the issues of illegal mining with CGM office and Energy & Petrochemical Department.