



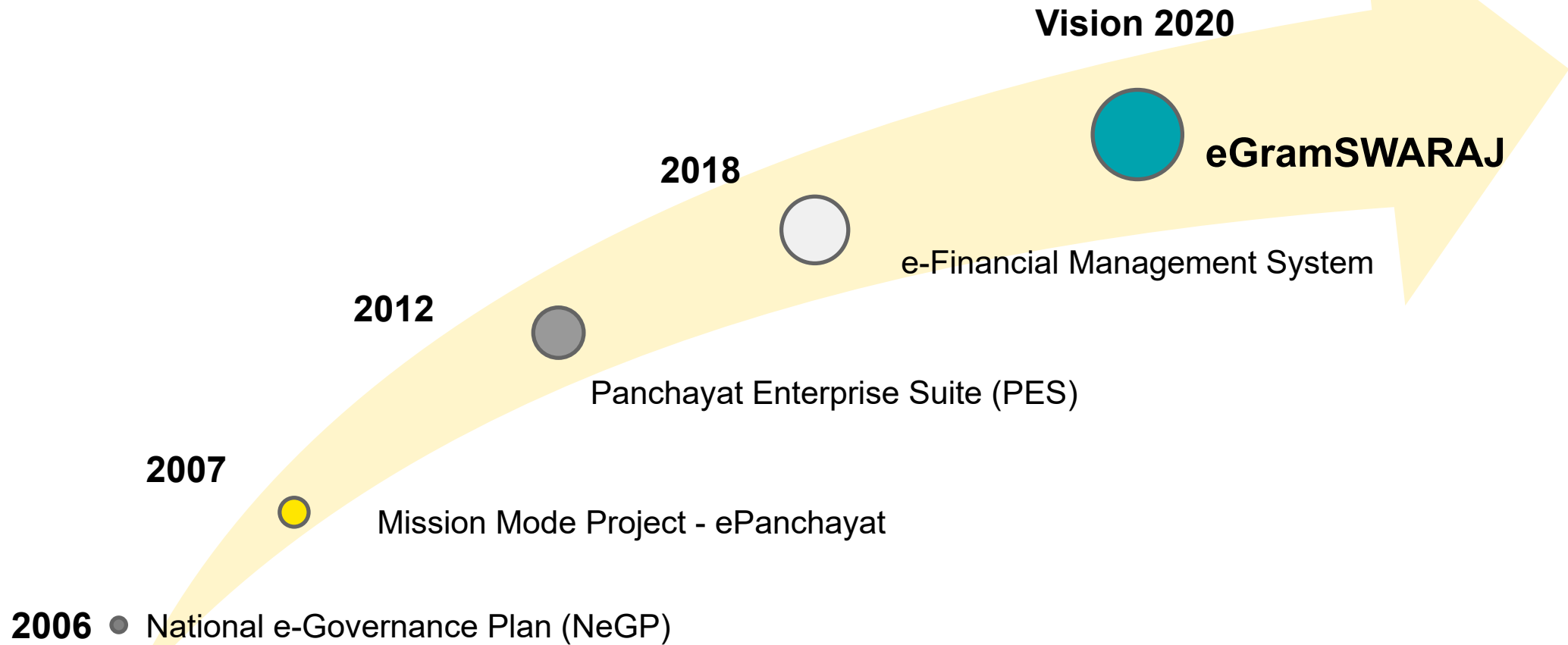
e-GramSWARAJ

Simplified Work based Accounting
application for Panchayati Raj



Journey of e-Panchayat

Transform the functioning of PRIs making them more transparent, accountable and effective as organs of decentralized self-governing institutions



e-GramSwaraj

Simplified Work Based Accounting Application for Panchayati Raj

- New initiative of MoPR under e-Governance to provide GPs with Single Sign On (SSO) interface to prepare and implement GPDP
- Single Application amalgamating e-Panchayat Applications
- **Focus on Work Based Accounting** - *Tracking every expenditure incurred for each of the activities proposed under the GPDPs*



Launched by Hon'ble Prime Minister on National Panchayati Raj Day, 24th April 2020

Objectives

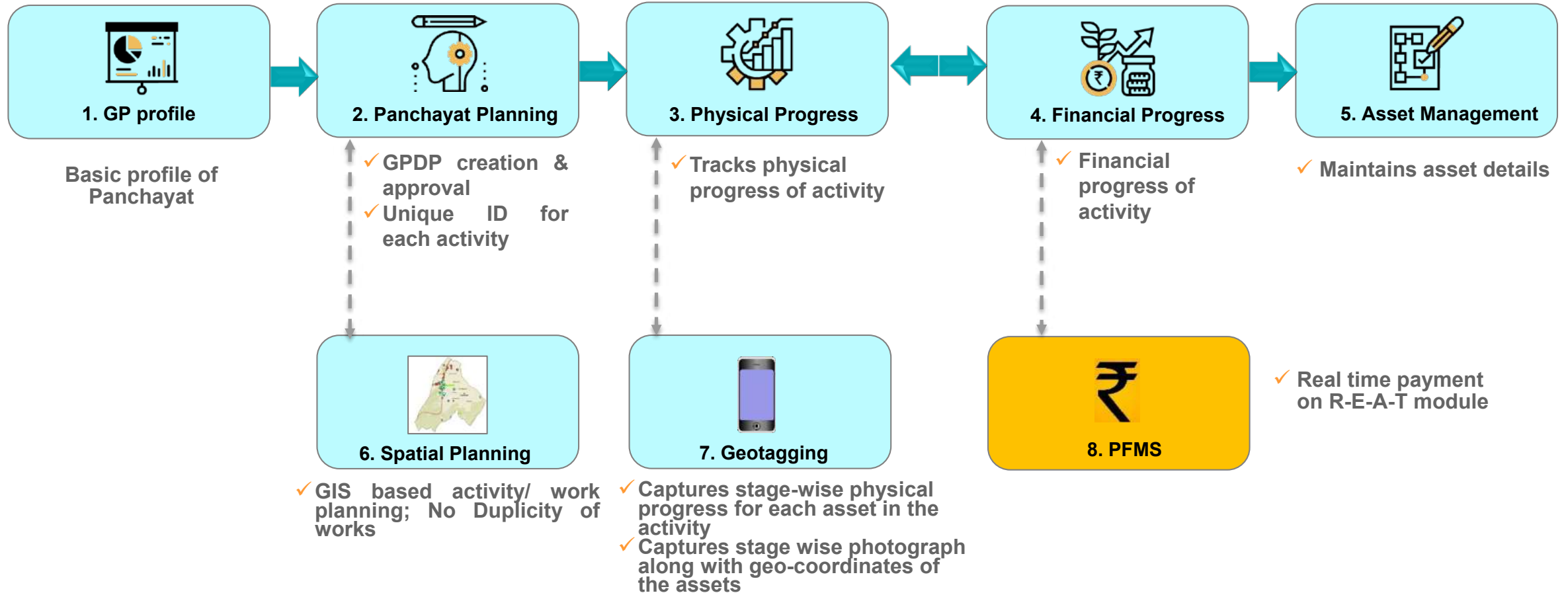
- ▶ Facilitates decentralized planning, progress reporting, and accounting of activities
- ▶ Facilitates convergence of funds from central, state sponsored schemes and other resources
- ▶ Promotes better transparency and disclosure of information to citizens vis-à-vis integrated reports and mobile app
- ▶ Enhanced visibility of CFC funds' flow to Panchayats
- ▶ Integrated with PFMS for online payment of PRIs.
- ▶ Integrated with IFMS for transfer of fund to PRIs directly from State



