

# eGramaswaraj

**Generate DSC, Sign Generate DSC**

**PFMS- Receipt Voucher generation and approval**

# Generate DSC

- Only all Makers and Checkers who have registered their DSC and got approval from Block level or District level admin shall follow these steps.
- Maker and Checker need to generate a DSC file using option Master Entry-> Generate DSC.
- After this using “Sign Generate DSC” option they should digital sign their DSC file ( Data will be automatically sent to PFMS).

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry**
- Set Financial Year
- Bank Branch
- Bank Account
- Beneficiary
- Opening Balance Entry
- Stock Opening Balance
- DSC Management
- Reports

Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MM) of Ministry of Panchayat Raj (MPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayati Raj Institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting. Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.

# Master Entry -> DSC management

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
  - Set Financial Year
  - Bank Branch
  - Bank Account
  - Beneficiary
  - Opening Balance Entry
  - Stock Opening Balance
  - DSC Management
    - Register Your DSC
    - My DSC Profile
    - Search Pin Status
    - Generate DSC**
    - Sign Approved Voucher
    - Sign FTO
    - Sign Generate DSC
    - Sign Approved FTO
    - Sign Month Book File
- Reports

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**-> Generate DSC**



- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### Generate DSC

Scheme Name:



**-> Select Scheme XV FC**

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### Generate DSC

Scheme Name

#### PFMS Bank Account Detail

Village Panchayat Registration Code	Bank	Branch	IFSC Code	Account Number	Bank Status
KLTV00000374	INDIAN OVERSEAS BANK	11#47459B AMBADI BLDG, THACHOTTUKAVU PEYAD P.O 695573 THIRUVANANTHAPURAM KERA	IOBA0001212	121201000015219	INTEGRATED-DSC

#### Digital Signature Certificate Details

serial no	Certificate Name	Valid from	Valid To
19608749	AJIKUMAR KAMALAM	25-Sep-2020	25-Sep-2022



**->Generate DSC**

DSC File has been generated. Please sign the file to initiate the validation process for PFMS. OK

Welcome to eGramSwaraj Portal

eSwara is one of the applications developed as part of the e-Governance Suite (EES) under e-Governance Project (MSP) of Ministry of Panchayati Raj. The eSwara aims to bring in better transparency and accountability in the e-Governance in Panchayati Raj Institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting. Furthermore, eSwara will assist in enhancing the visibility of Panchayats which would ensure greater devolution of funds to PRIs as well as provide a platform for effective monitoring of their activities.

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
  - Set Financial Year
  - Bank Branch
  - Bank Account
  - Beneficiary
  - Opening Balance Entry
  - Stock Opening Balance
  - DSC Management
    - Register Your DSC
    - My DSC Profile
    - Search File Status
    - Generate DSC
    - Sign Approve Vendor File
    - Sign FTD
    - Sign Generate DSC
    - Sign Approved FTD
    - Sign Month Book File
- Reports

Welcome to eGramSwaraj Portal

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Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.

**-> Sign Generate DSC**

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### DSC Sign

DSC Sign

S.No.	Scheme	Unsigned DSC File	
1	XV Finance Commission	0046DSCENRREQ170720215416	Apply Digital Signature

Close



**->Apply Digital Signature**  
**The Details will be sent automatically to PFMS**

# View status of DSC in portal

- The status of sent file is available from the dashboard on eGramaswaraj portal home page.( Accounting ->PFMS integration-> DSC status report)
- DSC status of Both Maker and Checker should be “Approved by PFMS”
- Then only all accounting transactions can be initiated.

# Go to eGramswaraj portal home page Select "Accounting" from bottom

The screenshot displays the eGramswaraj portal home page. At the top, a browser window shows the URL [egramswaraj.gov.in/welcome.do](http://egramswaraj.gov.in/welcome.do). Below the header is a line chart with the following legend:

- No. of Profile Created (Green line)
- No. of GRP Approved (Yellow line)
- No. of Physical Progress Ongoing (Orange line)
- No. of Vouchers Booked (Purple line)
- No. of FFOs Booked (Red line)

The chart shows data from 11/07/2021 to 17/07/2021. Below the chart is a "Reports" section with five icons: Analytical Reports, Panchayat Profile, Planning, Accounting (highlighted with a yellow arrow), and Dashboard.

Below the Reports section is a "Supporting Documents" section with the following links:

- 20 Common Transaction Scenarios
- CAG Simplified Accounting Formats
- List Of Codes For Functional Programmes and Activities Of PRIs
- Record Deduction Out and Deduction Payment Using Payment Voucher
- Upload Scanned Copy of Vouchers
- Refund Amount to State through Receipt Cancellation
- Fund Diversion
- Payment Protocol Policy on eGramswaraj PFMS
- Major SOP on eGramswaraj PFMS
- Instruction for on boarding of GPs on eGramswaraj PFMS
- Requirements of eGramswaraj PFMS Integration for FFC Scheme
- Process Flow of eGramswaraj PFMS Integration for FFC
- Quick Start guide for Online Payments
- Messages of eGramswaraj PFMS Integration for FFC Scheme
- Queries of eGramswaraj PFMS Integration for FFC Scheme
- Brochure
- Quick Reference
- Presentation

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Financial Progress Report x Financial Progress Report x Google x +

egramswaraj.gov.in/financialProgressReport.do

GOVERNMENT OF INDIA | MINISTRY OF PANCHAYATI RAJ Home

 **eGramSwaraj**  
Simplified Work Based Accounting Application for Panchayati Raj

### Financial Progress Report

- ALL INDIA REPORT +
- MAS REGISTERS (8 FORMATS) +
- ACCOUNTING ENTITY WISE REPORT +
- MISCELLANEOUS REPORT +
- PFMS INTEGRATION REPORT +**

Close

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Last updated on March 31, 2020

**Select PFMS INTEGRATION REPORT**

https://egramswaraj.gov.in/financialProgressReport.do#pfms

Financial Pro... x Financial Pro... x Add Receipt... x Inbox (3,950) x Inbox (551) x My Drive - G... x Block Admin x DSC Sign x Financial Pro... x

egramswaraj.gov.in/financialProgressReport.do

GOVERNMENT OF INDIA | MINISTRY OF PANCHAYATI RAJ Home

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### Financial Progress Report

- ALL INDIA REPORT +
- MAS REGISTERS (8 FORMATS) +
- ACCOUNTING ENTITY WISE REPORT +
- MISCELLANEOUS REPORT +
- PFMS INTEGRATION REPORT -
  - Registered Panchayat ported from PFMS
  - DSC Status Report
  - Vendor Registration &...
  - Scheme Component Expenditure Rep...
  - Scheme Wise Unspent Balance
  - Reverse Receipt Information(Treasury-PFMS+GS Integration)
  - Percentage wise expenditure analysis

Close

Windows taskbar: 24°C Light rain, 23:27, 17-07-2021

**Select DSC Status report**

Financial Progress Report | DSC Status Account | Google

egramswaraj.gov.in/dscStatusReport.do

GOVERNMENT OF INDIA | MINISTRY OF PANCHAYATI RAJ

**eGramSwaraj**  
Simplified Work Based Accounting Application for Panchayati Raj

### DSC Status Report

State Name: KERALA  
Scheme Name: XV Finance Commission-XVFC  
Zilla Panchayat & Equivalent

S.No.	LGD Code	Zilla Panchayat & Equivalent	DSC Registered	Status of DSC
1	509	ALAPPUZHA	No	Not Registered
2	510	ERNAKULAM	No	Not Registered
3	511	IDUKKI	No	Not Registered
4	512	KANNUR	No	Not Registered
5	513	KASARAGOD	No	Not Registered
6	514	KOLLAM	No	Not Registered
7	515	KOTTAYAM	No	Not Registered
8	516	KOZHIKODE	No	Not Registered
9	517	MALAPPURAM	No	Not Registered
10	518	PALAKKAD	No	Not Registered
11	519	PATHANAMTHITTA	No	Not Registered
12	520	THIRUVANANTHAPURAM-Checker	Yes	Approved by PFMS
13	520	THIRUVANANTHAPURAM-Maker	Yes	Approved by PFMS

Note - 2 DSCs can be registered against each Gram Panchayat i.e. Maker and Checker

Export To Excel | Back | Close

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Last updated on March 31, 2020

NIC

24°C Light rain | 22:06 | 17-07-2021

**Select local body by giving type of local body, Scheme, District->Block-> GP order**

# PFMS- Receipt voucher generation

- A receipt voucher is to be generated to receive details of FFC receipts in bank account.
- Before generating receipt voucher Day books up to the previous day should be closed from the login of Local Admin.
- The details of FFC first instalment received in the Savings bank account will be auto populated in the voucher.

- And details should be carefully examined such as Tied or Untied, Bank account, amount etc
- After freezing the receipt it will be sent for approval and digital signing by District Level Admin.

# Important to note

- **District Admin will select each entry one by one and must carefully check all the details such as Panchayat name, Scheme name, Component name, voucher number, voucher date, amount etc.**
- **If all the details are founds correct then only District Admin must approve the file and proceed to apply digital signature.**
- **If the details are not correct then District Admin must reject the file and mention the rejection reason before applying the digital signature**
- **Once District Admin user approves Auto Receipt Voucher file, then all the relevant detail of auto-receipt vouchers will be booked in Panchayat Maker login and all the accounting calculation are done.**
- **Now the respective panchayat Maker user will then be able to make other transactions such as payment voucher entry or closing of day books etc.**

- User Management
- Voucher Transaction**
- Period End Procedures
- Master Entry
- Reports

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**->Voucher Transactions**

SOP Reverse-Auto-Receipt-PFM | (17) Live Payment Process on E G... | home

egramswaraj.gov.in/home.htm

# eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

State: KERALA      ZP: THIRUVANANTHAPURAM(20)

(2021-2022)

Languages Themes Switch User PR: THIRUVANANTHAPURAM-MGR

- User Management
- Voucher Transactions
  - Receipt Voucher**
  - Payment Voucher
  - Contra Voucher
  - Journal Voucher
- Period End Procedures
- Master Entry
- Reports

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**->Receipt Voucher**

Activate Windows  
Go to Settings to activate Windows.  
Show all

TinyTakeSetup\_v\_5...exe    ActivePresenter\_v8...exe    ActivePresenter\_v8...exe Canceled

24°C Light rain    20:49    17-07-2021



- User Management
- Voucher Transactions
- Receipt Voucher
  - Add**
  - Manage
- Payment Voucher
- Contra Voucher
- Journal Voucher
- Period End Procedures
- Master Entry
- Reports

### Welcome to eGramSwaraj Portal

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**->Add**

# -> Select Receipt Type "Reverse Receipt PFMS"



- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

## Create Receipt Voucher

Receipt Type *	---Select---
Money Receipt No.	
Voucher Date *	18/01/2021
Amount (in Rs.) *	0
Received From	---Select---
Received In *	---Select---
Receipt Details *	---Select---
Particulars *	

Save Freeze Clear Close



- 2021-2022
- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

Create Receipt Voucher Home Panchayat Accounting Voucher Transactions Receipt Voucher Clear

Receipt Type *	<input type="text" value="---Select---"/>
Money Receipt No.	<input type="text" value="---Select---"/> Direct Transfer Reverse Receipt -PFMS
Voucher Date *	<input type="text" value="18/05/2021"/>
Amount (In Rs.) *	<input type="text" value="0"/>
Received From	<input type="text" value="---Select---"/>
Received In *	<input type="text" value="---Select---"/>
Receipt Details *	<input type="text" value="---Select---"/>
Particulars *	<input type="text"/>



**eGramSwaraj**  
Simplified Work based Accounting app  
for Panchayats

2021-2022

Reverse Receipt -PFMS

Financial Year: \*

Close

Create Rec

Receipt Type \* Reversal Receipt -PFMS

Money Receipt No

Voucher Date \* 18/07/2021

Amount (In Ru.) \* 0

Received From \* --Select--

Received in \* --Select--

Receipt Details: \* --Select--

Save Cancel Close

Activate Windows  
Go to Settings to activate Windows.  
Show all

**Select Financial Year -> 2021-22**

# eGramSwaraj

Simplified Work based Accounting app for Panchayati Raj

2021-2022

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

## Reverse Receipt -PFMS

Financial Year: \*

2021-2022

Close

Receipt Type \* Reverse Receipt -PFMS

Money Receipt No.

