

**INFORMATION REGARDING COMPLIANCE OF CONDITIONS FOR DRAWAL OF PERFORMANCE BASED GRANT FOR LOCAL BODIES UNDER THE THIRTEENTH FINANCE COMMISSION (2011-12 TO 2014-15) – AS ON 28.02.2013.**

Conditions	Corresponding paras in guidelines	Status of Compliance (Documents/ Certificates to be enclosed wherever required in support of the compliance)
1. General Conditions	Paras 6.1 and 6.2	<ul style="list-style-type: none"> <li>• Elections of the ULBs are likely to be held in April,2013.</li> <li>• UCs under General Basic Grant of 1<sup>st</sup> instalment of 2010-11 have been submitted to Finance Department/ Government of India. Regarding UCs in respect of 2<sup>nd</sup> instalment of 2010-11, out of Released amount of ₹928.00 lacs an amount of ₹792.23 lacs have been utilized leaving behind of ₹135.77 lacs for which UCs are under compilation &amp; in respect of funds released during 2011-12 under GBG, an amount of ₹592.52 lacs have been utilized out of released amount of ₹1190.00 lacs leaving balance amount of ₹597.48 lacs (₹464.10 lacs for SMC pertaining to construction of Abattoir is under process for utilization, as the tenders in respect of the same were floated in time but due to poor response, repeated extension and re-tendering caused delay in this respect and ₹133.38.00 lacs for JMC remains unutilized on account of ongoing works which would be utilised during the current financial year.)</li> </ul>
2. Finance, Accounts and Budget	Paras 6.4.2 & 6.4.3	<ul style="list-style-type: none"> <li>• The separate supplement Budget documents in respect of ULBs have been presented before the State Legislature during the year 2011-12 &amp; 2012-13 &amp; 2013-14.</li> </ul>

		<ul style="list-style-type: none"> <li>The J&amp;K Municipal Accounts Manual (J&amp;KMAM) as per the codes/accounts of National Municipal Accounts Manual (NMAM) have been prepared, notified and adopted in the ULBs of J&amp;K State. The JMC/SMC has prepared the balance sheet for 2011-12 &amp; other ULBs are being shifted to <b>accrual based accounting</b> system.</li> </ul>
3. Audit of PRIs/ULB	Para 6.4.4	Regarding Audit of ULBs, the State Finance Department has issued directions vide Govt. order No. 219-F of 2012 dated 01.10.2012 wherein sanction is accorded for conducting Audit of all categories of ULBs constituted in the State under part-IX of the Constitution of India to the CAG of India.
4. Ombudsman	Para 6.4.5	The "Jammu and Kashmir Ombudsman Act", 2010 has been put in place and titled "The Jammu & Kashmir Municipal Ombudsman Act-2010" (copy enclosed).
5. Electronic Transfer of funds within 5 days	Para 6.4.6	The funds under 13 <sup>th</sup> Finance Commission are being released infavour of ULBs electronically through networked branches of the core banking system as per the guidelines of the 13 <sup>th</sup> Finance Commission.
6. State Finance Commissions	Para 6.4.7	The State Finance Commission Act titled "The Jammu & Kashmir State Finance Commission for Panchayats and Municipalities Act, 2011, specifying the qualification of Members to be appointed in the Commission has been put in place (copy enclosed).
7. Levy of Property Tax	Para 6.4.8	Simplification of the Property Tax provisions and methodology was proposed in the Municipal Laws (2 <sup>nd</sup> amendment) Bill 2010 which has been passed by the State Assembly but referred to Joint Select Committee by the Legislative Council.
8. Property Tax Board	Para 6.4.9	The Bill has been passed by the Legislative Assembly, however, referred to the Joint Select Committee by the Legislative Council.

9. Service Delivery Benchmarks	Para 6.4.10	The survey in respect of benchmarking of services viz; Sanitation, Sewerage Drainage, Solid Waste Collection and Disposal has been conducted & concluded. All the ULB's have been directed to fix the Annual targets as well as yearly incremental targets as per the benchmarks for each ULB for bridging the gap in respect of above services and endeavour to provide these services to Urban poor for which the order No. 373 dated 30.03.2011 by Jammu Municipal Corporation, Jammu, Notification No. 02 of 2010 dated 01.12.201 by Srinagar, Municipal Corporation, Srinagar and Municipal Councils/Committees stands issued (copies enclosed).
10. Disaster Management	Para 6.4.11	This condition is not applicable to the cities in the state of Jammu and Kashmir as the population of Srinagar and Jammu, as per Census 2001 is below one million.