



eGramSwaraj

**Presented by:
Technical Team,
Directorate of Panchayats
Government of Tripura**

objectives

- ▶ The **eGramSwaraj** portal which was launched by the Honb'le Prime Minister of India on 24th April 2020.
- ▶ **eGramSwaraj** portal is a simplified work based accounting application for Panchayati Raj.
- ▶ **eGramSwaraj** portal aims to bring in better transparency in the decentralised planning, progress reporting and work-based accounting.
- ▶ Most of the web applications were merged with **eGramSwaraj** portal for smoothly access or easy access by the functionaries of ZP/PS/BAC/GP/VC.

Types of Users

- ▶ **ADMIN Login**(In-charge of ZP/BAC/PS/GP/VC)
- ▶ **MAKER Login** (In-charge of ZP/BAC/PS/GP/VC).
- ▶ **CHECKER Login** (ERs like Sabhadhipati, Chairman & Pradhan).
- ▶ **BADMIN** (Block Level User)
- ▶ **DADMIN** (District Level User)

Panchayat Admin User is responsible for below mentioned tasks:

1. My Profile
2. Panchayat Profile
3. Resource Envelope
4. Planning
5. Voucher Transaction
6. Period End Procedures
7. Progress Reporting
8. mActionSoft
9. Asset Register
10. Master Entry (DSC/FTO etc.)
11. Reports

Login Page

URL: <http://www.egramswaraj.gov.in>

GOVERNMENT OF INDIA | MINISTRY OF PANCHAYATI RAJ

Languages ▾

Screen Reader Access

Home

Login



User name

PR-NORTHLAXMILUNGA-V-ADM

Password

.....

6p ff7t 

CAPTCHA

6pff7t

Login

Reset

Forgot Password



eGramSwaraj

Simplified Work Based Accounting Application

To strengthen e-Governance in Panchayati Raj in Ministry of Panchayati Raj (MoPR) has launched based portal. eGramSwaraj aims to bring in better planning, progress reporting and work-based acc

LATEST UPDATES

cs-PFMS-eGS  Download

Swachh Survekshan
Grameen 2023

Bank Performance

Bank Wise Pending
Details

Theme Activity
Master

IMD Data



Panchayat
Profile

95.53%

257002 GPs

Profile Created

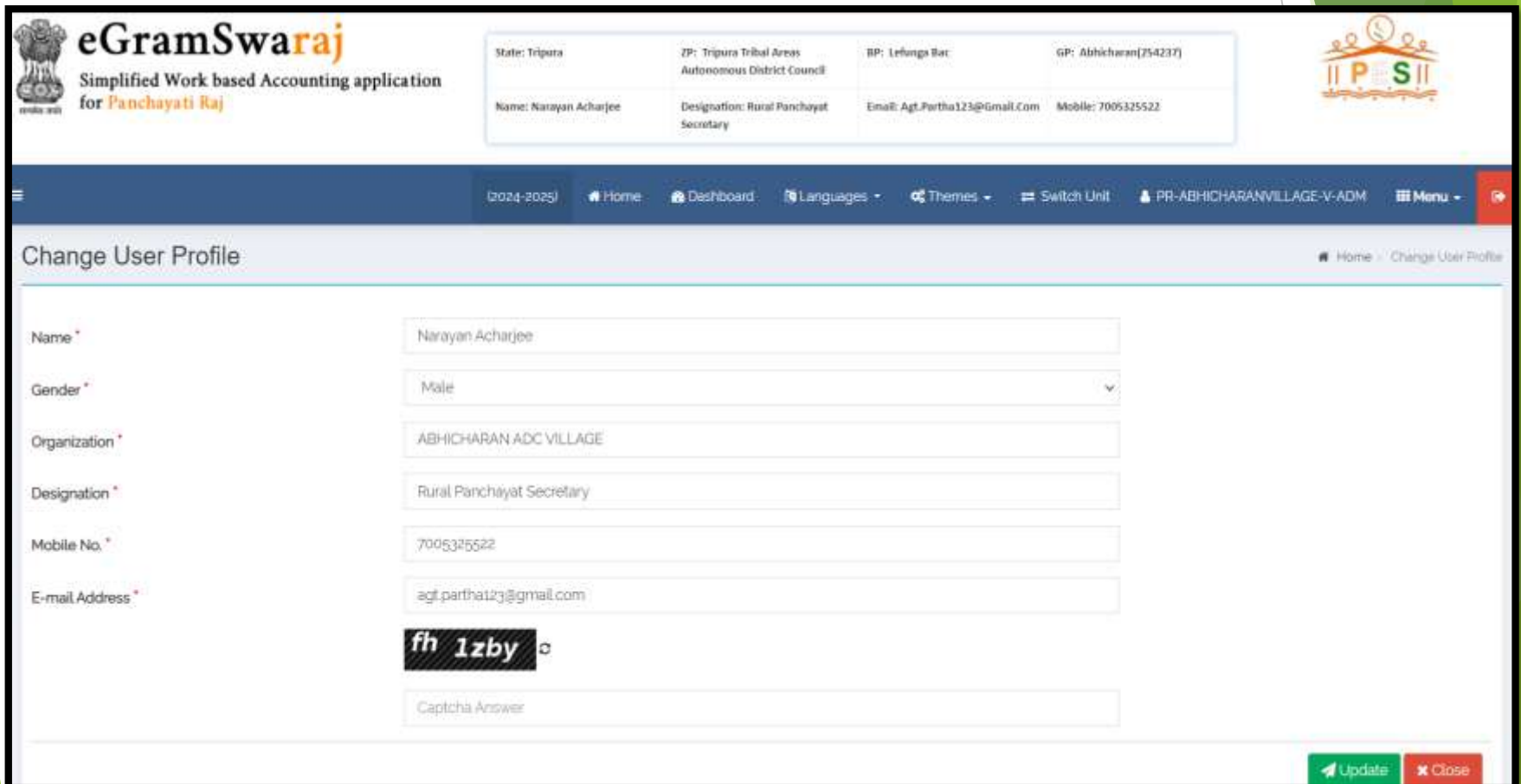
1283101 ERs

Elected Representatives
(Active)



Panchayat Profile

- Click on **Panchayat Profile** option available on the left menu.
- You can **change profile** details of In-charge of the Gram Panchayat/Village Committee.