Voucher Date \* 16/07/2021

Amount (in Rs.) \*

Received From

Received In \*

Receipt Details \*

Particulars \*

Save Print Close Cancel

**eGramSwaraj**  
Simplified Work based Accounting app for Panchayati Raj

2021-2022

User Management  
Voucher Transactions  
Period End Procedures  
Master Entry  
Records

### Reverse Receipt -PFMS

Financial Year: 2021-2022

Scheme	PFMS Voucher No	PFMS Voucher Date	Bank Name	Account No.	IFSC code	Amount (in Rs.)	Select
XV Finance Commission	2084-360a202008503NV-21010152061800077030	24/05/2021	THE FEDERAL BANK LTD	13740100091996	FDR0001374	3481500	<input type="checkbox"/>

Received From: ---Select---

Received In: ---Select---

Particulars: \*

Save Cancel Clear Close

->If the amount was successfully credited in your PFMS account the details will appear here .  
**Click -Select button**

SOP Reverse-Auto-Receipt-PFMS | (17) Live Payment Process on E | Add Receipt Voucher

egramswaraj.gov.in/getLinkVoucherDetails.htm?v\_id=953&vd\_id=-1&finYear=B&voucherType=P&voucherNo=2084-3604002008503NV-21010152061800077030

### Create Receipt Voucher

Receipt Type\* Reverse Receipt -PFMS

Scheme Name\* XX Finance Commission

Money

Voucher Date\* 15/05/2021

Scheme/Component	Amount in Rs.
	3481500

Amount in Rs.\* 3481500

Received From\* --Select--

Received in\* Bank

Account No.\* 13040100092896

Receipt Details\* PFMS

PFMS Voucher No.\* 2084-3604002008503NV-21010152061800077030

PFMS Voucher Date\* 14/05/2021

Particulars\*

Activate Windows  
Go to Settings to activate Windows.  
Show all

TinyTakeSetup\_v\_5...exe | ActivePresenter\_v8...exe | ActivePresenter\_v8...exe Canceled

24°C Light rain | 20:50 | 17-07-2021

**->Select Receipt Type as "Reverse Receipt PFMS"**  
**Voucher Date -> Current date**  
**Click on "Scheme Component"**

Create Receipt Voucher

Account Head

Smart Search \* DropDown Search

Select Account Head \* Basic Grant (inAid) v

Major Head \* 100-Grants-in-aid v

Minor Head \* 101-Grants from Central Government v

Object Head \* 17-Grant- in-Aid v

Amount (in Rs.) \* 3448520

Submit Close

Amount (in Rs.) 3448520

Received From

Received At

Account No.

Bank

Account No.

Bank

WMS Voucher No.

Particulars

-> Fill in details as shown  
Ensure the amount is correct  
-> Submit

SOP Reverse-Auto-Receipt-PFMS (17) Live Payment Process on E Add Receipt Voucher

egramswaraj.gov.in/getLinkVoucherDetails.htm?v\_id=953&vd\_id=1&finYear=&voucherType=P&voucherNo=2084-3604002008503NV-21010152061800077030

Scheme Name: XV Finance Commission

Money Receipt No:

Voucher Date: 16/01/2021

Scheme/Component	Amount in Rs.
100-Grants-in-aid   101-Grants from Central Government   11-Grant-in-Aid	3540500

Amount in Rs.: 3540500

Received From:

Received In: Bank

Account No: 337000002196

Receipt Details: PFMS

PFMS Voucher No: 2084-3604002008503NV-21010152061800077030

PFMS Voucher Date: 16/01/2021

Particulars: United grant

MINISTRY OF PANCHAYATI RAJ

TinyTakeSetup\_v\_5...exe ActivePresenter\_v8...exe ActivePresenter\_v8...exe Canceled

24°C Light rain 20:54 17-07-2021

**->Enter particulars and Save**

eGramSwaraj x Financial x Add Rec x Inbox (3) x Inbox (5) x My Drive x Block Aft x DSC Sign x Financial x Manage x Content x

egramswaraj.gov.in/manageReceiptVoucher.htm

**eGramSwaraj**  
Simplified Work based Accounting application  
for Panchayati Raj

State: KERALA ZP: THIRUVANANTHAPURAM(S20)

IPSI

2021-2022

Languages Themes Switch Unit Panchayati Raj

**Manage Receipt Voucher**

Home Receipt Voucher Manage Receipt Voucher

User Management  
Voucher Transactions  
Receipt Voucher  
    Add  
    Manage  
Payment Voucher  
Contra Voucher  
Journal Voucher  
Period End Procedures  
Master Entry  
Reports

Scheme: ---Select---  
Voucher No.:  
Receipt Type: ---Select---  
Voucher Date:  
OR  
Between: And:

Search Clear Close

Search Result

S.No.	Voucher No.	Voucher Date	Voucher Type	Action				
				View	Update	Freeze	Unfreeze	Delete
1								

**-> Manage**

https://egramswaraj.gov.in/manageReceiptVoucher.htm

24°C Light rain 00:15 18-07-2021



- User Management
- Voucher Transactions
- Receipt Voucher
  - Add
  - Manage
- Payment Voucher
- Contra Voucher
- Journal Voucher
- Period End Procedures
- Master Entry
- Reports

### Manage Receipt Voucher

Home Receipt Voucher Manage Receipt Voucher

Scheme: XV Finance Commission-XVFC

Voucher No:

Receipt Type: Reverse Receipt -PFMS

Voucher Date:

OR

Between:  And:

### Search Result

S.No.	Voucher No	Voucher Date	Voucher Type	Action				
				View	Update	Freeze	Unfreeze	Delete

**->Select Scheme, Receipt type and Search**

eGramSwaraj  
Simplified Work based Accounting application  
for Panchayati Raj

State: KERALA ZP: THIRUVANANTHAPURAM(S20)

Manage Receipt Voucher

Scheme: XV Finance Commission-XVFC  
Voucher No:  
Receipt Type: Reverse Receipt -PFMS  
Voucher Date:  
OR  
Between: And:

Search [Search] [Clear] [Close]

Search Result

SlNo	Voucher No	Voucher Date	Voucher Type	View	Update	Freeze	Unfreeze	Delete
1	XVFC/2021-22/R/1	18/07/2021	Reverse Receipt -PFMS					

24°C Light rain 00:15 18-07-2021

**->Voucher will appear  
View -> ensure correctness and -> Freeze**

eGramSwaraj x Financial x Add Rec... x Inbox (3) x Inbox (5) x My Drive x Block Ad... x DSC Sign x Financial x Add Rec... x Content | x + -

egramswaraj.gov.in/addReceiptVoucher.htm

**eGramSwaraj**  
Simplified Work based Accounting application  
for Panchayati Raj

Voucher Number: XVPC/2021-22/R/1 saved successfully

OK

2021-2022

Home | Panchayat Accounting | Voucher Transactions | Receipt Voucher | Create

### Create Receipt Voucher

Receipt Type \*

Money Receipt No.

Voucher Date \*

Amount (in Rs.) \*

Received From

Receipt Details \*

Particulars \*

Save Cancel Clear Close

Windows taskbar: 24°C Light rain, 00:13, 18-07-2021

->The the voucher will be signed by District Admin

# Role of District Admin

- District Admin should login.
- District Admin user click on “**Master Entry DSC Management**”
- **Receipt Voucher Approval” option from left hand side menu option**
- User has to select “FY” and “Accounting Entity Type( District/Intermediate/Village Panchayat)”
- Based on the selection of accounting entity below screen will appear where the list of frozen Auto-Receipt Voucher record will appear for approval

eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

State: KERALA      ZP: THIRUVANANTHAPURAM(520)

IPSI

(2021-2022)

Language - Theme - Switch Unit      PD: THIRUVANANTHAPURAM-DADMIN

User Management  
mActionSoft  
Master Entry  
Treasury  
Bank Branch  
DSC Management  
Note Of Error Approval  
Reports

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**->This is for District Admin Login only.**  
**-> DSC Management**

Windows taskbar: 24°C Light rain, 00:16, 18-07-2021



- User Management
- mActionSoft
- Master Entry
- Treasury
- Bank Branch
- DSC Management
  - Register Your DSC
  - Sign Approved DSC
  - My DSC Profile
  - Search File Status
  - Approve DSC
  - Unregister DSC
  - Village Allocation
  - Un-approve DSC
  - Receipt Voucher Approval**
  - Note Of Error Approval
- Reports

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# ->Receipt Voucher approval



- User Management
- mActionSoft
- Master Entry
- Reports

### Receipt Voucher Approval

Home - Receipt Voucher Approval

Financial Year \*

Accounting Entity \*

**-> Select Financial Year**  
**-> Accounting entity -> Type of local body**  
**-> Get Data.**



- User Management
- mActionSoft
- Master Entry
- Reports

### Receipt Voucher Approval

Home Receipt Voucher Approval

#### Panchayat Initiated Receipt Voucher

Sl.No.	Panchayat Name	Scheme/Component Name	Voucher No/Voucher Date	PFMS Voucher No/PFMS Voucher Date	Account Details	Amount	File Name	Approval	Reason for Rejection:
1	THIRUVANANTHAPURAM(520- LTV00004782)	XV Finance Commission-Basic Grant (unbed)- 1601 - Grants-in-aid- 101- Grants from Central Government -17- Grants-in-aid	XVFC/2021- 22/R/1- -2021-07-18	2084.3604002008503NV- 21010152061800077030- -2021-05-24	THE FEDERAL BANK LTD- FDRL0001374- -13740100091996	31481500	1626547418942- receipt_voucher	--select-- --select-- Approve Reject	Apply Digital Signature

Close

**-> Select each Receipt**  
**-> Select Approve and Apply Digital Signature**

Accounting/ Payment

eGramswaraj Portal

Progress reporting

Technical approval

Administrative approval

Physical Progress reporting

mAction soft – user creation by DADMIN

Download mAction soft and login using user  
credentials

Uploading of geotagged photo

Approve geotagged photo from ADMIN login.

Maker roles

Add Beneficiaries ( Agency, Employee, Resident)

DSc approval of Beneficiary file by Maker  
and Checker

Close day book up to previous date

Calculate deductions from bill

Create Payment voucher

- Freeze payment voucher
- Close day book of current date.
- Digitally sign FTO by Maker and Checker
- Pay Taxes directly to the concerned agency by NEFT, RTGS, Netbanking etc
- Create another payment voucher to reflect payment from suspense accounts.
- After completion of activity
- Report progress as completed after final payment.
- Approve final photo by ADMIN



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**Welcome to eGramSwaraj Portal**

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MMP) of Ministry of Panchayati Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayati Raj Institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting.

Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.



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egramswaraj.gov.in/home.htm

# eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

State: KERALA | ZIP: PINNAMPALAYAM  
BP: KORN | GP: MYLAPRA(221713)

2021-2022 | Languages | Home | Dashboard | Themes | Switch User | P3-MYLAPRA-V-ADM

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https://egramswaraj.gov.in/workSearchData/TechnicalApproval.htm

33°C Mostly cloudy | 19:13 | 22-07-2021



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## Add Technical Approval

Activity Type *	Public Works
Focus Area	Select
Activity Name	Public Works
	Beneficiary Oriented Programmes

[Get Data](#) [Close](#)





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### Add Technical Approval

Activity Type *	Public Works
Focus Area	Select
Activity Name	

[+ Get Data](#) [x Close](#)



My Drive - Google Drive | Gram Panchayat eGramswaraj | Email: Inbox (683) | Add Technical Approval

egramswaraj.gov.in/techapprlist.htm?OWASP\_CSRFTOKEN=15PT-CPZR-WET9-A2JL-CM24-RSPN-RS0M-VXEB

2021-2022 | Language | Home | Dashboard | Themes | Switch User | P. N. KRISHNA V. ADM

### Add Technical Approval

Home | Progress Reporting | Technical Approval | Add

Activity Type: Public Works

Focus Area: Select

Activity Name:

[+ Get Data](#) [x Close](#)

#### Results

Show 10 entries

S.No.	Plan Year	Activity Code	Activity Name	Action	
				Required	Not Required
1	2021	5R5286	High School Padi Balika Bhavan Padi Valyente Parambil Road Concrete	Required	Not Required
2	2021	5R53345	Kottamasa Angarvad Road Concrete Manthar	Required	Not Required
3	2021	5R53405	Myapara Manni, Mlethi Road Concrete	Required	Not Required
4	2021	5R53452	Kizhakkere Permmam Road Concrete	Required	Not Required
5	2021	5R53472	Chappal Padi Kadamanal Road Concrete e Valyenti Kochuzhathi Padi Road	Required	Not Required
6	2021	5R53505	Ottamootipadi Vihajavambal Padi Road Concrete	Required	Not Required
7	2021	5R53538	Manaliravu porthallinjarpadi Road Concrete	Required	Not Required
8	2021	5R52092	Kavunkal Padi Peedakkappadi Road Plamparal Road Concrete	Required	Not Required
9	2021	5R53477	Chappal Padi Kuzhupathal pad Road Concrete	Required	Not Required
10	2021	5R53337	Porvelippadi Koduvila-Kulangara Road Concrete	Required	Not Required

Showing 1 to 10 of 13 entries

First Previous 1 2 Next Last



egramswaraj.gov.in says  
Please configure man days at state level?

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## Add Technical Approval

Home - Progress Reporting - Technical Approval - Add

Activity Code	51652458
Activity Name	Kichakkikkara Pammam Road Concrete
Proposed Cost (in Rs.)	802230
Technical Approved Cost (in Rs.) *	<input type="text"/>
Order issuing Authority *	<input type="text"/>
Technical Approval Order Number *	<input type="text"/>
Technical Approval Date *	<input type="text"/>
Label:techApprovalDoc *	<input type="button" value="Choose File"/> No file chosen

\* Note:  
1. Allowed file type - Only pdf  
2. File size should be less than 2 MB.

