

PROCEEDINGS OF THE MEETING TO REVIEW IMPLEMENTATION OF REFORMS UNDER JNNURM
HELD ON FEBRUARY 14, 2011
IN ROOM NO.313, VIDHANA SOUDHA, BENGALURU

Members Present: As per list enclosed.

MD, KUIDFC informed that the implementation of some of the projects is constrained due to the non release of installments by MoUD. 41 installments for 32 projects amounting to Rs.222.15 crore are yet to be released by MoUD. The installments have been withheld owing to non implementation of Reforms according to the schedule agreed upon in MoA. Further, a brief overview of the status of implementation of the reforms as mandated under JnNURM was given. With the CPL Bill being passed in both houses, there are total 23 reforms implemented in the state.

Status of Reforms – Summary

Reforms	Number	Implemented	Under Implementation
Mandatory- State	7	5	2
Mandatory- City	6	2	4
<i>Bengaluru</i>	<i>6</i>	<i>2</i>	<i>4</i>
<i>Mysore</i>	<i>6</i>	<i>4</i>	<i>2</i>
Optional	10	7	3
<i>State</i>	<i>5</i>	<i>3</i>	<i>2</i>
<i>Bengaluru</i>	<i>5</i>	<i>5</i>	<i>-</i>
<i>Mysore</i>	<i>5</i>	<i>4</i>	<i>1</i>
Urban Transport- State	6	6	-
Urban Transport- City	6	3	3
<i>Bengaluru</i>	<i>6</i>	<i>4</i>	<i>2</i>
<i>Mysore</i>	<i>6</i>	<i>3</i>	<i>3</i>
TOTAL	35	23	12

Detailed discussions were held with respect to the Reforms which are yet to be achieved and necessary instructions were given to the concerned Agencies/ Officials. The detailed discussions for each of the Reforms are as follows:

I. STATE LEVEL MANDATORY REFORMS

Reforms yet to be achieved:

- Implementation of 74th CAA
- Rationalization of Stamp Duty

Mandatory Reforms - State Level	Time line in MoA	Deliberations & Decision taken
Implementation of 74th CAA a) Transfer of 18 functions under 12 th Schedule to ULBs b) Constitution of DPCs and MPC	Revised Timeline June 2010	<ul style="list-style-type: none"> ▪ There are 3 key tasks pending to accomplish this reform: Declaration of MPC Region, Notification of Area and Election Procedures. GOI is withholding 10% of ACA due to non compliance of reforms. Keeping this in view, the Committee suggested speeding up the process of this reform.
Rationalization of Stamp Duty (Reduction in Stamp Duty (including Surcharge) to 5% by 2011-12)	2011-12	<ul style="list-style-type: none"> ▪ In absence of any representative from Finance Department, detailed discussions did not take place. ▪ The Committee directed the Finance Department to take necessary actions towards accomplishment of this reform.

II. OPTIONAL REFORMS – STATE LEVEL

Reforms yet to be achieved

- Introduction of Property Title Certification System – Committed to be achieved by 2011-12
- Earmarking of at least 20-25 percent of developed land in all housing projects (both public and private agencies) for EWS/LIG

Optional Reforms - State Level	Time line in MoA	Decision taken
Ear marking of at least 20-25 percent of developed land in all housing projects (both public and private agencies) for EWS/LIG category with a system of cross subsidization	Revised Timeline: June 2010 Timeline requested for: June 2011	<ul style="list-style-type: none"> ▪ DTCP has drafted a Notification in accordance with the MoUHPA guidelines. ▪ This Notification needs to be fine tuned and circulated for objections/ comments
Introduction of Property Title Certification System	2011-12	

III. ULB LEVEL MANDATORY REFORMS - BENGALURU

Reforms yet to be achieved:

- E – Governance
- Property Tax
- User Charges
- Provision of Basic Services to the Urban Poor

Mandatory Reforms - ULB Level	Time line in MoA	Decision taken
E – Governance 1. Accounting 2. Payment of Property Tax 3. Registration and Issue of Births/ Deaths Certificate 4. Citizens Grievance Monitoring 5. Personnel Management System 6. Procurement and Monitoring of Projects 7. Health Programs - Solid Waste Management 8. Trade license, 9. Building Plan Approval 10. GIS based Property Tax Module	Revised Timeline: Oct 2009 Timeline requested for: June 2011	BBMP reported that GIS survey is completed. Total 15 lakh properties have been surveyed. Physical verification of data is done in 26 wards and will be completed for all wards by April 2011. The Committee directed BBMP to complete all activities pertaining to this reform by April 2011.
Property Tax (Coverage Ratio of 85% and Collection Ratio of 90%)	Revised Timeline: Dec 2009 Timeline requested for: Sept 2011	BBMP reported that notices have been given to people who are currently not under tax nets and also to those who have undervalued their properties. As of now in erstwhile BBMP area the coverage ratio is 81% and so far tax collection this year has crossed 1000 crore mark. BBMP was instructed to take all necessary steps towards increasing collection efficiency to 90%.
User Charges (Full Recovery of Costs incurred for Water Supply, Sewerage and Solid Waste Management)	2009-10. Timeline requested for: Sept 2011	Communication to MoUD w.r.t compliance of this reform to be done.

