

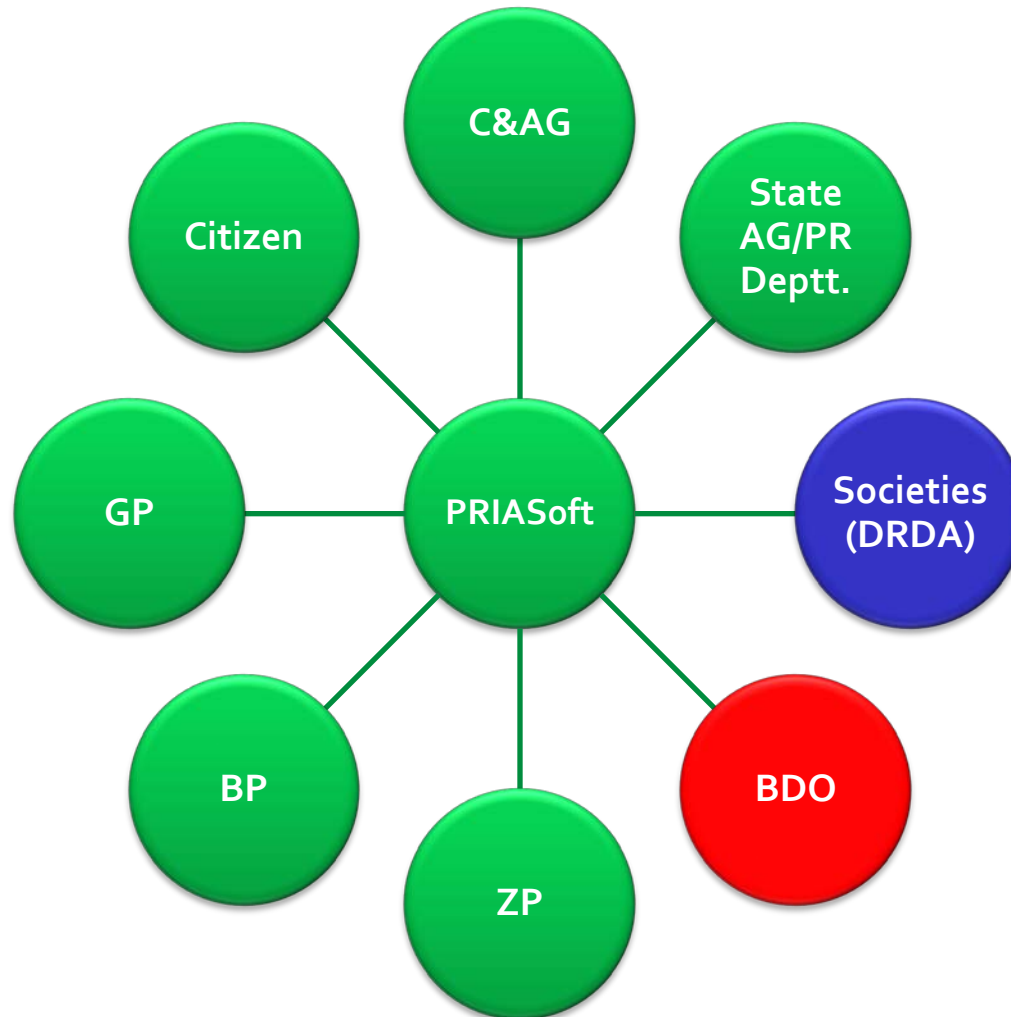
PRIASoft

Panchayati Raj Institutions Accounting Software

Objective

- To facilitate better financial management of Panchayati Raj Institutions (PRIs) by bringing about transparency and accountability in the maintenance of accounts thereby leading to better credibility and ultimately strengthening of PRIs.

Stakeholders



PRIASoft - Features

- **Simplicity**
 - Simple & Easy to Use
 - Double Entry Accounting concepts hidden from end users
 - Panchayats only need to understand the use of four vouchers generating all reports automatically
- **Standardization**
 - Based on the 4-tier **Simplified Model Accounting Format** recommended by C& AG
 - Follows **Double-Entry, Cash Basis** of Accounting

PRIASoft - Features

- **Focus on Schemes**
 - Central Government Schemes available uniformly across the country
 - State Government Schemes available uniformly across the State
 - Schemes divided into components and sub-components
 - Mapping of schemes/components with account heads
 - All receipts and payments captured at scheme/component level

PRIASoft - Features

- **Adaptability**
 - Can be easily configured to meet State-Specific needs
 - Can be used in State's official language
- **Security**
 - Completely Security-Audited
 - Data is passed over a secure network
 - Audit logs of all transaction data maintained by the system
- **Availability**
 - Web-based software, available 24X7
- **Transparency**
 - Reports available in public domain

PRIASoft - Features

- **Two Stage Data Entry**
 - Operator
 - Administrator
- **Alerts on Important Transactions Thru**
 - SMS
 - E-mail

PRIASoft Sections

Master Entry

- ❖ Captures the Master Data (Account Heads / Bank / Treasury / Post Office / Scheme / Stock / Opening Balance/Note Of Error etc)

Transactions

- ❖ 4 Voucher Entries. (Receipt/Payment/Contra/Journal)
- ❖ Bank / Treasury / Post Office Accounts Reconciliation with cash book.

Period End Procedures

- ❖ Day Book Closing
- ❖ Month Book Closing
- ❖ Year Book Closing

Reports

- ❖ 8 Formats prescribed by C & AG
- ❖ Additional Accounting Reports such as Ledger Book, Journal Book etc.

How to start using PRIASoft

