

13 Implementation of Double entry Accounting

No. of data entry days completed/ Target no. of days to be entered in the financial year (for uptodate entry)

Entry of transactions into Double entry accounting system is to be done on daily basis and uptodate. This indicator is not applicable for ULBs which are not

SI No	ULB	Annual Target	Upto Previous Month (Upto Jan-2016)			Monthly (During Feb-2016)		
			Target	Ach	% Ach	Target	Ach	% Ach
1	Anantapur Corp	365	306	306	100.00	29	26	89.66

Accountant,
Ananthapuramu Municipal Corporation.

Commissioner,
Ananthapuramu Municipal Corporation.

14 Pending Accounts and Audit (Negative indicator)

No. of accounting years and audit years pending

Accounting years are to be uptodate ie., upto 2014-15; Audit years are to upto previous year ie., 2013-14. For each pending accounting year or audit year, one negative mark

SI No	ULB	Annual Target	Upto Previous Month (Upto Jan-2016)			Monthly (During Feb-2016)			Cumulative		
			Target	Ach	% Ach	Target	Ach	% Ach	Target	Ach	% Ach
1	Anantapur Corp	1	1	1	100.00	0	0	0	1	1	100.00

Accountant,
Ananthapuramu Municipal Corporation

Commissioner,
Ananthapuramu Municipal Corporation