Coverage of eGramSwaraj

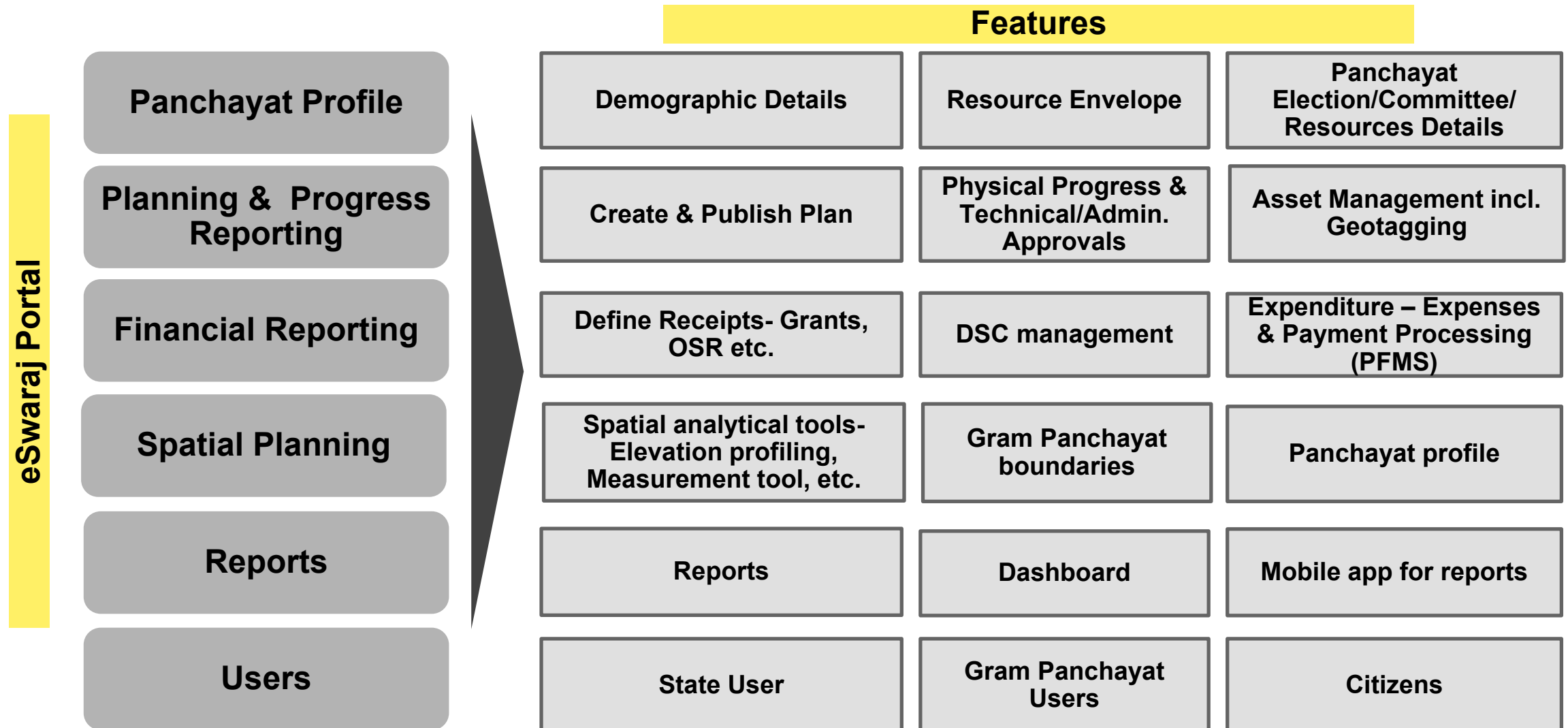
- All States & UTs
- All Districts Panchayats
- All Block Panchayats
- All Gram Panchayats

Architecture

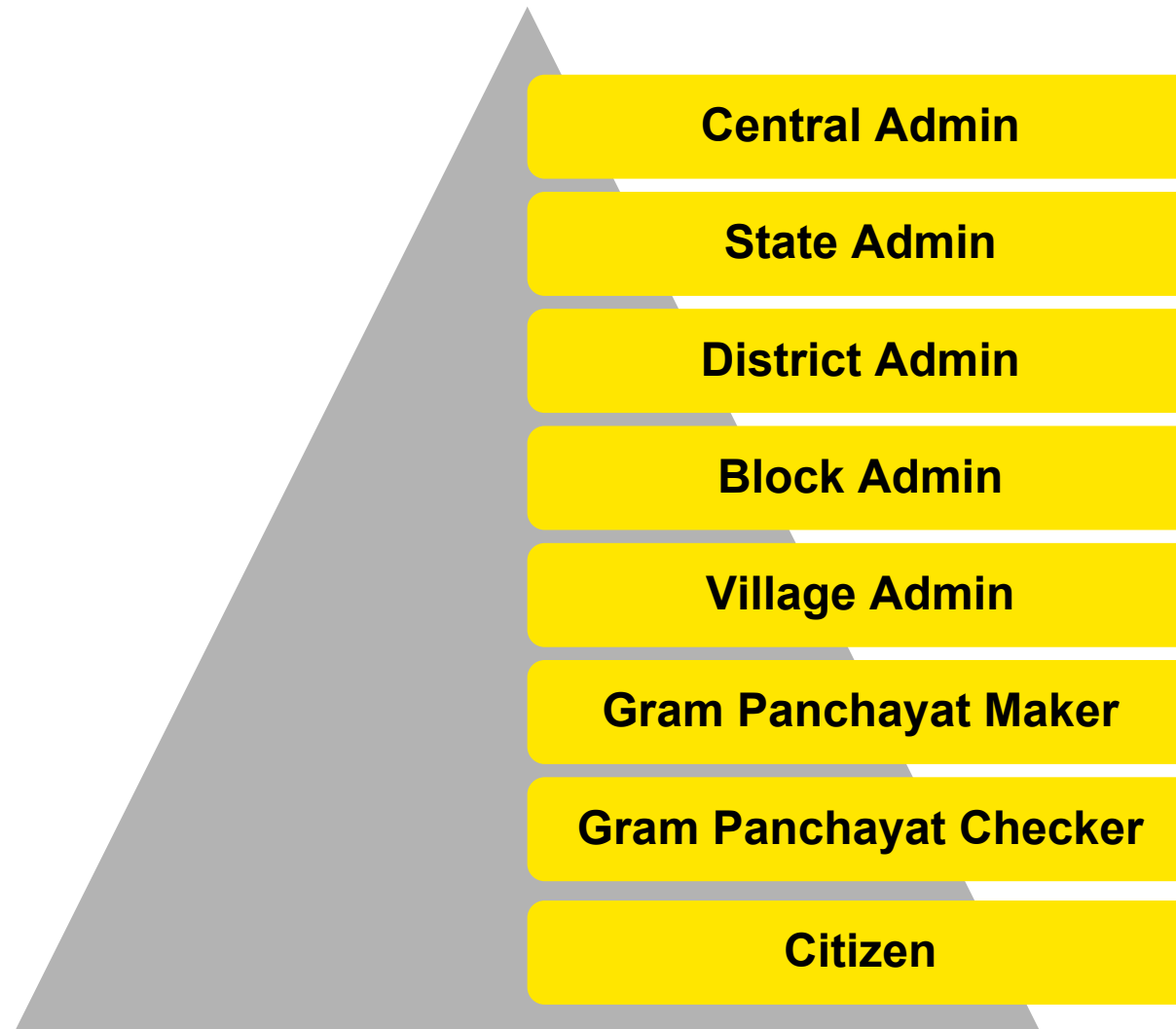


Local Government Directory (LGD)

