



2017-2018



# REFORMS MILESTONES STATUS 2018-19

UNNAO (NPP), UTTAR PRADESH

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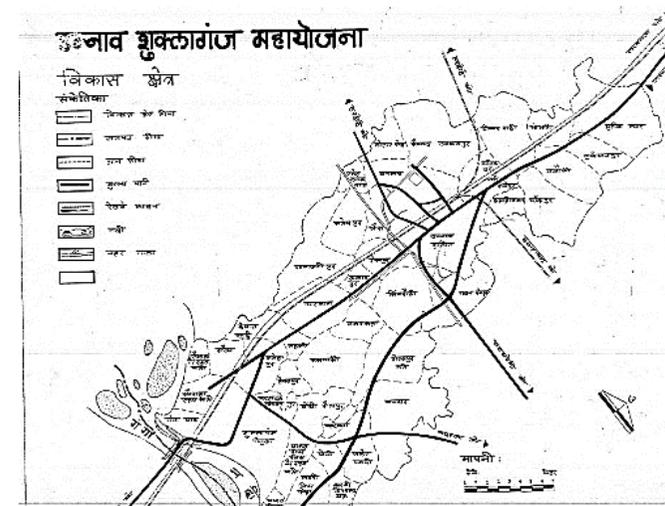
ATTA MISSION FOR REJUVENATION AND URBAN TRANSFORMATION

*Amrut*

**REFORMS**

Unnao is the Nagar Palika Parishad city in district of Unnao, Uttar Pradesh. The city is divided into 29 wards for which elections are held every 5 years. Unnao NPP has population of 177,658 of which 93,021 are males while 84,637 are females as per report released by census India 2011.

Area	Number of Wards	Population (2011 census)	Sex Ratio	Literacy
21.5 sq. km	32 (new assessment)	177,658	910	81.71%



## About The City

In ancient days this town was known as Kusapura or Kushbhawanpur after the name of its founder Kusha son of Lord Rama. The historical timeline states this town being ruled by various dynasties at different time periods, to name a few were- Magadhas, Maurayns, Sunga, Kanishka, Guptas, Gurjara- Pratihars, Iltutmish, Sharqi Dynasty, Wajid Ali Shah. In 1856 Lord Dalhousie, the governor general deposed Wajid Ali Shah and annexed his territories including the district of Unnao to the British empire.

On June 9, 1857 the struggle for freedom was commenced at Unnao, when the troops rose against the British. The people of this district whole heartedly took part in the all movements for freedom. The district achieved the long sought for independence from British rule with the whole country on August 15, 1947.

## Physical Features

### Physiography:

On the basis of geology soils, topography, climate and natural vegetation the district has been sub-divided in the following three regions-

- I. Amethi Plain
- II. Ganga Basin
- III. Majhai Plain

The Unnao town lies in Amethi Plain.

### Climate:

The climate of is characterized by a hot summer and a pleasant cold season. The maximum temperature has touched 44.7 C , while a minimum of 1.8 C has been recorded. The year may be divided into four seasons. The average annual rainfall in the town is recorded to be 1005 mm.

## Natural and Economic Resources

### Soil:

The conventional classification of the soils here is of three types, the light loam, the sandy soil and the clay. The large areas of barren waste are striking characteristics of the district. Tahsil Unnao and Amethi have the greatest area of such land

# REFORMS 2015-16

**THINK**  
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REDUCE REUSE RECYCLE

**All the Reforms under 2015-16 have been achieved by the ULB and all the components have been maintained and are executed/functional at regular basis.**

**UNNAO WEBSITE :** [www.unnaonpp.in](http://www.unnaonpp.in)

**AMRUT REFORMS RELATED UPLOADS ON THE WEBSITE:**

[http://unnaonpp.in/Dynamic/Common/Frm\\_Amrut.aspx?Lang=H](http://unnaonpp.in/Dynamic/Common/Frm_Amrut.aspx?Lang=H)

S.No	REFORM	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website (CLICK on following tabs)
1.	<b>E-Governance</b>	<b>Creation of Website</b>	The website is created and is functional. <a href="http://www.unnaonpp.in">www.unnaonpp.in</a>	<a href="#">URL of Website</a>
		<b>Publication of e-newsletter, Digital India Initiative</b>	The newsletters are published monthly on the NPP website, comprising the monthly actions of the missions like AMRUT and SBM, along with the facilities provided by the NPP or other important monthly events and activities are mentioned.	<a href="#">URL to E newsletter</a>
		<b>Support Digital India (ducting to be done on PPP mode or by the ULB itself.)</b>	As per GO dated 11/03/2017 (286/नौ-9-2014-161ज/12), Reliance Jio has been given permission by the NPP to put lines in the area. Related documents are attached.	<a href="#">URL to Support Digital India</a>

