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

Login   ✕

eGramSwaraj

Simplified Work Based Accounting Applica...

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

User name	PR-NORTHLAXMILUNGA-V-ADM
Password	··········
	6p ff7t ↻
CAPTCHA	6pff7t

Login   Reset   Forgot Password

LATEST UPDATES   ‹s-PFMS-eGS 📢 Down...

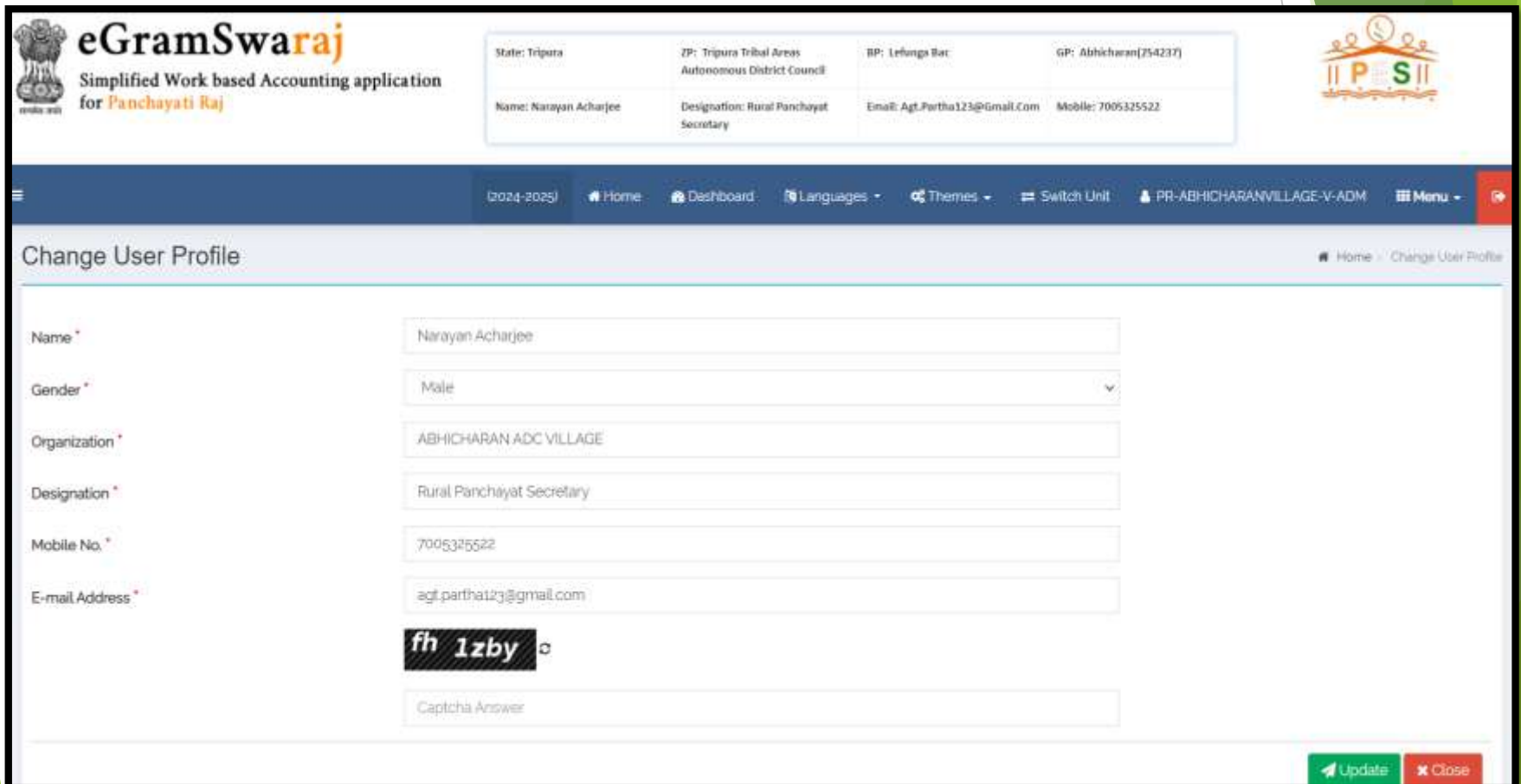| Swachh Survekshan Grameen 2023 | Bank Performance | Bank Wise Pending Details | Theme Activity Master | IMD Data |

95.53%

257002 GPs

1283101 ERs

Elected Representatives (Active)

Panchayat

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.

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.

