

Dear Sir/Madam,

We have received the 14th Finance Commission Performance Grant claims for 2019-20 for the State of Himachal Pradesh on Smartnet. We have verified and scrutinized the claims from each ULB and have the following observations.

1. **Audited Accounts Statements with auditor's sign and seal for 2016-17 & 2017-18 is a mandatory condition for ULB's to qualify for Performance Grant of 2019-20. Failure to comply with this requirement would render ULBs to become ineligible for the PG 2019-20. Audited account statements for following ULBs are not submitted** - Mandi, Solan, Nerchowk, Nalagarh, Kullu, Rampur, Sujanpur-Tihra, Sundernager, Nagrota-Bagwan, Nurpur, Parwanoo, Gagret, Chopal, Narkanda, Chowari, Arki, Naduan, Rohra, Thoeg, Mehtapur-Basdehra
2. **Scanned supporting financial documents for 2016-17 & 2017-18 are incomplete/not in proper format for the following ULB's-** Dharmashala, Hamirpur, Baddi, Narkanda, Talai, Kothakaj, Naduan, Jawalamukhi
3. **Folder is not submitted on SMartNet for** - Santogarh
4. **Weblink is not working:** For all the ULB's website not working and if working financial documents for 2017-18 (audited) not published on the website.

We request you to take into consideration the above observations and furnish the requisite documents for the ULB's and address issues listed above as soon as possible to ensure that they become eligible for the Performance Grant 2019-20.

In case of any questions, please get in touch with Mr. Mohd. Faraz, Mob. 7338926512, email id. mfaraz@niua.org

Regards,
Harpreet