

Status of Compliance of 6 Conditions of XIII Finance Commission (for Performance Based Grants for the current year 2014-15) as on 27.01.2015									
Sl. No.	State Name	Budget/Finance/Accounts	Audit System		Local Body Ombudsman or Lok Ayukata	Electronic Transfer Grants 5/10 days	Qualification of SFC Members	Property Tax	Remarks
		1	2	3	4	5	6		
		Supplement to Budget documents for PRIs	Adoption of Model Accounting System	Adoption of 8 Data Base formats	(i) TG&S to audit of rural local bodies	(ii) C&AG/DLFA reports to Legislature			
1	Andhra Pradesh	√	√	√	√	√	√	√	All conditions fulfilled recommended by CMC in its meeting held on 25.11.2014
2	Andhra Pradesh	x	x	x	x	x	x	x	Proposal not received
3	Assam	√	√	√	√	√	√	√	All conditions fulfilled recommended by CMC in its meeting held on 25.11.2014
4	Bihar	√	√	√	√	√	√	√	All conditions fulfilled.
5	Chhattisgarh	√	√	√	√	√	√	√	All conditions fulfilled recommended by CMC in its meeting held on 25.11.2014
6	Goa	x	*√	*√	x	x	√	√	Supplement to Budget document and TG&S certificate not received. Government of Goa has identified Goa Electronics Lmt. As the agency for implementing MAS and the same is continued for 2014-15.

Sl. No.	State Name	1			2		3	4	5	6	Remarks
		Budget/Finance/Accounts	Audit System	Local Body Ombudsman or Lok Ayuktata	Electronic Transfer Grants 5/10 days	Qualification of SFC Members					
		Supplement to Budget documents for PRIs	Adoption of Model Accounting System	Adoption of 8 Data Base formats	(i) TG&S to audit of rural local bodies	(ii) C&AG/DLFA reports to Legislature					
7	Gujarat	✓	✓	✓	✓	✓	✓	✓	✓	✓	All conditions fulfilled recommended by CMC in its meeting held on 25.11.2014
8	Haryana	✓	✓	✓	✓	✓	✓	✓	✓	✓	All conditions fulfilled recommended by CMC in its meeting held on 10.09.2014.
9	Himachal Pradesh	✓	✓	✓	✓	✓	✓	✓	✓	✓	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.
10	J&K	✓	✓	✓	✓	✓	✓	✓	✓	✓	All conditions fulfilled recommended by CMC in its meeting held on 25.11.2014
11	Jharkhand	✓	✓	✓	✓	✓	✓	✓	✓	✓	All conditions fulfilled recommended by CMC in its meeting held on 25.11.2014
12	Karnataka	✓	✓	✓	✓	✓	✓	✓	✓	✓	All conditions fulfilled recommended by CMC in its meeting held on 25.11.2014
13	Kerala	✓	✓	✓	✓	✓	✓	✓	✓	✓	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.
14	Madhya Pradesh	✓	✓	✓	✓	✓	✓	✓	✓	✓	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.

Sl. No.	State Name	Budget/Finance/Accounts	Audit System		Local Body Ombudsman of Lok Ayukata	Electronic Transfer Grants S/10 days	Qualification of SFC Members	Property Tax	Remarks
		Supplement to Budget documents for PRIs	Adoption of Model Accounting System	Adoption of 8 Data Base formats	(i) TG&S to audit of rural local bodies	(ii) C&A/GID/LFA reports to Legislature			
1									
2									
3									
4									
5									
6									
15	Maharashtra	√	√	√	√	√	√	√	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.
16	Manipur	√	√	√	X	X	√	X	TG&S Certificate for 2014-15 not received Proposal not received
17	Meghalaya	X	X	X	X	X	√	X	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.
18	Mizoram	√	√	√	√	√	√	√	Proposal not received
19	Nagaland	X	X	X	X	X	X	X	Proposal not received
20	Odisha	X	X	X	X	X	X	X	All conditions fulfilled recommended by CMC in its meeting held on 25.11.2014
21	Punjab	√	√	√	√	√	√	√	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.
22	Rajasthan	√	√	√	√	√	√	√	Supplement to Budget 2014-15 not received.
23	Sikkim	X	√	√	√	√	√	√	Supplement to Budget and TG&S Certificate not received.
24	Tamil Nadu	X	√	√	X	X	√	√	All conditions fulfilled.
25	Telangana	√	√	√	√	√	√	√	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.
26	Tripura	√	√	√	s	√	√	√	Supplement to Budget and TG&S Certificate and Ombudsman not received.
27	Uttarakhand	X	√	√	X	X	√	√	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.
28	Uttar Pradesh	√	√	√	√	√	√	√	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.
29	West Bengal	√	√	√	√	√	√	√	All conditions fulfilled recommended by 11th CMC in its meeting held on 10.09.2014.