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### Add Administrative Approval

Home > Progress Reporting > Administrative Approval > Add

Activity Type \*

Focus Area

Activity Name





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### Add Administrative Approval

Home > Progress Reporting > Administrative Approval > Add

Activity Type *	Select
Focus Area	Select
Activity Name	

[Get Data](#) [Close](#)

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### Add Administrative Approval

Home | Progress Reporting | Administrative Approval | Add

Activity Type\*

Focus Area

Activity Name



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### Add Administrative Approval

Home | Progress Reporting | Administrative Approval | Add

Activity Type *	Public Works
Focus Area	Select
Activity Name	

[+ Get Data](#) [Close](#)



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### Add Administrative Approval

Activity Type\*

Focus Area

Activity Name

Get Data Close

### Results

Show 10 entries Search:

S.No.	Plan Year	Activity Code	Activity Name	Action
1	2021	51853486	High School Padi Saliva Shaver Padi Vijayanta Parambi Road Concrete	Approve
2	2021	51853485	Kuttamala Anganwadi Road Concrete Mandhar	Approve
3	2021	51853485	Mylapara Manni Mathi Road Concrete	Approve
4	2021	51853488	Kizhalakkeela Panman Road Concrete	Approve
5	2021	51853471	Chappal Padi Kadamanalli Road Concrete ie Vayanthi Kochuzhathi Padi Road	Approve
6	2021	51853275	Ottamosthadi Vihappansimbi Padi Road Concrete	Approve
7	2021	51853538	Mananvavu porthalli mylanpadi Road Concrete	Approve
8	2021	51854688	Karunkal Padi Feediappadi Road Panmantali Road Concrete	Approve
9	2021	51853477	Chappal Padi Kuchupathal padi Road Concrete	Approve
10	2021	51852601	Legacy Waste Handling Charges for Clean Kerala Company	Approve



Showing 1 to 10 of 14 entries

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### Add Administrative Approval

Activity Name: High School Padli Balika Bhawan Padli Walyenta Parambil Road Concrete  
Proposed Cost(Rs): 000000

#### Fund Allocation Details from Approved Action Plan

ISNo	Scheme Name	Component Name	Allocated Amount (In Ru) Tied General	Allocated Amount (In Ru) Tied SC	Allocated Amount (In Ru) Tied ST	Allocated Amount (In Ru) Untied General	Allocated Amount (In Ru) Untied SC	Allocated Amount (In Ru) Untied ST	Total Allocation (In Ru)
1	IV Finance Commission	Basic Grant Untied	0.0	0.0	0.0	000000	0.0	0.0	000000

#### Edit Fund Allocation Details

Scheme Name	Component Name	Allocated Amount (In Ru) General	Total Allocated Amount (In Ru)	Add Row
IV Finance Commission	Basic Grant Untied	<input type="text" value="000000"/>	<input type="text" value="000000"/>	<input type="button" value="Add Row"/>

#### Administrative Approval Details

Admin Approval order No \*

Admin Approval order issuing Authority \*

Admin Approval order Date \*

Admin Approval Cost \*



#### Upload Activity Order

Attached File \*  No file chosen

\*Note:  
1 Allowed file type - Only pdf  
2 File size should be less than 2 MB



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### Add Physical Progress

Activity Type \*

Activity Name



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### Label.addPhyProg

Activity Type \*

Activity Name

### Label.results

Show 10 entries

S.No	Plan Year	Activity Code	Activity Name	Action		
				Label.executionStts	Physical Progress	Financial Progress
1	2021	39075999	water drainage	Change Activity Status		
2	2021	39075960	sanitation of panchayata bhawan	Change Activity Status		
3	2021	39075961	bhawan nirman	Change Activity Status		
4	2021	39075962	building nirman	Change Activity Status		

Showing 1 to 4 of 4 entries



egramswaraj.gov.in says  
Are you sure you wish to change status of activity?

OK Cancel

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### Label.addPhyProg

Activity Type \*

Activity Name

Get Data Close

### Label.results

Show 30 entries

Search

S.No.	Plan Year	Activity Code	Activity Name	Action		
				Label executionSta	Physical Progress	Financial Progress
1	2021	30075250	water drainage	Change Activity Status		
2	2021	30075260	sanitation of panchayata bhawan	Change Activity Status		
3	2021	30075261	bhawan nirman	Change Activity Status		
4	2021	30075262	building nirman	Change Activity Status		

Showing 1 to 4 of 4 entries

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### Label.changActivityStts

Home - LabelProgKorbnq - LabelAddShyPog - Label.changActivityStts

Activity Name	water drainage
Proposed Cost (in Rs.)	8000.0
activityStts *	<div style="border: 1px solid gray; padding: 5px;"><p>On Going</p><p>Select</p><p><b>On Going</b></p><p>Completed</p><p>Suspended</p><p>Abandoned</p></div>
Label.statusChangeDate *	

Save Close





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### Label.changActivityStts

Home - LabelProgPicking - LabelAddPhyProg - Label.changActivityStts

Activity Name	water drainage
Proposed Cost (In Rs.)	80000
activityStts *	On Going
Label.statusChangeDate *	27-05-2021





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### Label.addPhyProg

Home - LabelprogReporting - LabeladdPhyProg

Activity Type

Activity Name

Get Data Close

### Label.results

Show 50 entries

Search

S.No.	Plan Year	Activity Code	Activity Name	Action		
				Label.executionSits	Physical Progress	Financial Progress
1	2021	30075950	water drainage	Change Activity Status	Physical Progress	Financial Progress
2	2021	30075960	sanitation of panchayata bhawan	Change Activity Status		
3	2021	30075981	Shiksha nyasani	Change Activity Status		
4	2021	30075982	building nman	Change Activity Status		

Showing 3 to 4 of 4 entries

Print Refresh Download Select List



egramswaraj.gov.in says  
Are you sure you wish to modify record?

OK Cancel

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### Label.addPhyProg

Activity Type:

Activity Name:

Get Data Close

### Label results

Show 10 entries

S.No.	Plan Year	Activity Code	Activity Name	Action	Label.executionStts	Physical Progress	Financial Progress
1	2021	30070060	water drainage	Change Activity Status		Physical Progress	Financial Progress
2	2021	30070060	sanitation of panchayata bhawan	Change Activity Status		Physical Progress	Financial Progress
3	2021	30070061	shawan naman	Change Activity Status		Physical Progress	Financial Progress
4	2021	30070062	building naman	Change Activity Status		Physical Progress	Financial Progress

Showing 1 to 4 of 4 entries

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### Label.addPhyProg

Activity Code: 30075950  
Activity Name: water drainaga  
Focus Area: Drinking water  
Activity Type: Buildings  
Asset Category: Water Sources & Structures  
Asset Sub Category: Pump  
Proposed Cost (in Rs.): 8000

#### Action

SrNo	Label locOfAsset	Label name/type	Label wrkStg*	Label wrkStgDate*	Asset Details*	Label.asstCompltd
1	Ambalappuzha		Order of work	27-05-2021	water drainages1	<input type="checkbox"/>
2	Ambalappuzha		--select--		water drainages2	<input type="checkbox"/>

Showing 1 to 2 of 2 entries

Estimated Man Days \*

Is physical and financial progress completed

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### Label.addPhyProg

Activity Code: 39075999  
Activity Name: water drainage  
Focus Area: Drinking water  
Activity Type: Buildings  
Asset Category: Water Sources & Structures  
Asset Sub Category: Pump  
Proposed Cost (in Rs.): 6000

#### Action

SrNo	Label locOfAsset	Label wrkStg	Label wrkStgDate	Asset Details	Label Asset Compitt
1	Ambalappuzha	Onset of work	27-05-2021	water drainages	<input type="checkbox"/>
2	Ambalappuzha	During implementation of work		water drainages	<input type="checkbox"/>



Showing 1 to 2 of 2 entries

Estimated Man Days: 1  
Is physical and financial progress completed: NO

Save Close

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### Label.addPhyProg

Activity Code: 30075950  
Activity Name: water drainaga  
Focus Area: Drinking water  
Activity Type: Buildings  
Asset Category: Water Sources & Structures  
Asset Sub Category: Pump  
Proposed Cost (in Rs.): 8000

#### Action

SrNo	Label locOfAsset	Label.wrkStg*	Label.wrkStgDate*	Asset Details*	Label.asstCompltd
1	Ambalappuzha	Order of work	27-05-2021	water drainages1	<input type="checkbox"/>
2	Ambalappuzha	--select--		water drainages2	<input type="checkbox"/>

Showing 1 to 2 of 2 entries

Estimated Man Days \*

Is physical and financial progress completed

Calendar for May 2021. A yellow arrow points to the date 27.

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### Label.addPhyProg

Activity Code: 39075020  
Activity Name: water drainage  
Focus Area: Drinking water  
Activity Type: Buildings  
Asset Category: Water Sources & Structures  
Asset Sub Category: Pump  
Proposed Cost (in Rs.): 6000

#### Action

SrNo	Label locOfAsst	Label nameType	Label wrkStg	Label wrkStgDate	Asset Name	Label.asstCompIttd
1	Ambalappuzha		Order of work	27-05-2021	water drainage	<input type="checkbox"/>
2	Ambalappuzha		--select--			<input type="checkbox"/>

Showing 1 to 2 of 2 entries

Estimated Man Days:

Is physical and financial progress completed:



### Label.addPhyProg

Activity Code: 38075050  
Activity Name: water drainage  
Focus Area: Drinking water  
Activity Type: Buildings  
Asset Category: Water Sources & Structures  
Asset Sub Category: Pump  
Proposed Cost (in Rs): 5000

#### Action

Search

SrNo	Label locOfAsset		Asset Details		Label assetCompltd
	Label nameType	Label wrkStg	Label wrkStgData	Asset Name	
1	Ambalappuzha	Onset of work	27-05-2021	water drainages	<input type="checkbox"/>
2	Ambalappuzha	--select--			<input type="checkbox"/>

Showing 1 to 2 of 2 entries

Is physical and financial progress completed: NO



- To view asset details
- To add more asset locations.



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Define Activity Output

Activity Type \*

Activity For

Focus Area



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### Define Activity Output

Activity Type \*

Activity For

Focus Area

Results

Show 10 entries

Activity Code	Activity Name	Focus Area	Activity For	Action
51853601	Legacy Waste Handling Charges for Clean Kerala Company	Sanitation	GEN	<input type="button" value="View"/> <input type="button" value="Modify"/>

Showing 1 to 1 of 1 entries





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### View Activity Output Details

Home - Progress Reporting - Define Activity Output - View

Activity Details

Asset Details

Activity Code	5af83601
Activity Name	Legacy Waste Handling Charges for Clean Kerala Company
Activity Description	Waste Disposal Activities
Activity Type	Public Works



Close

Activate Windows  
Go to Settings to activate Windows.  
[Show all](#)

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View Activity Output Details [Home](#) [Progress Reporting](#) [Define Activity Output](#) [View](#)

Activity Details		Asset Details	
Asset Type	Immovable		
Asset Category	Solid Waste Management		
Asset Sub Category	Plastic Waste Management Centre		
Asset Unit Type	Numbers		
Total Units	1		
Asset Location	Total Units		
Mysuru (Part)	1		

[Close](#)



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Modify Activity Output Details

Asset Type: Immovable  
Asset Category: Solid Waste Management  
Asset Sub Category: Plastic Waste Management Centre  
Asset Unit Type: Numbers  
Total Units: 1  
Asset Location: Area 3

Available Census Village: Mylapra (Part) Selected Villages: [Empty]  
[+] [-]

Selected Census Villages	Total Units
	1

Save Close



egramswaraj.gov.in says  
Are you sure you wish to modify record?

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- mActionSoft Registration
- Panchayat Window

### Label.addPhyProg Home | LabelprogReporting | LabeladdPhyProg

Activity Type:

Activity Name:

Label results

Show  entries Search:

S.No.	Plan Year	Activity Code	Activity Name	Action	Label.executionStts	Physical Progress	Financial Progress
1	2021	30075060	water drainage	Change Activity Status		Physical Progress	Financial Progress
2	2021	30075060	sanitation of panchayata bhawan	Change Activity Status		Physical Progress	Financial Progress
3	2021	30075061	shawan naman	Change Activity Status		Physical Progress	Financial Progress
4	2021	30075062	building naman	Change Activity Status		Physical Progress	Financial Progress

Showing 1 to 4 of 4 entries First Previous  Next Last





- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- Asset
- Master Entry
- Reports
- mActionSoft Registration
- Panchayat Window

## Financial Progress

Activity Code: 39075969  
 Activity Type: Public Works  
 Activity Name: water drainage  
 Activity Cost: 6000.0  
 Activity Output: Asset

### Voucher Details

Sno	Voucher No	Expenditure Amount (in Rs.)
No Record Found		

Close

mActionsoft user creation



- User Management
- mfictionSoft**
- Master Entry
- Reports

### Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MMPP) of Ministry of Panchayat Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayat Raj institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting. Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would include greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.

