

107741/2020/2689

खुशवंत सिंह सेठी

संयुक्त सचिव

K.S. SETHI

Joint Secretary



सत्यमेव जयते

पंचायती राज मंत्रालय

भारत सरकार

11वीं मंजिल, जीवन प्रकाश बिल्डिंग,

25, के.जी. मार्ग, नई दिल्ली-110001

MINISTRY OF PANCHAYATI RAJ

GOVERNMENT OF INDIA

11th Floor, Jeevan Prakash Building,

25, K.G. Marg, New Delhi-110 001

D.O. No. R-16012/1/2020-FD

Date: 23 July 2020

Dear *Principal Secretary/Secretary,*

Please refer to this Ministry's letter of even number dated 29<sup>th</sup> May 2020 emphasising, inter alia, for the closure of Gram Panchayats' accounts in PRIASoft/eGramSwaraj. As you are aware, the Ministry has launched AuditOnline application on 15<sup>th</sup> April, 2020 for carrying out online audit of Panchayat accounts, and the implementation of AuditOnline is one of the mandatory requirements for the States for release of Central Finance Commission's Grants.

In this regard, it has been decided to carry out online audit using the AuditOnline application on a pilot basis in 20% of the GPs for the year 2019-20, which will be scaled up to cover 100 % Panchayats across the country in the next financial year 2021-22. For this purpose, it is a pre-requisite that the accounts of panchayats, for 2019-20, are completed and closed in e-Gram SWARAJ. However, it is observed that as on date, only about 84% of GPs have closed their yearbooks for the year 2019-20. State-wise details are enclosed at Annexure -I.

It is therefore requested that accounts of the Panchayats for the period 2019-20 are closed at the earliest in order to commence audit of the Panchayats without any further delay.

With warm regards,

Yours Sincerely,

(Khushwant Singh Sethi)

To,

Principal Secretary/Secretary, Panchayati Raj Department  
(All 24 States/UTs as per list attached)

Copy to: Smt. Manie Khaneja, DDG, NIC-ePanchayat, New Delhi

## Annexure I: State wise information – Closure of accounts on PRIASoft (for 2019-20)

S. No.	State	No. of Gram Panchayats*	Total No of Gram Panchayats with Yearbook Closed	% of GPs closing Year Books
1	ANDHRA PRADESH	13371	12557	94%
2	ARUNACHAL PRADESH	1785	0	0%
3	ASSAM	2709	2198	81%
4	BIHAR	8387	0	0%
5	CHHATTISGARH	11664	10839	93%
6	GOA	191	116	61%
7	HARYANA	6197	6192	100%
8	HIMACHAL PRADESH	3226	1344	42%
9	JAMMU AND KASHMIR	4290	2972	69%
10	JHARKHAND	4353	4286	98%
11	KARNATAKA	6021	5914	98%
12	LADAKH	192	38	20%
13	MADHYA PRADESH	22812	20102	88%
14	MAHARASHTRA	27879	27747	100%
15	MANIPUR	3817	137	4%
16	ODISHA	6798	6264	92%
17	PUNJAB	13264	11131	84%
18	RAJASTHAN	11341	4177	37%
19	SIKKIM	185	160	86%
20	TAMIL NADU	12524	11924	95%
21	TELANGANA	12769	12073	95%
22	TRIPURA	1219	1174	96%
23	UTTARAKHAND	7791	6873	88%
24	UTTAR PRADESH	58761	54613	93%
<b>Total</b>		<b>241546</b>	<b>202831</b>	<b>84%</b>

As on 21<sup>st</sup> July 2020. For States that use PRIASoft.