Modules and their features



Stakeholders

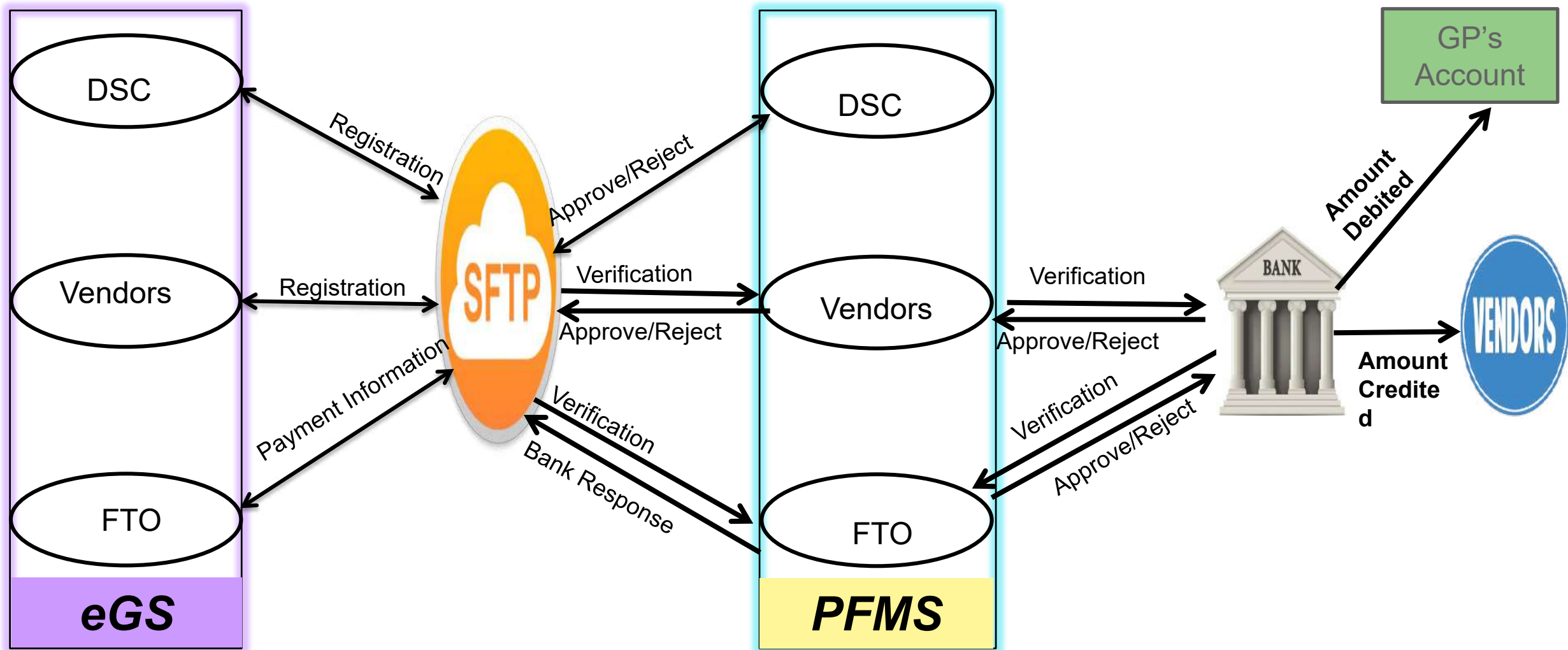


Initiatives

- ▶ **Man-Days:** Concept of Man-Days effort booking and its calculation in eGramSwaraj application is handled with the purpose to capture the expenditure on labour component for a particular activity
- ▶ **Fund-Earmarking:** Enabling fund-earmarking for all the activities through Receipt Voucher entered in accounting section. The purpose is to promote the entry of correct data while allocation of funds and thereafter correct expenditure against those activities.
- ▶ **XV Finance Commission On-boarding in eGS-PFMS integration module:** For promoting online payments in PRIs including ZPs, BPs, GPs. 60% of the fund should be tied and utilized under:
 - ▶ Drinking water
 - ▶ Sanitation
 - ▶ Minor Irrigation
- ▶ **Integration with External System:** Integration of eGS with external applications:
 - ▶ Sulekha & Sankhya: Data porting from State applications to eGS
 - ▶ PM Dashboard: Various planning, progress and accounting information ported from eGS to PM dashboard such as GRKA data for expenditure done under 116 districts

-
- ▶ **Multiple Checker officers in a Block:** Facilitating BDO as checker officers in place Sarpanch (where Sarpanch post is vacant)
 - ▶ **State Schemes On-boarding in eGS-PFMS integration module:** The facility to integrate state schemes for making online payments. UP and Odisha is already using for below mentioned schemes:
 - ▶ 5th State Finance Commission
 - ▶ Panchayat Bhawan Nirman
 - ▶ Antyesthi Sthal
 - ▶ RGSA
 - ▶ **Reports & Dashboards:** Various reports and dashboards are facilitated:
 - ▶ Time Series Analysis of last 7 days
 - ▶ No. of Profiles created
 - ▶ No. of GPDP approved
 - ▶ No. of Physical progress ongoing
 - ▶ No. of vouchers booked and FTOs generated
 - ▶ Online Payment Status
 - ▶ Scheme wise unspent balance
 - ▶ eGS-PFMS dashboard
 - ▶ Different reports for Profile, Planning, Accounting sections etc.
 - ▶ Pendency Tracker for DSCs, Vendors & FTOs files in eGS-PFMS integration module
-

eGS-PFMS Integration Module





Panchayat Details

Basic Profile of Panchayat (1/2)

Single window for accessing Basic Profile of the Panchayat

Sarpanch & Panchayat Secretary details



Sri Rabindranath Bera
Sarpanch
9717620094
berabhopal@gmail.com



Sri Manoj Kumar
Secretary
9818365854
manojkumar78@gmail.com

₹ 0
Estimated funds

13
Committee Details

₹ 0.73
Funds Available
(in Cr.)

₹ 0.00
Expenditure

Demographic Details

GP Details

S. No.	Category	Count
1	No. of Villages	1
2	No. of Wards	0
3	Elected Representatives	0
4	Bank Account	3

Demographic Details

S. No.	Population	Male	Female
1	Total	0	0
2	SC	0	0
3	ST	0	0

GPDP details

Approved Activities

S. No.	Activity Type	Count
1	Fresh Activity	22
2	Operational Activity	0
3	Maintenance Activity	0
4	Upgradation Activity	0

Physical Progress

S. No.	Physical Progress Type	Count
1	Total Activity	22
2	Progress Started	4
3	Completed	0
4	Abandoned	0

Panchayat Assets

Asset Details

S. No.	Asset Type	Count
1	Movable	0
2	Immovable	1

Panchayat Finances

Schemewise Receipts & Expenditure

S.No.	Scheme	Receipts (in Rs.)	Expenditure (in Rs.)
1	14th Finance Commission	3798790.00	0.00
2	MG National Rural Employment Guarantee Act	3453450.00	0.00

[View More](#)

Account Details

S.No.	Account Type	Count
1	Bank Account	3
2	Post Office	0
3	Treasury Account	0

Basic Profile of Panchayat (2/2)

Panchayat information from other Ministries/ departments

Other Details

SECC Data

Ministry Antyodaya Data

Other Ministries' Data

S. No.	Category	Count
1.	School	15

Gram Manchitra Map

Panchayat Images



Spatial profile of Gram Panchayat



Panchayat Profile (1/2)

Sarpanch/Pradhan/President Details

Name *

Virendra Kumar

Mobile Number *

9717620094

Email Id *

vkumar@gmail.com

Upload Photo *

Browse...


sarpanch200.jpg

* Note:

1. Allowed file type: Jpeg.jpg.png.

2. File size should be less than 5 MB.

3. Max. image dimensions : 200x200.



Mandatory entry of Gram Sarpanch and Secretary details -

1. Name
2. Mobile Number
3. Email ID
4. Photograph

Gram Sarpanch and Secretary photos will be captured and moderated at Block-level

Panchayat Profile (2/2)

Contact Number *

☒ Phone Number ☐ Mobile Number

Phone Number *

06420

23279209

Email Address *

dirpanchayatamarpur@gmail.com

Panchayat Website (.gov.in)

mppanchayat.gov.in

Connectivity Details

Nearest Bus Stop *

Dindory

Distance From Nearest Bus Stop (Approx.Km) *

15

GP Attraction Details

Home Stay Available

☐ Yes ☒ No

GP Attractions *

Lakes

+

New fields added –

1. Mobile Number
2. Panchayat Website
3. Home stay available
4. GP Attractions

For simplification of the Profile, redundant fields removed –

1. Nearest Airport
2. Distance of Nearest Airport
3. Nearest Railway Station
4. Distance of Nearest Railway Station
5. Manpower Skill Details

Elected Member

Election Term	Apr-2015 To Mar-2020
Designation *	Panch
Ward Name *	WARD NO 1
Ward Seat Reserved *	General
Member Full Name *	Kamlesh Joshi
Date Of Birth *	10/04/1960
Gender *	Male
Category *	General
Education Qualification *	Middle or Lower Secondary
Area Of Expertise	<div>Subsistence agricultural and fishery workers</div> <div>Teaching associate professional</div> <div>Teaching Professional</div> <div>Worker reporting occupation unidentifiable or inadequately described</div> <div>Workers not reporting any occupations</div>

For simplification of data entry, redundant fields removed –

1. Member Short Name
2. UID
3. Approximate age
4. Is member won reserve category seat
5. Sub caste category
6. Marital status
7. Blood group
8. Occupation
9. Annual income

New fields added –

1. Area of Expertise

Elected Member's photo will be moderated at Block-level



Planning

Resource Envelope

▼ Centre Schemes/Grants

S.No.	Scheme Name	Component Name	Opening Balance (in Rs.)			Total (in Rs.)
			SC	ST	General	
1	Fourteen Finance Commission	Basic Grant	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	0
2	Fourteen Finance Commission	Performance Grant	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	0
3	Swachh Bharat Mission erstwhile Nirmal Bharat Abhiyaan erstwhile Total Sanitation Campaign	Construction of Community Sanitary Complex	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	0
4	Swachh Bharat Mission erstwhile Nirmal Bharat Abhiyaan erstwhile Total Sanitation Campaign	Construction of Toilets	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	0
5	Swachh Bharat Mission erstwhile Nirmal Bharat Abhiyaan erstwhile Total Sanitation Campaign	Purchase of Sanitary Material & Hardware through RSM, PC, SHG	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	0

▼ State Schemes/Grants

No State Schemes/Grants has been mapped. Kindly contact your State Admin

▼ Others

S.No.	Scheme Name	Component Name	Opening Balance (in Rs.)			Total (in Rs.)
			SC	ST	General	
1	Beneficiary Contribution	Beneficiary Contribution	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="15000"/>	15000.00

Upload File *
Browse... bed.pdf

* Note:

1. Allowed file type - Only pdf.

2. File size should be less than 2 MB.

All Schemes mapped at the Block-level will be auto-populated

Add Activity

Activity Type *	<div>Public Works</div>
Activity Name ⓘ *	<div>CC Kinaram Patra to Jhuru Tarafder at Chamta</div>
Activity Description ⓘ *	<div>CC <u>Kinaram Patra to Jhuru Tarafder at Chamta</u></div> <div>456 remaining</div>
Focus Area *	<div>Roads</div>
Suggestion	<div>Click to view ✓</div>
Activity For *	<div>GEN</div>
Category	<div>Select an option</div> <div><input checked="" type="checkbox"/> All <input checked="" type="checkbox"/> Woman <input checked="" type="checkbox"/> Children <input checked="" type="checkbox"/> Youth <input checked="" type="checkbox"/> Elderly <input checked="" type="checkbox"/> OBC</div>
Activity is *	<div><input checked="" type="radio"/> Fresh <input type="radio"/> Operational <input type="radio"/> Maintenance <input type="radio"/> Upgradation</div>
Is this costless activity? *	<div><input type="radio"/> Yes <input checked="" type="radio"/> No</div>
Total Duration *	<div><div>1</div><div>Days</div></div>
Start Year and Month *	<div><div>2019</div><div>November</div></div>