- User Management
- mActionSoft
  - Register New User
  - Manage User
- Master Entry
- Reports

### Register mActionSoft User

Home | Progress Reporting | mActionSoftRegistration | Add

User Name *	<input type="text" value="Max 15 characters"/>
IME Number *	<input type="text" value="Max 15 characters"/>
Plan Unit *	<input type="text" value="---Select---"/>
Password *	<input type="password" value="Max 15 characters"/>
Confirm Password *	<input type="password" value="Max 15 characters"/>

\* Password must have 8 to 15 characters with at least one lowercase letter, one uppercase letter, one numeric digit and one special character

- User Management
- mActionSoft
- Master Entry
- Reports

### Register mActionSoft User

Home | Progress Reporting | mActionSoft Registration | Add

User Name \*   
Username name available

IME Number \*   
IME Number available

Plan Unit \*   
---Select---

Password \*   
Max: 25 Characters

Confirm Password \*

\* Password must have 8 to 25 characters with at least one lowercase letter, one uppercase letter, one numeric digit and one special character



- User Management
- mActionSoft
- Master Entry
- Reports

### Register mActionSoft User

User Name \* MYLAPRAJP

Username name available

IME Number \* 45587653485976A

IME Number available

Plan Unit \* GRAMA PANCHAYAT

Available DISTRICT PANCHAYAT

[Empty dropdown menu for District Panchayat]



--Selected-- DISTRICT PANCHAYAT

PATHANAMTHITTA

Available BLOCK PANCHAYAT

ELANTHOOR  
KOIPURAM  
MALLAPPALLY  
PANELAM  
PARAKODE



--Selected-- BLOCK PANCHAYAT

RONNI

Available GRAMA PANCHAYAT

RONNI  
MALAYALAPUZHA  
PRAMADOM  
THANNTHODU  
VALLJCODE



--Selected-- GRAMA PANCHAYAT

MYLAPRA

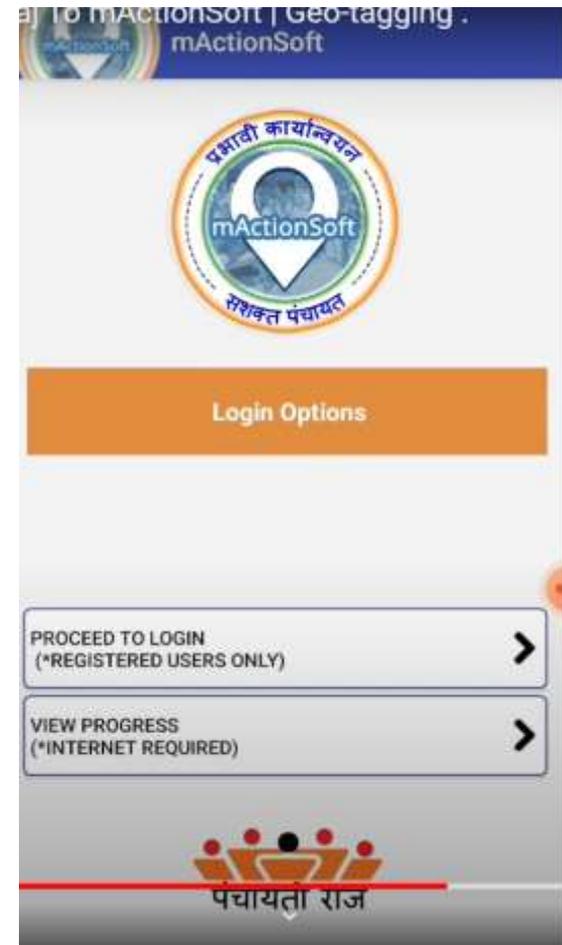
Password \* [Masked]

Confirm Password \* Max 25 characters

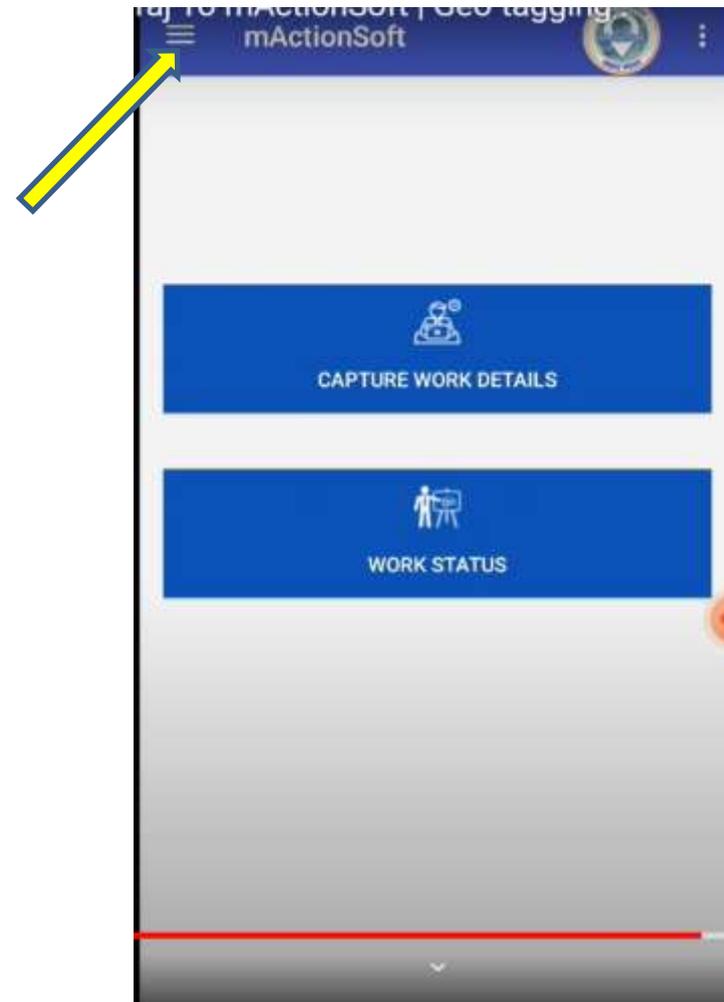
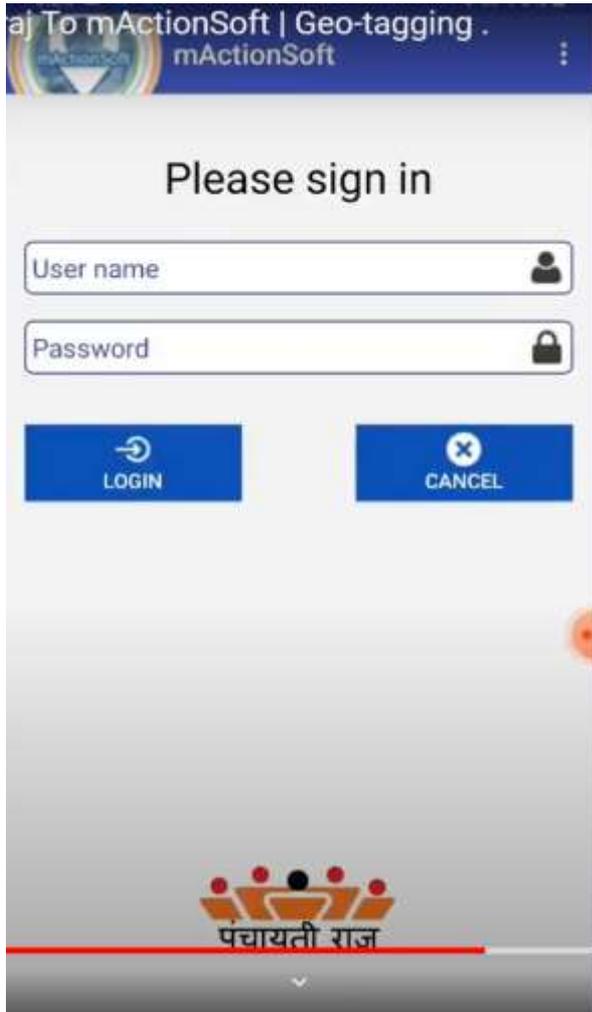
\* Password must have 8 to 15 characters with at least one lowercase letter, one uppercase letter, one numeric digit and one special character.

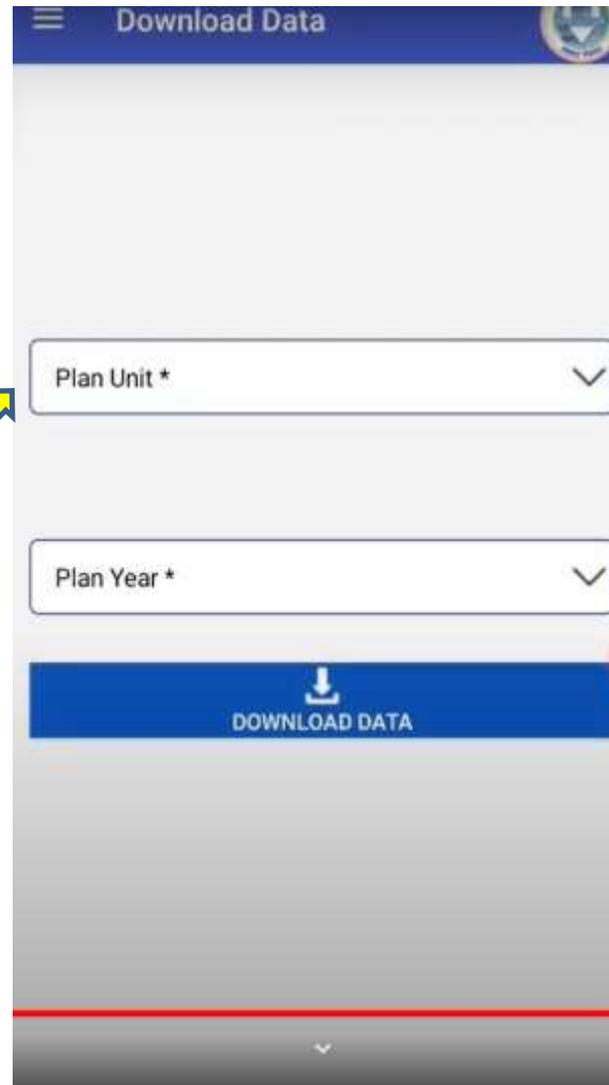
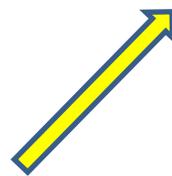
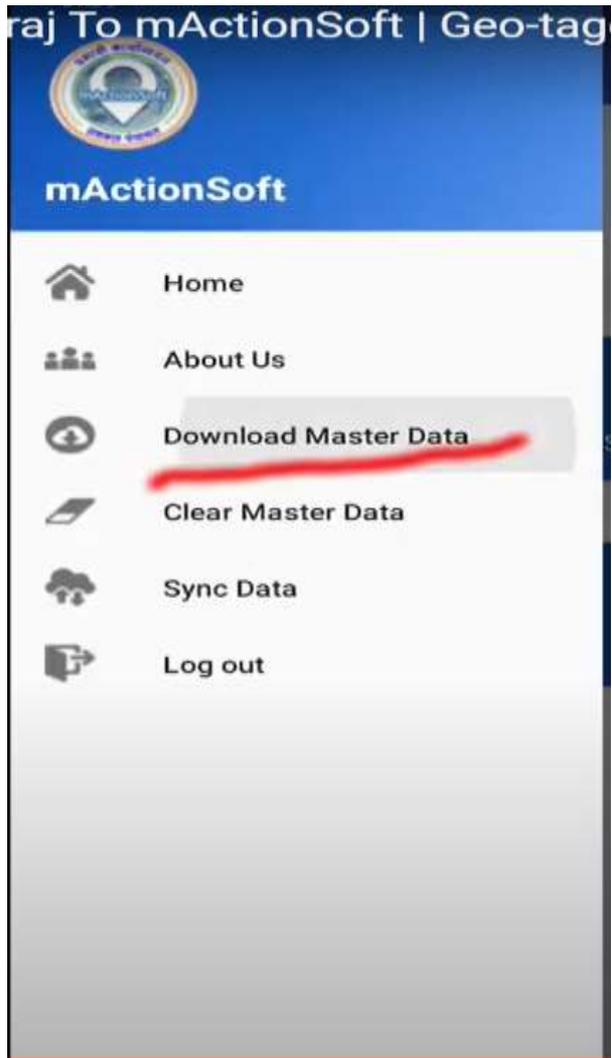
Save | Reset | Close

