

eGramswaraj

Panchayat Admin, Maker, Checker
preliminary settings

- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
- 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 (MM2P) 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.

Activate Windows
Go to Settings to activate Windows.

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

MASTER ENTRY

Home - Master Entry - Bank Branch - Map

Map Bank Branch

Select Bank Name *

Select District Panchayat *

Activate Windows
Go to Settings to activate Windows.

- User Management
- Panchayat Profile
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- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
- Master Entry**
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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.



Select Master Entry

Activate Windows
Go to Settings to activate Windows.

- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
- Master Entry
 - Set Financial Year
 - Scheme
 - Stock Items
 - Treasury
 - Treasury Account
 - Bank Branch
 - Bank Account
 - Post Office
 - Post Office Account
 - Cheque Book
 - Beneficiary
 - Opening Balance Entry
 - Stock Opening Balance
- Reports

eSwaraaj is one of the applications developed as part of Panchayat Enterprise State (PES) under e-panchayat Mission Mode Project (IMMP) of Ministry of Panchayati Raj (MoPR). eSwaraaj 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, eSwaraaj 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.



Select Bank Branch

- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
- Master Entry
- Set Financial Year
- Scheme
- Stock Items
- Treasury
- Treasury Account
- Bank Branch
- Map
- Bank Account
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- Opening Balance Entry
- Stock Opening Balance
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eSwaraaj 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). eSwaraaj 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, eSwaraaj 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.

Select Map

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

MASTER ENTRY

Home - Master Entry - Bank Branch - Map

Map Bank Branch

Select Bank Name *

Select District Panchayat *



**Select Bank Name and District
If Bank not available in the
District contact State PMU**

Activate Windows
Go to Settings to activate Windows.

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

MASTER ENTRY

Home - Master Entry - Bank Branch - Map

Map Bank Branch

Select Bank Name: * UNION BANK OF INDIA

Select District Panchayat: * ALAPPUZHA

Available Branch List for Mapping *

CHILLORA BUILDING NORTH OF KALAVOOR KALAVOOR P.O. ALLAPPUZHA DIST KERALA KER
WOCH, PARAMBIL BUILDING K T ROAD KARTHIKAPALLY KERALA Pincodes#58 8905
KRUM BUILDING TH-EGKEKARA POST, KURATHIAD MAVELIKKARA KERALA Pincodes#58 890

Already Mapped Branch List *

Save Clear Close



Activate Windows
Go to Settings to activate Windows.

- 2021-2022
- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
- Master Entry
- Reports

MASTER ENTRY

Map Bank Branch

Select Bank Name: UNION BANK OF INDIA

Select District Panchayat: ALAPPUZHA

Available Branch List for Mapping

CHILDINA BUILDING NORTH OF KALAVOOR KALAVOOR P.O ALAPPUZHA DIST KERALA
KOCHUPARAMBIL BUILDING K.T ROAD KARTHAKAPALLY KERALA Pincodes: 581 090531
KRUM BUILDING KENKARA POST KURATHAD MAVELIKKARA KERALA Pincodes: 581 0901

Already Mapped Branch List

Save Clear Close

Select Branch Name
If Branch address not available,
contact State PMU

- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- Action/Salt
- Master Entry
- Reports

MASTER ENTRY

Map Bank Branch

Select Bank Name: UNION BANK OF INDIA

Select District Panchayat: ALAPPUZHA

Available Branch List for Mapping

- KOCHUPARAMBIL BUILDING K T ROAD KARTHAKAPALLY KERALA Pncode#58 890526
- KRUM BUILDING THEKKKARA POST, KURATHIAD MAVELIKKARA KERALA Pncode#58 890...

Already Mapped Branch List

- CHILDRA BUILDING NORTH OF KALAYOOR KALAYOOR P O ALLAPPUZHA DIST KERALA KERA...

Map icons: [Map] [Satellite]

Save Clear Close

Map Branch address and Save

Activate Windows
Go to Settings to activate Windows.

eGramSwaraj
Simplified Work based Accounting application
for Panchayats (Raj)

IN ALARM

Home | Master Entry | Bank Branch | Map

Data Saved Successfully

OK

- User Management
- Parichay Profile
- Resource Envelope
- Training
- Weather Forecast
- Period End Procedures
- Progress Reporting
- MapBank
- Master Entry
- Reports

MASTER ENTRY

Map Bank Branch

Select Bank Name: --Select--

Select District: --Select--

Save Close Close

- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
- Master Entry
 - Set Financial Year
 - Scheme
 - Stock Items
 - Treasury
 - Treasury Account
 - Bank Branch
 - Bank Account
 - Add**
 - Manage
 - Post Office
 - Post Office Account
 - Cheque Book

MASTER ENTRY

Map Bank Branch

Select Bank Name: *

Select District Panchayat: *

To add account number

Activate Windows
Go to Settings to activate Windows.

- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- Interaction
- Master Entry
- Reports

MASTER ENTRY

Home Master Entry Bank Account Add

Add Bank Account

Select the Bank:

Account:

UNION BANK OF INDIA



Select Bank Name, Address.

Activate Windows
Go to Settings to activate Windows.

Additional Ski... x | SDG chapter... x | Block Pancha... x | My Drive - Go... x | Search result... x | FFC Grant_Ban... x | Financial Pro... x | Registered VII... x | Add Bank Acc... x

egramswaraj.gov.in/addBankAccount.htm

Apps | gmail - Google Sea... | Flight Split Listing V... | Start Learning at Tr... | Official Website of... | For the People-L5G... | Chief Minister's Pub... | Government Orders... | DD | Settings - jddj.dp@... | Reading list

eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: KERALA | ZP: ALAPPUZHA
BP: ARVADSEKKI

2021-2022 | Themes | Switch Lang | PR-ARVAD-8-ADM

MASTER ENTRY

Home | Master Entry | Bank Account | Add

Add Bank Account

Select the Bank: * UNION BANK OF INDIA

Select the Bank Branch: * CHILLORA BUILDING NORTH OF KALAVOOR KALAVOOR P O ALLAPUZHA DIST KERALA

Account No: 570802010014545

S No.	Schemes*	Other Resources	Central Schemes
1	own resources		<input type="checkbox"/>
1	XIV Financial Commission		<input type="checkbox"/>
	<input checked="" type="checkbox"/> Basic Grant (united)		
	<input checked="" type="checkbox"/> Tied Grant		

Activate Windows
Go to Settings to activate Windows.

28°C Rain | 12:16 | 27-06-2021

Give account number select scheme and save

Additional Sk... x | SDG chapter... x | Block Panch... x | My Drive - G... x | Search result... x | TFC Grant_B... x | Financial Pro... x | Registered VI... x | Manage Ban... x | +

egramswaraj.gov.in/manageBankAccount.htm

eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

Home | Master Entry | Bank Account | Manage

MASTER ENTRY

Manage Bank Account

Show 10 entries Search

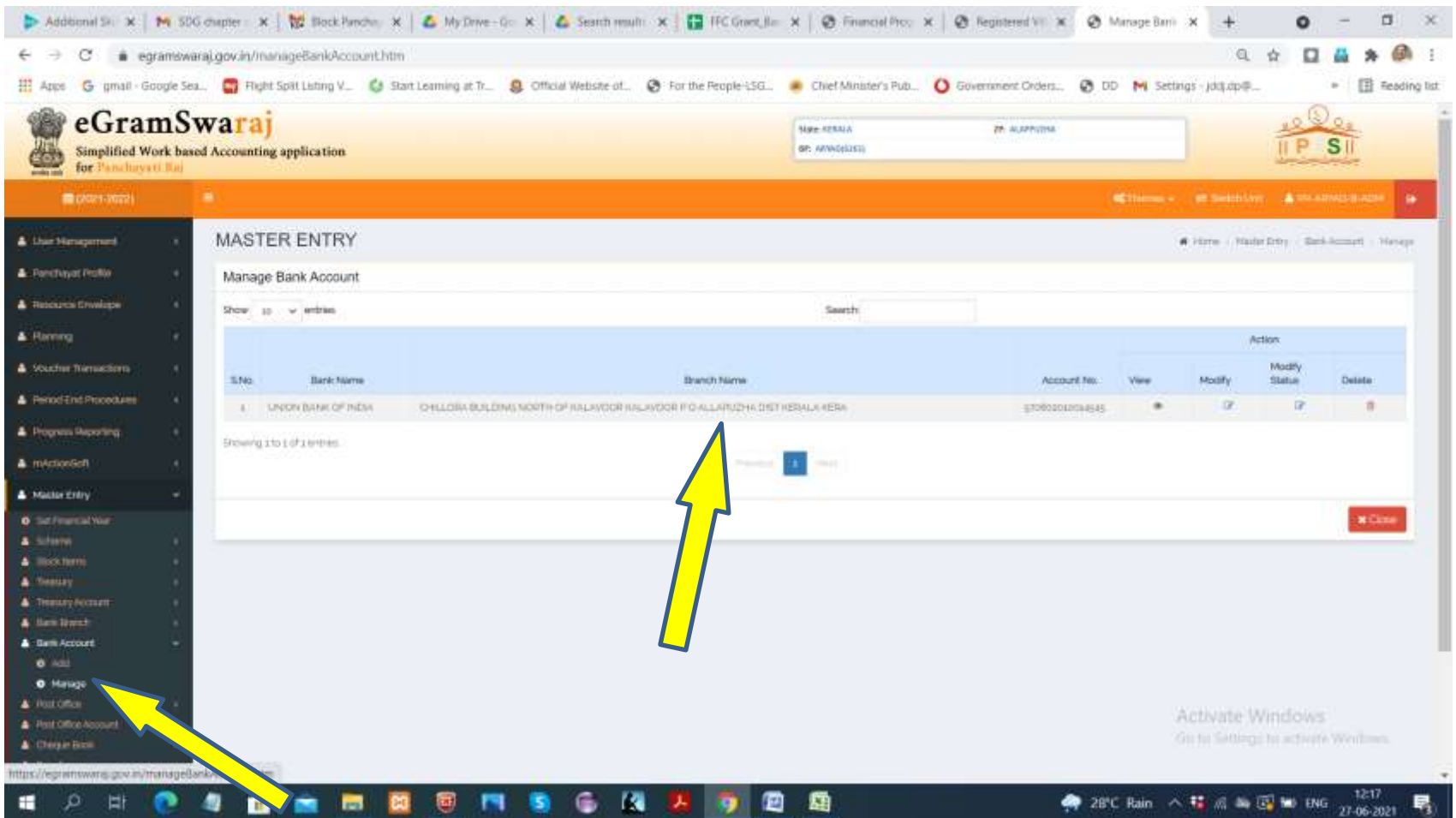
S.No.	Bank Name	Branch Name	Account No.	View	Modify	Modify Status	Delete
1	UNION BANK OF INDIA	CHILLOBA BUILDING NORTH OF KALIVOODR KALIVOODR P O ALLARUZH DIST KERALA KERA	57080201004545				

