



**HARYANA GOVERNMENT  
DEVELOPMENT AND PANCHAYATS DEPARTMENT**

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From

Additional Chief Secretary to Govt. of Haryana  
Development and Panchayats Department  
Haryana

To

1. All the Chief Executive Officers, Zila Parishad  
in the State of Haryana.
2. All District Development & Panchayat Officers  
in the State of Haryana.
3. All Deputy Chief Executive Officers, Zila Parishad  
in the State of Haryana.
4. All Block Development & Panchayat Officers  
in the State of Haryana.

Memo No. IT-2014/

Dated:

**Subject:** Entries of all the Central as well as State Schemes in PRIASoft for FY 2014-15 using Chart of Head of Accounts Booklet.

As you are already aware, Panchayati Raj Institutions Accounting Software (PRIASoft) is a web based software application owned and prompted by Ministry of Panchayati Raj (MoPR). The application has been developed to facilitate compliance of the States with the Model Accounting System (MAS) requirements that are prompted by C&AG. Adoption of MAS & PRIASoft helps fulfill the goal of achieving transparency and accountability in maintenance of PRI accounts. But, all entries are to be made as per the Model Accounting System requirements.

In this regard, the following decisions have been taken, in regard to all the stakeholders for effective implementation of Model Accounting System (MAS) and PRIASoft in the State:

- a. Ensure that all the voucher entries of Central as well State Sponsored Schemes, whose funds are given directly to Panchayats i.e. Zila Parishad, Panchayat Samiti and Gram Panchayat. Similarly the income/expenditure from own resources of the Panchayats must be entered in PRIASoft for FY 2014-15.



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- b. Ensure that all the voucher entries of FY 2014-15 must be as per the guidelines in the Chart of Head of Accounts using the correct accounting codes and heads.

You are, therefore, requested to strictly comply to the decisions taken above in letter and spirit.

- s.d. -  
Nodal Officer (e-Panchayat)  
for Additional Chief Secretary to Govt. of Haryana  
Development & Panchayat Department  
Haryana, Chandigarh

Endst. No. IT/2014/70541-545

Dated: 13-11-14

A copy of the above is forwarded to the following for information and necessary action:

1. Principal Accountant General, Haryana, Officer of the Pr. Accountant General (A&E), Plot No. 4 & 5, Sector 33-B, Chandigarh -160020
2. Chief Accounts Officer, Development to direct all Accounts Officers to comply with above decisions.
3. Mr. Anil Bhardwaj, Nodal Officer of all the Centrally Sponsored Schemes, 13th Finance Commission, Surcharge on VAT for PRIs, Scheme for Special Development Works in Rural, Mahatma Gandhi Gramin Basti Yojna, Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna, Revenue Earning Scheme (Loans to Village Panchayat), State Finance Commission, Grant in Aid to the PRIs and Grant in aid to ZP/PS Staff.
4. Mr. O.P. Sharma, Nodal Officer of the State Sponsored Schemes- Pavement of Streets, Choupal Subsidy Scheme, State Incentive Scheme on Sanitation Incentive Purskar (Nirmal Gram Puraskar) and Rural Health & Sanitation Programme.
5. Mr. Ramesh Duhan, State Co-ordinator on Panchayat Accounts (PRIASoft), Development and Panchayats Department, Haryana.

*R. Duhan*  
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for Additional Chief Secretary to Govt. of Haryana  
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