For simplification of data entry, redundant fields removed –

1. Implementing Agency
2. Whether activity is exclusively for women, children or both
3. Whether activity is exclusively for differently abled person
4. Whether activity is expected To enhance livelihood opportunities for the people
5. Is the activity part of disaster management Plan
6. Estimated Man Days

New field added –

1. Category
Values in Category field – All, Women, Children, Youth, Elderly, OBC, Person with disabilities

Add Activity

SBM-G Proposed Schemes

Add Activity

Activity Type *

Public Works

Proposed Scheme (If Applicable)

☐ SBM-G

☐ MGNREGA

☐ NSAP

☐ PMAY-G

Activity Name ⓘ *

Activity Description ⓘ *

500 remaining

Focus Area *

Select

SBM-G as proposed
scheme available in both
Public Work &
Beneficiary Oriented
Programs

Add Activity

aj.gov.in/demo/addactivity.htm

Entertainment Tools YouTube H

varaj
d Accounting application

☰

Add Activity

Activity Type *

Proposed Scheme (If Applicable)

SBM-G Activity Category *

Activity Description ⓘ *

Focus Area *

Construction of storage for plastic waste
Construction of Menstrual waste management center
Retrofitting at community level for group of toilets
Transportation of plastic waste from village to Plastic waste management unit
Purchase of safety gears for workers
Purchase of equipment for cleaning of waste management premises
Purchase of community level segregation bins at public places
Purchase of segregation bins at households
Purchase of segregation bins at public places
Purchase of Tricycles other vehicles
Purchase of quipment for Menstrual waste management center
GOBAR Dhan project
Other activities
Operation and maintenance of community sanitation complex
Operation and maintenance of Grey water management system
Operation and maintenance of Gobardhan project
Operation and maintenance of Faecal Sludge Management project
Operation and maintenance of community soak pits
Operation and maintenance of community compost pits
Operation and maintenance of other asset

Select

500 remaining

1. List of Predefined set of activity
2. Manual activity name field removed.
3. Focus Area as sanitation

Mission Antyodaya Linking

Add Activity

Home > Planning > A

Activity Type *

Public Works

Proposed Scheme (If Applicable)

☐ MGNREGA

☐ NSAP

☐ PMAY-G

Activity Name ⓘ *

Creation of Public Toilet in the Village

Activity Description ⓘ *

Creation of Public Toilet in the Village

460 remaining

Focus Area *

Sanitation

Mission Antyodaya(MA) Gap(s) *

Select an option

☐ None

☐ Availability of drainage facilities

☐ Community bio gas or recycle of waste

☐ Community waste disposal system

☐ Total no of households using clean energy (LPG/Bio gas)

Critical Gaps

Moderate Gaps

Suggestion

[Click to link](#)

Signifies Critical & Moderate Gaps identified in the Mission Antyodaya Survey

Concept of Focus Area under Tied Fund

- ▶ As per the recommendations of Ministry of Jal Shakti – Department of Drinking Water & Sanitation, 60% of the total funds allocated to Tied Fund should be utilized under following:-
 - ▶ Drinking Water (30% of total Fund)
 - ▶ Sanitation (30% of total Fund)
 - ▶ Minor Irrigation (removed as focus area).
- * Already created activities under Minor Irrigation will not be effected









SBM-G & XV FC Funded activities

Add Gram Panchayat Development Plan

Home > Planning > GPDP > Add

Show 25 entries

Search:

Priority	Activity Name	Activity Type	Total Cost Rs.	Amount Allotted Rs.	Action
1	Construction of community sanitation complex	Public Works	1	0	   
2	Construction of individualsoak pits	Public Works	3121329	0	   



Adobe Acrobat Document

Refer Annexure 1 for SBM funded activities

Fund Details

Activity Name: Construction of community sanitation complex

Financial Target Rs.: 1

Activity Output: Asset

Scheme	Scheme Component	Total Funds Granted Rs..						Funds Available Rs..							
		Tied			Untied			Tied			Untied				
		SC	ST	General	SC	ST	General	SC	ST	General	SC	ST	General	SC	ST
Swachh Bharat Mission erstwhile Nirmal Bharat Abhiyaan erstwhile	Purchase of Sanitary Material & Hardware through RSM, PC, SHG	0	0	0	0	0	1	0	0	0	0	0	1	0	0

Fund Details

Activity Name: Construction of individualsoak pits

Financial Target Rs.: 3121329

Activity Output: Asset

Scheme	Scheme Component	Total Funds Granted Rs..						Funds Available Rs..							
		Tied			Untied			Tied			Untied				
		SC	ST	General	SC	ST	General	SC	ST	General	SC	ST	General	SC	ST
XV Finance Commission	Basic Grant(Untied)	0	0	0	0	0	4161772	0	0	0	0	0	4161772	0	0
XV Finance Commission	Tied Grant	0	0	2080886	0	0	0	0	0	2080886	0	0	0	0	0

For Activity – Construction of community sanitation complex

For Activity – Construction of individual pits

Upload Certificate

Self-declaration for saturation of sector under Tied Component

Upload Certificate

Home > Planning > GPDP > Upload Certificate

Focus Area * Sanitation ▼

Upload Certificate of Self-declaration for saturation of sector under Tied Component

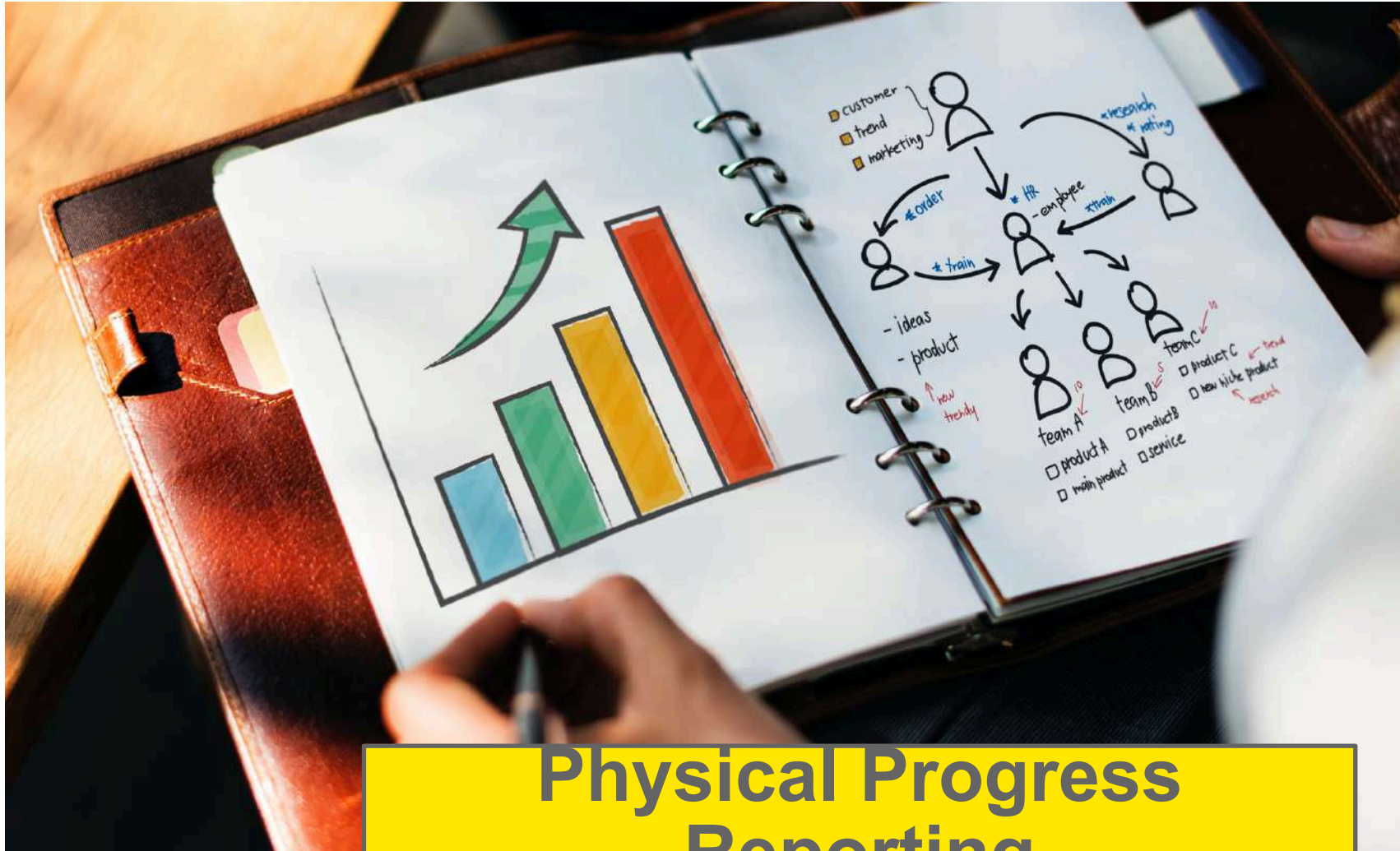
Attached File * new1.pdf

File: * Choose File No file chosen

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

→ Save ✕ Close

Certificate to be uploaded for Focus area whose budget has been utilized and need to allocate more budget from other focus area




