



**ਪੰਜਾਬ**

## **Allocation/Receipt/Utilization of grants under the FFC for period 2020-21,2021-22,2022-23**

Year	Untied Grants ( Rs. Crore)			Tied Grants ( Rs. Crore)		
	Allocation	Receipt	Utilization	Allocation	Receipt	Utilization
2020-21	694	347	56.72	694	347	51.52
2021-22	410.4	552.2 (347 + 205.20)	561.2	615.6	654.8 (347 + 307.80)	453.79
2022-23	424.8	417.6 (205.20 + 212.40)	311.53	637.2	626.4 (307.80 + 318.60)	307.25
<b>Total</b>	<b>1529.2</b>	<b>1316.8</b>	<b>929.45</b>	<b>1946.8</b>	<b>1628.2</b>	<b>812.56</b>

- Grant of FY 2020-21 – 694 Cr received in FY 2021-22 (Untied – 347 Cr and Tied – 347 Cr)
- Grant of FY 2021-22 – 513 Cr received in FY 2022-23 (Untied – 205.20 Cr and Tied – 307.80 Cr)

## Assets Generated out of XV FC Grants during 2020-23

Type of Assets created out of Untied Grants			Type of Assets created out of Tied Grants			Whether Geo Tagging in eGramSwaraj
Category	No/Units	Value	Category	No/Units	Value	
<b>Report is being compiled</b>						

# The Reporting System existing in the State to monitor the utilization of XV FC Funds.

## eGramSwaraj

GOVERNMENT OF INDIA | MINISTRY OF PANCHAYATI RAJ

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 **eGramSwaraj**  
Simplified Work Based Accounting Application for Panchayati Raj

To strengthen e-Governance in Panchayati Raj Institutions (PRIs) across the country, Ministry of Panchayati Raj (MoPR) has launched eGramSwaraj, a user friendly web-based portal. eGramSwaraj aims to bring in better transparency in the decentralised planning, progress reporting and work-based accounting.



**Life Cycle**

- Finances and Accounting
- Gram Panchayat Profiling
- Action Plan Creation
- Activity Output
- Progress Reporting
- Geo-tagging of Assets

LATEST UPDATES

- Activity Delegation and Fund Transfer functionality
- Display of Beneficiary data of Multiple Ministries
- Capturing of reverse receipt information through Treasuries

URL:[www.egramswaraj.gov.in](http://www.egramswaraj.gov.in)

## Audit of RLB's Annual Accounts Upto 31.12.2022

FY of Annual Accounts Audited	Total No. of RLB's in the State	No. of RLB's audited online		No. Of RLB.s audited offline	
		By Local fund auditors	By empanelled CA's	By local fund auditors	By empanelled CA's
2019-20	13434 (ZP=22, PS=150, GPs= 13262)	ZP=0, PS=0, <b>GPs= 5536</b>	-	ZP=0, PS=0, <b>GPs= 7361</b>	-
2020-21	13436 (ZP=22, PS=151, GPs= 13263)	ZP=0, PS=0, <b>GPs=4307</b>	-	-	-
2021-22	13414 (ZP=22, PS=151, GPs= 13241)	ZP=0, PS=0, <b>GPs= 1328</b>	-	-	-

## Existing capacity of Local Fund Audit Department in the State.

Designation	Sanctioned Strength	In Position	Efforts made to Strengthen the Auditing Units.
Examiner	1	1	The process of filling 34 posts of Section Officer and 183 posts of Junior Auditor has already under consideration of Government and is likely to be filled by the end of this year.
Senior Auditor/ Section Officer	58	0 (100% less)	
Local Fund Auditor/ Junior Auditor	243	47 20% staff only	
Others (Pl Specify) Group C & D	154	30	

## **Strategy of the States in getting 100% audit of RLBs to meet the condition for the year 2023-24.**

Examiner Local Fund and Accounts, Statuary auditor for PRIs has engaged 128 Chartered Accountant firms empaneled with the C&AG of India to conduct audit of PRIs for the year 2020-21 & 2021-22. Audit has commenced w.e.f. 1 march 2023 and is likely to be completed by 31 May 2023. In case shortage of staff if prevails in the ELFA audit of PRIs for the year 2022-23 and 2023-24 will also be got conducted through the Chartered Accountant firms empaneled with the C&AG of India.