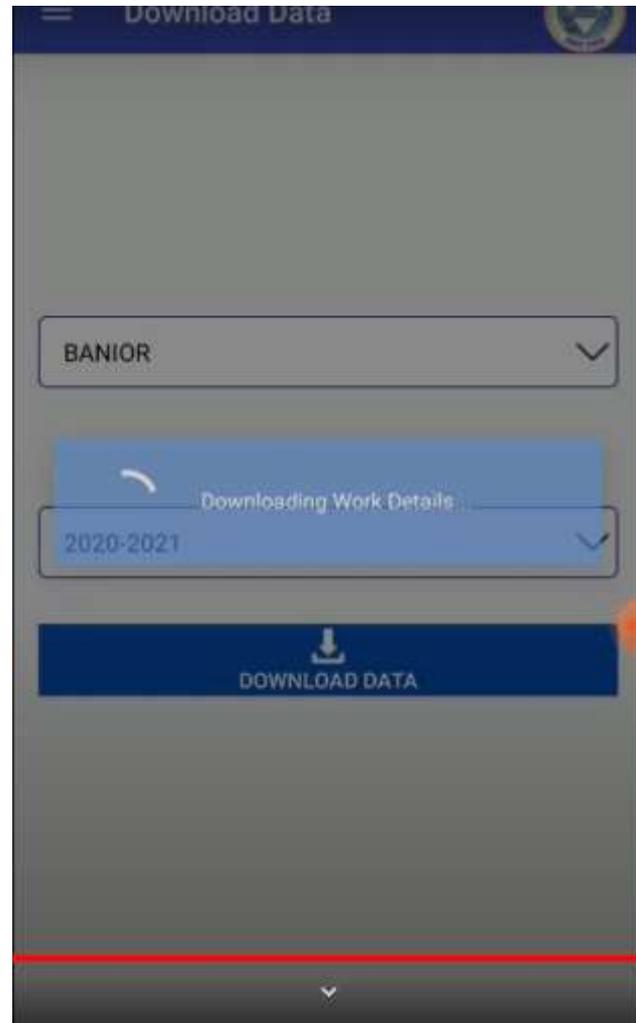
# Down load mActionsoft

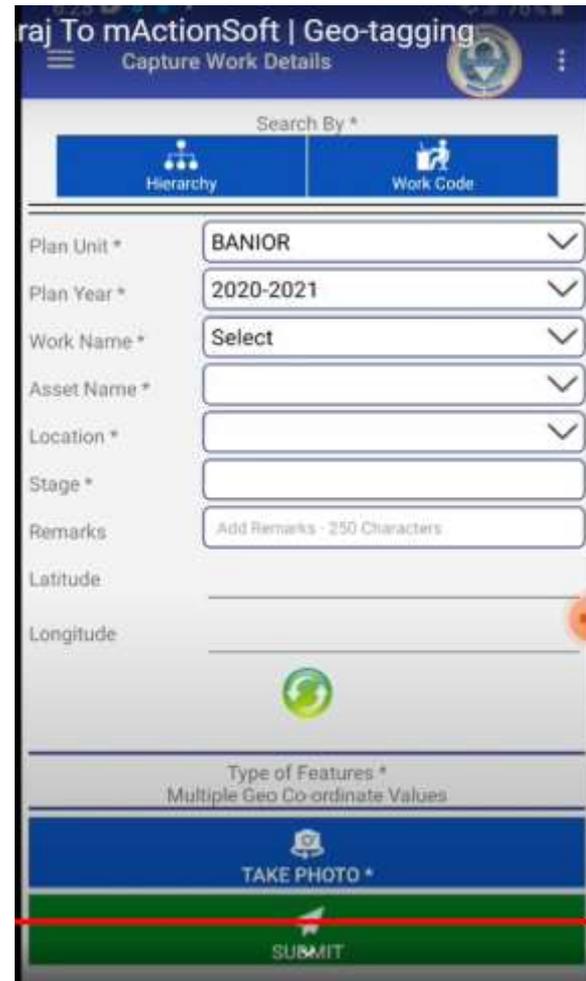
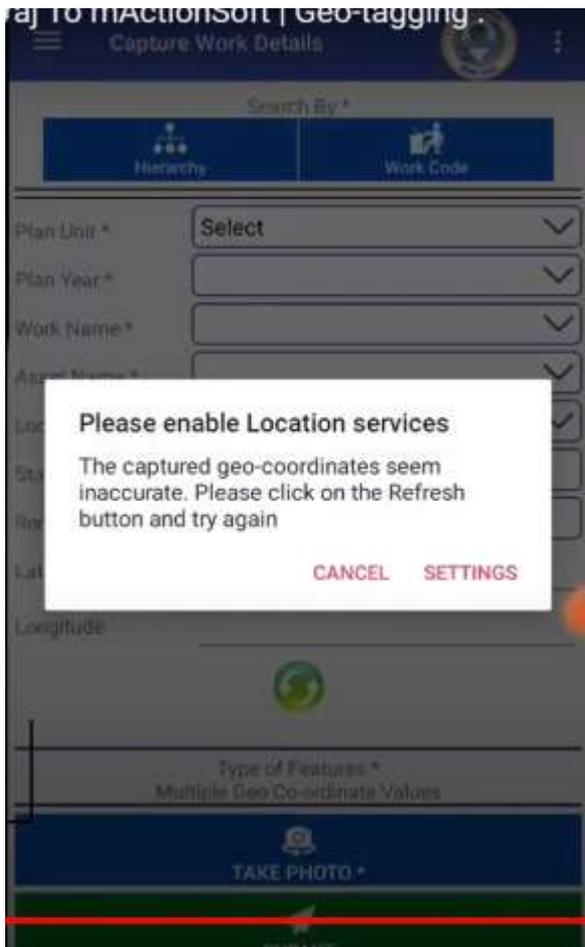


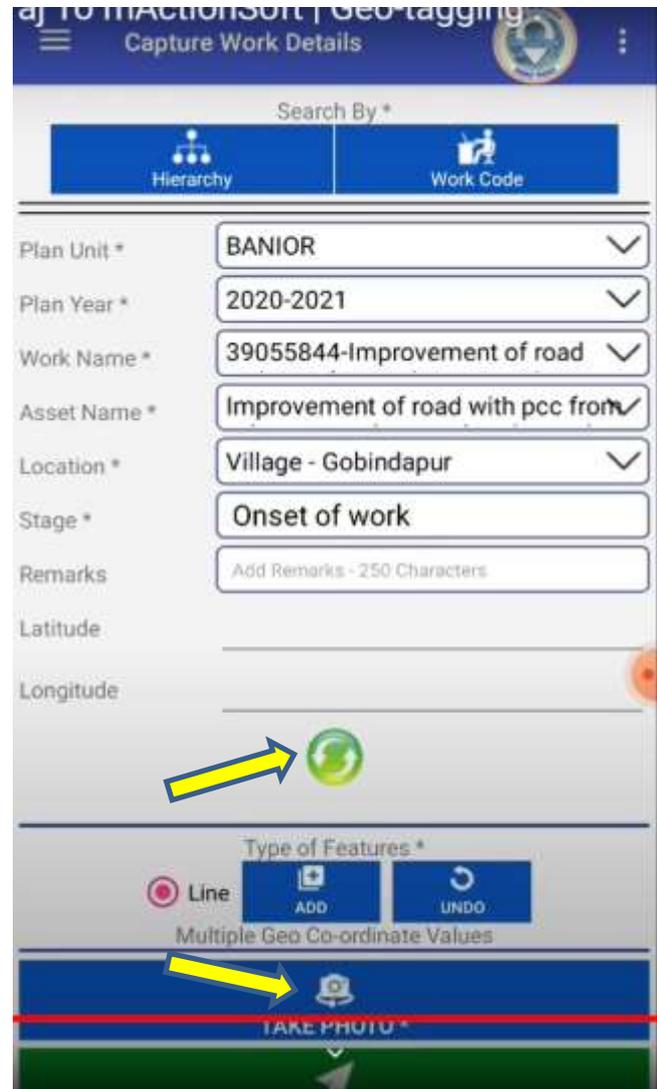
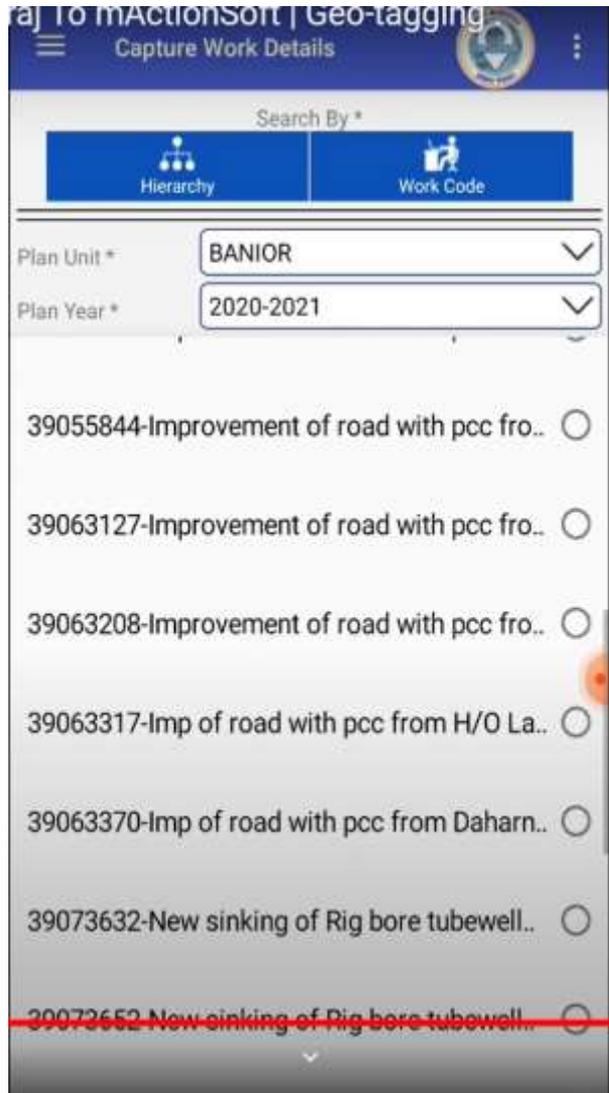
# Login- Capture work details












Capture Work De...



Hierarchy
Work Code

Plan Unit \*

Plan Year \*

Work Name \*

Asset Name \*

Location \*

Stage \*

Remarks 


Latitude

Longitude



Type of Features \*  
 Multiple Geo Co-ordinate Values


  
 UPLOAD/SYNC DATA

Sync data 


Capture Work De...



Hierarchy
Work Code

Plan Unit \*

Plan Year \*

Work Name \*

Asset Name \*

Location \*

Stage \*

Remarks 


Latitude

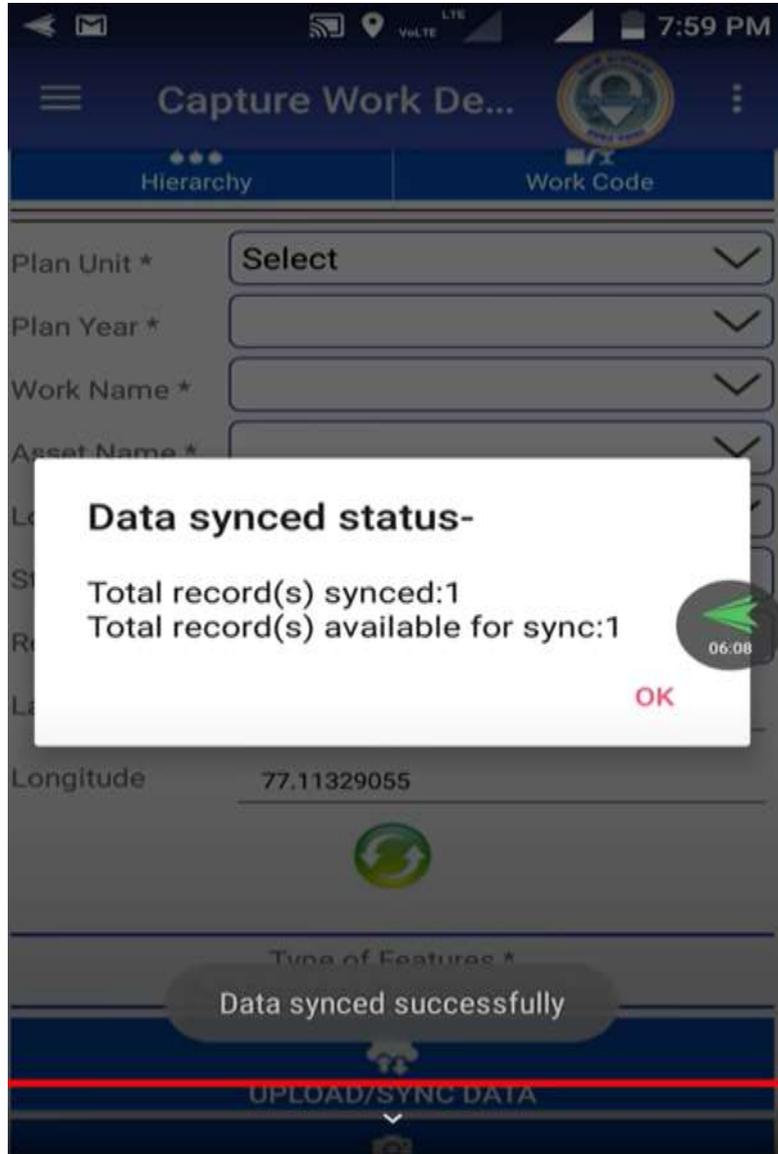
Longitude



Type of Features \*  
 Multiple Geo Co-ordinate Values


  
 UPLOAD/SYNC DATA


Work details sync in progress...



# Approving Photos from ADMIN login

The screenshot displays the eGramSwaraj portal interface. At the top, the logo and name 'eGramSwaraj' are visible, along with the tagline 'Simplified Work based Accounting application for Panchayati Raj'. The page includes a header with the state 'KERALA' and district 'KORM', and a navigation bar with options like 'Language', 'Home', 'Dashboard', and 'Theme'. A sidebar menu on the left lists various administrative functions, with 'mActionSoft' highlighted by a yellow arrow. The main content area contains a 'Welcome to eGramSwaraj Portal' message and a brief description of the application's purpose.

State: KERALA      District: KORM

City: KORM      PIN: 576404

Language   Home   Dashboard   Theme   Switch User   RB-MYLAPPA-WADH

2021-2022

User Management  
Panchayat Profile  
Resource Envelope  
Planning  
Voucher Transactions  
Period End Procedures  
Progress Reporting  
**mActionSoft**  
Asset  
Master Entry  
Reports  
Panchayat Website

Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MMR) of Ministry of Panchayat Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayat Raj Institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting. Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.

https://egramswaraj.gov.in/home.htm#

33°C   23:30   22-07-2021



- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
  - Moderate Photos
- Asset
- Master Entry
- Reports
- Panchayat Window

### Manage mActionSoft Photo

Home > Progress Reporting > mActionSoftRegistration > Manage mActionSoft Photo

Mapped Photo Detail

Sno	Work Code	Work Name	AssetName	PhotoUploadDate	Photo	Status	Reject Reason	Action
No Record found								

Next >>



# Add beneficiary/Vendor

The screenshot shows the eGramSwaraj portal interface. At the top, the browser address bar displays `egramswaraj.gov.in/demo/home.htm`. The header includes the eGramSwaraj logo on the left, a state selection dropdown (currently showing 'State: MADHYA PRADESH' and 'District: BHOJPA') on the right, and a P.S.I. logo. Below the header is an orange navigation bar with links for 'Language', 'Home', 'Dashboard', 'Themes', 'Switch User', and a user profile icon. A left sidebar menu lists various functions: User Management, Voucher Transactions, Period End Procedures, Master Entry (with sub-items: Set Financial Year, Bank Branch, Bank Account, Beneficiary, Opening Balance Entry, Stock Opening Balance, DSC Management), and Reports. The main content area features a 'Welcome to eGramSwaraj Portal' message, followed by a paragraph explaining that eSwaraj is an application developed as part of the Panchayat Enterprise Suite (PES) under the e-panchayat Mission Mode Project (eMMP) of the Ministry of Panchayat Raj (MoPR). It states that eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayat Raj institutions (PRIs) across the country through decentralized planning, progress reporting, and work-based accounting. It further mentions that eSwaraj will assist in enhancing the credibility of Panchayats, which would induce greater devolution of funds to PRIs, as well as provide a platform for effective monitoring by higher authorities.