The screenshot displays the eGramSwaraj web application interface. At the top left, the logo for eGramSwaraj is shown, along with the text "Simplified Work based Accounting application for Panchayati Raj". To the right, a summary box contains the following information:

State: Tripura	Zone: Tripura Tribal Areas Autonomous District Council	Block: Lefunga Bar	GP: Abhicharan(254237)
Name: Narayan Acharjee	Designation: Rural Panchayat Secretary	Email: Agt.Partha123@gmail.com	Mobile: 7005325522

Below this is a navigation bar with the current year (2024-2025) and various menu items: Home, Dashboard, Languages, Themes, Switch Unit, and PR-ABHICHARANVILLAGE-V-ADM. The main content area is titled "Change User Profile" and contains a form with the following fields:

- Name: Narayan Acharjee
- Gender: Male
- Organization: ABHICHARAN ADC VILLAGE
- Designation: Rural Panchayat Secretary
- Mobile No.: 7005325522
- E-mail Address: agt.partha123@gmail.com
- Captcha: fh 1zby
- Captcha Answer: [Empty field]

At the bottom right of the form, there are two buttons: "Update" and "Close".

Panchayat profile



- ▶ This module allows user to add and manage the **General Profile of Panchayats**. User should login into the application as **Panchayat Admin User (ZP/BP/GP)**.
- ▶ Click the **Panchayat Profile > General Profile > Add** option available on the left menu.
- ▶ The **Add General profile** form is displayed on the screen. User shall fill the fields marked with * sign, which all are mandatory and required to save the profile details.

2024-2025 Home Dashboard Languages Themes Switch Unit PR-ABHICHARANVILLAGE-V-ADM Menu

View General Profile

Home > Panchayat Details > General Profile > Manage > View

GENERAL DETAILS CONTACT DETAILS OTHER DETAILS INFRASTRUCTURE DETAILS PESA DETAILS

Name	Rajendra Kumar Trippura	
Date Of Birth *	08/07/1980	
Gender *	Male	
Category *	ST	
Education Qualification *	Graduate Degree other than Technical Degree	
Area Of Expertise	Other Professional	
Mobile Number *	N.A.	
Email Address *	N.A.	
Panchayat Secretary Name *	Mani kumar Debbarna	
Gender *	Male	

➤ After fill all the mandatory fields, click on **Save** button.

*****PRI need to be updated the Panchayat Profile & Basic Profile in every six months.**

Resource Envelope)

Before creation or preparation of GPDP we will check in Resource Envelope for funds.

- ▶ **Central scheme grants:** Funds will be automatically frozen by MoPR/State.
- ▶ **State scheme grants :** Enter the amount as per your budget.

Eg.: PDF amount = Last year PDF +
(10% of Last year PDF)

- ▶ **Other schemes:** Own Source Revenue fund which may be enter as per your budget.

Resource Envelope

Budget Allocation

Home > Planning > Budget Allocation

Expand all

▶ Center Schemes/Grants



▶ State Schemes/Grants



▶ Others



Save

Close

Central schemes

Budget Allocation

Expand All

Center Schemes/Grants									
30	Swachh Bharat Mission erstwhile Nirmal Bharat Abhiyaan erstwhile Total Sanitation Campaign	Construction of Toilets	Untied	<input type="text"/>	<input type="text"/>	<input type="text"/>		0	0
31	Swachh Bharat Mission erstwhile Nirmal Bharat Abhiyaan erstwhile Total Sanitation Campaign	Solid Liquid Waste Management	Untied	<input type="text"/>	<input type="text"/>	<input type="text"/>		0	0
32	Swachh Bharat Mission erstwhile Nirmal Bharat Abhiyaan erstwhile Total Sanitation Campaign	Swachh Bharat Mission erstwhile Nirmal Bharat Abhiyaan erstwhile Total Sanitation Campaign	Tied	<input type="text"/>	<input type="text"/>	<input type="text"/>		0	0
33	XV Finance Commission	Tied Grant	Tied	<input type="text"/>	<input type="text"/>	677750	677750	0	0
34	XV Finance Commission	Basic Grant (untied)	Untied	0	0	677750	677750	0	0

- ▶ State Schemes/Grants
- ▶ Others

State schemes



eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

State: TRIPURA	ZP: Sepahijala
BP: Bishalgarh	GP: Arabindanagar(104224)



Budget Allocation

Home > Planning > Budget Allocation

Center Schemes/Grants Expand all

State Schemes/Grants

S.No.	Scheme Name	Component Name	Scheme Type	Budgetary Allocation (In Rs)			Total	Opening Balance Details(In Rs)	Reverted Amount (In Rs)
				SC	ST	General			
1	Panchayat Development Fund	Panchayat Development Fund(PDF)	Untied	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1100000"/>	1100000	<input type="text" value="0"/>	<input type="text" value="0"/>
2	State Plan of Agriculture	State Plan	Untied	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="5100000"/>	5100000	<input type="text" value="0"/>	<input type="text" value="0"/>
3	State Plan of ARDD	State Plan	Untied	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="733000"/>	733000	<input type="text" value="0"/>	<input type="text" value="0"/>
4	State Plan of Fishery	State Plan	Untied	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="3317600"/>	3317600	<input type="text" value="0"/>	<input type="text" value="0"/>
5	State Plan of Horticulture	State Plan	Untied	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text" value="0"/>	<input type="text" value="0"/>

Other Scheme



eGramSwaraj

Simplified Work based Accounting application for Panchayati Raj

State: TRIPURA	ZP: Sepahijala
BP: Bishalgarh	GP: Arabindanagar(104224)



Budget Allocation

Expand all

Center Schemes/Grants

State Schemes/Grants

Others

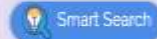
S.No.	Scheme Name	Component Name	Scheme Type	Budgetary Allocation (In Rs.)			Total	Opening Balance Details(In Rs.)	Reverted Amount (In Rs.)
				SC	ST	General			
1	Corporate Social Responsibility	Corporate Social Responsibility	Untied	<input type="text"/>	<input type="text"/>	<input type="text"/>		0	0
2	Own Funds	Own Funds	Untied	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="160000"/>	160000	0	0

