

Tamil Nadu - Reforms Calibrated Milestones & Scores

Annexure

S.No	Reform Milestone	Max. Score	Achieved Score		
			Chennai	Madurai	Coimbatore
ULB LEVEL REFORMS					
1	e-Governance	10.0	10.0	10.0	10.0
2	Shift to Accrual based Double Entry Accounting	10.0	10.0	10.0	10.0
3	Property Tax (85% coverage & 90% collection efficiency)	10.0	10.0	8.5	9.5
4	100% O&M cost recovery in Water Supply & SWM	10.0	6.5	5.5	5.0
5	Internal Earmarking of Funds for Services to Urban Poor	10.0	10.0	10.0	10.0
6	Provision of Basic Services to Urban Poor	10.0	10.0	10.0	10.0
Total ULB Level Score		60.0	56.5	54.0	54.5
STATE LEVEL REFORMS					
1	Implementation of 74th CAA	15.0	14.5	14.5	14.5
2	Integration of City Planning & Delivery Functions	5.0	5.0	5.0	5.0
3	Reform in Rent Control	10.0	10.0	10.0	10.0
4	Stamp Duty Rationalization to 5%	10.0	10.0	10.0	10.0
5	Repeal of ULCRA	10.0	10.0	10.0	10.0
6	Enactment of Community Participation Law	10.0	10.0	10.0	10.0
7	Enactment of Public Disclosure Law	10.0	10.0	10.0	10.0
Total State Level Score		70.0	69.5	69.5	69.5
OPTIONAL REFORMS (State Level/ULB Level)					
1	Introduction of Property Title Certification System in ULBs	10.0	10.0	10.0	10.0
2	Revision of Building Bye laws – streamlining the Approval Process	10.0	10.0	10.0	10.0
3	Revision of Building Bye laws – To make rain water harvesting mandatory	10.0	10.0	10.0	10.0
4	Earmarking 25% developed land in all housing projects for EWS/LIG	10.0	10.0	10.0	10.0
5	Simplification of Legal and Procedural framework for conversion of agricultural land for non-agricultural purposes	10.0	10.0	10.0	10.0
6	Introduction of computerized process of Registration of land and Property	10.0	10.0	10.0	10.0
7	Byelaws on Reuse of Recycled Water	10.0	10.0	0.0	10.0
8	Administrative Reforms	10.0	10.0	10.0	10.0
9	Structural Reforms	10.0	10.0	10.0	10.0
10	Encouraging Public Private Participation	10.0	10.0	10.0	10.0
Total Optional Reforms Score		100.0	100.0	90.0	100.0

Total Score (23 Reforms)	230.0	226.0	213.5	224.0
% of Reforms Achievement		98%	93%	97%

Calibrated Score				
ULB LEVEL REFORMS	60.0	56.5	54.0	54.5
STATE LEVEL REFORMS	70.0	69.5	69.5	69.5
OPTIONAL REFORMS (State Level/ULB Level)	100.0	100.0	90.0	100.0
	230.0	226.0	213.5	224.0

ULB LEVEL REFORMS	%	94%	90%	91%
STATE LEVEL REFORMS	%	99%	99%	99%
OPTIONAL REFORMS (State Level/ULB Level)	%	100%	90%	100%
		98%	93%	97%

