

C-540

10/27/2021

**OFFICES OF PRINCIPAL ACCOUNTANT GENERAL (A&E)  
PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)  
AND  
ACCOUNTANT GENERAL (AUDIT-II)  
KARNATAKA, BANGALORE**

**Monthly meeting October 2021**

- ▶ As per Headquarters instructions, NRA Cell comprising representatives of both Accounts and Audit Offices and also representatives from State Departments has been formed.
- ▶ Two meetings of NRA Cell were held on 30-03-2021 (Local NRA Cell) and 19-04-2021 (NRA Cell with GASAB New Delhi).
- ▶ With mutual co-ordination both Accounts and Audit-I and II offices are working towards obtaining information from Department of Mines and Geology (DMG), Bangalore to update Asset Accounts in the formats (Table 1,2,3 and 4) given by GASAB New Delhi.

## Human Resources

- ▶ O/o PAG (A&E):- Ms Yashoda, SrDAG (A/cs & VLC), Ms. Grijia Kumari, SAO, Ms Nirmala R. , AAO and Shri. Chandan Kumar Chaudhary AAO
- ▶ O/o PAG (Audit-I):- Ms Monali Phadtare, DAG (AMG-III)
- ▶ O/o AG (Audit-II):- Ms. Sunita Mary Samson, SAO
- ▶ Finance Dept:- Mr. Chandrashekar Naik, DS (B&R)
- ▶ Energy Dept:- Mr. S.C. Venugopal, Director
- ▶ Mines and Geology:- Mr. C.V. Raman, Joint Director
- ▶ Forest, Ecology and Environment:- Shri Rajkishore Singh, DG
- ▶ Planning Prog Stat:- Shri Basana Gouda, Joint Director
- ▶ Water Resources:- Shri Kiran H Mausti, DS
- ▶ Shri Guruprasad B. Joint Director Minor Irrigation
- ▶ Shri C. Balaram, US, Revenue

## Present Status

- ▶ Initially, details of opening balance as on 01-04-2015, upto 2019-2020 year wise details of extractions of Minerals were culled out from IBM Website and the same was incorporated in Table -12 (now Table-4).
- ▶ The formats of Asset Accounts of Dept of Mines and Geology (DMG) i.e table 1, 2, 3 and 4 with IBM data were forwarded to the DMG to confirm the IBM figures and also to furnish other details of year wise additions.

C-538

## Information received from DMG

- ▶ Annual Production regarding major and minor minerals Year wise (2015 to 2021)
- ▶ Royalties Year wise (2015 to 2021)

## Table wise Information required from DMG

- ▶ Table 1:- OB, Additions and revaluation of stocks are required
- ▶ Table 2:- OB, Additions, Reduction (classification like Govt. sector, Private sector and other extraction) and Sustainability of resources are required.
- ▶ Table 3 :- OB, Additions, Reduction (classification like Govt. sector, Private sector and other extraction in physical and financial figures), Revenue receivable, total revenue implications, average market value and extraction permitted during the year are required.
- ▶ Table 4:- OB is required

## Action Plan

- ▶ To obtain the required information, it will be pursued with DMG through correspondence and personal visits.
- ▶ Follow up action will be intimated in the next meeting.
- ▶ If DMG is unable to provide information the same will be intimated to headquarters. If there are any constraints noticed by DMG the same will also be brought to the notice.

**THANK YOU**

MP 27/10