- 📅 (2021-2022)
- 👤 User Management
- 👤 Voucher Transactions
- 📅 Period End Procedures
- 📄 Master Entry
  - 📅 Set Financial Year
  - 👤 Bank Branch
  - 👤 Bank Account
  - 👤 Beneficiary
    - ➕ Add
    - 🔄 Manage
    - 👍 Approve
    - 👁️ View Beneficiary Status
  - 👤 Opening Balance Entry
  - 👤 Stock Opening Balance
  - 👤 DSC Management
- 📄 Reports

## Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MMP) of Ministry of Panchayat Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayati Raj Institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting. Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.

Browser: Add Beneficiary | egramswaraj.gov.in/demo/getAddBeneficiary.htm

State: MADHYA PRADESH | GP: BEHANA | GP: ANAPPUR(134251)

# eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

2021-2022

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

## Add Beneficiary

Agency	Employee	Resident

Close

23:35 22-07-2021

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### add Agency Details

Home > add Agency Details

Agency Name *	<input type="text"/>
Mobile No.	<input type="text"/>
	<small>11 digit mobile no. starting with non zero number</small>
Permanent Account Number	<input type="text"/>
	<small>PAN number should contain NO 5 alphanumeric 4 numbers and 1 alphabetic</small>
Tax Deduction and Collection Account Number (TAN)	<input type="text"/>
	<small>TAN number should contain first 4 alphabetic 3 numbers and 1 alphabetic</small>
Tax Invoice Number (TIN)	<input type="text"/>
Contact Address 1 *	<input type="text"/>
Contact Address 2	<input type="text"/>
Contact Address 3	<input type="text"/>
City *	<input type="text"/>
Bank Name *	<input type="text" value="---Select---"/>
IFC-RTGS Code *	<input type="text"/>
Bank Account No *	<input type="text"/>





- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### add Agency Details

Home - add Agency Details

Agency Name *	SUPERMAN TRADERS
Mobile No	9547971555 <small>(Sign mobile no starting with non zero number)</small>
Permanent Account Number	<small>(PAN number should contain first 5 alphabets, 4 numbers and 1 alphabet)</small>
Tax Deduction and Collection Account Number (TAN)	<small>(TAN number should contain first 4 alphabets, 1 number and 1 alphabet)</small>
Tax Invoice Number (TIN)	
Contact Address 1 *	TC 24/1908, VNRA 22
Contact Address 2	Vidyanagar, Thycaud P.O
Contact Address 3	
City *	THIRUVANANTHAPURAM
Bank Name *	STATE BANK OF INDIA
IFC-RTGS Code *	SBIN00709333
Bank Account No *	56372636283834



Save Clear Close



Approve Agency

egramswaraj.gov.in/demo/getAgencyForPFMS.htm?OWASP\_CSRFTOKEN=L8D9-I7R-9DOJ-8C1K-EU8G-3HCB-MQLN-IYM1

**eGramSwaraj**  
Simplified Work based Accounting application  
for Panchayati Raj

State: MADHIA PRADESH    ZP: BHORIL  
EP: BIRAKA    GP: AMARPUR(134252)

Language - Home - Dashboard - Themes - Switch Unit    PD-AMARPUR-PPC-V-MGR

2021-2022

User Management  
Voucher Transactions  
Period End Procedures  
Master Entry  
Reports

### Approve Agency

Show 10 entries

SNo	Agency Name	Bank Name	Bank Account number	IFSC Code	Approve
1	asdytykE	PUNJAB NATIONAL BANK	4762200155544	punb041800	<input type="checkbox"/>
2	dkjkl	BANK OF INDIA	9061011009555555	BI0D008882	<input type="checkbox"/>
3	ituaras	HDFC BANK LTD	4234578942345677	HDFC0000412	<input type="checkbox"/>
4	okl	PUNJAB NATIONAL BANK	11332545400	punb041800	<input type="checkbox"/>
5	sadsad	HDFC BANK LTD	12345678942345678945	HDFC0000412	<input type="checkbox"/>
6	SUPERMAN TRADERS	STATE BANK OF INDIA	5637263628383e	SBI00070033	<input checked="" type="checkbox"/>
7	Vimesh ent.	HDFC BANK LTD	357890807435	HDFC0000412	<input type="checkbox"/>

Showing 1 to 1 of 1 entries

Previous 1 Next

Approve Agency Close

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
  - Set Financial Year
  - Bank Branch
  - Bank Account
  - Beneficiary
  - Opening Balance Entry
  - Stock Opening Balance
  - DSC Management
- Reports

### Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MMPP) of Ministry of Panchayat Raj (MPRJ). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayat Raj institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting. Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.





- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
  - Set Financial Year
  - Bank Branch
  - Bank Account
  - Beneficiary
  - Opening Balance Entry
  - Stock Opening Balance
  - DSC Management
    - Register Your DSC
    - My DSC Profile
    - Search File Status
    - Generate DSC
    - Sign Approve Vendor File
    - Sign Generate DSC
    - Sign Approved FTD
    - Sign Month Book File
- Reports

### Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MMP) of Ministry of Panchayat Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayat Raj Institutions (PRI) across the country through decentralized planning, progress reporting and work-based accounting. Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.



- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### PANCHAYAT ACCOUNTING

#### Sign Approve Vendor File

Sl.No.	Select	UnSigned Vendor File	Vendor Type	Action	Reason
1	<input checked="" type="radio"/>	0046VENREGREQ220720211052897	Agency	View <input type="button" value="Approve"/>	<input type="text" value="Apply Digital Signature"/>
2	<input type="radio"/>	0046VENREGREQ220720211052898	Agency	View <input type="button" value="--select--"/>	<input type="text" value="Apply Digital Signature"/>
3	<input type="radio"/>	0046VENREGREQ110220211052890	Employee	View <input type="button" value="--select--"/>	<input type="text" value="Apply Digital Signature"/>

Close



# Payment Voucher

The screenshot displays the eGramSwaraj web application interface. The browser address bar shows the URL `egramswaraj.gov.in/demo/home.htm`. The page header includes the eGramSwaraj logo and the text "Simplified Work based Accounting application for Panchayati Raj". A navigation bar at the top right contains links for "Language", "Home", "Dashboard", "Themes", "Switch User", and "PR-AMARPUK-PPC-1-MGR". A sidebar on the left lists various menu items: "User Management", "Voucher Transactions", "Receipt Voucher", "Payment Voucher", "Contra Voucher", "Journal Voucher", "Period End Procedures", "Master Entry", and "Reports". A yellow arrow points to the "Payment Voucher" menu item. The main content area features a "Welcome to eGramSwaraj Portal" message, followed by a description of the application's purpose and a note about its role in enhancing Panchayat credibility and fund devolution.

State: MADHYA PRADESH      DP: BHOJPA  
SP: BERAHA      SP: AMARPUK(14/5/21)

2021-2022

Language - Home Dashboard Themes - Switch User PR-AMARPUK-PPC-1-MGR

User Management  
Voucher Transactions  
Receipt Voucher  
Payment Voucher  
Contra Voucher  
Journal Voucher  
Period End Procedures  
Master Entry  
Reports

Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MMR) of Ministry of Panchayati Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayati Raj Institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting.

Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats, which would initiate greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.

`https://egramswaraj.gov.in/demo/home.htm#`

33°C      ENG      22-07-2021      23:56



- User Management
- Voucher Transactions
  - Receipt Voucher
  - Payment Voucher
    - Online Payment Voucher
    - Manage
    - View IRMS Status
  - Contro Vocher
  - Journal Voucher
- Period End Procedures
- Master Entry
- Reports

Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (IMMP) of Ministry of Panchayat Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayat Raj Institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting.

Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.





- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### Create Payment Voucher

Home > Create Payment Voucher

Nature of Payment \*

Reference No

Voucher Date \*

B/E No

Total Amount (in Rs.) \*

Particulars \*



Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
<input type="text" value="select"/>			<input type="text" value="0.00"/>

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### Create Payment Voucher

Nature of Payment \* Expenditure

Works 39075540-39075540/Education/MSchemes

Expenditure Incurred Under \*  Schemes  Other Resources

Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (In Rs.)
	0



Reference No

Voucher Date \* 22/07/2021

Bill No

Total Amount (In Rs.) \* 0

Particulars \*

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (In Rs.)
select			

### Create Payment Voucher

#### Account Head

Smart Search DropDown Search

Select Account Head: Basic Grant (united)

Major Head: 4200-Capital Outlay on Education

Minor Head: 100-Construction of Primary Schools

FFC PFMS Heads: 20-Education (OV)

Object Head: B0-Other Expenditure

Amount (in Rs.): 500

#### Work Details

Available Balance(General):	10590	Expenditure Amount(General):	500
Available Balance(SO):	0	Expenditure Amount(SO):	0.00
Available Balance(ST):	0	Expenditure Amount(ST):	0.00

#### Asset/Location Details

Asset/Location Name	Expenditure Amount(General)	Expenditure Amount(SO)	Expenditure Amount(ST)
Education MSChernese	500	0.00	0.00
Education MSChernese	0.00	0.00	0.00



Submit Close

- Period End Procedures
- Master Entry
- Reports

Nature of Payment \* Expenditure  
Works 39075840-39075840Education MSchemes  
Expenditure Incurred Under \*  Schemes  Other Resources  
Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (in Rs.)
4200-Capital Outlay on Education 101-Construction of Primary Schools 80-Other Expenditure	500



Reference No.   
Voucher Date \* 22/07/2021  
Bill No.   
Total Amount (in Rs.) \* 500  
Particulars \*

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
select			

- Period End Procedures
- Master Entry
- Reports

Nature of Payment \* Expenditure

Works 39075640--39075640Education MSchemes

Expenditure Incurred Under \*  Schemes  Other Resources

Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (In Rs.)
4202-Capital Outlay on Education 101-Construction of Primary Schools 80-Other Expenditure	500

Reference No

Voucher Date \* 22/07/2021

Bill No

Total Amount (In Rs.) \* 500

Particulars \* Construction of school

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (In Rs.)
<ul style="list-style-type: none"><li>select</li><li>select</li><li><b>PMS</b></li><li>Deduction</li></ul>			

Save Freeze Clear Close

- Panel and Procedures
- Master Entry
- Reports

### Cheque Details

Account Type \*  Bank Account

Submit Close



Account Head

1000-Capital Outlay on Education  
101-Construction of Primary Schools  
10-Other Expenditure

500

Reference No. \_\_\_\_\_

Voucher Date \* 25/07/2021

Bill No. \_\_\_\_\_

Total Amount (in Rs.) \* 500

Particulars \* Construction of school

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PPVGS			

Save Cancel Close Close

### Cheque Details

Account Type \* Bank Account

Account No. \*



Account Head

- 100-Capital Outlay of Educa
- 100-Constructional Primary schools
- 100-Other Expenditure

Reference No.

Voucher Date \*

SB No.