Physical Progress Reporting

home

egramswaraj.gov.in/home.htm


AppsGEO-SEARCH OF O...iFMS :: Integrated Fi... (141) WhatsAppeGramSwaraj-5Pin Code of Pourkel...e-Abhijoga :- Govt....2021-dbms



eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: ODISHAZP: KALAHANDI

BP: KARLAMUNDAGP: GAJABAHAL(118731)



(2020-2021)

HomeDashboardThemesSwitch UnitPR-GAJABAHAL-V-ADM

User Management<

Panchayat Profile<

Resource Envelope<

Planning<

Voucher Transactions<

Period End Procedures<

Progress Reporting

Activity Output

Add

Technical approval<

Admin approval<

Progress reporting<

mActionSoft<

Asset<

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.

Search for anything

22:39

26-11-2020

Define Activity Output

egramswaraj.gov.in/defineactivitydata.htm?OWASP_CSRFTOKEN=G436-YIRC-NDF7-OEIIY-T299-BM6Z-IHXD-9QPN

Apps

GEO-SEARCH OF O...

iFMS :: Integrated Fi...

(141) WhatsApp

eGramSwaraj-5

Pin Code of Pourkel...

e-Abhijoga :- Govt....

2021-dbms

(2020-2021)

Home

Dashboard

Themes

Switch Unit

PR-GAJABAHAL-V-ADM

User Management

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Define Activity Output

Home > Progress Reporting > Define Activity Output

Activity Type *

Public Works

Activity For

Select

Focus Area

Select

Get Data

Close

Results

Show 10 entries

Search:

Activity Code	Activity Name	Focus Area	Activity For	Action	
				View	Modify
44333764	Digging of Tube wells in GP area	Drinking water	GEN		
44333796	Operation and maintenance of PWS system at Gajbahal	Drinking water	GEN		
44333848	Contribution of G.P share of Rs.10.00 lakh towards convergenc funds of "BASUDHA"	Drinking water	GEN		
45109970	RENOVATION OF GAJBAHAL PURUSOTTAM KATA-1	Drinking water	GEN		
45109999	RENOVATION OF GAJBAHAL PURUSOTTAM KATA-2	Drinking water	GEN		

Showing 11 to 15 of 15 entries

Previous

1

2

Next

22:43

26-11-2020

Define Activity Output

egramswaraj.gov.in/defineactivitydata.htm?OWASP_CSRFTOKEN=G436-YIRC-NDF7-OEIIY-T299-BM6Z-IHXD-9QPN

Apps

GEO-SEARCH OF O...

iFMS :: Integrated Fi...

(141) WhatsApp

eGramSwaraj-5

Pin Code of Pourkel...

e-Abhijoga :- Govt...

2021-dbms

Home

Dashboard

Themes

Switch Unit

PR-GADABAHAL-V-ADM

User Management

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Define Activity Output

Activity Type *

Activity For

Focus Area

Get Data

Close

Results

Show 10 entries

Search:

Activity Code		Activity Name		Focus Area		Activity For		Action	
								View	Modify
44333764		Digging of Tube wells in GP area		Drinking water		GEN			
44333796		Operation and maintenance of PWS system at Gajbahal		Drinking water		GEN			
44333848		Contribution of G.P share of Rs.10.00 lakh towards convergenc funds of "BASUDHA"		Drinking water		GEN			
45109970		RENOVATION OF GAJBAHAL PURUSOTTAM KATA-1		Drinking water		GEN			
45109999		RENOVATION OF GAJBAHAL PURUSOTTAM KATA-2		Drinking water		GEN			

Showing 11 to 15 of 15 entries

Previous

1

2

Next

Are you sure you wish to modify activity output?

No

Yes

22:45

26-11-2020

Edit Define Activity Output

egramswaraj.gov.in/EditDefineActivityOutput.htm?OWASP_CSRFTOKEN=G436-YIRC-NDF7-OEII-T299-BM6Z-IHXD-9QPN

Apps

GEO-SEARCH OF O...

iFMS :: Integrated Fi...


(141) WhatsApp

eGramSwaraj-5

Pin Code of Pourkel...


e-Abhijoga :- Govt....

2021-dbms



Simplified Work based Accounting application
for Panchayati Raj

BP: KARLAMUNDAGP: GAJABAHAL(118731)



(2020-2021)

HomeDashboardThemesSwitch UnitPR-GAJABAHAL-V-ADM

User Management

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Modify Activity Output Details

Home > Progress Reporting > Define Activity Output > Modify

Asset TypeImmovable

Asset CategoryWater Sources & Structures

Asset Sub CategoryWater Tank

Asset Unit TypeNumbers

Total Units1

Asset LocationArea

Available Census Village

Dhanrakhaman
Kansil
Paramanandapur
Tetengpadar

>><<

Selected Villages

Gajabahal

Selected Census Villages

Gajabahal

Total Units=1


1

ADD GIS DATA

Save

Close

Search for anything



22:46

26-11-2020

Progress Reporting-> Technical Approval-> Add

Apps Priasoft Hibiscus :: Select Cli... eGramSwaraj-5 Harischandra Sahay...



eGramSwaraj

Simplified Work based Accounting application
for Panchayati Raj

State: ODISHA

ZP: KALAHANDI

BP: LANJIGARH

GP: BHURTIGARH(118792)



(2020-2021)



Home

Dashboard

Themes

Switch Unit

PR-BHURTIGARH-V-ADM



- Panchayat Profile
- Resource Envelope
- Planning
- Voucher Transactions
- Period End Procedures
- Progress Reporting
 - Activity Output
 - Technical approval
 - Add
 - Manage
 - Admin approval
 - Progress reporting
- mActionSoft
- Asset
- 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.

Add Technical Approval

egramswaraj.gov.in/workSearchDataFrTechnicalApproval.htm


Apps

Priasoft

Hibiscus :: Select Cli...

eGramSwaraj-5

Harischandra Sahay...



eGramSwaraj


Simplified Work based Accounting application
for Panchayati Raj

State: ODISHA

BP: LANJIGARH

ZP: KALAHANDI

GP: BHURTIGARH(118792)



(2020-2021)

Home

Dashboard

Themes

Switch Unit

PR-BHURTIGARH-V-ADM

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Add Technical Approval

Activity Type *

Public Works

Focus Area

Select

Activity Name

Get Data

Close

Home > Progress Reporting > Technical Approval > Add

EN

16:37

22-09-2020

Add Technical Approval

egramswaraj.gov.in/techapprlist.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N

Apps

Priasoft

Hibiscus :: Select Cli...

eGramSwaraj-5

Harischandra Sahay...

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Activity Name

Get Data

Close

Results

Show 10 entries

Search:

S.No.	Plan Year	Activity Code	Activity Name	Action	
				Required	Not Required
1	2020	44151511	BOUNDARY WALL OF GOVT. PRY. SCHOOL BHURTIGARH	Required	Not Required
2	2020	44151525	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT ADAKHU	Required	Not Required
3	2020	44151535	PAYMENT OF MONTHLY HONORARIUM OF SEMs & PUMP DRIVERS	Required	Not Required
4	2020	44151544	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL	Required	Not Required
5	2020	44151568	SUPPLY OF DRINKING WATER IN HEAT WAVE PERIOD	Required	Not Required
6	2020	44151582	CONST. OF DRAIN WITH CC ROADAT PALKI VILLAGE	Required	Not Required
7	2020	44151588	DIGGING OF 2NOS. OF TUBEWELL AT GP AREA	Required	Not Required
8	2020	44151604	CONST. OF DUMPING YEARD / GARBAGE STORING BOXES AT THE END OF ALL VILLAGE	Required	Not Required
9	2020	44151656	"CONST OF C.C ROAD WITH DRAIN AT KUTELPADAR TO SCHOOL GHATI"	Required	Not Required
10	2020	44151671	"CONST. OF DRAIN WITH C.C ROAD AT GP OFFICE BHURTIGARH"	Required	Not Required

Showing 1 to 10 of 17 entries

First

Previous

1

2

Next

Last

16:38

22.09.2020

Add Technical Approval

egramswaraj.gov.in/techapprlist.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N

Apps

Priasoft

Hibiscus :: Select Cli...

eGramSwaraj-5

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Activity Name

egramswaraj.gov.in says
Are you sure you wish to add details?