S.No	REFORM	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
2.	Municipal Cadre	Engagement of interns	State Level	
3.	Augmenting Double Entry Accounting (DEA)	Complete migration to Double Entry Accounting System and obtaining an audit certificate to the effect from FY 2012-13 onwards	The system for migration to double entry has been done. Audit has been done for FY 2012-13 to 2017-18	<ul style="list-style-type: none"> <li><a href="#">URL to Double entry certificate</a></li> <li><a href="#">URL to DEAS documents</a></li> </ul>
		Publication of Annual Financial Statement on website	Annual Financial statement for 2015-16 to 2018-19 is published on the website of NPP. Hyperlink to the Budget uploaded on NPP website address is given.	<a href="#">URL to Financial Statement on website</a>

S.No	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
4.	Urban Planning	Preparation of SLIP and SAAP.	State Level
		Make action plan to progressively increase green cover in cities to 15% in 5 years	State Level
		<b>Develop at least one Children Park in AMRUT cities:</b> Children Parks developed in Unnao- <ul style="list-style-type: none"> <li>• 2017-18- Nirala Park( maintenance work by NPP), SAAP 16-17 Parks.</li> <li>• 2016-17- Manoranjan Park (NPP)</li> <li>• SAAP 2015-16- Work in progress on site for development of PannaLal Park.</li> </ul>	<ul style="list-style-type: none"> <li>• <a href="#">URL to Photographs</a></li> <li>• <a href="#">URL to Work-orders</a></li> </ul>
		Establish a system for maintaining of parks, playgrounds and recreational areas relying on People Public Private Partnership (PPPP) model.	State Level <a href="#">URL to PPP park in Unnao</a>
5.	Devolution of Funds & Functions	Ensure transfer of 14 <sup>th</sup> FC devolution to ULBs.	State Level
		Appointment of State Finance Commission (SFC) and making decisions	State Level
		Transfer of all 18 functions to ULBs	State Level

S.No	REFORM	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
6.	Revision of Building Bye-Laws	Revision of Building Bye-Laws periodically	<b>STATE LEVEL</b>	
		Create single window clearance for all approvals	<p>The NPP Unnao only provides the NOC for the buildings, remaining all the approvals are done by Unnao Development Authority(UDA). The supporting GO is dated 15/02/2017(138/अन्य-1/निदेशक/2016-17)</p> <p>The link to Development Authority website is <a href="http://usdaunnao.in/">http://usdaunnao.in/</a></p>	<ul style="list-style-type: none"> <li>• <a href="#">URL to NOC details</a></li> <li>• <a href="#">URL to UDA Website</a></li> </ul>
7.	Municipal Tax and Fees	At least 90% coverage	Above 90% coverage and collection is achieved by NPP as per records. Combined data is attached.	<a href="#">URL to Tax details on Website</a>
		At least 90% collection		

S.No	REFORM	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
7. (cont.)	Municipal Tax and Fees	Make a policy to, periodically review property tax etc.	<b>State Level</b>	
		Post Demand Collection Book (DCB) of tax details on the website	The DCB for each year is uploaded on the website from 2015-16 to 2018-19. Latest DCB is attached.	<a href="#">URL to DCB uploaded on website</a>
		Achieve full potential of advertisement revenue	At present advertisement revenue is generated per square foot, but new Policy is in making for harnessing maximum revenue potential from advertisement segment which is attached here. The next policy also incorporates dynamic pricing module.	<a href="#">URL to details as on website</a>

S.N o	REFORM	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
8.	Levy Collection and User Charges	Adopt a policy on user charge for individual and institutional assessments	State Level	
		Action plan to reduce water losses	Action plan is being made to reduce the water loss to 20% from present 29%. Continuous monitoring of water supply areas is being done by the ULB. Action plan to reduce water loss to 20% is attached.	<a href="#">URL To NRW Action Plan</a>
		Separate accounts for user charges	Separate account for user charges already exists, the account details are attached.	<a href="#">URL to details as on website</a>
		At least 90% billing	The related documents have been uploaded on website.	<a href="#">URL to details as on website</a>
		At least 90% collection		

