List of Changes effective in eGramSwaraj w.e.f. 1 April 2021

1. **Mandatory Work Based Accounting: -** To facilitate work based accounting under XVFC Grants, it will be mandatory for all entitled local bodies in all states to book payment voucher against the work code/activity appear in drop down menu. The current option of "Administrative Activity-0" will not be available.

2. **Mandatory Geo-tagged assets:** Only geo-tagged assets will be listed in payment voucher for any expenditure.

3. **Enabling of Auto-Receipt Voucher:** The manual booking of Receipt Voucher will not be allowed for Online Schemes i.e. Central Finance Grants and State Finance Grants. The manual entry of Interest amount will also be discontinued from Receipt Voucher as well as Monthly Reconciliation form. The receipt amount will be captured through eGS-PFMS-Treasury Integrated system automatically.

4. **Discontinuation of Opening Balance Entry:** The manual entry of Opening Balance will be discontinued for any new panchayats or equivalent for online schemes (onboard in eGSPI platform for online payments)

5. **Discontinuation of Receipt cancellation:** Cancelling of the entered receipt voucher will be discontinued for the auto-received vouchers and this functionality will not be available in FY2021-2022.

6. **Discontinuation of Opening Balance Cancellation:** Cancelling of Opening Balance amount and its modification will not be allowed in FY2021-2022

7. **Digitally signing of Month Book Closing by Maker users**: The last day book closing ie. 31st March 2021 for Online Schemes will be allowed through Digitally signing in Maker user of panchayats only. The validation will be that firstly Maker user will close the last day book of March month using scheme wise closing and will apply Digitally signature on generated PDF files for each online scheme. There after Panchayat's admin user will close the month book and year book.