Showing 1 to 1 of 1 entries

Close

Activate Windows
Go to Settings to activate Windows.

12:17
27-06-2021



Use Manage menu to see mapped bank and account



eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

State: KERALA ZP: KANNUR
BP: PAVYANNUR(1629)



- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
- 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 (EMMP) of Ministry of Panchayati Raj (MoPR). eSwaraj aims to bring in better transparency and strengthening the e-Governance in Panchayati Raj Institutions (PRI) across the country through decentralized planning, progress reporting and work-based accounting.

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Screenshot of a web browser displaying the eGramswaraj.gov.in/home.htm page. The browser's address bar shows the URL. The page features a dark sidebar menu on the left with the following items: Planning, Voucher Transactions, Period End Procedures, Progress Reporting, mActionSoft, Master Entry (expanded), Set Financial Year, Scheme, Stock Items, Treasury, Treasury Account, Bank Branch, Bank Account, Post Office, Post Office Account, Cheque Book, Beneficiary, Opening Balance Entry (highlighted with a yellow arrow), Stock Opening Balance, and Reports. The main content area is mostly blank with a faint header text. The footer contains the text 'MINISTRY OF PANCHAYATI RAJ' and various links like Sitemap, Feedback, Privacy Policy, Terms & Conditions, Copyright, and Contact Us. The Windows taskbar at the bottom shows the system tray with the date 30-06-2021 and time 23:03.

Screenshot of a web browser showing the eGramswaraj.gov.in website. The browser's address bar displays the URL <http://egramswaraj.gov.in/home.htm>. A dark sidebar menu is open on the left side of the page, listing various administrative functions. A yellow arrow points to the 'Add' option under the 'Opening Balance Entry' category.

- inActionSoft
- Master Entry
 - Set Financial Year
 - Scheme
 - Stock Items
 - Treasury
 - Treasury Account
 - Bank Branch
 - Bank Account
 - Post Office
 - Post Office Account
 - Cheque Book
 - Beneficiary
 - Opening Balance Entry
 - Add
 - Manage
 - Note Of Error
 - Stock Opening Balance
- Reports

At the bottom of the page, there is a footer with the following text: "MINISTRY OF PANCHAYATI RAJ GOVERNMENT OF INDIA". To the right of this text are links for "Sitemap", "Feedback", "Privacy Policy", "Terms & Conditions", "Copyright", and "Contact Us". Below the footer, the text "Copyright 2020. Designed and Developed by National Informatics Centre, NIC" is visible. The browser's taskbar at the bottom shows the system tray with the date "30-06-2021" and time "23:03".

