



**Office of the Comptroller and Auditor General of India,  
10, Bahadur Shah Zafar Marg, New Delhi – 110-124  
Government Accounting Standards Advisory Board**



**MONTHLY REPORTING FORMAT ON WORKS RELATED TO NRA**

**Background:** In order to handhold the States in implementing action plans of NRA as envisaged in the Concept Paper on NRA, GASAB headquarters has been holding monthly meetings with all 28 States and UTs of Delhi and J&K at the end of each month from October 2021 onwards till September 2022 when preparation of Asset Accounts for the year 2020-21 was completed. Meanwhile, GASAB has commenced some additional case studies on mapping the supply and use of resources, mapping of extractions permitted vis-à-vis the actual extractions on which information are also being gathered from the States. The monthly meeting was restarted from May 2023 for discussing the status of work as of 30 April 2023.

In view of the satisfactory progress reported by the States in preparing the Asset Accounts on Mineral and Energy Resources for 2021-22, it has been decided to convert the monthly interactions into reporting formats while the meetings would now be held quarterly. The monthly reports may be provided to GASAB headquarters by 20<sup>th</sup> of succeeding months to which the report relate, i.e. the monthly report for the month of May 2023 will fall due before 20 June 2023. RTI, Prayagraj may continue to coordinate with the States to ensure timely receipt of the reports. Similar to combined presentation of States by one of the AsG Offices, the monthly reports would be sent by one of the Offices (as decided mutually) in each State.

Following are the reporting items:

- **The status of Asset Accounts 2021-22**
- **Quarterly reporting framework 2022-23**
- **Information/data on Water Resources**
- **Data on extraction/production and revenues per mine major minerals for the three year period ended 31 March 2022**
- **Status of implementation of Mineral Conservation Development Rules mandating submission of Monthly reports in forms F1 to F8 and annual reports in H1 to H8 by the lessees of major mineral mines**
- **Status of expanding the above Rules for minor minerals exercising powers under Section 15 (1A) (m&o) of the Mines and Minerals (Development and Regulation) Act in the States – atleast for the specified minor minerals**
- **Good practices/innovations instituted by State Government or AsG Offices during the month.**

**1. Status of Asset Accounts 2021-22**

Name of State/UT	
Whether all six tables of Asset Accounts 2021-22 received from the State Government/UT authorities	
If partially received, please provide details of tables received and those awaited	
No of minerals covered in 2021-22	
Details of increase in minerals covered in 2021-22 over 2020-21	
Whether preliminary Asset Accounts finalized and conveyed to the State Government for validation. If yes, date on which forwarded	
Whether State Government validation completed. If so, data on which response received	
Whether the validated Asset Accounts forwarded to Audit Office for limited verification. If so, date on which forwarded	
Whether limited verification completed. If so, date on which response received	
Present status and details of follow up made during the month	

**2. Status of Quarterly Reporting Framework (targeted from April 2022)**

Name of State	
Whether State Government agreed to quarterly reporting framework	
Whether quarterly reporting commenced	
If yes, please provide details of QE for which report received	

**3. Information/data on accounting of Water Resources (email of GASAB dated 28 March 2023)**

Name of State	
Date of letter through which the information/data called for	
Whether the information/data received	

Whether the comments/views of State Government/Departments received on the tentative templates	
Details of follow up (after the due date)	

**4. Mine-wise extraction/Production and revenues of major minerals for three years ending March 2022 (email of GASAB dated 25 March 2023)**

Name of State	
Date of letter through which data was called for	
Whether data had been received	
If yes, date of receipt	
Details of follow up	

**5. Status of implementation of Mineral Conservation Development Rules mandating submission of Monthly reports in forms F1 to F8 and annual reports in H1 to H8 by the lessees of major mineral (ADAI, GASAB's DO letter dated 25 May 2023, minutes of regional seminar and monthly meetings circulated vide email dated 24 and 31 May 2023)**

Name of State	
Date on which the matter was conveyed to the State Government	
If meetings were convened, details thereof	
Whether State Government response received	
If yes, date on which received	
Details of response of State Government. Whether agreed or otherwise	
Details of follow up made/planned	

**6. Status of expanding the above Rules for minor minerals exercising powers under Section 15 (1A) (m&o) of the Mines and Minerals (Development and Regulation) Act in the States – atleast for the specified minor minerals (ADAI, GASAB's DO letter**

**dated 25 May 2023, minutes of regional seminar and monthly meetings circulated vide email dated 24 and 31 May 2023)**

Name of State	
Date on which the matter was conveyed to the State Government	
If meetings were convened, details thereof	
Whether State Government response received	
If yes, date on which received	
Details of response of State Government. Whether agreed or otherwise	
Details of follow up made/planned	