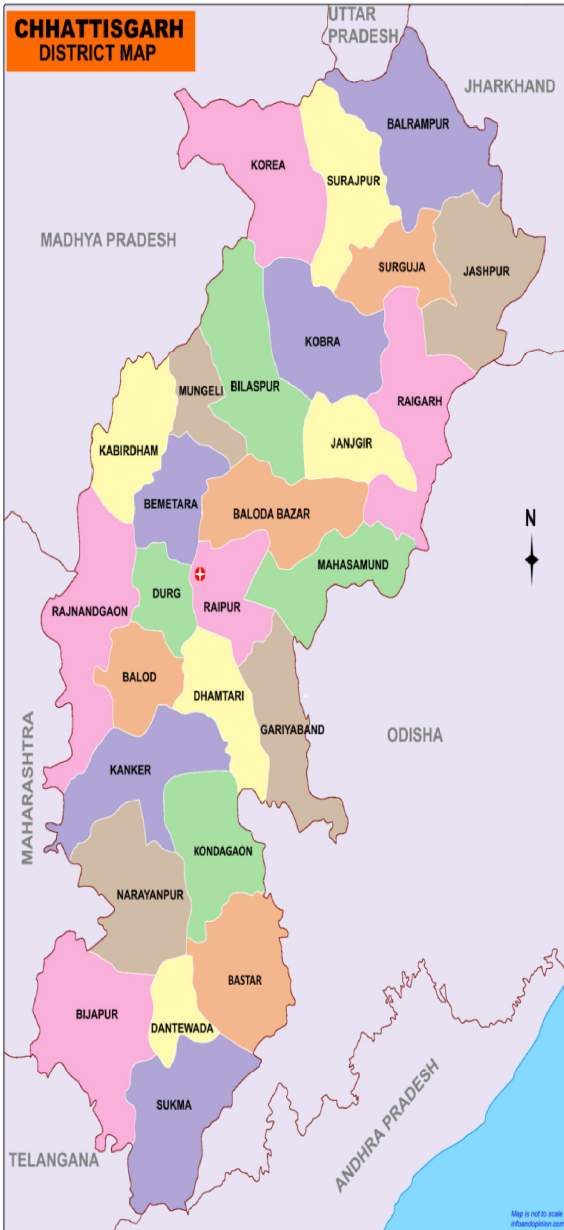


Consultation Meeting of XVFC



PRI Details Basic Information

Total No of GPs.	11657	
Total No of Blocks.	146	
Total No of Districts.	28	
Date of Last/Next Panchayat election held.	Feb 2020/ Feb 2025	
Number of Panchayats in which election held	11656 GPs, 146 BPs and 27 ZPs	
Number of Panchayats in which election due	8 GPs, 0 BPs and 0 ZPs	
No. of Elected Representative.	175768	
No. of Elected women Representatives.	96635	
Average number of GPs per Block, average number of Blocks per District	GPs per Block: 80 (11658 GP/146 JP)	Blocks per District: 5 (146 JP/28 District)
Whether rotation after minimum two term reservation of seats and offices of chairperson exists?	Yes	

Allocation of XVFC Grants(FY 2020-21 to 2022-23)

Year	Untied Grants(Rs. in Crore)			Tied Grant(Rs. In Crore)		
	Allocation	Receipt	Utilization	Allocation	Receipt	Utilization
2020-21	727	727	95.44	727	727	76.53
2021-22	430	430	582.26	645	645	575.722
2022-23	445.6	445.6	639.58	668.4	668.4	747.20
Total	1602.6	1602.6	1317.28	2040.4	2040.4	1399.452

Assets Generated out of XVFC Grants During 2020-2023(1/2)

Type of assets Created out of Untied /Tied Grants Whether Geo-Tagged in eGS				Whether Geo-Tagged in eGS
Category	No. /Units	Category	No. /Units	
Roads, Bridges & Culverts	21,47,271	Office Equipment	75,160	Yes
Sanitation & Sewerage Facilities	19,09,602	Recreational Facilities	61,322	
Water Sources & Structures	17,03,784	Toilet	44,075	
Buildings	6,08,222	Other Public/Social	30,134	
Education Facilities	2,73,528	Solid Waste Management	21,600	
Panchayat Trees & Plantation	2,61,039	Grey Waste Management	17,583	
Irrigation Sources	2,11,660	Computers and peripherals	8,731	
Electrification	2,04,480	Skill Development	7,811	
Pond & Reservoir	1,96,818	Community Sanitation	6,492	
Land	1,41,951	Drinking water supply structure	4,440	
Medical & Health Facilities	1,06,920	Furnitures, Fixtures, Fittings	3,872	
		Liquid Waste Management	3,644	

Assets Generated out of XVFC Grants During 2020-2023(2/2)

Type of assets Created out of Untied /Tied Grants Whether Geo-Tagged in eGS				Whether Geo- Tagged in eGS
Category	No. /Units	Category	No. /Units	
Electrical Installation and Equipment	1,806	Household Sanitation	77	Yes
Computers Software	842	Gobardhan	63	
Library books and Journals	818	Menstrual Hygiene and Waste Management	58	
Medical Supplies	692			
Vehicles	617			
Plastic Waste Management	612			
Audio Visual Equipment	482			
Plant & Machinery	284			
Drinking water supply equipment	243			
Grey water management	115			
Banking Facilities	86			
Faecal Sludge Management	77			

Reporting system existing in the state to monitor the utilization of XV FC Fund

- High Level Monitoring Committee (HLMC) constituted chaired by the Chief Secretary of the State
- District level Monitoring Committee chaired by District Collector Sir.
- Block Level Monitoring Committee chaired by Sub Divisional officer(revenue).
- SPMU (RGSA) and DPMU (RGSA) responsible for handling technical issue of e-Gram swaraj portal .