SOP x Search x Sent x FFC x FFC x Docu x Inbo x My D x Bloo x Email x Rego x Oper x ICX x

egramswaraj.gov.in/addOpeningBalancePRAsoft.htm

State: KERALA ZP: KANLUR
BP: NAYYANNUR(6290)

eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

2021-2022

Theme Switch Unit PG-RAYANNUR B-ADM

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

Opening Balance Entry

Home - Receipt Voucher - Opening Balance Entry

Financial Year: 2021-2022

Scheme Name: --Select--

Save Freeze Close


BP_Checker.xlsx BP_Malecalta sindhyamiss (1).docx

31°C Light rain 2303 30-06-2021


SOP x Search x Sent x FFC x FFC x Docu x Inbo x My D x Block x Email x Rego x Oper x G ICCO x

egramswaraj.gov.in/addOpeningBalancePIBAsoft.htm

App Gmail - Google Sea... Flight Split Listing V... Start Learning at Tr... Official Website of... For the People-LSG... Chief Minister's Pub... Government Orders... DD Settings - jdkj.dp@... Reading list

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

State: KERALA ZP: KANNUR
BP: PAVYANNUR(16295)



(2021-2022) Themes Switch Unit BP PAVYANNUR B-ADM

Opening Balance Entry

Financial Year: 2021-2022

Scheme Name:
--Select--
--Select--
Own Resource-OWN
XV Finance Commission-XVFC

Save Freeze Close

BP_Checker.xlsx BP_Makercalss sindhyamiss (1).docx Show all

31°C Light rain 23:03 30-06-2021



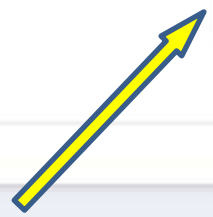
State: KERALA ZP: KANNUR
BP: PAVYANNUR(1629)



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

Opening Balance Entry

Financial Year	2021-2022
Scheme Name	XV Finance Commission-XVFC
Component Name	---Select---
Current Asset	---Select---
Liability	Basic Grant (united) Tied Grant
Capital Fund	



SOP x Search x Sent x FFC G x FFC G x Docu x Inbo x My D x Block x Email x Rego x Oper x ICOD x

egramswaraj.gov.in/addOpeningBalancePIBAsoft.htm

Appx gmail - Google Sea... Flight Split Listing V... Start Learning at Tr... Official Website of... For the People-LSG... Chief Minister's Pub... Government Orders... DD Settings - jdkj.dp@... Reading list

Financial Year: 2020-2021

Scheme Name: 161 Finance Commission-6PC

Component Name: Basic Grant subbed

Current Asset

Account Type	Account No	Amount	Fullwidth
Cash in Hand		0	0
Bank	1481100000004	0	0
Advances		0	0
Receivables		0	0
Bank Opening Balance		0	0
Liability		0	0
Payables		0	0
Capital Fund		0	0
Capital Fund		0	0

Save Cancel Close

MINISTRY OF PANCHAYATI RAJ
GOVERNMENT OF INDIA

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BP_Checker.xlsx BP_Materialize sindhyamiss (1).docx Show all

31°C Light rain 2:04 30-06-2021

eGramSwaraaj
Simplified Work based Accounting application

Opening Balance Entry

Physical Date:

Scheme Name:

DMG (MIS) successfully. Data Fund Current Account-Labelled is Nil.0

OK

SOP x Search x Sent x FFC G x FFC G x Docu x Inbe x My D x Block x Email x Rego x Oper x G ICCO x

egramswaraj.gov.in/addOpeningBalancePIBAsoft.htm

Appx gmail - Google Sea... Flight Split Listing V... Start Learning at Tr... Official Website of... For the People-LSG... Chief Minister's Pub... Government Orders... DD Settings - jdkj.dp@... Reading list

eGramSwaraj
Simplified Work based Accounting application
for Panchayats etc.