Total Amount in Rs1 \*

Particulars \*

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount in Rs1
DPAY			

Browser: Add Payment Voucher | URL: egramswaraj.gov.in/demo/AddPaymentVoucherOnline.htm

### Cheque Details

Account Type:  Bank Account

Account No.:

*(A yellow arrow points to the Submit button.)*

---

Account Head

4200-Capital Expenditure on Education  
4200-Construction of Primary Schools  
4200-Other Expenditure

Reference No:

Voucher Date:

Bill No:

Total Amount in Ru.:

Particulars:

---

Payment Details

Mode Of Payment	Details	To Whom Paid	Amount in Ru.
OFFICE			

Footer: Ministry of Panchayati Raj | 0001 | 23-07-2021

- Period End Procedures
- Master Entry
- Reports

Nature of Payment \* Expenditure

Works 39075640--39075640Education MSchemes

Expenditure Incurred Under \*  Schemes  Other Resources

Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (In Rs.)
4202-Capital Outlay on Education 100-Construction of Primary Schools 80-Other Expenditure	500

Reference No

Voucher Date \* 22/07/2021

Bill No

Total Amount (In Rs.) \* 500

Particulars \* Construction of school

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (In Rs.)
PFMS	Account Type: Bank Account No: 901610110009273		

Save Freeze Clear Close



To Whom Paid

Smart Search  Check Box

To Whom Paid

Agency

Agency \*

---Select---

Paid Amount Excluding Tax (in Rs) \*

Tax Details

Tax Name	Amount (in Rs)
---Select---	0.00

Paid Amount Including Tax (in Rs) \*

- Select---
- Select---
- HDFC BANK LTD--HDFC0000003--4230232262--fdgdf
- SHR CHHATRAPATI RAJARSHI SHAMHU URBAN CO-OP BANK LTD--CRUB0000030--03801700000006--JGDAMBA TRADERS
- STATE BANK OF INDIA--SBI0005040--12584887745877--Mahpur transport CO
- HDFC BANK LTD--HDFC0000402--584057587124--Om entz
- STATE BANK OF INDIA--SBI0011177--45354395434--jfa
- HDFC BANK LTD--HDFC0000402--3578959715--sa enterprises
- HDFC BANK LTD--HDFC0000402--254542155454--sa enterpriz
- HDFC BANK LTD--HDFC0000402--215487875788--Sohrvinayak Ent
- PUNJAB NATIONAL BANK--pnb0471800--4718934211232--sk traders
- BANK OF INDIA--BI00009018--901810510001333--SOURABH SHARMA
- HDFC BANK LTD--HDFC0000402--54542185724975--Varun Ent
- STATE BANK OF INDIA--SBI00060131--254848845457--Vinayak entz
- HDFC BANK LTD--HDFC0000402--90181010009304--Vintech



Submit Close

Mode Of Payment	Details	To Whom Paid	Amount (in Rs)
PPVC	Account Type: Bank Account No: 90182220000007		

Save Cancel Close

### To Whom Paid

Smart Search  Check Box

To Whom Paid: Agency

Agency\*: HDFC BANK LTD--HDFC0000452--25785698745--cal

Paid Amount Excluding Tax (in Rs.)\*: 500

Tax Details

Tax Name	Amount (in Rs.)
--Select--	0.00

Paid Amount Including Tax (in Rs.)\*: 500

Submit Close

Account Head

4000-Capital Outlay on Educa  
to-Construction of Primary  
to-Other Expenditure

Particulars\* Construction of school

Payment Details

Voucher No	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type: Bank Account No: 90000000000000000000		

Save Home Close Close

- Period End Procedures
- Master Entry
- Reports

Nature of Payment \* Expenditure

Works 39075640-1390756401Education MSchemes

Expenditure Incurred Under \*  Schemes  Other Resources

Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (In Rs.)
4002-Capital Outlay on Education 104-Construction of Primary Schools 80-Other Expenditure	500

Reference No

Voucher Date \* 22/07/2021

Bill No

Total Amount (In Rs.) \* 500

Particulars \* Construction of school

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (In Rs.)
PFMS	Account Type   Bank Account No. 302610110009273	Agency	500



Save Finish Clear Close

- User Management
- Voucher Transactions
- Period End Procedures
- Closing of Books
  - Schemewise Day Book Close
- Master Entry
- Reports

### Scheme Wise Close Day Book

Home - Panchayat Accounting - Period End Procedures - Closing of Books - Scheme Wise Close Day Book

Scheme Name *	XV Finance Commission
Financial Year *	2021-2022
Last Day Book Closed *	25/07/2021
Day Book To Be Closed *	22/07/2021

Voucher Number: XVFC/2021-22/P/54 created successfully



OK

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### Create Payment Voucher

Nature of Payment \*

Reference No.

Voucher Date \*

SI No.

Total Amount In Ru. \*

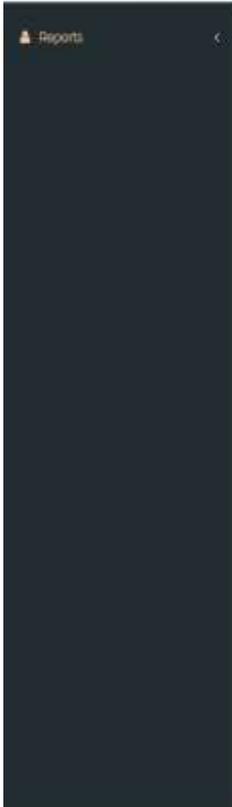
Particulars \*

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount In Ru.
<input type="text" value="select"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>

# CASE 2

## With deductions



Works: 29075540-09075540Education MSchemes  
Expenditure Incurred Under:  Schemes  Other Resources  
Scheme Name: XV Finance Commission - XVFC

Account Head	Amount (in Rs.)
4202-Capital Outlay on Education 100-Construction of Primary Schools 80-Other Expenditure	800

Reference No:   
Voucher Date: 23/07/2021  
Bill No:   
Total Amount (in Rs.): 800  
Particulars: Purchase of Cement

Payment Details

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
<input type="text" value="select"/> <input type="text" value="select"/> <input checked="" type="text" value="PFMS"/> <input type="text" value="Deduction"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



### Create Payment voucher

Nature of Payment \* Expenditure  
Works 39075640-39075640Education MSchemes  
Expenditure Incurred Under \*  Schemes  Other Resources  
Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (in Rs.)
200-Education 201-Primary Education 90-Other Expenditure	500

Reference No  
Voucher Date \* 31/07/2021  
Bill No  
Total Amount (in Rs.) \* 500  
Particulars \*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
FFMS	Account Type: Bank Account No: 60561010109073		



Save | Print | Clear | Close

### Create Payment Voucher

To Whom Paid

Smart Search  Check Box

To Whom Paid

- select--
- select--
- Agency**
- Employee
- Resident

Account Head

2004 - Education  
124 - Primary Education  
80 - Other Expenditure

Amount in Ru

Box

Reference No

Voucher Date 27-07-2021

BB No

Total Amount (in Ru) 500

Particulars

Payment Details

Mode Of Payment	Details	To Whom Paid	Amount in Ru
Bank	Account Type: Bank Account No: 98460000000000000000		

Save Cancel Close

MINISTRY OF PANCHAYATI RAJ  
GOVERNMENT OF INDIA

25°C Light rain 11:24 27-07-2021

### Create Payment Voucher

**To Whom Paid**

Smart Search  Check Box

To Whom Paid:

Agency:

Paid Amount Excluding Tax (In Rs.):

Tax Details

Tax Name	Amount (In Rs.)
<input type="text" value="--Select--"/>	<input type="text" value="0.00"/>

Paid Amount Including Tax (In Rs.):

Submit Close

- Select--
- Select--
- HDFC BANK LTD--HDFC0000003--4214336232--hdfc**
- SHRI CHHATRAPATI RAJAPSHI SHAWU URBAN CO-OP BANK LTD -CRU,8000003g--030017400000026--JAGDAMBA TRADERS
- STATE BANK OF INDIA--SBI9000246--4295488774577--Manspur transport CO
- HDFC BANK LTD--HDFC0000442--58428758714--Om entz
- STATE BANK OF INDIA--SBI9000177--4535435231--pta
- HDFC BANK LTD--HDFC0000442--25795698745--tai enterprises
- HDFC BANK LTD--HDFC0000442--254542165454--tai enterpris
- HDFC BANK LTD--HDFC0000442--215487875788--Sath Vniyak Ent
- PUNJAB NATIONAL BANK--pun00471800--471855211231--in traders
- BANK OF INDIA--BKID0000016--g0180501001331--SOURABH SHARMA
- HDFC BANK LTD--HDFC0000442--54542185734575--Varun Ent
- STATE BANK OF INDIA--SBI90060131--254548845457--Vniyak entz
- HDFC BANK LTD--HDFC0000442--g01801010009104--Vntech



Total Amount (In Rs.):

Particulars:

Payment Details

Mode Of Payment	Details	To Whom Paid	Amount (In Rs.)
FFMS	Account Title: Bank Account No: 3002331049273		

Save Print Clear Close

- Voucher Transactions
- Period End Procedures
- Master Data
- Reports

### Create Payment Voucher

Account Head

2024 - Education  
20 - Primary Education  
20 - Other Expenses

Total Amount in Rupee \* 0.00

Payment Details

Mode Of Payment	Details	To Whom Paid	Amount in Rupee
DPVLC	Account Type: Bank Account No: 40100000000000000000		

#### To Whom Paid

Smart Search  Check Box

To Whom Paid Agency

Agency \* HDFC BANK LTD--HDFC0000000003--42342342242--12

Paid Amount Excluding Tax in Rupee \* 700

Tax Details

Tax Name	Amount in Rupee
COST	25

Paid Amount Including Tax in Rupee \* 700

Submit Close



- Voucher Transactions
- Period End Procedures
- Voucher Entry
- Receipts

### Create Payment Voucher

Smart Search  Check Box

To Whom Paid: Agency

Agency: HDFC BANK LTD--HDFC0000003--4234748243--fd

Paid Amount Excluding Tax (in Rs): 700

Tax Details

Tax Name	Amount (in Rs)
CGST	25
SGST	25

Paid Amount Including Tax (in Rs): 750

Submit Close



Reports

Works: 39075640--(39075640)EducationMSchemes

Expenditure Incurred Under:  Schemes  Other Resources

Scheme Name: XV Finance Commission - XVFC

Account Head	Amount (in Rs.)
4202-Capital Outlay on Education 101-Construction of Primary Schools 80-Other Expenditure	800

Reference No:

Voucher Date: 23/07/2021

Bill No:

Total Amount (in Rs): 800

Particulars: Purchase of Cement

Payment Details

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type- Bank Account No- 901610110009273	Agency	750



Save Proceed Clear Close

Account Head	Amount (in Rs.)
4202-Capital Outlay on Education 101-Construction of Primary Schools 90-Other Expenditure	800

Reference No:

Voucher Date\*: 23/07/2021

Bill No:

Total Amount (in Rs)\*: 800

Particulars\*: Purchase of Cement

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type: Bank Account No: 901010110009273	Agency	750
select			



Save Freeze Clear Close

Account Head	Amount (in Rs.)
4202-Capital Outlay on Education 301-Construction of Primary Schools 80-Other Expenditure	800

Reference No:

Voucher Date: 23/07/2021

Bill No:

Total Amount (in Rs.): 800

Particulars: Purchase of Cement

Payment Details

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type: Bank Account No: 901802110009273	Agency	750
<ul style="list-style-type: none"><li>select</li><li>select</li><li>PFMS</li><li>Deduction</li></ul>			



Save Finish Clear Close

### Account Head

Major Head:

SS No:

Total Amount in Rs:

Particulars:

Mode Of Payment	Details	To Whom Paid	Amount in Rs
FFPS	Account Type: Bank Account No: 90451120000000	Agency	000
Debitive			000

Buttons: Save, Print, Close, Cancel

### Account Head

Major Head:

- Select--
- B52-Supplies Account**

Submit Close



Account Head

400-Capital Outlay on Equip  
100-Construction of Primary  
80-Other Expenditure

Account Head

Major Head\* 8850-Suspense Account

Minor Head\* ---Select---  
---Select---  
101-Tax Deduction at source Suspense  
103-Treasury Suspense  
102-Unclassified Suspense

Total Amount in Rs. 0.00

Particulars\* Purchase of Cement

Payment Details\*

Mode Of Payment	Details	To Whom Paid	Amount in Rs.
FFPS	Account Type: Bank Account No. 9040122000007	Agency	0.00
Debitive			0.00

Save Cancel Close Close



### Account Head

Major Head: 86GB-Suspense Account

Minor Head: 300-Tax Deduction at source Suspense

Object Head: **75-GET-TDS**

Reference No. 

Bill No.

Total Amount in INR: 0.00

Particulars

Mode Of Payment	Details	To Whom Paid	Amount in INR
4476	Account Type: Bank Account No: 984300000271	Agency	750
Deduction			

To Whom Paid

Smart Search  Check Box

Submit Close



Expense Voucher Date

Account Head

2020 Education  
2020 Primary Education  
2020 Other Education

Reference No.

Voucher Date

SS No.

Total Amount In Ru

Particulars

Payment Details

Mode Of Payment	Details	To Whom Paid	Amount In Ru
ATM	Account Type: Bank Account No: 20201000000000000000	ATM	0.00
Debit Card	ATM-Debit Card 2020 The Distribution of Grants, Subsidies 20-2017-2020		0.00

Save Print Close Cancel



### To Whom Paid

Smart Search Check Box

To Whom Paid

- select--
- select--
- Agency
- Employee
- Resident

Submit Close



Account Head

100- Education  
100- Primary Education  
100- Other Expenditure

Voucher Date \*

Total Amount in Ru \*

Particular \*

Payment Details \*

Mode of Payment	Details	To Whom Paid	Amount in Ru
Bank	Account Type: Bank Account No: 99999999999999999999	Agency	0.00
Debit Card	WCD - Income Account WCD - Tax Deduction of Income Tax IN-99999999999999999999		

Save Cancel Print Close

### To Whom Paid

Smart Search | Check Box

To Whom Paid: Agency

Check to select	Agency	Amount (in Rs)
<input type="checkbox"/>	topdf	
<input checked="" type="checkbox"/>	JAGDAMBA TRADERS	30
<input type="checkbox"/>	Manipur transport CO	
<input type="checkbox"/>	Dm.ertz	
<input type="checkbox"/>	pta	
<input type="checkbox"/>	sa enterpris	
<input type="checkbox"/>	sa enterpriz	
<input type="checkbox"/>	Sidh vnyajal Snt	
<input type="checkbox"/>	sk-traders	

Submit Close



Account Head

2020-2021  
2020-2021  
2020-2021

Payment Details

Mode of Payment

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Expenditure Incurred Under \* Schemes  Other Resources

Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (in Rs.)
2201- Education 2201- Primary Education 80- Other Expenditure	800

Reference No.

Voucher Date \* 27/07/2021

Bill No.

