



**Government of Orissa
Panchayati Raj Department**

“Workshop on PRIASoft”

for Accounts and Computer Personnel of DRDAs and Blocks.

(15th, 16th, 17th September, 2010)

Venue : IDCOL Auditorium, Bhubaneswar

Organized by : State Institute for Rural Development, Bhubaneswar (SIRD)

Programme Schedule

9.00 AM to 9.30 AM : REGISTRATION		
9.30 AM to 10.00 AM	❖ Welcome Address	Sri S.K. Lohani, IAS Director, Special Projects and Additional Secretary.
	❖ Opening Address	Sri S.N. Tripathi, IAS Principal Secretary, Panchayati Raj Department.
	❖ Keynote Address	Sri S.Mishra, IAAS Principal Accountant General, Orissa
	❖ Inaugural Address	Sri Prafulla Samal Hon'ble Minister, Panchayati Raj and I & PR.
	❖ Vote of thanks	Dr. Arabinda Kumar Padhee, IAS Director, Panchayati Raj and Additional Secretary.
Technical Session – I		
Chaired by Sri S.N. Tripathi, IAS, Principal Secretary, Panchayati Raj Department.		
10.00 AM to 12.00 Noon	TFC and Panchayat Rule	Sri B.K. Nayak, Deputy Secretary, Panchayati Raj Department
	Overview of Model Accounting System for Panchayats	Sri J.K. Patnaik, Instructor, SIRD
	8 -Formats, Guidelines and list of Codes	Examiner of Local Accounts –cum- Special Secretary, Finance Department or their representative.
Technical Session – II		
Chaired by Sri S.K. Lohani, IAS, Director, Special Projects and Additional Secretary		
12.00 Noon to 1.00 PM	Uploading of Master Data in PRIASoft	Sri B.P. Mishra, Technical Director, NIC, Bhubaneswar.
	Entry of Opening Balance in PRIASoft	Sri J.K. Patnaik, Instructor, SIRD.
Technical Session – III		
Chaired by Dr. Arabinda Kumar Padhee, IAS, Director, Panchayati Raj and Additional Secretary.		
1.00 PM to 2.00 PM.	Entry of Sample Vouchers in PRIASoft (Receipt, Payment, Contra, Journal)	Mrs. Rama Hariharan, Technical Director, NIC New Delhi. Sri Adesh Gupta, PSA, NIC New Delhi.
	Presentation by Districts	
2.00 PM. to 2.45 PM : LUNCH BREAK		
Technical Session – IV		
Chaired by Sri S.N. Tripathi, IAS, Principal Secretary, Panchayati Raj Department.		
2.45 PM to 3.45 PM	<ul style="list-style-type: none"> ❖ Role of APD (Finance), DRDA ❖ Role of Programme Officer ❖ Role of Computer Programmer ❖ Role of Cashiers ❖ Role of Executive Officer, GP ❖ Role of GRS 	Sri S.K. Lohani, IAS Director, Special Projects and Additional Secretary.
Technical Session – V		
Chaired by Sri S.K. Lohani, IAS, Director, Special Projects and Additional Secretary		
3.45 PM to 4.45 PM	Status of GP Computerisation,	Sri S.R. Pradhan, Deputy Director -cum- Deputy Secretary.
	Operation and Maintenance of Computers supplied to Gram Panchayats	Sri Aditya Mohapatra, Officer on Special Duty, Orissa Computer Application Centre (OCAC)
4.45 PM to 5.30 PM	Open house discussion.	