IPSI

0823-0820

Opening Balance Entry

Financial Year: 2021-2022

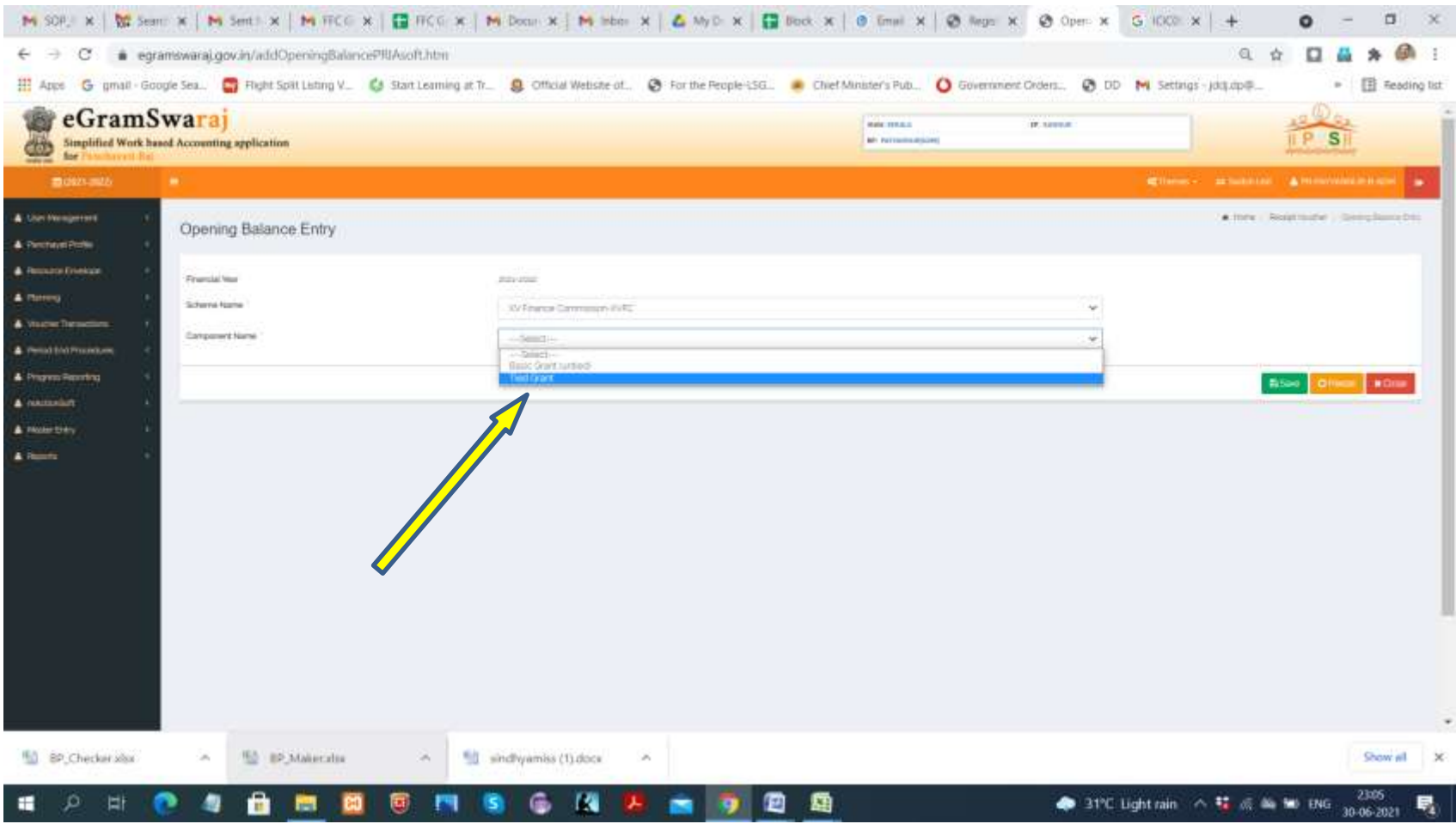
Scheme Name: XV Finance Commission-IVFC

Component Name: --Select--
Basic Grant subhead

Save Cancel Close

BP_Checker.xlsx BP_Materials.sindhyamiss (1).docx

31°C Light rain 23:05 30-06-2021

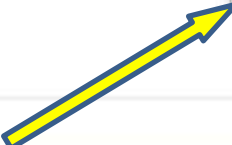




- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
- mActionSoft
- Master Entry
- Reports

Opening Balance Entry

Financial Year	2021-2022
Scheme Name	XV Finance Commission-XVFC
Component Name	---Select---
Current Asset	---Select---
Liability	Basic Grant (unTied) Tied Grant
Capital Fund	



Financial Year: 2021-2022

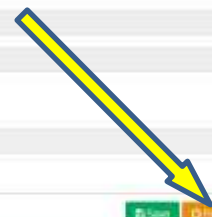
Scheme Name: Jh Jh Finance Commission-2019

Component Name: Basic Grant-2019

Current Asset

Account Type	Account No	Amount	Percentage
Cash in Hand		0	0
Bank	443100000000	0	0
Advances		0	0
Receivables		0	0
Bank Opening Balance		0	0
Liability		0	0
Liability		0	0
Payables		0	0
Capital Fund		0	0
Capital Fund		0	0

Buttons: Save, Print, Close



Browser tabs: SOP, Search, Sent, FFCG, FFCG, Docu, Inbo, My D, Book, Email, Rego, Open, 1000, +, -, □, X

Address bar: egramswaraj.gov.in/addOpeningBalancePBIAsoft.htm

Taskbar: Apps, gmail - Google Sea..., Flight Split Listing V..., Start Learning at Tr..., Official Website of..., For the People-LSG..., Chief Minister's Pub..., Government Orders..., DD, Settings - jdkj.op@...