Planning

Go to Planning > Activity Pool > Register Activity

Register Activity

Home > Planning > Activity Pool > Register Activity



Choose desired theme *

Select an activity *

Focus/Subject Area of activity *

Select activity type *

Enter brief description about activity *

500 remaining

Mission Antyodaya(MA) Gap(s) attained by this activity *

Critical Gaps

Moderate Gaps

Activity is remarkably for? *

Select targeted populace

Select activity nature *

Is this activity directly funded by Panchayat? *

No Yes

Estimated completion time of activity *

Select tentative start year and month *

Expected Beneficiaries *

+

+

=

Estimated Total Cost In Rs. *

Save

Save and Forward

Close

Planning

Go to Panchayat Development Plan > register plan > Add

- Planning
- Suggestions
- Activity Pool
- Panchayat Development Plan
 - Register Plan
 - Manage Plan
 - Upload Certificate

Register Plan

Home > Planning > Panchayat Development Plan > Register Plan

Show 25 entries

Search:

Priority	Activity Name	Activity Description	Theme Name	Total Cost (In Rs.)	Amount Allotted (In Rs.)	Action
1	97834650 Construction of Graveyard Cemetery	XVFC Untied Construction of Cremation shed at near the land of Madhumali Debbbarma	Theme 6 - Self-sufficient Infrastructure in Village	100000	0	  
2	96421970 Creation of a new source of drinking water	XVFC Tied Sinking of OHP near the house of Kishore Debbbarma at Chulakaham bari	Theme 4 - Water Sufficient Village	111776	0	  
3	95764398 Purchase of segregation bins to be fixed at public places	XVFC Tied Procurement of Segregation bin for public places	Theme 5 - Clean and Green Village	45000	0	  
4	95768004 Purchase of Sanitary Pad Dispenser	XVFC Tied Procurement of Sanitary Pad Dispenser for School	Theme 5 - Clean and Green Village	16000	0	  
5	86349930 Construction of Segregation Unit (Costless)	Construction of new community sanitation	Theme 5 - Clean and Green Village			  

Planning

Go to Panchayat Development Plan > Manage plan > Add

The image shows the left sidebar of the eGramSwaraj application. The 'Planning' menu is expanded, showing options: Suggestions, Activity Pool, Panchayat Development Plan (with a sub-menu), Register Plan, Manage Plan, and Upload Certificate. The main content area is the 'Manage Plan' page, which has a breadcrumb trail: Home > Planning > Panchayat Development Plan > Manage Plan. A 'Plan Status' dropdown menu is open, showing options: Select, Plan Pending, Plan Pending for Approval, and Plan Approved. There are 'Get Data' and 'Close' buttons on the right.

This section displays user profile information. On the left is the eGramSwaraj logo with the tagline 'Simplified Work based Accounting application for Panchayati Raj'. On the right is the PES logo. The profile details are as follows:

State: Tripura	ZP: Tripura Tribal Areas Autonomous District Council	BP: Padmabil Bac	GP: Paglabari(254266)
Name: RATAN DEBBARMA	Designation: RPS	Email: Paglabarivepdffkhw@gmail.com	Mobile: 8787716642

The navigation bar at the top of the Manage Plan page includes the year (2024-2025), Home, Dashboard, Languages, Themes, Switch Unit, and the user profile (PR-PAGLABARI-V1-ADM). A menu icon is on the far right.

The 'Manage Plan' form is shown with the 'Plan Status' dropdown set to 'Plan Pending'. There are 'Get Data' and 'Close' buttons on the right.

Results

Show 10 entries

Search:

S.No.	Plan Type	Plan Status	Action		
			View	Modify	Approve
1	Main	Plan Pending			

Planning

Go to Panchayat Development Plan > Manage plan



eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: Tripura	Zone: Tripura Tribal Areas Autonomous District Council	Block: Padmabil Bac	GP: Paglabari(254266)
Name: RATAN DEBBARMA	Designation: BPS	Email: Paglabarivcpdikhw@gmail.com	Mobile: 8787716642



(2024-2025)

Home

Dashboard

Languages

Themes

Switch Unit

PR-PAGLABARI-V1-ADM

Menu

Modify Gram Panchayat Development Plan

Home > Planning > GPDP > Modify

Show 25 entries

Search:

Priority	Activity Name	Activity Description	Theme Name	Total Cost (In Rs.)	Amount Allotted (In Rs.)	Action
1	97479606 Construction of Child Friendly Corner in AWC School GP Public Building	XVFC Construction of Children play center at Gairingbari AWC	Theme 3 - Child Friendly Village	15000	15000	
2	97479292 Construction of Child Friendly Corner in AWC School GP Public Building	XVFC Untied Construction of Children play center at Warrenta barj AWC	Theme 3 - Child Friendly Village	15000	15000	
23	98057411 Water Supply to villages	XVFC Tied construction of over head tank at Paglabari VC	Theme 4 - Water Sufficient Village	42880	42880	
24	97912386 Technical administrative expenses	XVFC Untied Conduct of inter school quiz competition	Theme 4 - Water Sufficient Village	2000	2000	
25	97911738 IEC awareness campaign on social protection schemes other beneficiary oriented schemes	XVFC Untied IEC Activities	Theme 1 - Poverty Free and Enhanced Livelihoods Village	2000	2000	

Showing 1 to 25 of 91 entries

Previous **1** 2 3 4 Next

Attached File *

PaglabariResolutionforGPDPnew.pdf

Upload Proof of Citizen Approval *

No file chosen

* Note :-

1. Allowed file type - Only PDF.
2. File size should be less than 2 MB.

How to allocate the fund



eGramSwaraj

Simplified Work based Accounting application
for Panchayati Raj

State: Tripura	ZP: Tripura Tribal Areas Autonomous District Council	BP: Padmabil Bac	GP: Paglabari(254266)
Name: RATAN DEBBARMA	Designation: RPS	Email: Paglabarivcdlkhw@Gmail.Com	Mobile: 8787716642



