



ଓଡିଶା ସରକାର
ପଞ୍ଚାୟତିରାଜ ବିଭାଗ

ଓଡିଶା ସଚିବାଳୟ,
ସଚିବାଳୟ ମାର୍ଗ, ଭୁବନେଶ୍ୱର-୭୫୧୦୦୧

Government of Orissa
PANCHAYATI RAJ DEPARTMENT

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Date:

18/4/11

From

S. N.Tripathi, IAS
Principal Secretary to Govt,

To

All Collectors,
All Project Director, DRDAs.

Sub:- Implementation of PAMIS-Odisha by 3-tier PRIs for the year 2011-12-
Regarding.

Madam/ Sir,

As you aware, PRIASoft is yet to be stabilized and at the same time different versions of PAMIS accounting software such as PAMIS stand-alone version, PAMIS web version and PAMIS-2010 are being used by the Blocks and DRDAs separately for generation of Cash book.

1. After getting the feedbacks from the PAMIS users, it is observed that most of them are of opinion for using PAMIS-2010. So, in order to have an uniform accounting system for the PRIs, it has been decided to implement PAMIS-2010 accounting software in its new version "PAMISOdisha" for the 3-tier Panchayati Raj System in State for the year 2011-12 from 1st April,2011.

2. At present 302 users are using PAMIS web version out of which 19 are DRDA users and 283 block users. But in PAMIS-2010, there are provisions for Gram Panchayat users. Further, consolidation of reports are possible for Gram Panchayats, Block Panchayats and Zilla Panchayats users under PAMIS-2010.

3. Some of issues raised for modification of software are as follows.

- Duplicate cheque issue should be checked.
- Trial balance should be rectified.
- Consolidated cash book report should be rectified.
- The copy of voucher is not available.
- The Entry part in this software is faster than earlier version of PAMIS. But for Report part it is taking more time (some time more than 10

min.). Again in this Software generating of cash book (Horizontal) is better whereas all other reports having the following problem.

- i. Consolidated Cash book: Here we cannot generate for a particular period. It automatically generates from the beginning of the Financial year (01-04-2010).
- ii. Day Book: While generating Day Book all the transactions entered are not shows in the report.
- iii. Trail Balance: Generating of report in Trail Balance is very very slow. It takes more than 20 min. for individual cash book.
- iv. All transaction relating to project shall be based on case record.

4. The new version of PAMIS is based on the double entry facility. It is also user friendly and C & AG formats compliant, having Centrally maintenance of data base and Data security

5. Sri S.R.Pradhan, Deputy Director-cum-dy. Deputy Secretary is declared as the nodal officer for implementation of the Project. Sri S.K.Samal, Programme Officer, (Hq.) and Sri J.K.Pattanaik Consultant (e-PRI) shall provide technical feedback instantly to the users as when required.

6. A technical team consisting of Sri Dillp Kumar Rath, XIMB, two e-PRI consultants Sri Amlan Mishra and Sri Avinash Tripathy under the guidance of Prof.(Dr.) Gopal Nayak, Director, IIIT, Bhubaneswar shall take up the responsibility for modification of PAMISOdisha accounting software immediately complying to all to 8-MAS and 8-DBS formats of C & A G India.

7. New Schemes such Cement Concrete Road, Integrated Action Plan (IAP) etc. will be added in PAMISOdisha.

You are therefore requested to implement "PAMISOdisha" and upload all your daily transactions for generation of cash book and other accounting report in the software from 1st April,2011 for the year 2011-12.

This shall be treated as **MOST URGENT.**

Yours faithfully,


(S.N.Tripathi)
(Tel.2536680)

CC: for kind information and necessary action to

1. All Block Development Officer