Page Header: eGramSwaraj Simplified Work based Accounting application

Modal: DMS (DMS) successfully Deleted Fund Details with Ledger & R/O [OK]

Page Title: Opening Balance Entry

Form Fields: Financial Year, Scheme Name

Buttons: Save, Cancel, Close

Taskbar: BP_Checker.xlsx, BP_Maker.xlsx, sindhyamis (1).docx, Show all

System Tray: 31°C, Light rain, 2304, 30-06-2021, ENG

SOP x Search x Sent x FFC x FFC x Docu x Inbe x My D x Block x Email x Rego x Oper x ICOD x

egramswaraj.gov.in/addOpeningBalancePIBAsoft.htm

State: KERALA District: KANNUR

2021-2022

Themes Switch User PP-WYNNBUB-B-ADM

User Management Panchayat Profile Resource Envelope Planning Voucher Transactions **Period End Procedures** Progress Reporting In-Accounts Master Entry Reports

Opening Balance Entry

Financial Year: 2021-2022

Scheme Name:

Home > Receipt Voucher > Opening Balance Entry


BP_Checker.xlsx BP_Materials.sindhya.miss (1).docx

31°C Light rain 23:06 30-06-2021


SOP x Search x Sent x FFC x FFC x Docu x Inbe x My D x Block x Email x Rego x Oper x G ICCO x + -

← → ↻ egramswaraj.gov.in/addOpeningBalancePIBAsoft.htm 🔍 ☆ 📄 📧 📧 : Reading list

Appx Gmail - Google Sea... Flight Split Listing V... Start Learning at Tr... Official Website of... For the People-LSG... Chief Minister's Pub... Government Orders... DD Settings - jdkj.dp@... Reading list

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

State: KERALA Dist: KANNUR
Bh: PAVANUR,REG(209)



2021-2022 Themes Switch User PAVANUR-REG-ADMA

User Management Panchayat Profile Resource Envelope Planning Voucher Transactions **Period End Procedures** Closing of Books Bank Reconciliation Progress Reporting mActionSoft Master Entry Reports

Opening Balance Entry

Financial Year: 2021-2022
Scheme Name: ---Select---

Save Print Close

Home > Receipt Voucher > Opening Balance Entry

BP_Checker.xlsx BP_Materials.sindhyamiss (1).docx Show all

31°C Light rain 23:06 30-06-2021

SOP | Search | Sent | FFCG | FFCG | Docu | Inbo | My D | Book | Email | Rego | Open | G | ICCO | +

egramswaraj.gov.in/addOpeningBalancePIIAsoft.htm

State: KERALA ZP: KANNUR
BP: PAVYANUR(129)

eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

2021-2022 Themes Switch Unit PP-PVYANUR-B-ADM

Home - Receipt Voucher - Opening Balance Entry

Opening Balance Entry

Financial Year: 2021-2022
Scheme Name: --Select--

Save Freeze Close

- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Closing of Books
 - Close Day Book
 - Close Month Book
 - Close Year Book
- Bank Reconciliation
- Progress Reporting
- mActionSoft
- Master Entry
- Reports

BP_Checker.xlsx BP_Materials sindhyamiss (1).docx Show all

31°C Light rain 23:06 30-06-2021

SOP x Search x Sent x FFC x FFC x Docu x Inbe x My D x Book x Email x Rego x Close x ICOD x + -

egramswaraj.gov.in/showMonthBook.htm

State: KERALA District: KANNUR
BP: PAVANUR,REG(209)

2021-2022

Themes - Switch User PAVANUR-REG-ADMA

eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

Close Month Book

Financial Year* 2021-2022
Month Book To Be Closed* April, 2021

BP_Checker.xlsx BP_Maintenance sindhyamiss (1).docx

31°C Light rain 23:07 30-06-2021

The screenshot shows a web browser window with multiple tabs. The active page is 'egramswaraj.gov.in/showMonthBook.htm'. The page header includes the eGramSwaraj logo and navigation links. The main content area is titled 'Close Month Book' and displays the financial year '2021-2022' and the month 'April, 2021'. At the bottom of the form, there are two buttons: a green 'Close Monthly Book' button and a red 'Close' button. A yellow arrow points to the green button. The browser's taskbar at the bottom shows several open files and the system tray with weather and time information.

Screenshot of a web browser displaying a data table on the website egramswaraj.gov.in. The browser's address bar shows the URL: `egramswaraj.gov.in/closeMonthBook.do?CWASP_CSRFTOKEN=NPWS-0UBF-M3JP-E0TM-VDIV-97X3-C3NB-MKES`. The browser's taskbar at the bottom shows several open tabs: `BP_Checker.xlsx`, `BP_Materials`, and `sindhyamiss (1).docx`. The system tray at the bottom right indicates the date and time as `30-06-2021 23:07` and the weather as `31°C Light rain`.

