



HARYANA GOVERNMENT
DEVELOPMENT AND PANCHAYATS DEPARTMENT

From

Chief Accounts Officer-cum-Chairman,
State Modal Accounting System/PRIASoft Monitoring Committee,
Development & Panchayats Department,
Haryana, Chandigarh

To

Principal Accountant General (PAG),
Haryana Office of the Pr.Accountant General,
(A&E), Plot No. 4 & 5, Sector 33-B,
Chandigarh-160020

Memo No. IT-2014/ 71256

Dated: 19-11-14

Subject: Regarding Authentication of the PRIASoft generated Cashbook as discussed in the 4th meeting of the State MAS/ PRIASoft Monitoring Committee (SMPMC)

It is to inform you that the 4th meeting of the State MAS/ PRIASoft Monitoring Committee (SMPMC) was held in the Committee Room of Haryana Panchayat Bhawan, Chandigarh on 30-09-2014 at 11.00 a.m. for discussion and resolution of the various issues raised in the 2 day workshop on MAS/PRIASoft.

A detailed discussion of committee members was held, on the issue to consider the cashbook generated from the PRIASoft along with supporting vouchers and conclusive evidences, as authenticated document for audit purposes. The representative of PAG office stated that the block offices usually produce the copy of cash book without authentication of DDO. He added that the if such cash book is dually authenticated by the DDO, it will be accepted for audit purposes.

It was deliberated among all the committee members that **the PRIASoft generated cashbooks duly signed by the competent authority would be considered as a valid document** for the purpose of Audit. It will reduce the workload and increase interest and participation of the stakeholders in implementation of PRIASoft in the state.



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In reference to above point, they proposed to issue a letter to both PAG (Audit), as well as DDPOs to consider the PRIASoft generated cashbooks with proper signatures, as completely authenticated.

You are, therefore requested to circulate the above decision to the relevant concerned stakeholders in your department to consider the PRIASoft generated cashbook as authenticated during the conduct of audit in the field.

Sharma

Anand
Chief Accounts Officer-cum-Chairman,
State Modal Accounting System/PRIASoft Monitoring Committee,
Development & Panchayats Department,
Haryana, Chandigarh

Endst. No. IT/2014/ 71256-443

Dated: 19.11.2014

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

1. All the Deputy Commissioners (DCs) in the State of Haryana.
2. All the Additional Deputy Commissioners (ADCs) in the State of Haryana.
3. All the District Development & Panchayats Officers (DDPOs) in the State of Haryana.
4. All the Block Development & Panchayats Officers (BDPOs) in the State of Haryana.

Sharma

Anand
Chief Accounts Officer-cum-Chairman,
State Modal Accounting System/PRIASoft Monitoring Committee,
Development & Panchayats Department,
Haryana, Chandigarh