Audit of Panchayats Annual Accounts

FY of Annual Accounts Audited	Total No. of RLBS in the State	No. of RLBS audited online		No,of RLBS audited offline	
		By Local fund auditors	By empanelled CAs	By Local fund auditors	By empanelled CAs
2019-20	ZP/BP/GP 27/146/10978	0/0/2917	Nil	-	-
2020-21	27/146/11658	27/146/10517	Nil	-	-
2021-22	27/146/11658	0/1/5	Nil	-	-

- In 2019-20, target for audit was 25% of GPs, which stands achieved.
- In 2020-21, target was 100% for all 03 tiers. District and Block levels have been achieved. For GP's, 90.2% is achieved so far and 100% will be done by 31st Martch, 2023.
- In 2021-22, target is 100% for all 03 tiers, to be done by 30th June 2023. CG State has planned to complete this by 15th June, 2023.

Existing Capacity of Local Fund Audit Department in the state

Designation	Sanctioned Strength	In Poission	Efforts made to strengthen the Auditing Units
Director	1	1	-
Additional Director	2	2	-
Joint Director	6	4	-
Deputy Director	12	5	-
Assistant Director	34	21	-
Senior Auditor	87	75	-
Assistant Programmer	1	1	-
Local Fund Auditor	170	105	-

In conjunction with State Finance Department, such CA firms in the State, as are empanelled by the office of CAG, have been roped in for doing audit of RLB's. Rate has been fixed, through committee, at Rs.885/- (all inclusive) per GP. They can be used for completing the audits of FY 2021-22, by June 15th, 2023.

Strategy of the states in getting 100% audit to meet the condition for the year 2023-24

- State Local Fund Audit Department plans to audit all level Panchayati Raj Institutions for the financial year 2020-21. They will achieve the target by 30 June 2023
- All regional and district office and all employees have trained to achieved 100 % audit of PRIs target till 30th june 2023 for FY 2021-22.

Strategy to strengthen Audit Infrastructure

- Vehicle facility for Regional Head of Audit office.
- Computer Hardware/Software Requirement for strengthening online audit
- State audit department do not agree with ATR module of Audit observation compliances in current situations.

Names of appropriate forums /levels where ATR on the audit observation is to be placed in terms of the audit rules of the State

- According to Section 10(1) of the Chhattisgarh State Audit Act 1973, the audit report of all Panchayati Raj Institutions will be presented in the Gram Sabha/General Assembly of the concerned Panchayati Raj Institutions and the approved copy of the approved report will be sent to the Audit Regional Office within 4 months.

Suggestion in respect of time schedule to be followed for follow up action on Audit observations at appropriate forums /levels priority their laying in the Assembly *Gram sabha* in terms of the audit rule of the State

- PRIs needs to start working in ATR within a month .
- Timely submitted Para wise Reply on ATR to Audit office

Suggestion to improve MoPR Audit online

- Reply of Audit Para directly send to respective head of regional office of Audit.
- PRIs reply more than one time to audit department.

Suggestion on enforcing compliance on Audit paras by RLBs

- Strict action should be taken against the officers of concerned Panchayati Raj Institutions.

Status of Election to the RLBS in the state

Tier of RLBs	Details of Latest Due Election		Remarks / reasons for non-conduct of elections
	Month/Year in which elections due	Month/Year in which elections were actually conducted	
Gram Panchayat	Feb 2020	Feb 2020	8 GPs election was challenged in high court , decision of high court are pending
Block Panchayat	Feb 2020	Feb 2020	
District panchayat	Feb 2020	Feb 2020	

Suggestion to release of Untied/Tied Grants from 2023-24

- For MoPR (Untied Grants)
 - I. Mandatory condition of 100% audit of previous one year accounts of RLBs should be removed.
- For DDWS(Tied Grants)
 - I. For releasing Tied Grants of 2nd installment of any year, DDWS needs a new certificate format, other than GTC of first installment of year.(This is duplicacy of GTC and can be done away with).

Changes suggested in GTC format

- In column no 7 of GTC instead of percentage of previous years' RLB grant utilized so far, it will be better to ask progressive percentage of previous year's RLB grant utilised so far. Because, the software gives us progressive reports only and not for a specific year.
- GTC of 2nd installment (tied and untied) for FY 2022-23

Status of SFC

- Constitution of the Fourth State Finance Commission is dated 30/07/2021 whose report is to come by July 2023.
- The department is making continuous efforts to ensure that the report of the Fourth State Finance Commission is given by July 2023, and its action taken report is approved by the Legislative Assembly before March 2024.

Any other Suggestions (eGS)

- Year wise receipt and expenditure report should be available in the eGS portal. (Calculation of expenditure should be activity code wise).
- Regarding eGS portal issue email send to [MoPR](#).

THANK YOU!

© CanStockPhoto.com