The main content area displays a table with the following structure:

Phone	Call Date
0	01/06/2021
0	02/06/2021
0	03/06/2021
0	04/06/2021
0	05/06/2021
0	06/06/2021
0	07/06/2021
0	08/06/2021
0	09/06/2021
0	10/06/2021
0	11/06/2021
0	12/06/2021
0	13/06/2021
0	14/06/2021
0	15/06/2021
0	16/06/2021
0	17/06/2021
0	18/06/2021
0	19/06/2021
0	20/06/2021
0	21/06/2021
0	22/06/2021
0	23/06/2021
0	24/06/2021
0	25/06/2021
0	26/06/2021
0	27/06/2021
0	28/06/2021
0	29/06/2021
0	30/06/2021

A yellow arrow points to the bottom right corner of the table area, where there are two buttons: `Close Month Book` (green) and `Close` (red).

Month	Days	Days	Days
31	31	31	31
30	30	30	30
29	29	29	29
28	28	28	28
27	27	27	27
26	26	26	26
25	25	25	25
24	24	24	24
23	23	23	23
22	22	22	22
21	21	21	21
20	20	20	20
19	19	19	19
18	18	18	18
17	17	17	17
16	16	16	16
15	15	15	15
14	14	14	14
13	13	13	13
12	12	12	12
11	11	11	11
10	10	10	10
9	9	9	9
8	8	8	8
7	7	7	7
6	6	6	6
5	5	5	5
4	4	4	4
3	3	3	3
2	2	2	2
1	1	1	1


Day Book of the selected Dates will be closed. Would you like to proceed?

Cancel OK

SOP... Search... Sent... PFC... PFC... Docu... Inbo... My D... Blo... Email... Regs... home... ICC... +

egramswaraj.gov.in/home.htm

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

Name: NERJA | Pin: KAPK018

IP: 147.100.100.100

2021-2022

Home | Search User | Profile Management | ADMIN

- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
 - Closing of Books
 - Bank Reconciliation
- Progress Reporting
- micronotch
- Master Entry
- Reports

Welcome to eGramSwaraj Portal

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

BP_Checker.xlsx | BP_Materials.xlsx | sindhyamiss (1).docx | Show all

31°C Light rain | 23:00 | 30-06-2021

The image shows a web browser window displaying the eGramSwaraj portal. The browser's address bar shows the URL <http://egramswaraj.gov.in/home.htm>. The page header includes the eGramSwaraj logo with the tagline "Simplified Work based Accounting application for Panchayat Raj" and a user profile section with the name "Nilesh NENA" and ID "DR. PARVATHARAJAN". A navigation menu on the left lists various functions, with "Bank Reconciliation" expanded to show "Add" and "Manage" options. A yellow arrow points to the "Add" option. The main content area displays a "Welcome to eGramSwaraj Portal" message, explaining that the application is part of the Panchayat Enterprise Sub-PSis under the e-panchayat Mission Mode Project (M-PM) and aims to improve transparency and e-governance. The browser's taskbar at the bottom shows several open applications, including "BP_Checker.xlsx", "BP_Materialise", and "sindhya.miss (1).docx". The system tray in the bottom right corner shows the date and time as "30-06-2021 23:08" and weather as "31°C Light rain".

Browser tabs: SOP, Search, Sent, FFCG, FFCG, Docu, Inbe, My D, Block, Email, Rego, home, ICOD, +

Address bar: egramswaraj.gov.in/home.htm

Page Header: eGramSwaraj
Simplified Work based Accounting application for Panchayat Raj

User Profile: Nilesh NENA, DR. PARVATHARAJAN

Navigation Menu (Left):

- User Management
- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
 - Closing of Books
 - Bank Reconciliation
 - Add
 - Manage
 - Program Reporting
 - Invitation/oft
 - Master Entry
 - Reports

Main Content: Welcome to eGramSwaraj Portal

Message: eGramswaraj is one of the applications developed as part of Panchayat Enterprise Sub-PSis under e-panchayat Mission Mode Project (M-PM) of Ministry of Panchayati Raj (MoPDR) aiming 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.

Taskbar: BP_Checker.xlsx, BP_Materialise, sindhya.miss (1).docx

System Tray: 31°C Light rain, 30-06-2021 23:08

SOP x Search x Sent x FFC x FFC G x Docu x Inbe x My D x Block x Email x Rego x Add x ICOD x

egramswaraj.gov.in/AddBankReconciliation.htm

Appx gmail - Google Sea... Flight Split Listing V... Start Learning at Tr... Official Website of... For the People-LSG... Chief Minister's Pub... Government Orders... DD Settings - jdkj.dp@... Reading list

2021-2022 Themes Switch User: BHUVANRAJ S ADAM

Bank/Treasury/Post Office Reconciliation

Financial Year * 2021-2022

Account Type * Bank Treasury Post Office

Inadvertent credit by Bank (In Rs.)

Date	Amount (In Rs.)	Details

Inadvertent debit by Bank (In Rs.)