(2024-2025)

Home

Dashboard

Languages

Themes

Switch Unit

PR-PAGLABARI-V1-ADM

Menu















Modify Gram Panchayat Development Plan

Home > Planning > GPOP > Modify

Show 25 entries

Search:

Priority	Activity Name	Activity Description	Theme Name	Total Cost (In Rs.)	Amount Allotted (In Rs.)	Action
1	97479606 Construction of Child Friendly Corner in AWC School GP Public Building	XVFC Construction of Children play center at Gairingbari AWC	Theme 3 - Child Friendly Village	15000	15000	  
2	97479292 Construction of Child Friendly Corner in AWC School GP Public Building	XVFC Untied Construction of Children play center at Warrenta bari AWC	Theme 3 - Child Friendly Village	15000	15000	  
3	97478357 Construction of Child Friendly Corner in AWC School GP Public Building	XVFC Untied Construction of Children Play Centre at Twisa Harpekbari AWC	Theme 3 - Child Friendly Village	15000	15000	  
4	97477655 Construction of Child Friendly Corner in AWC School GP Public Building	XVFC Untied Construction of Children play centre at Chankhalabari AWC	Theme 3 - Child Friendly Village	15000	15000	  

Allocation of Fund

Fund Details

Activity Name: Construction of Child Friendly

Financial Target (In Rs.): 15000

Activity Output: Asset

Corner in AWC/ School/ GP/ Public Building

Scheme	Scheme Component	Total Funds Granted (In Rs.)						Funds Available (In Rs.)						SC
		Tied			Untied			Tied			Untied			
		SC	ST	General	SC	ST	General	SC	ST	General	SC	ST	General	
XV Finance Commission	Basic Grant (untied)	0	0	0	0.0	0.0	643840.0	0	0	0	0	0	643840.0	<input type="text" value="0"/>
Own Funds	Own Funds	0	0	0	0.0	0.0	59000.0	0	0	0	0	0	59000.0	<input type="text" value="0"/>
Panchayat Development	Panchayat Development	0	0	0	0.0	0.0	471700.0	0	0	0	0	0	471700.0	<input type="text" value="0"/>

→ Allocate × Close

Show 25 entries

Priority	Activity Name
1	97479806 Construction of Child Friendly Public Building
2	97479292 Construction of Child Friendly Public Building
3	07478257 YVEC Untied Construction of Children Play

Search:

Amount Allotted (In Rs.)	Action
15000	
15000	
15000	

Allocation of Fund

23	98057411 Water Supply to villages	XVFC Tied construction of over head tank at Paglabari VC.	Theme 4 - Water Sufficient Village	42880	42880	
24	97912386 Technical administrative expenses	XVFC Untied Conduct of inter school quiz competition	Theme 4 - Water Sufficient Village	2000	2000	
25	97911738 IEC awareness campaign on social protection schemes other beneficiary oriented schemes	XVFC Untied IEC Activities	Theme 1 - Poverty Free and Enhanced Livelihoods Village	2000	2000	

Showing 1 to 25 of 91 entries

Previous **1** 2 3 4 Next

Attached File *

PaglabariResolutionaforGDPnew.pdf

Upload Proof of Citizen Approval *

No file chosen

* Note :-

1. Allowed file type - Only PDF.
2. File size should be less than 2 MB.

Include Activity

Save

Save & Forward to Approval

Close

Plan approval

➤ **Planning > Manage > Plan status > Plan pending for approval > Get data**

eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: TRIPURA ZP: Sepahijala
BP: Bishalgarh GP: Arabindanagar(104224)

(2020-2021)

Home Dashboard Themes Switch Unit PR-ARABINDANAGAR-V1-ADM

Manage Gram Panchayat Development Plan

Home > Planning > GDP > Manage

Plan Status: Plan Pending for Approval

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

Results

S.No.	Plan Type	Plan Status	Action		
			View	Modify	Approve
No record found					

The following points need to be completed first before creation of Action Plan (GPDP):

1. Take one or two **Sankalp** from eGS portal.
2. Scheduled Gram Sabha and Freezed in GPDP portal (BNO login)
3. Create facilitator and Frontline workers (BNO login)
4. Submit Facilitator Feedback (Facilitator login).
5. Profile updation in eGS portal
6. Settle Resource Envelope
7. Register activity which was approved in Gram Sabha
8. Funds Allocated of all the activities.
9. Upload the Gram Sabha Resolution in eGS portal.
10. Approved the Plan.

Voucher Transaction

There are 4 types of vouchers required for transactions by Panchayat user:

- ***Receipt Voucher:*** For recording any in flow of funds in Panchayat such as receipt of Grants in Schemes or receipt of interest in accounts etc.
- ***Payment Voucher:*** For recording any out flow of funds from Panchayat such as making payments to vendors.
- ***Contra Voucher:*** For recording transfer of funds from one account to another of Panchayat.
- ***Journal Voucher:*** For recording any rectification or adjustment in vouchers.

Voucher Transaction

(2024-2025) [Home](#) [Dashboard](#) [Languages](#) [Themes](#) [Switch Unit](#) [PR-PAGLABARI-V1-ADM](#) [Menu](#)



[My Profile](#)

[Panchayat Profile](#)

[Fund/Resource Envelope](#)

[Planning](#)

[Voucher Transactions](#)

[Receipt Voucher](#)

[Payment Voucher](#)

[Contra Voucher](#)

[Journal Voucher](#)

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.