OKCancel

Get DataClose

Results

Show 10 entries

Search:

S.No.	Plan Year	Activity Code	Activity Name	Action	
				Required	Not Required
1	2020	44151511	BOUNDARY WALL OF GOVT. PRY. SCHOOL BHURTIGARH	Required	Not Required
2	2020	44151525	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT ADAKHU	Required	Not Required
3	2020	44151535	PAYMENT OF MONTHLY HONORARIUM OF SEMs & PUMP DRIVERS	Required	Not Required
4	2020	44151544	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL	Required	Not Required
5	2020	44151568	SUPPLY OF DRINKING WATER IN HEAT WAVE PERIOD	Required	Not Required
6	2020	44151582	CONST. OF DRAIN WITH CC ROADAT PALKI VILLAGE	Required	Not Required
7	2020	44151588	DIGGING OF 2NOS. OF TUBEWELL AT GP AREA	Required	Not Required
8	2020	44151604	CONST. OF DUMPING YEARD / GARBAGE STORING BOXES AT THE END OF ALL VILLAGE	Required	Not Required
9	2020	44151656	*CONST OF C.C ROAD WITH DRAIN AT KUTELPADAR TO SCHOOL GHATI*	Required	Not Required
10	2020	44151671	*CONST. OF DRAIN WITH C.C ROAD AT GP OFFICE BHURTIGARH*	Required	Not Required

Showing 1 to 10 of 17 entries

FirstPrevious12NextLast

16:39











22-09-2020



eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj


State: ODISHA	GP: KALAHANDI
BP: LANJIGARH	GP: BHURTIGARH(118792)



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

Add Technical Approval

[Home](#) > [Progress Reporting](#) > [Technical Approval](#) > [Add](#)

Activity Code	44151544
Activity Name	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL
Proposed Cost (in Rs.)	360000.0
Technical Approved Cost (In Rs.) *	<input type="text" value="360000"/>
Order Issuing Authority *	<input type="text" value="SARPANCHBHURTIGARH"/>
Technical Approval Order Number *	<input type="text" value="1"/>
Technical Approval Date *	<div><div></div><div>02-09-2020</div></div>
LabeltechApprovalDoc *	<div><div>Choose File</div><div>bhurtigarh.pdf</div></div>

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

Save Close

Progress Reporting-> Administrative Approval-> Add-> Approve

Add Administrative Approval

Home > Progress Reporting > Administrative Approval > Add

Activity Type *

Focus Area

Activity Name

[→ Get Data](#) [× Close](#)

Results

Show entries

Search:

S.No.	Plan Year	Activity Code	Activity Name	Action
1	2020	44151544	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL	Approve
2	2020	44151755	UPLOADING OF GPDP IN E GRAM SWARJ	Approve
3	2020	44151740	PAYMENT OF MOBILE RECHARGE FOR GEO TAGGING	Approve
4	2020	44151735	COST OF PRIASOFT	Approve
5	2020	44151715	MAINTANANCE OF COMPUTER	Approve
6	2020	44151705	SOCIAL AUDIT & GRAM SABHA AND PALLISABHA	Approve
7	2020	44151697	COST. OF C.A AUDIT	Approve
8	2020	44151688	PLAY GROUND OF KADANGIRI AT MERDIKUPA	Approve
9	2020	44151671	*CONST. OF DRAIN WITH C.C ROAD AT GP OFFICE BHURTIGARH*	Approve
10	2020	44151656	*CONST OF C.C ROAD WITH DRAIN AT KUTELPADAR TO SCHOOL GHATI*	Approve

Search For Admin Approvals

Approve Action Plan Report

ApprovedAction (1).pdf

bhurtigarh_technical_estimate.pdf

egramswaraj.gov.in/adminapprlist.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N

AppsPriasoftHibiscus :: Select ClienteGramSwaraj-5

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Add Administrative Approval

Home > Progress Reporting > Administrative Approval > Add

Activity Type

Focus Area

Activity Name

Are you sure you wish to add details?

OKCancel

Get Data

Close

Results

Show 10 entries

Search:

S.No.	Plan Year	Activity Code	Activity Name	Action
1	2020	44151544	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL	Approve
2	2020	44151755	UPLOADING OF GPDP IN E GRAM SWARJ	Approve
3	2020	44151740	PAYMENT OF MOBILE RECHARGE FOR GEO TAGGING	Approve
4	2020	44151735	COST OF PRIASOFT	Approve
5	2020	44151715	MAINTANANCE OF COMPUTER	Approve
6	2020	44151705	SOCIAL AUDIT & GRAM SABHA AND PALLISABHA	Approve
7	2020	44151697	COST. OF C.A AUDIT	Approve
8	2020	44151688	PLAY GROUND OF KADANGIRI AT MERDIKUPA	Approve
9	2020	44151671	*CONST. OF DRAIN WITH C.C ROAD AT GP OFFICE BHURTIGARH*	Approve
			CONST OF C.C ROAD WITH DRAIN AT KUTELPADAR TO SCHOOL GHATI	Approve

https://egramswaraj.gov.in/adminapprlist.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N#

16:4922-09-2020

Search For Admin Approvals

Approve Action Plan Report

ApprovedAction (1).pdf

bhurtigarh_technical_estimate.pdf


egramswaraj.gov.in/saveadmappr.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N

Apps

Priasoft

Hibiscus :: Select Cli...

eGramSwaraj-5



eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

(2020-2021)

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Home

Dashboard

Themes

Switch Unit

PR-BHURTIGARH-V-ADM

Add Administrative Approval

Activity Type

Focus Area

Activity Name

Select

Select

Please select Activity Type

Get Data

Close

MINISTRY OF PANCHAYATI RAJ

GOVERNMENT OF INDIA

Sitemap

Feedback

Privacy Policy

Terms & Conditions

Copyright

Contact Us

Copyright 2020, Designed and Developed by National Informatics Centre. NIC

egramswaraj.gov.in says

Saved successfully.

OK


ZP: KALAHANDI

GP: BHURTIGARH(118792)


16:51

22-09-2020

Progress Reporting-> Add

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

BP: LANJIGARHGP: BHURTIGARH(118792)



(2020-2021)

HomeDashboardThemesSwitch UnitPR-BHURTIGARH-V-ADM

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

Activity Output

Technical approval

Admin approval

Progress reporting

Add

mActionSoft

Asset

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.

<https://egramswaraj.gov.in/workListforphysicalprogress.htm>



Progress Reporting->Progress Reporting Add-> Change Activity Status



eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: ODISHA

ZP: KALAHANDI

BP: LANJIGARH

GP: BHURTIGARH(118792)



(2020-2021)



Home

Dashboard

Themes

Switch Unit

PR-BHURTIGARH-V-ADM



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

Add Physical Progress

Home > Progress Reporting > Add Physical Progress

Activity Type *

Public Works

Activity Name

Get Data

Close

Results

Show 10 entries

Search:

S.No.	Plan Year	Activity Code	Activity Name	Action		
				Execution Status	Physical Progress	Financial Progress
1	2020	44151544	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL	Change Activity Status		

Showing 1 to 1 of 1 entries

First

Previous

1

Next

Last

EN

16:54

22-09-2020

Add Physical Progress

Activity Type *	Public Works
Activity Name	

➔ Get Data ✕ Close

Results

Show entries

Search:

S.No.	Plan Year	Activity Code	Activity Name	Action		
				Execution Status	Physical Progress	Financial Progress
1	2020	44151544	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL	Change Activity Status		


Showing 1 to 1 of 1 entries

First Previous **1** Next Last

Change Activity Status

egramswaraj.gov.in/changestausofwork.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N

AppsPriasoftHibiscus :: Select Cl...eGramSwaraj-5Harischandra Sahay...




eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

State: ODISHAZP: KALAHANDI

BP: LANJIGARHGP: BHURTIGARH(118792)



(2020-2021)

HomeDashboardThemesSwitch UnitPR-BHURTIGARH-V-ADM

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Change Activity Status

Home > Progress Reporting > Add Physical Progress > Change Activity Status

Activity Name

INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL

Proposed Cost (in Rs.)

360000.0

activityStts

On Going

Select

On Going

Completed

Suspended

Abandoned

Status Change Date

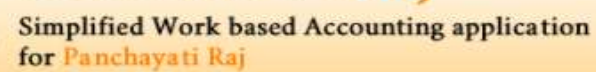
Save

Close

EN

16:55

22-09-2020

















GP: BHURTIGARH(118792)



PR-BHURTIGARH-V-ADM

①

-  Panchayat Profile <
-  Resource Envelope <
-  Planning <
-  Voucher Transactions <
-  Period End Procedures <
-  Progress Reporting ▾
 -  Activity Output <
 -  Technical approval <
 -  Admin approval <
 -  Progress reporting <
-  mActionSoft <
-  Asset <
-  Master Entry <
-  Reports <

[Home](#) > [Progress Reporting](#) > [Add Physical Progress](#) > [Change Activity Status](#)


03-09-2020

✕ Close

Physical Progress

egramswaraj.gov.in/savechangestausofwork.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N

AppsPriasoftHibiscus :: Select ClieGramSwaraj-5



eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj


egramswaraj.gov.in says

Activity status changed successfully.

