

## CHECKLIST OF REFORMS PUBLIC DISCLOSURE LAW

### **DESIRED OBJECTIVES:**

Note: JNNURM requires certain reforms to be undertaken by States/cities in Public Disclosure, with the objective that municipalities and parastatal agencies will have to public various information about the municipality and its functioning on a periodic basis. Such information includes but is not limited to statutorily audited annual statements of performance covering operating and financial parameters, and service levels for various services being rendered by the municipality.

### **1. CURRENT STATUS**

a) Please provide a list of the parastatal agencies and the month in which their budget was formally passed for each financial year

| Agency  | 2003-04        | 2004-05        | 2005-06        |
|---|----------------|----------------|----------------|
| Municipal Council                                       |                |                |                |
| Municipal Corporation of Hyderabad                      | January, 2003  | January, 2004  | February, 2005 |
| Visakhapatnam Municipal Corporation                     | February, 2003 | January, 2004  | February, 2005 |
| Vijayawada Municipal Corporation                        | February, 2003 | February, 2004 | February, 2005 |
| Other parastatal agencies (list each below):            |                |                |                |
| 1. Hyderabad Metropolitan Water Supply & Sewerage Board | February, 2003 | February, 2004 | February, 2005 |
| 2. Hyderabad Urban Development Authority                | May, 2003      | May, 2004      | June, 2005     |

b) Please provide the latest year for which the accounts statutory audit by external independent auditor has been completed

| Agency:   | Year     |          |
|---|----------|----------|
|   | Accounts | LF Audit |
| Municipal Council                                       |          |          |
| Municipal Corporation of Hyderabad                      | 2004-05  | 2002-03  |
| Visakhapatnam Municipal Corporation                     | 2004-05  | 2003-04  |
| Vijayawada Municipal Corporation                        | 2004-05  | 2003-04  |
| Other parastatal agencies (list each below):            |          |          |
| 1. Hyderabad Metropolitan Water Supply & Sewerage Board | 2004-05  | 2003-04  |
| 2. Hyderabad Urban Development Authority                | 2004-05  | 2002-03  |

c) Please indicate whether there is nay formal provision for public scrutiny of accounts and audit statements of municipality/other parastatal agencies. I Yes. Please highlight the appropriate clauses.

Yes

No

### **B.TIMELINE FOR ACTION ON REFORMS:**

a) The State/ULB must pass a Resolution to formulate and adopt a policy on public disclosure which would include the financial statements that are to be released, the audits of certain financial statements that are to be carried out, and a timeline for reforms. Note: This resolution should be passed within 6 months of signing of MOA under JNNURM and a copy submitted to MOUD) **Agreed**

b) Establishment of the Public Disclosure Law which outlines the which financial statements are to be available for public review, how often the audit of financial statements is going to take place, and the services for which Service Levels information are going to be disclosed. Please indicate which of the following reforms are going to be implemented and the timeline:

i) Financial statements i.e. Balance Sheet, Receipts and expenditures and case flow

|                          |                                     |  |
|--------------------------|-------------------------------------|--|
|                          | Yes                                 | No   |
|                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>                   |
| Year 1                   | Year 2                              | Year 3                                     |
| <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox" value="Apr, 2007"/> |
|                          |                                     | Year 4                                     |
|                          |                                     | <input type="checkbox"/>                   |

ii) Audit of financial Statements

|                          |                                     |  |
|--------------------------|-------------------------------------|--|
|                          | Yes                                 | No   |
|                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>                   |
| Year 1                   | Year 2                              | Year 3                                     |
| <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox" value="Apr, 2007"/> |
|                          |                                     | Year 4                                     |
|                          |                                     | <input type="checkbox"/>                   |

iii) Quarterly Audit of financial Statements

|                                     |                          |
|-------------------------------------|--------------------------|
| Yes                                 | No                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

iv) Time period for publication of Quarterly Audited Financial Statements (In months after end of each quarter)

No v) Annual Statutory Audit Yes

vi) Time period for publication of Annual Statutory Audit (Please indicate the number of months)

No vii) Publication of CDP on municipal website Yes

c) List below the services for which Service Levels information is being disclosed

| No. | Service      | Type of Service Level information being disclosed |
|-----|--------------|---|
| 1   | Water Supply | New connections – Tariff – timings – Helpline     |
| 2   | Sewerage     | New Connections – Tariff – Repair of sewer lines  |

|   |                        |  |
|---|------------------------|--|
|   |                        | and manholes   |
| 3 | Solid Waste Management | Cleaning of streets – Removal of garbage – Cleaning of drains            |
| 4 | Storm water drains     | Periodicity of cleaning  |
| 5 | Parks and Play grounds | Facilities available – Tariff for use of utilities – Nurseries –         |
| 6 | Roads                  | Length of roads – Maintenance of roads                                   |
| 7 | Street lights          | New Street lights – Repair of existing lights                            |
| 8 | Urban Malaria Service  | Ante-larval operations – Fogging – Disinfection of water logging places. |

(Please use additional rows as necessary)

i) Time Period for publication of Service Levels information

|  | Year 1     | Year 2 | Year 3 | Year 4 | Year 5 | Year 6 | Year 7 |
|--|------------|--------|--------|--------|--------|--------|--------|
|  | March 2006 |        |        |        |        |        |        |

d) Time schedule for enactment of Public disclosure Law as described above:

| Year 1 | Year 2 | Year 3    | Year 4 |
|--------|--------|-----------|--------|
|        |        | Apr, 2007 |        |

e) Time schedule for notification of the rules pertaining to the Disclosure Law:

| Year 1 | Year 2 | Year 3     | Year 4 |
|--------|--------|------------|--------|
|        |        | June, 2007 |        |

f) Any other reform steps being undertaken  
(Please use additional space to specify)

| Year 1 | Year 2 | Year 3 | Year 4 |
|--------|--------|--------|--------|
|        |        |        |        |

Citizen charter has been launched in all ULBs in May, 2001. Service centers have been opened in all ULBs as a part of Citizen Charter to grant certain permissions, certificates with in a fixed time frame and compensation Rs. 50 /- per day is paid to the applicant in case of delay in delivery of permissions/ certificates.