Period end procedures

My Profile

Panchayat Profile

Fund/Resource Envelope

Planning

Voucher Transactions

Period End Procedures

Closing of Books

Close Day Book

Close Month Book

Close Year Book

Bank Reconciliation

Welcome to eGramSwaraj Portal

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How to close Month Book

1. Close day before the last day of month from Admin
2. Close last day book of month from Maker
3. Sign Month Book file from Maker
4. Close last day book of month from Admin
5. Close Month book
6. Bank Reconciliation Statement

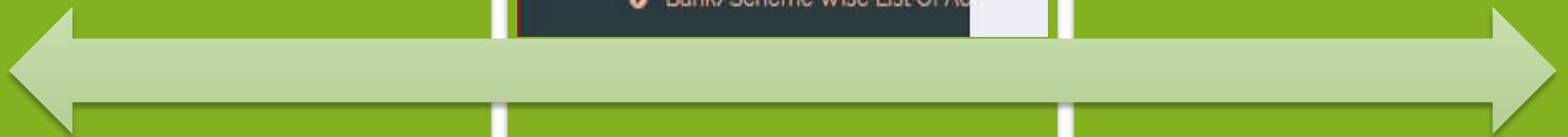
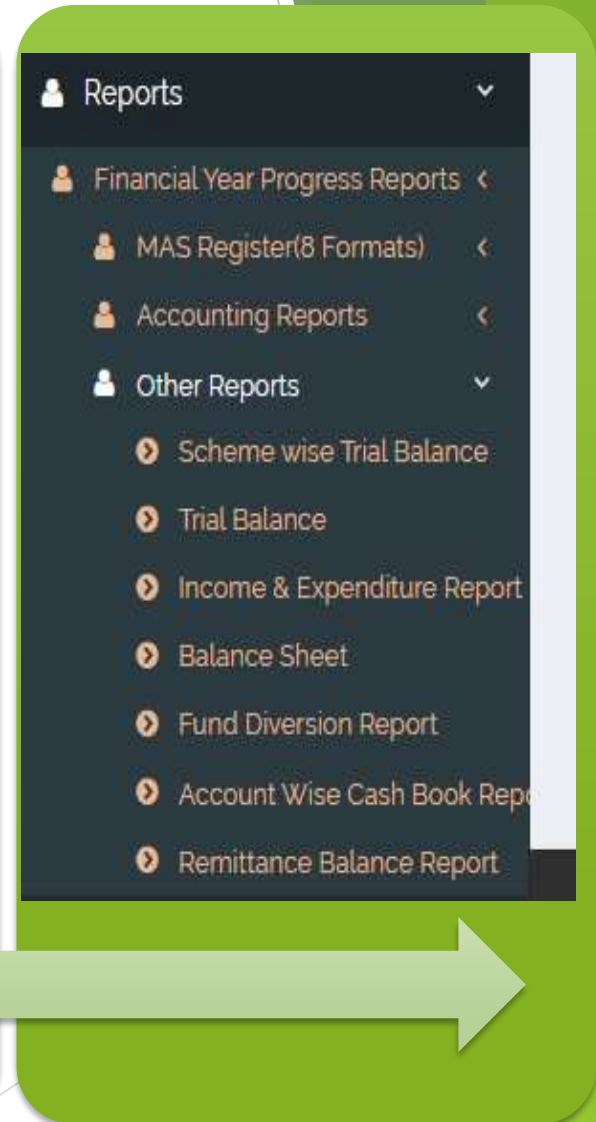
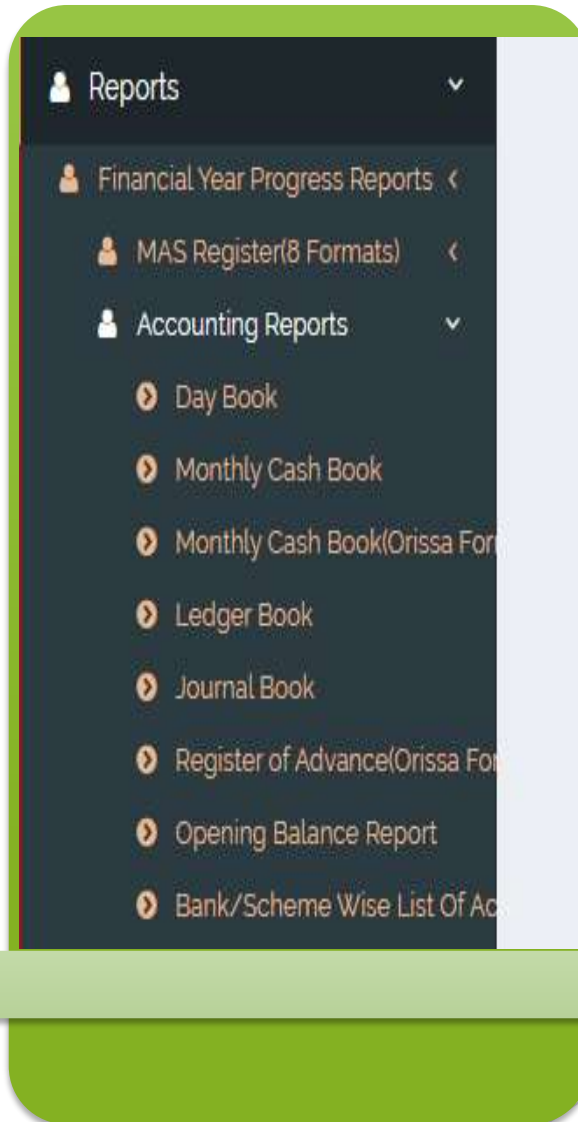
Master Entry

- Master Entry ▾
- Set Financial Year
- Stock Items <
- Treasury <
- Treasury Account <
- Bank Branch <
- Bank Account <
- Post Office <
- Post Office Account <
- Cheque Book <
- Beneficiary <
- Opening Balance Entry <
- Stock Opening Balance <

Cheque Book:

PRI need to add Cheque book leaf for Panchayat Development Fund and Own Source Scheme.