Date	Amount (In Rs.)	Details

Balance at the end of the month/ as per pass book: *

India.gov.in Digital India MINISTRY OF PANCHAYATI RAJ GOVERNMENT OF INDIA

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BP_Checker.xlsx BP_Materialize sindhyamiss (1).docx Show all

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Bank/Treasury/Post Office Reconciliation

Account Type: Bank Treasury Post Office

Bank Name:

Branch Name:

Account No:

Month of Reconciliation:

Reconciliation per Quarter:

Bank Ledger for the Month in Rs/		Total Amount in Rs/	
Date	Debit/credit amount in Rs/		
		E-Process Commission	

Bank Ledger for the Month in Rs/		Total Amount in Rs/	
Date	Debit/credit amount in Rs/		
		E-Process Commission	

Bank Ledger for the Month in Rs/		Total Amount in Rs/	
Date	Debit/credit amount in Rs/		
		E-Process Commission	

Bank Ledger for the Month in Rs/		Total Amount in Rs/	
Date	Debit/credit amount in Rs/		
		E-Process Commission	

Balance at the end of the Month as per bank:



SOP x Search x Sent x FFC G x FFC G x Docu x Inbe x My D x Block x Email x Rego x Add x ICOD x

egramswaraj.gov.in/accountwiseBankReconciliation.htm?chk=&id=1&flag=&freezed=&finYear=2021-2022&accountType=B&bankCode=11&bankBranchCode=823&bankACNo=91&t...

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eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

Name: KEMBA IP: 143.204.104.9:8080
DR: PANCHAYATI RAJ

2021-2022

Themes + Switch User 143.204.104.9:8080

Reconciliation Statement of Bank Account - 14330200018064 for the month of April

A	Balance as per Cash Book	0.00
B	add	
	i) Cheques/Cash credited directly into the Bank/Treasury/PostOffice but not taken into Cash Book	0.00
	ii) Debits of (cheques etc. issued by PRTs but not yet encashed in Bank/Treasury/PostOffice	0.00
C	less	
	i) Inadvertent credit given by Bank/Treasury/PostOffice	0.00
	ii) Bank interest not credited into cash book	0.00
D	Banking Charges	
	i) Cheques received by PRTs but not yet realized in Bank/Treasury/PostOffice	0.00
	ii) Inadvertent debit given by Bank/Treasury/PostOffice	0.00
	iii) Bank charges deducted from bank balance but not taken into cash book	0.00
E	Closing balance as per Cash Book (A+B-C)	0.00
F	Balance as per	0.00
	Bank Account No: 14330200018064	
	Amount of Difference (B-E)	0.00

Save Update Close

MINISTRY OF PANCHAYATI RAJ
GOVERNMENT OF BIHAR

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eGramSwaraj
Simplified Work based Accounting application for Panchayats

Details of bank reconciliation is saved successfully

IP: 10.0.0.0

Home | Login | Logout

- User Management
- Dashboard Profile
- Financial Overview
- Planning
- Invoice Transactions
- Period End Procedures
- Progress Reporting
- Archives
- Admin Entry
- Reports

Welcome to eGramSwaraj Portal

During 6 one of the major policy decisions of GOI at National Financial Policy 2015, one of the key focus areas is to improve the efficiency of the financial system. During 6 one of the major policy decisions of GOI at National Financial Policy 2015, one of the key focus areas is to improve the efficiency of the financial system. During 6 one of the major policy decisions of GOI at National Financial Policy 2015, one of the key focus areas is to improve the efficiency of the financial system.

eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

Close Month Book

Financial Year * 2021-2022

Last Month Book Closed * April, 2022

Month Book To Be Closed * May, 2022

Close Monthly Book Close

CLOSE MONTH FOR EACH COMPLETED MONTHS AND RECONCILE FOR EACH MONTH. AFTER THAT CLOSE DAY BOOK TILL YESTERDAY

SOP x Search x Sent x FFCG x FFCG x Docu x Inbe x My D x Block x Email x Rego x home x ICOD x

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eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: KERALA District: KANNUR
BP: PAVYANUR,REG(209)

Themes + Switch User PD-DWYANER-BL-MGR

2021-2022

- User Management
- Voucher Transactions
- 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 (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.

LOGIN TO MAKER AND UPDATE PROFILE, REGISTER DSC

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SOP x Search x Sent x FFCG x FFCG x Docu x Inbe x My D x Block x Email x Rego x home x ICOD x

egramswaraj.gov.in/home.htm

State: KERALA District: KANNUR

BP: PAVANKUMAR,REGU209

2021-2022

Themes Switch User BP-PAVANKUMAR-BY-CHECKER

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 (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.

LOGIN TO CHECKER AND UPDATE PROFILE, REGISTER DSC

BP_Checker.xlsx BP_Materials.sindhyamiss (1).docx

31°C Light rain 23:17 30-06-2021

THANK YOU

IT DIVISION

DIRECTORATE OF PANCHAYATS