Mandatory Reforms - ULB Level	Time line in MoA	Decision taken
Provision of Basic Services to the Urban Poor (Household survey of all poor settlements, Preparation of Urban Slum profile and Implementation of 7-Point Charter, i.e. provision of basic services to urban poor including: 1) Security of tenure at affordable prices, 2) Improved housing, 3)Water supply, 4) Sanitation and ensuring convergence of existing universal services,) Education, 6) Health, 7) Social security	2009-10 Timeline requested for: Sept 2011	Agency for the data analysis and report writing has been identified by BBMP. Committee directed BBMP to speed up the activities stipulated for this reform.

IV. ULB LEVEL MANDATORY REFORMS – MYSORE

Reforms yet to be achieved:

- User Charges
- Provision of Basic Services to the Urban Poor.

Mandatory Reforms - ULB Level	Time line in MoA	Decision taken
User Charges (Full recovery of costs incurred for Water Supply, Sewerage and Solid Waste Management)	2009-10	▪ Communication to MoUD w.r.t compliance of this reform to be done.
Provision of Basic Services to Urban Poor (Household survey of all poor settlements, Preparation of Urban Slum profile and Implementation of 7-Point Charter, i.e. provision of basic services to urban poor including 1) Security of tenure at affordable prices, 2) Improved housing, 3)Water supply, 4) Sanitation and ensuring convergence of existing universal services 5) Education, 6) Health 7) Social security)	2009-10 Timeline requested for: June 2011	▪ Committee directed MCC to speed up the activities stipulated for this reform.

V. OPTIONAL LEVEL REFORMS – MYSORE

Reforms yet to be achieved:

Administrative Reforms

Optional Reforms - ULB Level	Time line in MoA	Decision taken
Administrative Reforms (Rationalization of Staff and Human Resource Management, Staff training and Reduction in establishment expenditure)	Revised Timeline: June 2010 Timeline requested for: March 2011	MCC was directed to take further actions.

VI. CITY LEVEL TRANSPORT REFORMS

Reforms yet to be achieved:

- An advertisement policy which taps advertisement revenue on public transport, intermediate public transport and public utilities for public purposes subject to relevant legislations.
- Parking policy where in parking fee represents the true value of land occupied, which is used to make public transport more attractive; banning of parking on arterial / ring roads, Multi level parking centers in city central with park and ride facility.
- Setting up of a traffic information management control centre for effective monitoring and enforcement of traffic as well as data generation and data collection for future planning.

Reform	Time line in MoA	Decision taken
Parking policy where in parking fee represents the true value of land occupied, which is used to make public transport more attractive; banning of parking on arterial /ring roads, Multi level parking centers in city central with park and ride facility.	March 2010	<ul style="list-style-type: none"> ▪ DULT informed that report is ready. ▪ BBMP has to discuss the Parking Policy in its council. ▪ MCC to discuss parking policy in its council within this month.

Reform	Time line in MoA	Decision taken
		<ul style="list-style-type: none"> ▪ Chairman expressed his displeasure on the delay of stipulated activities for this reform. Further it was instructed to speed up the process to implement this reform.
Setting up of a traffic information management control centre for effective monitoring and enforcement of traffic as well as data generation and data collection for future planning.	December 2010	<ul style="list-style-type: none"> ▪ KSRTC was instructed to take further action.
An advertisement policy which taps advertisement revenue on public transport, intermediate public transport and public utilities for public purposes subject to relevant legislations.	March 2010	<ul style="list-style-type: none"> ▪ BBMP and MCC have to finalise the policy after getting approval in their respective councils by end of February 2011.

MD, KUIDFC also gave an overview of the Reforms mandated under JnNURM which have already been implemented. Chairman expressed the need of evaluating and assessing the impacts of already implemented reforms.

The meeting concluded with vote of thanks to the Chair.

Sd/-
CHIEF SECRETARY TO GoK
&
CHAIRMAN, SLEC-JNNURM