Reports



Maker User



eGramSwaraj

Simplified Work based Accounting application
for Panchayati Raj

State: Tripura	ZP: Sepahijala	BP: Boxanagar	GP: Ashabari(104261)
Name: SUNIL CHANDRA DAS	Designation: PANCHAYAT SECRETARY	Email: BdoBoxanagar@Gmail.Com	Mobile: 9089507886



(2024-2025)

Home

Dashboard

Languages

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Switch Unit

PR-ASHABARI-V-MGR

Menu



My Profile

Voucher Transactions

Period End Procedures

Master Entry

Reports

Welcome to eGramSwaraj Portal

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My Profile

- Enter the profile details of In-charge of the GP/VC

☰ (2024-2025) Home Dashboard Languages Themes Switch Unit PR-ASHABARI-V-MGR Menu

Change User Profile

Home > Change User Profile

Name *	SUNIL CHANDRA DAS
Gender *	Male
Organization *	PANCHAYAT
Designation *	PANCHAYAT SECRETARY
Mobile No. *	9089507886
E-mail Address *	bdoboxanagar@gmail.com
	
	Captcha Answer

Update Close

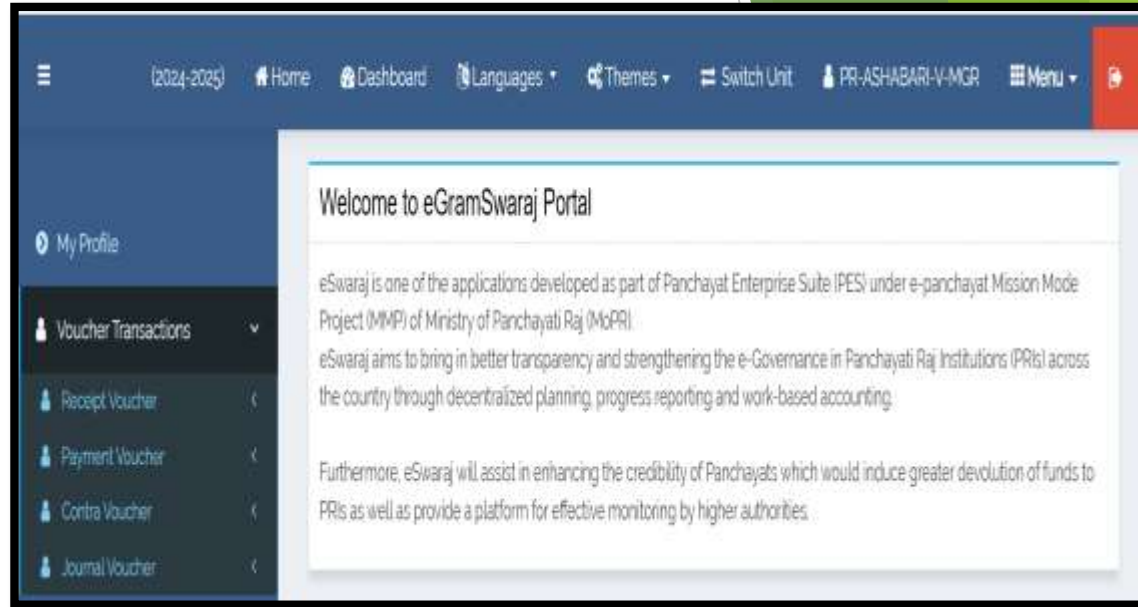
Register of DSC (Maker & Checker)

- Enter the profile details of In-charge/Pradhan of the GP/VC in Maker/Checker.
- Register of DSC of In-charge/Pradhan of the GP/VC in Maker Checker login.
- User Profile name & DSC Certificate name should be same.
- Approve the DSC (Badmin login)
- Sign approved DSC (Badmin login)
- Generate the DSC from Maker/Checker login.
- Sign Generate DSC from Maker/Checker login.
- **N.B:** It will take 4-5 days for approval from PFMS.

Maker User

Voucher Transaction

- ❖ Receipt Voucher
- ❖ Payment Voucher
- ❖ Contra Voucher
- ❖ Journal Voucher



Period End Procedure

- ❖ Closing of books



Maker User

Master Entry

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
- 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 ePO
 - Sign Generate DSC
 - Sign Approved ePO
 - Sign Month Book File

The following function is available:

Bank Account – Check XVth FC bank A/c.

PFMS Details – Check PFMS details.

Register DSC

Generate DSC

Sign Generate DSC

My DSC Profile – Status of DSC is showing.

Create Vendor File

Approve Vendor File

Sign Approve Vendor File

Sign ePO

Sign Approved ePO

Sign Month Book File

Vendor file

- Create Vendors (Resident / Agency) under Beneficiary section from Maker
- Approve the same from Maker
- Sign Approve the Vendor file from Maker
- Sign Approve the Vendor file from Checker.

N.B: You can wait at least 10-15 days for approval of vendor.

Vendor file

Login as a Maker > Master entry > Beneficiary > Add



eGramSwaraj

Simplified Work based Accounting application
for Panchayati Raj

State: Tripura	ZP: Sepahijala	BP: Boxanagar	GP: Ashabari(104261)
Name: SUNIL CHANDRA DAS	Designation: PANCHAYAT SECRETARY	Email: BdoBoxanagar@Gmail.Com	Mobile: 9089507886



(2024-2025)

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Add Beneficiary

[Home](#) > [Add Beneficiary](#)

Agency

Employee

Resident

[Close](#)

Resident details

Agency Name *	SANJIB ROY
Mobile No. *	9774514815
E-mail Address	egram@gmail.com
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, 5 numbers and 1 alphabet.)</small>
Tax Invoice Number (TIN)	
GST Number	<small>Label:GSTValidation</small>
Contact Address 1 *	RAMNAGAR
Contact Address 2	
Contact Address 3	
City *	AGARTALA
Bank Name *	CANARA BANK
Label:IFSCRTGSCode *	CNRB0002348
Bank Account No *	2348101009432
Upload Document *	<input type="button" value="Choose File"/> No file chosen

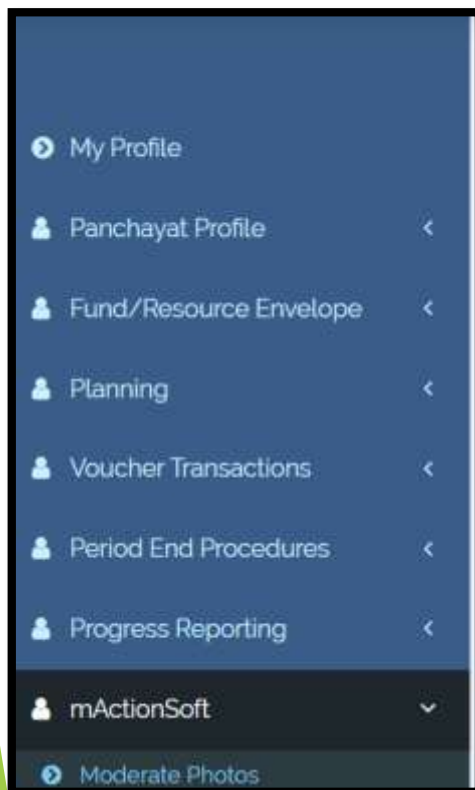
* Note:
[Label:UploadPassbookOnly](#)
[Label:Allowedfiletype](#)
[Label:filesize](#)