OK

ZP: KALAHANDI

GP: BHURTIGARH(118792)



(2020-2021)

HomeDashboardThemesSwitch UnitPR-BHURTIGARH-V-ADM

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

Add Physical Progress


Activity Type *

Select

Activity Name


Get Data

Close




MINISTRY OF PANCHAYATI RAJ
GOVERNMENT OF INDIA

SitemapFeedbackPrivacy PolicyTerms & ConditionsCopyrightContact Us

Copyright 2020, Designed and Developed by National Informatics Centre. 

Waiting for egramswaraj.gov.in...




EN16:5622-09-2020

Physical Progress

egramswaraj.gov.in/savechangestausofwork.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N


AppsPriasoftHibiscus :: Select ClieGramSwaraj-5Harischandra Sahay...



eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: ODISHAZP: KALAHANDI

BP: LANJIGARHGP: BHURTIGARH(118792)



(2020-2021)

HomeDashboardThemesSwitch UnitPR-BHURTIGARH-V-ADM

Panchayat Profile

Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Progress Reporting

mActionSoft

Asset

Master Entry

Reports

Add Physical Progress

Activity Type *Public Works

Activity Name

Get Data

Close

HomeProgress ReportingAdd Physical Progress

EN

16:5722-09-2020

Progress Reporting->Progress Reporting Add-> Physical Progress



eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: ODISHA

ZP: KALAHANDI

BP: LANJIGARH

GP: BHURTIGARH(118792)



(2020-2021)



Home

Dashboard

Themes

Switch Unit

PR-BHURTIGARH-V-ADM



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

Add Physical Progress

Home > Progress Reporting > Add Physical Progress

Activity Type *

Public Works

Activity Name

Get Data

Close

Results

Show 10 entries

Search:

S.No.	Plan Year	Activity Code	Activity Name	Action		
				Execution Status	Physical Progress	Financial Progress
1	2020	44151544	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL	Change Activity Status	Physical Progress	Financial Progress

Showing 1 to 1 of 1 entries

First

Previous

1


Next

Last

Physical Progress

egramswaraj.gov.in/progressreportinglist.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N

AppsPriasoftHibiscus :: Select ClieGramSwaraj-5



eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj


egramswaraj.gov.in says

Are you sure you wish to modify record?

OKCancel

ZP: KALAHANDI

GP: BHURTIGARH(118792)



(2020-2021)

HomeDashboardThemesSwitch UnitPR-BHURTIGARH-V-ADM

Panchayat ProfileResource EnvelopePlanningVoucher TransactionsPeriod End ProceduresProgress ReportingmActionSoftAssetMaster EntryReports

Add Physical Progress

HomeProgress ReportingAdd Physical Progress

Activity TypePublic Works

Activity Name

Get Data

Close

Results

Show 10 entriesSearch:

S.No.	Plan Year	Activity Code	Activity Name	Action		
				Execution Status	Physical Progress	Financial Progress
1	2020	44151544	INSTALLATION OF NEW SOLAR DUAL PUMPING SYSTEM AT MUNDABAHAL	Change Activity Status	Physical Progress	Financial Progress

Showing 1 to 1 of 1 entries

FirstPrevious1NextLast

https://egramswaraj.gov.in/progressreportinglist.htm?OWASP_CSRFTOKEN=L5E7-AN2L-9OX0-JTN3-ZLG8-L3GF-ESR0-HV3N#

16:5822-09-2020

Proposed Cost (in Rs.)	360000
------------------------	--------

Search: NO Save

✕ Close

Activity Type *

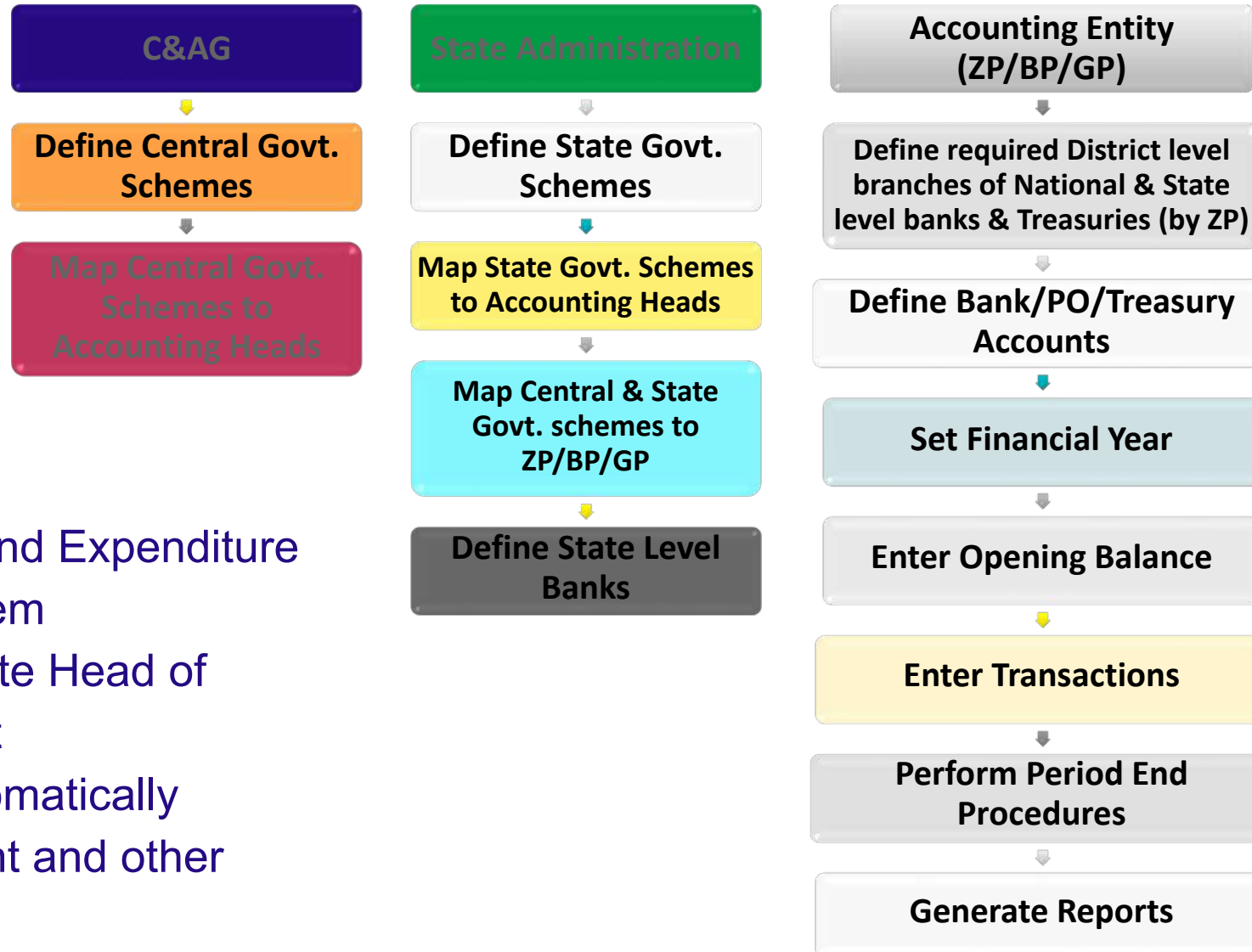
Public Works

Activity Name

➔ Get Data ✕ Close



Roles & Stakeholders



- ▶ Just enter Receipt and Expenditure figures into the system
- ▶ Select the appropriate Head of Account from the list
- ▶ The system will automatically generate the Account and other Reports

Beneficiary

Create Beneficiary

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

Panchayat Admin will add Beneficiary:

- Agency
- Employee
- Citizen

Agency Details

Agency Name: * Beaver Agency

Telephone: 8447209053
10 digit mobile no (Starting with non zero number)

