

**CHECKLIST OF REFORMS
MUNICIPAL ACCOUNTING**

DESIRED OBJECTIVES:

Note: JNNURM requires certain reforms to be undertaken by states/ cities in Municipal Accounting, with the objective of having a modern accounting system based on double-entry accrual principles, leading to better financial management, transparency and self-reliance.

1. **CURRENT STATUS**

a. Please provide a short note on the present method of accounting being followed in your city

b. Please provide the status of completion and adoption of accounts, and if they have been audited and published in the last 3 years

Year	Adopted	Audited	Published
2002-2003			
2003-2004			
2004-2005			

c. Please state whether State/city has drawn up its own accounting manual

Yes No

d. Please state whether State/city has adopted NMAM

i. without modifications

ii. with modifications.

If NMAM has been adopted with modifications, please state these:

q. Credit rating of ULB/parastatal (if required)

Year1	Year2	Year3	Year4	Year5	Year6	Year7
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

r. Any other reform steps being undertaken (please use additional space to specify)

Year1	Year2	Year3	Year4	Year5	Year6	Year7
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>