

Accountings Reforms in ULB's of West Bengal

Switch over to accrual based double entry accounting is completed in all 40 ULBs in Kolkata Metropolitan Area. All 40 ULBs in KMA are making day -to-day Accounting with the help of an Accounting Software developed strictly as per codification structure and Chart of Accounts as Prescribed in the ULB Accounting Manual Part 4.

Accounting Reforms - Implementation of accrual based double entry accounting.

85 ULBs in the Non-KMA have started day to day accounting with the help of Accounting Software. The following ULBs have already completed the preparation of opening Balance Sheet.

Accountings Reforms in Basirhat Municipality

- Provisional Opening Balance Sheet as on 01.04.2007 has been completed
- Provisional Opening Balance Sheet submitted to CMU, KUSP on 15.09.2008
- Authentication process completed and submitted for approval to CMU on 09.04.2009 for final approval

ACCRUAL BASED DOUBLE ENTRY ACCOUNTING SYSTEM

- Computerized Double Entry Accounting System introduced from March, 2008
- Fully Migrated to Double Entry Accounting System