(vi) A statement of the categories of the documents that are held by it or under its control.

This office has normally the following kinds of documents/files in respect of Directorate and ULBs:

• Annual Administrative Report, Account Code of ULBs and Development Works Document

Files /documents relating to Directorate level

- Personnel Information & Service Matters viz. Continuance, increments, leave a/c etc
- Annual Plan, Budget Estimates, Budget allocation. Excess Surrender.
- Court cases i.e. CWP, OA, Suites etc
- Vidhan Sabha matters and CAG, PAC Paras

Files /documents relating to ULBs level

- Personnel Information, creation of posts, seniority fixation, transfer, extension etc.
- Annual Income & Expenditure information from own income & GIA, Utilization Certificates of development works under GIA, Schemes and projects etc
- Taxes, Fees and Allocation of Shops & Stalls by ULBs
- Court cases i.e. CWP, OA, Suites and files relating resolutions need approval from Directorate.
- Allocation & release of funds under various schemes to the ULBs Expenditure under various schemes. Physical & Financial Progress alongwith utilization certificates.