S.No	REFORM	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
9.	Energy and Water audit	Energy and Water audit	Water audit has been done by EESL and the IGEA report has been provided for the same, suggesting replacements of pumps.	<a href="#">URL to audit by EESL as on website</a>
		Making STPs and WTPs more energy efficient	STP and WTP projects are being done by Jal Nigam and on site work is in progress. Also under ULB, 10 out of 24 tube wells have been automated.	<a href="#">URL to details uploaded on website</a>
		Optimize energy consumption	Survey has been done ward wise in all wards to know the demand and to phase wise replace the costly sodium lights with LED lights. Replacement of sodium lights to LED street lights, initiating in the prime over bridge area has been done in the city.	<a href="#">URL to details uploaded on website</a>

# REFORMS 2016-17

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*All the Reforms under 2016-17 have been achieved by the ULB and all the components have been maintained and are executed/functional at regular basis.*

UNNAO WEBSITE : <http://unnaonpp.in/Dynamic/WebControlPanel/Hindi/indexHi.aspx>

AMRUT REFORMS RELATED UPLOADS ON THE WEBSITE:

[http://unnaonpp.in/Dynamic/Common/Frm\\_Amrut.aspx?Lang=H](http://unnaonpp.in/Dynamic/Common/Frm_Amrut.aspx?Lang=H)

S.L .N O	REFORMS	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
1	<b>E-Governance</b>	Coverage with E-MAAS (from the date of hosting the software) <ul style="list-style-type: none"> <li>• Registration of Birth, Death and Marriage,</li> <li>• Water &amp; Sewerage Charges,</li> <li>• Grievance Redressal,</li> <li>• Property Tax,</li> <li>• Advertisement tax,</li> <li>• Issuance of Licenses,</li> <li>• Building Permissions,</li> <li>• Mutations,</li> <li>• Payroll,</li> <li>• Pension and e- procurement</li> </ul>	At present all the services are provided online under e-nagarsewa portal for unnao, by NIC. <ul style="list-style-type: none"> <li>• Birth &amp; Death certificate- Already existing online by ulb district website, process has also started through e-nagarsewa.</li> <li>• Grievance Redressal(IGRS screenshot attached),also through Unnao website.</li> <li>• Property tax collection, Mutation ,Payroll, Issuance of Licenses, etc are also provided under the same portal online- e-nagarsewa U.P, NIC.</li> <li>• The URL for all the services as being provided to citizens online at Unnao: <a href="http://e-nagarsewaup.gov.in/onlinepay/">http://e-nagarsewaup.gov.in/onlinepay/</a></li> </ul>	<a href="#">E-MAAS Services URL</a> <ul style="list-style-type: none"> <li>• <a href="#">Birth/Death URL</a></li> <li>• <a href="#">Water/Sewerage Charges URL</a></li> <li>• <a href="#">Grievance Redressal URL</a></li> <li>• <a href="#">Property tax receipt URL</a></li> <li>• <a href="#">Advertisement tax URL</a></li> <li>• <a href="#">Online licenses screenshot URL</a></li> <li>• <a href="#">Building Permissions URL</a></li> <li>• <a href="#">Mutations URL</a></li> <li>• <a href="#">Payroll receipt URL</a></li> <li>• <a href="#">E-Procurement details URL</a></li> </ul>

SL.NO	REFORMS	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
2	Municipal Cadre	Establishment of Municipal cadre	<b>STATE LEVEL</b>	
		Cadre linking Training	The officials/staff of NPP is regularly given training under RCUES as well as Local Bodies. Related documents are attached.	<a href="#">Cadre training documents URL</a>
3	DEAS	Appointment of internal auditor	The appointment of the CA is done at NPP for the same. The related document is attached.	<a href="#">Auditor Documents URL</a>
		Publication of annual financial Statements and audited Balance Sheet on website	Annual Financial statement is published on the website of NPP. Annual Financial Statements and Budget of NPP from 2015 to 2018-19 is attached and the Hyperlink to the Budget uploaded on NPP website address is also given.	<a href="#">Financial Statement URL</a>

SL.NO	REFORMS	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
4	Urban Planning	<p><b>Energy Efficiency Projects</b></p>	<p>Energy efficient projects undertaken by ULBs include-</p> <ul style="list-style-type: none"> <li>• Replacement of sodium lights to LED street lights, initiating in the prime Over bridge area, and also establishments of solar street lights along a stretch in the city.</li> <li>• Automation of 10 tube wells has been done.</li> <li>• Energy Audit for pumps has been done by EESL and report has been provided. Work will commence soon to implement the suggestions of report for better energy efficiency.</li> <li>• Tender is being done regarding replacement of remaining sodium lights to LED lights for Unnao.</li> </ul>	<p><a href="#">Energy efficiency projects URL</a></p>
		<p><b>Develop at least one Children Park every year in AMRUT cities</b></p>	<p>Parks developed in Unnao-</p> <ul style="list-style-type: none"> <li>• 2017-18- Nirala Park( maintenance work by NPP), Parks under SAAP 16-17 are also undergoing work on site.</li> <li>• 2016-17- Manoranjan Park (NPP)</li> <li>• SAAP 2015-16- Work for development of PannaLal Park is undergoing.</li> </ul>	<p><a href="#">Parks photographs URL</a></p> <p><a href="#">Parks Work orders URL</a></p>

