



No. PCH-HA (5)C(15)-13(L)5- 47005-81  
Government of Himachal Pradesh  
Panchayati Raj Department

From

File No. 13(L)5

The Director-Cum-Special Secretary,  
Panchayati Raj Department,  
Shimla-9, Himachal Pradesh

To

All the Block Development Officers,  
Himachal Pradesh

Shimla-9 dated 15, February, 2012  
Regarding opening of separate scheme wise account number.

Subject-  
Madam / Sir,

This is in continuation with the various instructions and guidelines issued for implementation of the online PRIASoft Accounting System by the Panchayats. The implementation of the PRIASoft Accounting system at all the Panchayat levels has to be done in urgent and time bound manner as per one of the condition of the 13<sup>th</sup> Finance Commission for the release of the performance grant. Recently, a meeting of the State Monitoring Committee constituted under the Chairmanship of the Principal Secretary (Panchayati Raj) to the Government of Himachal Pradesh has taken the serious view of the slow progress in the implementation of the said software. Following was decided in the meeting:-

- (i) Online entries of vouchers in all the Panchayats, Panchayat Samitis has to be started by 22<sup>nd</sup> February, 2012.
- (ii) Separate bank accounts are required to be opened for each scheme, whether GOI scheme or the State scheme.
- (iii) For the purpose of starting of fresh bank account, the balance available in each scheme shall be the opening balance.
- (iv) The interest earned in the existing bank account shall be a part of Panchayat Nidhi as a one time measure.
- (v) Thereafter, the interest earned on the various schemes shall be a part of that particular scheme fund.
- (vi) Sanction letter(s) pertaining to release of the Grant in aid/ funds to the Panchayats will show the Head of the Accounts of the particular scheme as per the requirement of the PRIASoft.

it is requested to give necessary directions to all concerned Accountants and Panchayat Secretaries/Sahayaks to open separate bank accounts for each scheme at the Panchayat level (all 3-tiers) for the smooth operationalization of the PRIASoft online Accounting Software immediately and follow the instruction and time frame fixed for the same in the letter and spirit. Any deviation of the instructions issued in this regard would be viewed seriously and stern disciplinary proceedings be initiated against the official.

**Treat it as most urgent by according a top priority.**

Yours faithfully,

Additional Secretary,  
Panchayati Raj Department,  
Shimla-9, Himachal Pradesh

date 15-2-2012

Endst. No. as above 47082-93

- 1 All the District Panchayat Officer Shimla for ensuring the implementation of these instructions.

Additional Secretary,  
Panchayati Raj Department,  
Shimla-9, Himachal Pradesh