## **Strategy to strengthen Audit infrastructure.**

The process of filling 34 posts of Section Officer and 183 posts of Junior Auditor has already under consideration of Government and is likely to be filled by the end of this year.



## **Names of Appropriate forums/level where the action taken report on the audit observation is to be placed in the terms of the audit rules of the State.**

Forum for placing of action taken report on the audit observation for different institutions of the PRIs is as under :-

<b>Zila Parishad</b>	Under Rule 114 of The Punjab Panchayati Samitis and Zila Parishads Finance, Budget and Accounts Rules,2014, audit report is to be placed before the Zila Parishad and CEO is required to take appropriate action on the audit observation and submit the action taken report to the audit authority with in 6 weeks.
<b>Panchayat Samiti</b>	Under Rule 114 of The Punjab Panchayati Samitis and Zila Parishads Finance, Budget and Accounts Rules,2014, audit report is to be placed before the Panchayat Samiti and Executive Officer is required to take appropriate action on the audit observation and submit the action taken report to the audit authority with in 6 weeks.
<b>Gram Panchayat</b>	Under Rule 41(3) of The Punjab Panchayati Raj(Gram Panchayat) Rules,2012, Sarpanch is required to call for special meeting of the panchayats and to placed Audit report before the Panchayat. Sarpanch/Panchayat Secretary is required to take appropriate action on the audit observation and submit the action taken report to the audit authority with in 3 months.

**Suggestion in respect of time scheduled to be followed for the follow up action on Audit observation at appropriate forums/levels prior **to** their lying in the Assembly/Gram Sabha in terms of the Audit rules of the State.**

One year time will be sufficient for follow up actions on audit observation at appropriate forums before the audit observation are laid before the assembly/Gram Sabha.

**Suggestion in respect of Action Taken Module proposed to be incorporated/ other aspects towards strengthening MoPR AuditOnline application.**

It is pertinent to mention here that process of uploading of revised LAD-18 Performa is under process in which information regarding audit of Gram Panchayats will be incorporated. As far as the ATR module is concerned, action will be taken after uploading of revised LAD-18 Performa.

Any concern of Ministry can be looked into.

**Suggestions on enforcing compliance on audit paras by RLBs like linking to further fund flow to the Panchayats etc.**

It is submitted that follow up action by the concerned RLB may be reviewed periodically by the Rural Development and Panchayats.

## **Status of election to the RLBs in the State.**

Tier of RLB	Detail of latest Due elections		Remarks/Reasons for non-conduct of elections.
	Month/Year in which elections due	Month/Year in which elections were actually conducted	
<b>Gram Panchayats</b>	29-12-2023	30-12-2018	Election in the state are held every 5 year.
<b>Block Panchayats</b>	18-09-2023 (Panchayat Samitis)	19-09-2018 (Panchayat Samitis)	
<b>District Panchayats</b>	18-09-2023 (Zila Parishads)	19-09-2018 (Zila Parishads)	

**Suggestions for the process of recommendation to be followed by MoPR / DDWS for release of Untied/Tied Grants from FY 2023-24 onwards in view of MoF guidelines on provisional and audited accounts of RLBs as essential requirement for release of grants and the dynamic nature of their fulfilment in the States.**

N.A.

**Changes suggested in GTC format, if any, towards the above**

N.A.

**Present Status of latest SFC in the State including strategy and preparedness to lay the explanatory memorandum on its report in the State Legislature before March, 2024, as required.**

- ❖ The interim of 6<sup>th</sup> State Finance Commission has been presented on 28 January 2021 to the Governor of Punjab .
- ❖ ATR also presented on the same.
- ❖ Final Report has also been submitted to Governor of Punjab in March 2022. ATR on it yet to be placed on the floor of the house.

**Any other point of discussion, as agreed by the Chair.**

**THANKS FOR WATCHING**