SL.NO	REFORMS	MILESTONE	CURRENT STATUS	URL of Attachments as on ULB Website
5.	<b>Devolution of Funds &amp; Functions</b>	<b>Implementation of SFC recommendations within timeline</b>	<b>STATE LEVEL</b>	
6.	<b>Review of Building bye laws</b>	<b>Adoption of Model Building By-Laws- 2016</b>	<b>STATE LEVEL</b>	
7.	<b>Set up Financial Intermediary at State Level</b>	<b>Establishing SLFI at state level</b>	<b>STATE LEVEL</b>	
8.	<b>Credit Rating</b>	<b>Complete the credit ratings of the ULBs</b>	The Credit rating of ULB is complete by The appointed agency- Brickworks, Bangalore for Unnao NPP is, Bangalore. NPP Unnao Credit rating is BB-, the rating certificate is attached.	<a href="#">URL to credit rating details</a>
9.	<b>Energy &amp; Water Audit</b>	<b>Waste Water recycling and Faecal Sludge Management</b>	Jal Nigam is preparing a project for Faecal Sludge Management in Unnao, Energy audit report by EESL is attached and uploaded on website.	<a href="#">Energy and Water audit details URL</a>

# REFORMS 2017-18

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*( SEPARATE BOOKLET HAS BEEN  
ATTACHED FOR 2017-18 REFORMS )*

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REDUCE REUSE RECYCLE

# REFORMS 2018-19

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# AMRUT Reform Score for FY 2018 - 19

ULB Name: UNNAO



S .No.	Reform	Milestones	Present Status
1	Urban Planning	a. Develop at least one Children Park every year in AMRUT cities*	Achieved
		b. Preparation of GIS based master plan	State Level
2	Double Entry Accounting System	Publication of Annual Financial Statement on website *	Achieved

•This Milestone of previous financial years is carried forward during current FY 2018 – 19.



S.No	REFORMS	MILESTONES	CURRENT STATUS	ANNEXURE (for booklet)	URL of Attachments as on ULB Website
1.	Urban Planning	a) Develop at least one children park every year in the AMRUT cities	<p>Parks developed in Unnao-</p> <ul style="list-style-type: none"> <li>• <b>2018-19</b> Three Parks under SAAP 2016-17 are undergoing site work. Work has started on February 2019.</li> <li>• <b>2017-18</b> Nirala Park (maintenance work by NPP)</li> <li>• <b>2016-17</b>- Manoranjan Park (NPP)</li> <li>• <b>SAAP 2015-16</b>- Work for development of Pannalal Park had commenced in March 2018.</li> </ul> <p>Work order and photographs for each park has been attached and uploaded on website, the URL is also given for the same.</p>	<p><u>Work Orders</u> Annex 1.a</p>	<ul style="list-style-type: none"> <li>• <a href="#">Work Order URL</a></li> <li>• <a href="#">Work Order of new AMRUT arks</a></li> </ul>
		b) Preparation of GIS based master plan	<b>STATE INITIATIVE</b>	<b>STATE INITIATIVE</b>	<ul style="list-style-type: none"> <li>• <a href="#">Park Photographs URL</a></li> <li>• <a href="#">Under construction parks 2018-19</a></li> </ul>
2.	Double Entry Accounting System	a) Audited Balance Sheet of FY 2017-18	This milestone is already achieved. The screenshot and URL as uploaded on ULB website is attached.	Annex 2.a	<ul style="list-style-type: none"> <li>• <a href="#">Audited Balance Sheet 17-18 URL</a></li> <li>• <a href="#">All Audited balance sheets</a></li> </ul>
		b) Annual Financial Statement of 2018-19 publication on website	This milestone is already achieved. The screenshot and URL as uploaded on ULB website is attached.	Annex 2.b	<ul style="list-style-type: none"> <li>• <a href="#">Annual Financial Statement 18-19 URL</a></li> <li>• <a href="#">All Financial Statements</a></li> </ul>



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MADE BY-

**HIMANI YADAV**

URBAN PLANNER (CMMU AMRUT)

NPP UNNAO