Progress Reporting

- **Activity Output:** In case of maintenance activity, you will map the activity with village.
- **Technical Approval:** Fill all the necessary details and upload the Technical estimate.
- **Admin Approval:** Fill all the necessary details and upload the Sanction Memo.
- **Progress Reporting:** Used to change the Activity status as ongoing, suspended, abandoned or completed and Physical progress.

m-ActionSoft

- After geo-tagging the asset/activity through m-ActionSoft mobile application, you can **Accept** or **Reject** the geo-tag photos in eGS portal.
- Clicking on **mActionSoft > Moderate Photos** option available on the left menu.



Manage mActionSoft Photo

Home > Progress Reporting > mActionSoftRegistration > Manage mActionSoft Photo

Mapped Photo Detail

S.No.	Work Code	Work Name	Asset Name	Photo Upload Date	Photo	Post Office Type	Reject Reason	Action
1	41879843	Const. ling road bricks soiling road from Biswarai d/b house to budhiram d/b house	Const. ling road bricks soiling road from Biswarai d/b house to budhiram d/b house 1	2023-09-19 13:00:37.964381		<input type="radio"/> Accept <input type="radio"/> Reject	--select--	<input type="button" value="submit"/>
2	53922697	Laying of Brick soiling road from Arjun D/B house to Mangal D/B house. Ward no-3	Laying of Brick soiling road from Arjun D/B house to Mangal D/B house. Ward no-31	2023-11-23 13:15:19.249359		<input type="radio"/> Accept <input type="radio"/> Reject	--select--	<input type="button" value="submit"/>
3	53922733	Laying of Brick soiling road from Dinesh D/B house to Rajendra D/B house. Ward no-3	Laying of Brick soiling road from Dinesh D/B house to Rajendra D/B house. Ward no-31	2023-11-28 13:19:05.426406		<input type="radio"/> Accept <input type="radio"/> Reject	--select--	<input type="button" value="submit"/>
4	54656140	DWT at Karekishna para Under Abhicharan VC	DWT at Karekishna para Under Abhicharan VC 1	2023-11-24 13:25:03.522902		<input type="radio"/> Accept <input type="radio"/> Reject	--select--	<input type="button" value="submit"/>

Payment Voucher

Login as a Maker > Voucher Transaction > Payment Voucher > Online Payment Voucher

1. Closed the last day book from Maker and Admin login
2. Create Payment voucher from Maker and freeze it.
3. After creation of Payment Voucher, Closed the current day book from Maker.
4. Sign approved the ePOs from Maker.
5. Then Sign Approve ePOs from Checker.

Payment Voucher

Login as a Maker > Voucher Transaction > Payment Voucher > Online Payment Voucher

**** Before creation of payment voucher, check the vendor details is approved or not**

Create Payment Voucher Home > Create Payment Voucher

Nature of Payment *

Works

Expenditure Incurred Under *

Reference No

Voucher Date *

Bill No

Upload Bill

Total Amount (in Rs.) *

Particulars *

Payment Details *

Mode Of Payment	Details
<input type="text" value="Select"/>	
	Administrative Activity
	35222215-- Const. fo Box Culburt Near the land of sohel miah
	35228676-- Extension of Pipe line From siru miah house to tara miah house
	42450455--MTC of pile line from nurul haque shop to azad miah house
	46492968--MTC of Pipe line from PWD road to muklesh Miah house
	46493194--MTC of Pipe line from monaf miah house to Jalil Miah house
	46498542--Const. of Toilet at Jalia Tila AWC center
	46532559--Const. of Toilet at Ashabari Madhyapara No 2 AWC center
	46747461-- Const. of Bricks Soling road From PMGSY road to Dupuryebandh high school
	46748050--Const of Returning Wall From Joyel Miah House to Moynal Hossain House
	46750678--Const. of Pucca Drain From Kamal Hossain To boarder Road
	53835540--Re Formation of road from PMGSY road to Manir Hossain
	56945247--Const. of Pucca Drain From Anath das house to Hannan Miah house .(50mtr)
	56945662--Const. of Pucca Drain From Rabiul Islam house to Pera Miah house .(70mtr)
	56946884--Mtc of Pipe Line from Hartaki Tilla to Maynal Hossain House
	56948311--Const. of Toilet at Ashabari Dakshin Para AWC Centre
	56955441--Implementation of Solid & Liquide waste Management
	56957189--Mtc of Bricks Soling From Nurul Haque house to Sohel Miah house
	61610630--Installation of Mini Deep Tube Well along With Installation Pump Set near the house of Litan Das S/O paresh Das

Nature of Payment * Expenditure (eGS)

Works 35222215-- Const. fo Box Culvert Near the land of sohel mish

Expenditure Incurred Under * Schemes Other Resources

Scheme Name * Select
 Select
 XV Finance Commission - XVFC

Reference No

Voucher Date * 07/08/2024

Bill No

Upload Bill No file chosen

Total Amount (in Rs) * 0

Particulars *

Payment Details *

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

Nature of Payment *

Works

Expenditure Incurred Under *

Scheme Name *

Account Head

Reference No

Voucher Date *

Bill No

Upload Bill

Total Amount (in Rs) *

Particulars *

Payment Details *

Mode Of Payment

Account Head

Smart Search DropDown Search

Select Account Head * Basic Grant (untied)

Major Head * 3054-Transportation

Minor Head * 302-Culverts

FFC PFMS Heads * 13-Construction / Maintenance of Roads (XV)

