

Ministry of Urban Development (MoUD)
North Eastern Region Urban Development Project (NERUDP)
ADB Loan No: 2834-IND IDC-Aizawl Action Plan

Migration to DEAS

Component Task Code	Task	Target Date	Status upto Last Month	Progress During the Month
A2	Migration to a Double Entry Accrual Based Accounting System	30.06.2012	Inception report was submitted and accepted.	IDC is conducting As-Is study.
			Study of existing computerisation was completed	
			Review of the Mizoram Accounting Manual completed.	Draft resolution for adoption of accrual based DEAS submitted to AMC
			Understanding of the current process of accounting in various line departments has been initiated.	Draft financial statements of 2008 - 09 including significant accounting policies and notes to accounts submitted
			Accounting Core Committee is constituted	BPR study of the accounting wing initiated
			Tally software installed in AMC for accounting	Finalisation of the financial statement of 2009-10 is going on
			Physical verification of fixed assets completed	
			Accounting of transactions following accrual based DEAS since formation of AMC in 2008 has started and completed till 2010-11. The accounting is done based on the	Finalisation of the financial statement of 2009-10 is going on
			Modification of ADB accounting software in line with Mizoram Municipal Accounting Manual is going on	