Overall State Performance (Calibrated) 96.2%

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			Y/N	Y/N	Y/N
ULB LEVEL REFORMS					
1	e-Governance				
1	Property Tax	1.25	Y	Y	Y
2	Accounting	1.25	Y	Y	Y
3	Water Supply & Other Utilities	1.25	Y	Y	Y
4	Birth & Death Registration and Health programmes	1.25	Y	Y	Y
5	Citizens' Grievance Monitoring	1.25	Y	Y	Y
6	Personnel Management System	1.25	Y	Y	Y
7	Building Plan Approval	1.25	Y	Y	Y
8	e-Procurement	1.25	Y	Y	Y
	Total	10.0	10.00	10.00	10.00
2	Shift to Accrual based Double Entry Accounting				
1	Preparation of State Municipal Accounting Manual	1.5	Y	Y	Y
2	Manual Approval & Adoption by the Local Body	1.5	Y	Y	Y
3	Listing the Assets and Liabilities at ULB level	1.0	Y	Y	Y
4	Valuation of Assets	1.0	Y	Y	Y
5	Preparation of Opening Balance Sheet	1.0	Y	Y	Y
6	Migration to DEAS	1.5	Y	Y	Y
7	Appointment of Audit Officers/CA/Cadre	2.5	Y	Y	Y
	Total	10.0	10.00	10.00	10.00
3	Property Tax (85% coverage)				
1	Notification/Amendment of Act on Collection of Property Tax	1.0	Y	Y	Y
2	Extending of property tax to all properties	1.0	Y	Y	Y
3	Posting of tax details in the public domain & migration to standardized self-assessment system of property taxation on the basis of periodic revisions and review of rates	1.0	Y	Y	Y
4	Setting up non-discretionary method for determination of property tax (unit area method or capital value method)	1.0	Y	Y	Y
5	Coverage (85%)	3.0	3.0	2.0	3.0
6	Collection Efficiency (90%)	3.0	3.0	2.5	2.5
	Total	10.0	10.00	8.50	9.50
4	100% O&M cost recovery in Water Supply & SWM				
1	Formulate & Adopt a Policy on User Charges	1.0	Y	Y	Y
2	Separate Accounting System for User Charges-Water Supply	0.5	Y	Y	Y
3	Separate Accounting System for User Charges-SWM	0.5	N	N	Y
4	Collection O&M Charges (WS)	4.0	3.0	4.0	3.0
5	Collection O&M Charges (SWM)	4.0	2.0	0.0	0.0
	Total	10.0	6.50	5.50	5.00
5	Internal Earmarking of Funds for Services to Urban Poor				
	Formulate & Adopt a Policy on earmarking of funds for urban poor	2.5	Y	Y	Y
	Creation of separate Municipal budget for "Services to the Urban Poor"	2.5	Y	Y	Y
	Targeted expenditure (20-25%)	2.5	Y	Y	Y
	Actual spent as % of budgeted	2.5	Y	Y	Y
	Total	10.0	10.00	10.00	10.00
6	Provision of Basic Services to Urban Poor				
1	Creation of database of Households	1.5	Y	Y	Y
2	Whether municipal budget has provided any funds to achieve 7 point charter services listed below				
2a	Housing	1.0	Y	Y	Y
2b	Water Supply	1.5	Y	Y	Y
2c	Sanitation	1.5	Y	Y	Y
2d	SWM	1.5	Y	Y	Y
2e	Primary Education	1.0	Y	Y	Y
2f	Healthcare	1.0	Y	Y	Y
2g	Social Security	1.0	Y	Y	Y
	Total	10.0	10.00	10.00	10.00
	Total ULB Level Score	60.0	56.50	54.00	54.50

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			Y/N	Y/N	Y/N
STATE LEVEL REFORMS					
1 Implementation of 74th CAA					
1	Constitution of Municipalities & Elections	2.0	Y	Y	Y
2	Transfer of 12th Schedule functions (18 Functions) to ULBs*	9.0	8.5	8.5	8.5
3	Constitution of DPC	2.0	Y	Y	Y
4	Constitution of MPC***	2.0	Y	Y	Y
Total		15.0	14.50	14.50	14.50
No. of Functions Transferred (*@0.5 score for transfer of each function)			17	17	17
2 Integration of City Planning & Delivery Functions					
1	Resolution to assign ULBs with City Planning Functions including Development Control Regulations & Building Byelaws	1.0	Y	Y	Y
2	Preparation of CDP with inclusive and integrated planning	2.0	Y	Y	Y
3	Placing of City Plans before MPC/ DPC	2.0	Y	Y	Y
Total		5.0	5.00	5.00	5.00
3 Reform in Rent Control					
1	Availability of Rent Control Act	2.0	Y	Y	Y
2	Provision of fixation of Standard Rent	2.0	Y	Y	Y
3	Provision of revising rent periodically	2.0	Y	Y	Y
4	Balancing obligations of Landlords and Tenants	2.0	Y	Y	Y
5	Establish adjudication system for resolving disputes	2.0	Y	Y	Y
Total		10.0	10.00	10.00	10.00
4 Stamp Duty Rationalization to 5%					
1	Reduce stamp duty to 5% (including surcharges)	5.0	Y	Y	Y
2	Preparation of guidance values/Circle rates	2.5	Y	Y	Y
3	Annual revision of guidance value	2.5	Y	Y	Y
Total		10.0	10.00	10.00	10.00
5 Repeal of ULCRA					
1	State legislature to pass a resolution in compliance with the repeal of ULCRA passed by Parliament in 1999	7.0	Y	Y	Y
2	State government to issue notification in this regard	3.0	Y	Y	Y
Total		10.0	10.00	10.00	10.00
6 Enactment of Community Participation Law					
1	Notification of Legislation for ensuring community participation	2.5	Y	Y	Y
2	Constitution of Ward Committees	2.5	Y	Y	Y
3	Citizen Charter with timelines	2.5	Y	Y	Y
4	Any additional provision/instrument for citizen participation	2.5	Y	Y	Y
Total		10.0	10.00	10.00	10.00
7 Enactment of Public Disclosure Law					
1	Legislation of RTI Act	2.5	Y	Y	Y
2	Implementation of RTI Act	2.5	Y	Y	Y
3	Preparation of Citizen Charter	2.5	Y	Y	Y
4	Disclose through a website	2.5	Y	Y	Y
Total		10.0	10.00	10.00	10.00
Total State Level Score		70.0	69.50	69.50	69.50
OPTIONAL REFORMS (State Level/ULB Level)					
1 Introduction of Property Title Certification System in ULBs					
1	Arrangement for reflecting property titles in a legal framework	2.5	Y	Y	Y
2	Arrangement for adjudication for property title dispute	2.5	Y	Y	Y
3	Notification of rules for smooth implementation	2.5	Y	Y	Y
4	Setting up administrative system/process	2.5	Y	Y	Y
Total		10.0	10.0	10.0	10.0
2 Revision of Building Bye laws – streamlining the Approval Process					
1	Notification of building byelaws in public domain	5.0	Y	Y	Y
2	Establish adjudication system for resolving disputes	2.5	Y	Y	Y
3	Time frame for approval process	2.5	Y	Y	Y
Total		10.0	10.0	10.0	10.0