Object Head * 02-Wages

Amount (in Rs): 0

Work Details

Available Balance(General)	105075.00	Expenditure Amount(General)	<input type="text" value="0.00"/>
label.AvailBalanceSC	0.00	Expenditure Amount(SC)	<input type="text" value="0.00"/>
label.AvailBalanceST	0.00	Expenditure Amount(ST)	<input type="text" value="0.00"/>

Asset/Location Details

Asset/Location Details	Expenditure Amount(General)	Expenditure Amount(SC)	Expenditure Amount(ST)
Const. of Box Culvert(FFCII)	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Nature of Payment * Expenditure (eCSI) ▼

Works 3522225-- Const. fo Box Culvert Near the land of sohel miah ▼

Expenditure Incurred Under * Schemes Other Resources

Scheme Name * XV Finance Commission -XVFC ▼

Account Head	Amount (in Rs.)
3054-Transportation 302-Culverts 02-Wages	12

Reference No

Voucher Date * 07/08/2024

Bill No

Upload Bill No file chosen

Total Amount (in Rs.) * 12

Particulars * Payment to labours for construction of box

Payment Details *

Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS ▼	Account Type : Bank Account No : 800901200552--TRIPURA GRAMIN BANK--PUNBORRETGB	Agency BOO BOXANAGAR SIR--TRIPURA GRAMIN BANK--800901197569--PUNBORRETGB	11

Checker User

Checker User is responsible for below mentioned tasks:

- Checker User will approved and Sign the Vendor File.
- Checker user will approved and Sign the ePOs also.

The screenshot displays the eGramSwaraj portal interface. At the top left, the logo for eGramSwaraj is shown, along with the text "Simplified Work based Accounting application for Panchayati Raj". To the right, a white box contains user details: State: Tripura, ZP: West Tripura, BP: Bamutia, GP: East Gandhigram(104422), Name: Janaki Biswas, Designation: Pradhan, Email: Bdobamutia@Gmail.Com, and Mobile: 8413055381. On the far right, the PES logo is visible. Below the header is a dark blue navigation bar with links for Home, Dashboard, Languages, Themes, Switch Unit, and a user profile icon labeled PR-EASTGANDHIGRAM-FFC-V-CHECKER. A red button with a right arrow is on the far right. A white box in the center contains a welcome message: "Welcome to eGramSwaraj Portal" followed by a paragraph explaining the application's purpose and a partially visible second paragraph. On the left, a dark blue sidebar menu lists: My Profile, Voucher Transactions, Master Entry, and DSC Management (with sub-items: Register Your DSC, My DSC Profile, Search File Status, Generate DSC, Sign Approve Vendor File, Sign ePO, Sign Generate DSC, Sign Approved ePO).

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.

Here Voucher Transaction is not required just we can see View PFMS status, My Profile function is same as Maker, DSC Management is same as Maker, only Sign Month Book File is not available in checker.

Badmin User

State: Tripura	ZP: Dhalai	BP: Ambassa (2884)	
Name: MUNMUN DEBBARMA	Designation: Executive Officer	Email: Bdoambassa@Gmail.Com	Mobile: 7005312746



(2024-2025)

Languages ▾

Themes ▾

Switch Unit

PR-AMBASSA-B2-BADMIN

Menu ▾



Welcome to eGramSwaraj Portal

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Responsibility:

- GP/VC profile is approved from BADMIN
- GP/VCS PW can be changed from BADMIN

User Management ▾

Approve User Profile

Reset Password

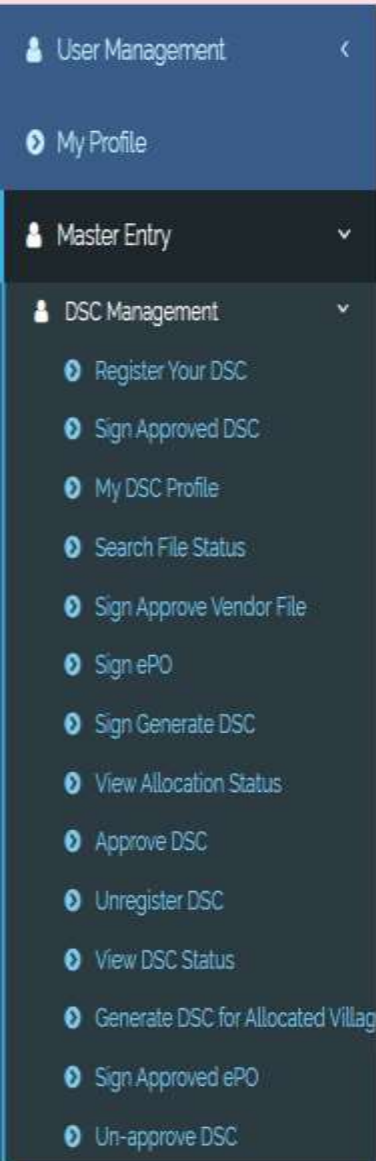
My Profile

Master Entry <

Reports <

Badmin User

Master Entry > DSC Management



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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.

Responsibility:

- DSC of Maker & Checker approved from BADMIN
- Unregister the DSC of GP/VC from BADMIN



Dadmin User



eGramSwaraj

Simplified Work based Accounting application
for Panchayati Raj

State: Tripura

ZP: North Tripura (240)

Name: Suman Rakshit

Designation: Secretary Zilla
Parishad

Email: Zpnorthtripura-
Tr@Gov.In

Mobile: 9485016655



(2024-2025)

Languages ▾

Themes ▾

Switch Unit

PR-NORTHTRIPURA4-DADMIN

Menu ▾

User Management <

My Profile

mActionSoft <

Master Entry <

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Profile for NIC Email <

Meri Panchayat <

Preview Add Activity

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.

Responsibility:

- PS/BAC profile is approved from DADMIN
- PS/BACs PW can be changed from DADMIN
- PS/BAC profile DSC is approved from DADMIN
- PS/BAC DSC is unregistered from DADMIN
- mActionSoft Users can be created from DADMIN for GP/VC/PS/BAC/ZPs

Report Section (Home page in eGS)



Reports



Thank You