

No. 6/3/2010 –FC (Pt)
Government of Manipur
Finance Department
(Finance Commission Cell)

MINUTES OF THE MEETING HELD ON 21.01.2013 AT 11.00 AM IN THE OFFICE CHAMBER OF PRINCIPAL SECRETARY (FINANCE) GOVT. OF MANIPUR TO REVIEW THE UTILIZATION OF 13TH FINANCE COMMISSION GRANTS.

Officers present in the meeting is enclosed as **Annexure-I.**

1. At the outset, Principal Secretary/Finance welcomed all present. The status of utilization of grants under the 13th FC award was reviewed Department-wise and following decisions were taken pertaining to the Departments indicated below:

Home Department:

2. Department will expedite submission of UC & PR for Rs 10.70 cr ,40 % of the total sanctioned amount, already released for **upgradation of MPTC and construction of Infrastructure for new Police Stations** so that FD could consider release of the balance 60% after deduction of leviabale charges (Rs.14.65 crore).

Since it was reported that almost all the works have been completed, upon receipt and utilization of the balance 60%, Department will submit a consolidated UC for entire allocation for 2011-12 (Rs. 26.75 crore) by **15.02.2013 positively.**

Works Department

3. Department will on the basis of approved Work Programme submit CDA allocation proposal for grants for **maintenance of roads& bridges** for 2012-13 **within a week** to the Finance Department.

Eco & Statistics Department

4. Department will submit UC for 1st installment of **Statistical Grants** released during 2011-12 by 15.02.2013 positively. It will ensure strict adherence to the activity milestones for release of installments of grants as stipulated in the guidelines. The details of milestone achieved with the first installment may be sent to Ministry of Statistics and Programme Implementation, GoI directly with a copy to Finance Department.

Law Department

5. Secretary/Law informed that an amount of Rs.1.089 crore has already been spent out of the GoI released amount of Rs. 2.3180 crore being **Justice Delivery Grants** for 2010-11. It was noted that the reported expenditure was not consistent with FD's record. It was decided that FD and Law Department, together, would reconcile the figures and determine the actual amount spent so far so that UC could be sent in respect of the amount spent to GoI by end of Jan'2013. As per the MoF letter no 11(9)FCD/2010 dated 5th Dec, 2012, 2nd installment could be claimed if UC for 50% of the 1st installment could be submitted. The UC will be required separately in two sub-sets (a) morning/evening/shift/weekend/mobile/special magistrate courts; and (b) remaining eight components.

Relief Department

6. Department would submit UC for **Capacity Building grants** for 2011-12 within the month of January, 2013. It will also immediately move for authorization and E/S for the 1st & 2nd installment of Central share of **SDRF** for 2012-13.

Hills Department

7. Department shall submit UC for **Performance Grant** availed during 2011-12 by January end. It will expedite the pending actions required to fully avail the Performance Grants. It was noted that unless the conditionalities are fulfilled, it will not be possible to avail the Performance Grants. Conditionalities for availing the Performance Grants is annexed including electronic transfer of grants to the local bodies.

Regarding utilization and submission of the released amount of Rs 6 cr, drawn on 2.11.2012 for **infrastructure development of ADCs**, it was reported that the released amount has not yet been deposited to the concerned Work Agency for taking up the works. Department will expedite release to the concerned Work Agency and submit UC & PR by **15.02.2012 positively**.

MAHUD Department

8. It will expedite the pending actions required to fully avail the **Performance Grants** including notification of service standards. It was noted that unless the conditionalities are fulfilled, it will not be possible to avail the Performance Grants. Conditionalities for availing the Performance Grants is annexed including electronic transfer of grants to local bodies. Commissioner, MAHUD indicated that for notification of service standards, requisite statistics will be collected from PHED by January end and service standards would be worked out by February second week.

RD&PR Department

9. It will expedite the pending actions required to fully avail the **Performance Grants**. It was noted that unless the conditionalities are fulfilled, it will not be possible to avail the Performance Grants. Conditionalities for availing the Performance Grants is annexed including electronic transfer of grants to local bodies.

Planning Department

10. Department shall submit a consolidated UC for the total amount released for **Border Areas Development (Moreh)** by **Jan end positively** so that subsequent installment for 2012-13 may be claimed. Regarding UC for **District Innovation Fund**, Department will submit remaining UCs for Imphal East, Imphal West, Bishnupur, Thoubal, Uhkrul and Churachandpur. Complete UCs has been submitted only in respect of Senapati & Tamenglong Districts.

11. The meeting ended with thanks to the chair.

Sd-

(Barun Mitra)

Principal Secretary (Finance)
Govt. of Manipur.