> 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 freezed 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

↗ Expand all

▶ Center Schemes/Grants ⊕

▶ State Schemes/Grants ⊕

▶ Others ⊕

🖫 Save ✖ Close

Central schemes

State schemes

Other Scheme

Planning
Go to Planning > Activity Pool> Register Activity

Register Activity

🏠 Home > Planning > Activity Pool > Register Ac

| Choose desired theme ❶* | Select ⌄ | 💡 Smart Search |
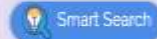
Select an activity ❶* — Select ▾

Focus/Subject Area of activity ❶* — Select ⌄

Select activity type ❶* — Select ⌄

Enter brief description about activity ❶*

500 remaining

Mission Antyodaya(MA) Gap(s) attained by this activity* — --Select-- ⌄ | Critical Gaps | Moderate Gaps |

Activity is remarkably for?* — Select ⌄

Select targeted populace — --Select-- ⌄

Select activity nature ❶* — Select ⌄

Is this activity directly funded by Panchayat? ❶*   ○ No   ● Yes

Estimated completion time of activity* — Month   Days

Select tentative start year and month* — Select Year ⌄   Select Month ⌄

Expected Beneficiaries ❶* — General + SC + ST = Total

Estimated Total Cost In Rs. ❶*

💾 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

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 Debbarma 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

Planning
Go to Panchayat Development Plan > Manage plan

eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

State: Tripura	ZP: Tripura Tribal Areas Autonomous District Council	BP: Padmabil Bec	GP: Paglabari(254266)
Name: RATAN DEBBARMA	Designation: RP5	Email: Paglebarivcpdikhw@Gmail.Com	Mobile: 8787716642

PES II

☰ (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 bari AWC	Theme 3 – Child Friendly Village	15000	15000	📦 ⊖ ⇄ ⊟
23	98057411 Water Supply to villages	XVFC Tied construction of over head tank at Pagtabari 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 *   PaglabariResolutionaforGPDPnew.pdf

Upload Proof of Citizen Approval *   [Choose File] 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

How to allocate the fund

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

|| PESII

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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 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 Chilldren play centre at Chankhalabari AWC	Theme 3 – Child Friendly Village	15000	15000	🗞 ⊖ ⤾ ☰

Allocation of Fund

eGramSwaraj
Simplified Work based Accou
for Panchayati Raj

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.)						
		Tied			Untied			Tied			Untied				
		SC	ST	General	SC	ST	General	SC	ST	General	SC	ST	General	SC
XV Finance Commission	Basic Grant (untied)	0	0	0	0.0	0.0	643840.0	0	0	0	0	0	643840.0	0
Own Funds	Own Funds	0	0	0	0.0	0.0	59000.0	0	0	0	0	0	59000.0	0
Panchayat Development	Panchayat Development	0	0	0	0.0	0.0	471700.0	0	0	0	0	0	471700.0	0

→ Allocate   ✗ Close

PR-PAGLABARI-V1-ADM   ☰ Menu ▾

Modify Gram Panchayat D

🏠 Home   Planning   GPDP   Modify

Show 25 ∨ entries

Search:

Priority	Activity Name		mount Allotted (In Rs.)	Action
1	97479606 Construction of Chi Public Building		15000	🏷 ⛔ ⟳ ⚏
2	97479292 Construction of Chi Public Building		15000	🏷 ⛔ ⟳ ⚏
3	97478357	XVFC Untied Construction of Childrea Play Theme 3 - Child Friendly	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	
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Showing 1 to 25 of 91 entries
Previous 1 2 3 4 Next

Attached File *   PaglabariResolutionaforGPDPnew.pdf

Upload Proof of Citizen Approval *   [Choose File] No file chosen

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

→ Include Activity   💾 Save   O Save & Forward to Approval   ✖ Close

Plan approval

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

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

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- ❯ 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

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Navigation menu:
- 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

