

Chapter 2

Reform milestones during FY 2018-19

SN	REFORMS	MILESTONES		Max. Score	Remarks	Pg. No.
1	Urban Planning and city Development Plan	Preparation of Master Plan using GIS (State Level)	1. Contract awarded/Certification of in-house master plan formulation.	2	State level Annexure 1.1	33
			2. Base Map Prepared.	4		
			3. Draft master plan is prepared.	8		
			4. GIS based master plan is notified.	10		
2	Urban Planning	1. Develop at least one children park every year in AMRUT Cities (Year 2015-16, 2016-17 & 2017-18). (ULB level) – Development/ Construction & Value addition in a park with children’s facilities	10	FY 2015-16 (Kashiram colony park RTO, 70% complete) FY 2016-17 (Indra awas colony parks, Lal Bahadur sastri park, 70% complete) FY 2017-20 (Devkinandan, Radha Ballabh dixit, Kashiram colony rahatpura, Buddha parks, work order have been issued) Annexure 2.1	34-45	
3	Double Entry Accounting System (DEAS)	1. Implementation of accrual based Double Entry Accounting System.	10	Balance sheets from FY 2009-10 onwards are uploaded along with the audited Balance sheets from FY 2-14-15 onwards Annexure 3.1	46-48	
		2. Publication of Audited Balance-Sheet/ Annual Financial Statements on ULB website. (Year 2015-16, 2016-17 & 2017-18)				
		3. Financial Statement of current F.Y. 2018-19 on website				