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			Y/N	Y/N	Y/N
3	Revision of Building Bye laws – To make rain water harvesting mandatory				
1	Building Byelaws to mandatorily provide for Rainwater Harvesting	5.0	Y	Y	Y
2	Dissemination of such Byelaws through website	2.0	Y	Y	Y
3	Start of approval as per the new Building Byelaws	3.0	Y	Y	Y
	Total	10.0	10.0	10.0	10.0
4	Earmarking 25% developed land in all housing projects for EWS/LIG				
1	Notify the reservation of land between 20 and 25% in housing projects (Public/Private)	5.0	Y	Y	Y
2	Review and revise Building Bye Laws to reflect to earmarked land to EWS/LIG	2.5	Y	Y	Y
3	Engaging with state departments for implementing EDL (Earmarking Developed Land)	2.5	Y	Y	Y
	Total	10.0	10.0	10.0	10.0
5	Simplification of Legal and Procedural framework for conversion of agricultural land for non-agricultural purposes				
1	Availability of legal framework for conversion of agricultural land for non-agricultural purposes	5.0	Y	Y	Y
2	Notification of rules and processes	2.5	Y	Y	Y
3	Establish adjudication system for resolving disputes	2.5	Y	Y	Y
	Total	10.0	10.0	10.0	10.0
6	Introduction of computerized process of Registration of land and Property				
1	Computerized registration of land and properties	5.0	Y	Y	Y
2	Capturing of photo of seller & buyer	2.0	Y	Y	Y
3	Creation of database system	3.0	Y	Y	Y
	Total	10.0	10.0	10.0	10.0
7	Byelaws on Reuse of Recycled Water				
1	Building Byelaws to mandatorily reflect reuse of recycled water	8.0	Y	N	Y
2	Dissemination of new building byelaws through websites	2.0	Y	N	Y
	Total	10.0	10.0	0.0	10.0
8	Administrative Reforms				
1	Rules notified for Personnel Management Systems in Local Bodies.	2.0	Y	Y	Y
2	Grievance management system	2.0	Y	Y	Y
3	Computerization of Administrative activities	2.0	Y	Y	Y
4	Training and skill building initiatives	2.0	Y	Y	Y
5	Encourage Outsourcing of Municipal Activities	2.0	Y	Y	Y
	Total	10.0	10.0	10.0	10.0
9	Structural Reforms				
1	Creation of municipal cadre	5.0	Y	Y	Y
2	Standing committee for municipal subject matters (Engg., Accounts, Health, Welfare etc.)	2.5	Y	Y	Y
3	Involvement of elected representatives in decision making process	1.5	Y	Y	Y
4	Dispute resolution mechanism	1.0	Y	Y	Y
	Total	10.0	10	10	10
10	Encouraging Public Private Participation				
1	Project initiatives planned through PPP	6.0	Y	Y	Y
2	Setting up of PPP cell at State level	2.0	Y	Y	Y
3	Formulation of PPP policies and governance framework	2.0	Y	Y	Y
	Total	10.0	10.0	10.0	10.0
	Total Optional Reforms Score	100.0	100.0	90.0	100.0
	Total Score (23 Reforms)	230.0	226.0	213.5	224.0

Property Tax : *Coverage: 25%- 50%: 1, Above 50% to less than 85%: 2, 85% and Above:3, **Collection: 25%- 50%: 1, Above 50% to less than 75%: 1.5, Above 75% to less than 90%: 2.5, 90% and Above:3

WS & SWM: *Collection of user charges will be considered as part of Property tax if accounted under a separate head of account. **Score** : 15 to 25% :1, 25 to 50% :2, Above 50% to 75%: 3, Above 75% to less than 100%:3.5, 100% and Above: 4

74th CAA :***States exempted under 6th Schedule of Constitution will be considered as having achieved this module. Also, in States having no region eligible to be declared as Metropolitan Region, these 2 marks will be assigned pro-rata to their items.