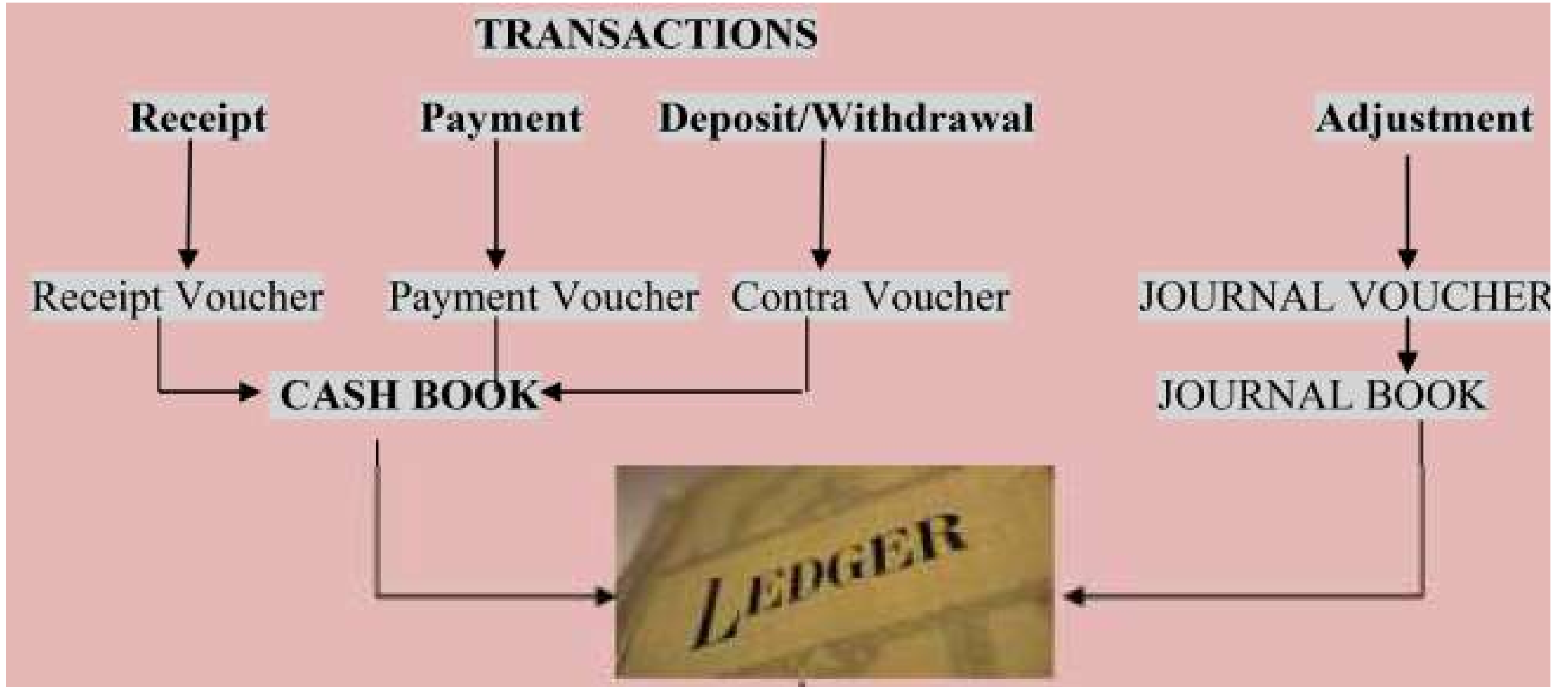
Permanent Account Number: AIQUJ4406T
(PAN number should contain first 5 alphabets, 4 numbers and 1 alphabets)

Tax Deduction and Collection Account Number (TAN): AYT78g
(TAN number should contain first 4 alphabets, 5 numbers and 1 alphabets)

Tax Invoice Number (TIN): TY78cW

- *The user has to select the beneficiary type from the available option i.e. Agency, Employee and Citizen.*
- *Then the relevant form will be auto-rendered and details need to be filled.*

Voucher for Transaction



Types of Vouchers for Transaction Recording

a) Receipt Voucher	b) Payment Voucher
<ul style="list-style-type: none">• Direct• Transfer• Advance Receipt• Refund of Advance• Cancellation of Cheque• Refund of Excess Payment• Refund of Opening Balance Advance.	<ul style="list-style-type: none">• Expenditure• Transfer• Advances• Receipt Cancellation
c) Journal Voucher	d) Contra Voucher
<ul style="list-style-type: none">• Receipt Rectification• Expenditure Rectification• Advance Rectification• Advance Adjustments• Deductions	<ul style="list-style-type: none">• Withdrawing Cash from Bank / Treasury / Post office etc.• Depositing Cash in Bank / Treasury / Post Office etc.

Type of Voucher for Different Transactions

1	Rs. 5000/- received as income from own sources i.e. fee from market rent.	Direct
2	Rs.20000/- received as general grant from State Government, Rs.15000/- is own share and Rs. 5000/- needs to be transferred to Block Panchayat	Transfer
3	Rs. 5000/- received from PHED as an advance for installation of hand pump.	Advance Receipt
4	Amount of Rs. 1200/- received back from an agency against advance paid earlier	Refund of Advance
5	Cheque amounting to Rs. 10000/- prepared for payment to a contractor for laying water supply line is cancelled.	Cancellation of cheque
6	An amount of Rs. 2500/- is received back from an agency against advance made earlier in excess for drilling of tube well	Refund of Excess payment

Expenditure Vouchers

Example	Transaction Type	Type of Voucher
1	Rs. 35000/- paid as salary expenses under MNREGS.	Direct
2	An amount of Rs. 5000/- received as grant from Central Government under NRHM to be transferred to other PRI.	Transfer
3	An amount of Rs. 5000/- paid to an agency for certain work	Payment of Advances
4	Receipt issued for Rs. 5000/- against amount received as market rent cancelled.	Receipt Cancellation

Contra Vouchers

Example	Transaction Type	Type of Voucher
1	An amount of Rs. 5000/- withdrawn from the Bank Account for day to day expenses	Contra Voucher
2	An amount of Rs. 2000/- received from Market Rent in Cash was deposited in the Bank.	Contra Voucher

Journal Voucher

Example	Transaction Type	Type of Voucher
1	Funds of MGNREGS and IAY are kept in same bank account. An amount of Rs. 50,000/- received under IAY is wrongly booked under MGNREGS. On detection of error a Journal Voucher will be passed where "Incorrect account i.e. "MGNREGS" will be debited and 'Correct account i.e. "IAY" will be credited	Receipt Rectification
2	Amount of Rs. 5000/- was paid to Mr. Ram as wages under "SGRY". However, the payment should have been made under "MGNREGS". Account of both the schemes is kept in single Bank Account. A Journal Voucher will be passed by crediting the "Incorrect scheme i.e. SGRY" and debiting the "Correct scheme i.e. "MGNEGRS"	Expenditure Rectification

Receipt Voucher (Financial Progress)

Create Receipt Voucher

Home > Panchayat Accounting > Voucher Transactions > Receipt Voucher > Create

Receipt Type * Direct

Received Under * ☐ Schemes ☒ Other Resources

Scheme Name * 14th Finance Commission - FFC

Money Receipt No. 4583564

Voucher Date * 01/01/2020

Scheme/Component	Amount (in Rs.)
1501-Grants-in-aid 101-Grant from Central Government 17-Grant- in- Aid	200

Amount (in Rs) * 200

Received In * Panchayat(in Hand)

Receipt Details * Cash

Particulars * Grant In Aid received from centre for FFC

Save Freeze Clear Close

- Inflow of funds in Panchayats will be recorded with the help of Receipt Voucher for Financial Progress*

Payment Voucher (Financial Progress)

Create Payment Voucher

Nature of Payment * Expenditure

Works Administrative Activity

Expenditure Incurred Under * ☒ Schemes ☐ Other Resources

Scheme Name * Antyeshhi Shiksha Ka Vikas - ASV

Account Head	Amount (in Rs.)
0515-Panchayat Raj Programmes 003-Gram Panchayat Programmes 03-Development	500

Reference No.

Voucher Date * 01/04/2020

Bill No.

Total Amount (in Rs.) * 500

Particulars * Expenditure done Administrative Activity of Panchayat Office

Payment Details *

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
Cheque	Account Type : Bank Account No : 0150104413 Cheque No : 780878 Cheque Date : 01/04/2020	Agency	500

- Outflow of funds in Panchayats will be recorded with the help of Payment Voucher for Financial Progress

Contra Voucher (Financial Progress)

Add Contra Voucher

Select Account Head Type ☒ Schemes ☐ Other Resources

Scheme

Scheme Child

Reference No.

Voucher Date

Challan No.

Challan Date

From

☒ Cash in Hand ☐ Bank ☐ Treasury ☐ Post Office

Select Financial Year

Amount in Rs.

To

☐ Cash in Hand ☒ Bank ☐ Treasury ☐ Post Office

Bank Account No.

Particulars

423 remaining

- *Transfer of funds from one account to another in Panchayats will be recorded with the help of Contra Voucher for Financial Progress*

Journal Voucher (Financial Progress)

Create Journal Voucher

Transaction Mode *

Reference No

Voucher Date *

Voucher to be linked *

Voucher No.	Date (dd/mm/yyyy)	Scheme Name	Particulars
BRGF/2014-15/R/28	26/03/2015	Backward Region Grant Funds	sdss

From

Scheme Name *

Component Name *

From Account Head *

Amount (in Rs.) *

To

Transaction * ☒ Schemes ☐ Other Resources

Scheme Name *

Component Name *

To Account Head *

Particulars *

- *Rectification & Adjustments are done through Journal Voucher*

Thank You