Total Amount (in Rs.) \* 800

Particulars \*

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
FFMS	Account Type: Bank Account No: gov82810000273	Agency	750
Deduction	805- Suspense Account 001- Tax Deduction at source Suspense 75- GST-TDS	Agency	30



### Account Head

Major Head \*

Minor Head \*

Object Head \*

Account Head

0000- Education  
00- Primary Education  
00- Other Expenses

Total Amount (in Ru.) \*

Particulars \*

Payment Details \*

Mode of Payment	Details	Tr/W/Dr Part	Amount (in Ru.)		
Bank	Account Type - Bank Account No. 00000000000000000000	Agency	0.00		
Debit	0000-Suspense Account 00-Tax Deduction at source Suspense 00-0000-000	Agency	0.00		
Debit					

To Whom Paid

Smart Search  Check Box

To Whom Paid: Agency

Check to select	Agency	Amount (in Ru)
<input type="checkbox"/>	Itqul	
<input checked="" type="checkbox"/>	JAGDHBA TRADERS	20
<input type="checkbox"/>	Hampur transport CO	
<input type="checkbox"/>	Oric etc	
<input type="checkbox"/>	ita	
<input type="checkbox"/>	sa enterpris	
<input type="checkbox"/>	sa enterpric	
<input type="checkbox"/>	Sathuvayak Ent	
<input type="checkbox"/>	in traders	

Submit Close



Expenditure Incurred Under Schemes Other Resources

Scheme Name \* XY Finance Commission - XPC

Account Head	Amount in Rs.
2000-Education 205-Primary Education 80-Other Expenditure	800

Reference No

Voucher Date \* 27/07/2021

Bill No

Total Amount in Rs. \* 800

Particulars \*

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount in Rs.
PFMS	Account Type: Bank Account No: 0018010000327	Agency	750
Deduction	8050-Suspense Account 101-Tax Deduction at source-Suspense 75-GST-TDS	Agency	30
Deduction	8050-Suspense Account 101-Tax Deduction at source-Suspense 34-Income Tax - IT	Agency	20



Save Print Clear Close

- The frozen voucher( Fund Transfer Order- FTO) has to be digitally signed by Maker and then Checker.
- The signed FTO will be send to PFMS for payment.
- Payment will be successful within 3-4 days.

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
  - Set Financial Year
  - Bank Branch
  - Bank Account
  - Beneficiary
  - Opening Balance Entry
  - Stock Opening Balance
  - DSC Management
    - Register Year DSC
    - My DSC Profile
    - Search File Status
    - Generate DSC
    - Sign Approve Vendor File
    - Sign Generate DSC
    - Sign Approved FTO
    - Sign Month Book File
- Reports

### Manage Payment Voucher

Scheme:

Voucher No:

Voucher Type:

Voucher Date:

DR

Between  And

### Search Result

SlNo	Voucher No	Voucher Date	Voucher Type	Action				
				View	Update	Freeze	Unfreeze	Delete
1	XVFC/2020-21/P/1	12/05/2021	Expenditure					
2	XVFC/2020-21/P/2	12/05/2021	Expenditure					
	XVFC/2020-21/P/3	13/05/2021	Expenditure					

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

PANCHAYAT ACCOUNTING

Home | Panchayat Accounting | Sign Payment File

Sign Payment File

Sl.No.	Select	Prissoft Transaction id	No of Beneficiarys	Amount	Scheme	Payment File	Action	Reason
1	<input type="radio"/>	P004614072021454270E	1	80	XV Finance Commission	Expenditure 0046EATPAYREQ14072021454270	View	--select--
2	<input type="radio"/>	P004601062021470400E	1	1150	XV Finance Commission	Expenditure 0046EATPAYREQ01062021470400	View	--select--
3	<input type="radio"/>	P004621072021454275E	1	900	XV Finance Commission	Expenditure 0046EATPAYREQ21072021454275	View	--select--
4	<input type="radio"/>	P004601062021470402E	1	500	XV Finance Commission	Expenditure 0046EATPAYREQ01062021470402	View	--select--
5	<input type="radio"/>	P004619072021454273E	1	195	XV Finance Commission	Expenditure 0046EATPAYREQ19072021454273	View	--select--
6	<input type="radio"/>	P004621072021454274E	1	96	XV Finance Commission	Expenditure 0046EATPAYREQ21072021454274	View	--select--





- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### PANCHAYAT ACCOUNTING

Home | Panchayat Accounting | Sign Payment File

#### Sign Payment File

Sl.No.	Select	Prissoft Transaction Id	No of Beneficiarys	Amount	Scheme	Payment File	Action	Reason		
1	<input checked="" type="checkbox"/>	P004614072021454270E	1	80	XV Finance Commission	Expenditure 0046EATPAYREQ14072021454270	View	<ul style="list-style-type: none"><li>-select-</li><li>-select-</li><li>Approve</li><li>Reject</li></ul>		Apply Digital Signature
2	<input type="checkbox"/>	P00461062021470400E	1	1150	XV Finance Commission	Expenditure 0046EATPAYREQ01062021470400	View	-select-		Apply Digital Signature
3	<input type="checkbox"/>	P004621072021454275E	1	900	XV Finance Commission	Expenditure 0046EATPAYREQ21072021454275	View	-select-		Apply Digital Signature
4	<input type="checkbox"/>	P00461062021470402E	1	500	XV Finance Commission	Expenditure 0046EATPAYREQ01062021470402	View	-select-		Apply Digital Signature
5	<input type="checkbox"/>	P004619072021454273E	1	195	XV Finance Commission	Expenditure 0046EATPAYREQ19072021454273	View	-select-		Apply Digital Signature
6	<input type="checkbox"/>	P004621072021454274E	1	96	XV Finance Commission	Expenditure 0046EATPAYREQ21072021454274	View	-select-		Apply Digital Signature





# eGramSwaraj

Simplified Work based Accounting application for Panchayat Raj

State: MADHYA PRADESH	DP: BHOPAL
BP: BIRANA	GP: ANAPPURES(MESI)



- User Management
- Master Entry

## Welcome to eGramSwaraj Portal

eSwaraj is one of the applications developed as part of Panchayat Enterprise Suite (PES) under e-panchayat Mission Mode Project (MMPP) of Ministry of Panchayat Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayat Raj institutions (PRIs) across the country through decentralized planning, progress reporting and work-based accounting. Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.





- User Management
- Master Entry
- DSC Management
  - Register New DSC
  - My DSC Profile
  - Search File Status
  - Generate DSC
  - Sign Approve Vendor File
  - Sign Generate DSC
  - Sign Approved FTD

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- User Management
- Voucher Transactions
  - Receipt Voucher
  - Payment Voucher
    - Online Payment Voucher
    - Manage
    - View PMS Status**
  - Contra Voucher
  - Journal Voucher
- Period End Procedures
- Master Entry
- Reports

**Welcome to eGramSwaraj Portal**

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Furthermore, eSwaraj will assist in enhancing the credibility of Panchayats which would induce greater devolution of funds to PRIs as well as provide a platform for effective monitoring by higher authorities.



- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### View Payment Voucher

Financial Year: 2021-2022

Sl.No	Voucher No	Voucher Date	To Whom Paid	To Whom Paid Name	Amount (In Rs.)	PFMS Transaction Id	Payment Status	Reject Reason
1	XVFC/2021-22/P/1	24/07/2021	Agency	Clean Kerala Company Limited	1357	0048EATRYREG2021/2021600	Initiated	N/A

[Close](#)



- Payment of deductions shall be made once the transaction is successful and the amount is credited to the vendor/agency.
- After the payment of deduction should be performed outside pfms mode NEFT/RTGS/Online Banking etc.
- After that a payment voucher for book adjustment shall be made from Suspense account heads.



- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### Create Payment Voucher

Home > Create Payment Voucher

Nature of Payment\*

Reference No

Voucher Date\*

BE No

Total Amount (in Rs.)\*

Particulars\*

#### Payment Details\*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
<input type="text" value="select"/>			<input type="text" value="0.00"/>

- User Management
- Voucher Transactions
- Period End Procedures
- Master Entry
- Reports

### Create Payment Voucher

Nature of Payment \* Expenditure  
Works Administrative Activity  
Expenditure Incurred Under \*  Schemes  Other Resources  
Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (In Rs)
	0



Reference No  
Voucher Date \* 27/07/2021  
Bill No  
Total Amount (In Rs) \* 0  
Particulars \*

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (In Rs)
select			

FFC Grant\_Bank Account Details | Email: Rtr Maker login - reesabi | Inbox (3,973) - systemmanager | Fwd: Mularthurthy Block-e-gr... | Add Payment Voucher

egramswaraj.gov.in/demo/AddPaymentVoucherOnline.htm

# eGramSwaraj

Simplified Work based Accounting application for Panchayat Raj

2021-2022

Create Payment Voucher

Account Head

Smart Search | DropDown Search

Select Account Head: XV Finance Commission-Basic Grant (untd)

Major Head: 88GB-Suspense Account

Minor Head: 100-Ter Deductional source Suspense

FFC PRMS Heads: 10-Other Basic Services

Object Head: 73-GST-TDS

Amount in Rs: 30

Submit Close

Reference No:

Voucher Date: 27/07/2021

BB No:

Total Amount in Rs: 0

Particulars:

Payment Details:

Mode of Payment	Details	To Whom Paid	Amount in Rs
Bank			0

Windows taskbar: 25°C, 12:20, 27-07-2021



**eGramSwaraj**  
Simplified Work based Accounting application  
for Panchayats

2021-2022

Admin Management | Voucher Transactions | Period End Procedures | Master Data | Reports

### Create Payment Voucher

Smart Search | DropDown Search

Select Account Head:

Amount in Rs:

Submit | Close

Administrative Authority:

Expenditure incurred Under:  Scheme  Other Resources

Scheme Name:

Account Head	Amount in Rs.
<input type="text"/>	<input type="text"/>

Reference No:

Voucher Date:

Bill No:

Total Amount in Rs:

Particulars:

Payee's Details

Mode of Payment	Details	To Whom Paid	Amount in Rs.
<input type="text" value="Cash"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Windows Taskbar: 25°C | 12:19 | 27-07-2021

- Period End Procedures
- Master Entry
- Reports

Nature of Payment \* Expenditure

Works Administrative Activity

Expenditure Under \*  Schemes  Other Resources

Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (in Rs.)
805B - Suspense Account 309-Tax Deduction at source Suspense 73-GST-TDS	30

Reference No

Voucher Date \* 27/07/2021

Bill No

Total Amount (in Rs.) \* 30

Particulars \* [View Bill](#)

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
<input type="text" value="select"/> <input type="text" value="select"/> Letter Advice/NEFT/RTGS			



### Letter Advice/NEFT/RTGS

Account Type \*  Bank Account

Account No \*

Label transaction type \*  Letter Advice  Label transaction NEFT  Label transaction RTGS  IMPS  Net Banking

Letter Advice No./NEFT No./RTGS No \*

Letter Advice/NEFT/RTGS Date \*



July 2021

Su	Mo	Tu	We	Th	Fr	Sa
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

- Period End Procedures
- Master Entry
- Reports

Nature of Payment \* Expenditure  
Works Administrative Activity  
Expenditure Incurred Under \* Schemes  Other Resources  
Scheme Name \* XV Finance Commission - XVFC

Account Head	Amount (in Rs.)
805B-Suspense Account 200-Tax Deduction at source Suspense 77-GST-TDS	30

Reference No:   
Voucher Date \* 27/07/2021  
Bill No:   
Total Amount in Rupees 30  
Particular [View](#)

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
Letter Advice/NEFT/RTGS	Account Type: Bank Account No: 600800000007 Letter/Advice No: 83846729644383443 Letter/Advice Date: 20/07/2021	<input type="text"/>	<input type="text"/>



Account Head

Multi-Supplier Account  
With The Deduction of previous Suppliers  
Credit Note

Payment Details

Mode of Payment

Letter Number: MPT/14/100

Amount (in Ru.)

Save Cancel Close Close



### To Whom Paid

Smart Search Check Box

To Whom Paid Agency

Check to select	Agency	Amount (in Ru.)
<input type="checkbox"/>	logpl	
<input checked="" type="checkbox"/>	JAGDAMBA TRADERS	34
<input type="checkbox"/>	Mangur transport CO	
<input type="checkbox"/>	Om entz	
<input type="checkbox"/>	ptd	
<input type="checkbox"/>	sa andipros	
<input type="checkbox"/>	sa andiprc	
<input type="checkbox"/>	Sathy vinayak Ent	
<input type="checkbox"/>	sh traders	

Submit Close

FFC Grant\_Bank Account Details | Email: Re: Maker login - reerabi | Inbox (3,972) - systemmanager | Fwd: Mulanthuruthy Block - e-gr... | Add Payment Voucher

egramswaraj.gov.in/demo/AddPaymentVoucherOnline.htm

Period End Procedures  
Master Entry  
Reports

Nature of Payment \* Expenditure  
Works Administrative Activity  
Expenditure Incurred Under \* Schemes  Other Resources   
Scheme Name \* XV Finance Commission - XWPC

Account Head	Amount (in Ru)
80/81-Suspense Account 90a-Tax Deduction at source-Suspense 73-GST-TDS	30

Reference No  
Voucher Date \* 27/07/2021  
Bill No  
Total Amount (in Ru) \* 30  
Particulars \* 80 81

Payment Details \*

Mode Of Payment	Details	To Whom Paid	Amount (in Ru)
Letter Advice/NEFT/RTGS	Account Type: Bank Account No: 9018021000927 Letter/Advice No: 9384870284434443 Letter/Advice Date: 20/07/2021	Agency	30

Save Press Clear Close

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25°C 12:21 27-07-2021

THANK YOU