Memo No. 6/3/2010 –FC (Pt)

Imphal, the 30th Jan, 2013

Copy to:

1. Addl Chief Secretary (RD & PR/ Hills/TD), Government of Manipur
2. Addl Chief Secretary (Forests), Govt of Manipur
3. Principal Secretary (Works), Government of Manipur
4. Principal Secretary (Education-S/Home), Government of Manipur
5. Principal Secretary (Relief & DM), Govt of Manipur.
6. Secretary to the Governor & Commissioner (A&C/YAS), Govt. of Manipur
7. Commissioner (MAHUD), Government of Manipur.
8. Commissioner (Eco & Stats), Govt. of Manipur.
9. Secretary (Law), Govt of Manipur
10. Director (Planning), Govt. of Manipur

Copy for information to:

1. Chief Secretary, Govt. of Manipur
2. Principal Secretary (Finance), Govt. of Manipur


(H. Gyan Prakash)

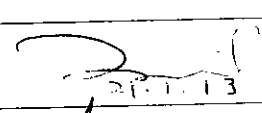
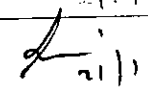
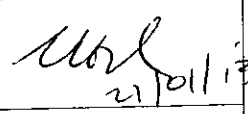


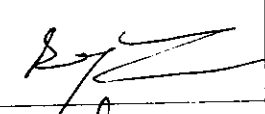
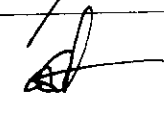
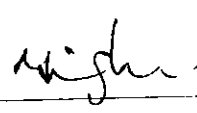

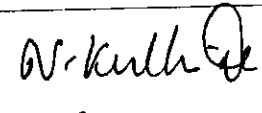
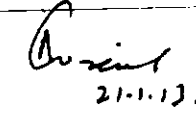
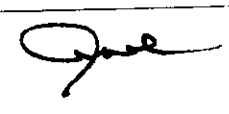
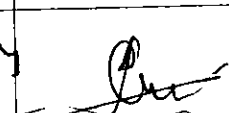
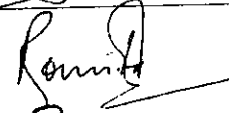
Additional Secretary (Finance)
Govt. of Manipur

Local Bodies/ Special Areas (Performance) Grants

(Action: PR & RD/ MAHUD/ HILLS Deptt)

- Budget documents must have a **supplement on local bodies finances** as per the model accounting format. (PRIs/ULBs/ADCs)
- **Technical guidance & supervision report of C&AG** and annual report of Director, LFA must be placed before the legislature (only for PRIs/ULBs).
- State Govt must prescribe through an Act the **qualifications of persons eligible for appointment as members of the SFC** consistent with Art 243 I(2) of the Constitution. (PRIs/ULBs/ADCs)
- Independent local body **ombudsman**. . (PRIs/ULBs/ADCs)
- **Electronically transfer grants to the local bodies** within 5 days of their receipt from the Central Government or within 10 days where it is not possible due to lack of banking infrastructure. (PRIs/ULBs/ADCs)
- Local bodies must levy **Property Tax** (only for ULBs).
- **State Level Property Tax Board** must be constituted to assist the Municipalities in assessment of Property taxes(only for ULBs).
- **Service standards** must be notified for four service sectors by the end of a fiscal year (31st March) to be achieved by the end of succeeding fiscal year – water supply, sewerage, storm water drainage and solid waste management. (only for ULBs)

**LISTS OF OFFICIALS PRESENT IN THE REVIEW MEETING OF 13TH FC HELD
ON 21.01.2013 AT 11 AM IN THE OFFICE CHAMBER OF THE PRINCIPAL
SECRETARY/FINANCE, GOVT. OF MANIPUR**

Sl. No.	Names of officials	Designation	Signature
1.	DR. B.N. MOHANTY	OSD (For. & Env.)	
2.	S. Dhananjay Singh	CCF (A-P)	
3.	C. Doungel	IGPCA	
4.	Lonminthang Haekip	Dir (TAH)	
5.	S. Rup Kumar Singh	EE/ MDS.	
6.	KH. RAJHUMANI SINGH	Asst. Secy/EE	
7.	L. Arunkumar Singh	Director/EE	
8.	Ramesh Shinglari	Under Secy (R&M)	
9.	M. LOKENDRA SINGH	CE/ PWD	
10.	N. Kulkarni Ravi	Asst Dir (P&C)	
11.	Arun Kumar Singh	Asst. Secy (Hms)	
12.	S. SUNDARLAL SINGH	COMA (MATHUR)	
13.	S. Jhelumsi	Deputy Secretary R&M	
14.	A. Ramesh	Under Secy Gd/S	
15.	Y. Ramachandra Ravi	Secretary / Law	