

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 ULB

Sl No	ULB	Annual Target	Upto Previous Month (Upto Feb-2016)			Monthly (During March-2016)	
			Target	Ach	% Ach	Target	Ach
1	Anantapur Corp	365	29	29	100.00	31	29

Accountant,
Ananthapuramu Municipal Corporation.

Commissioner,
Ananthapuramu Municipal Corporation.

3s which are not
2016)

% Ach
93.55

orporation.

14 Pending Accounts and Audit (Negative indicator)

No. of accounting years and audit years pending

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

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

Accountant,
Ananthapuramu Municipal Corporation

Commissioner,
Ananthapuramu Municipal Corporation