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

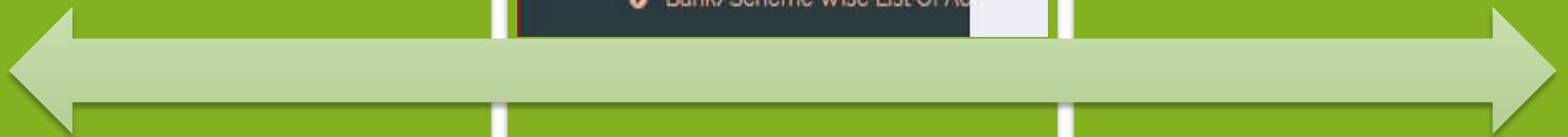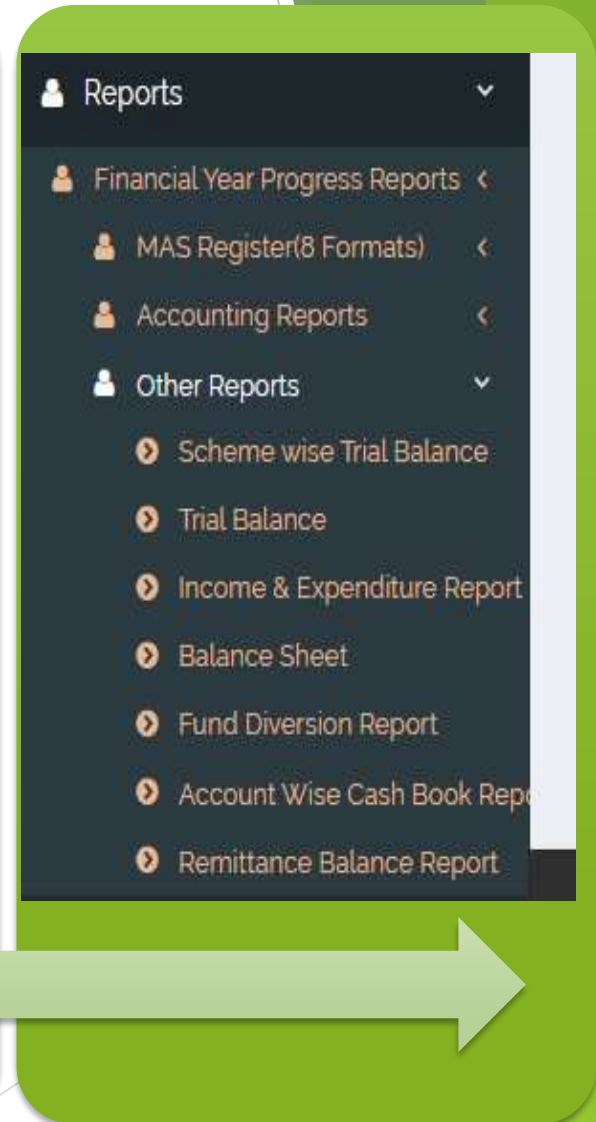# Master Entry

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
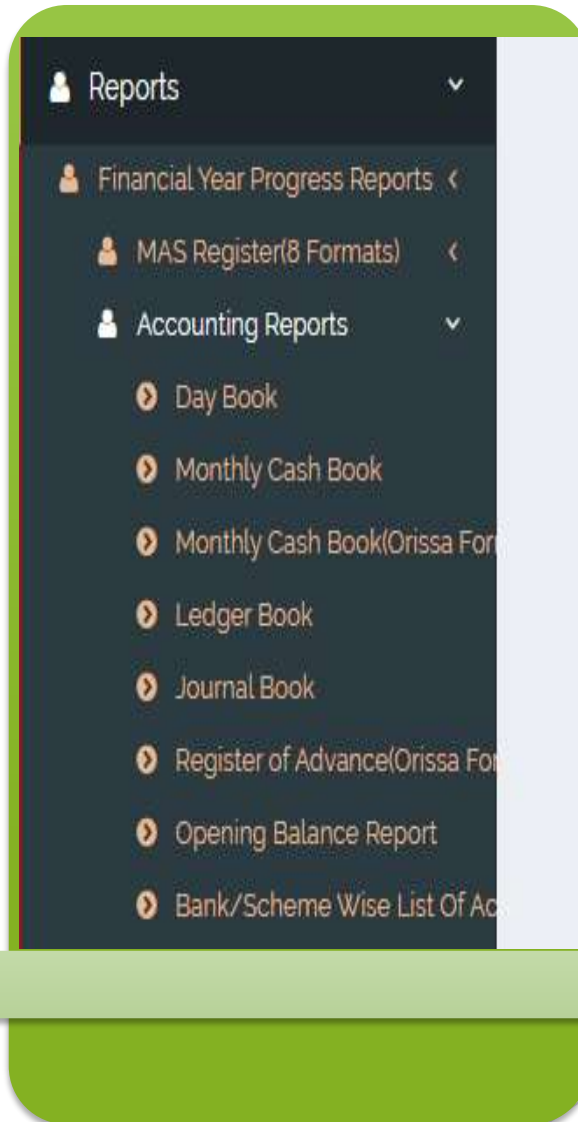
Maker User

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

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- ❯ My Profile
- 👤 Voucher Transactions ‹
- 👤 Period End Procedures ‹
- 👤 Master Entry ‹
- 👤 Reports ‹

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My Profile

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

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
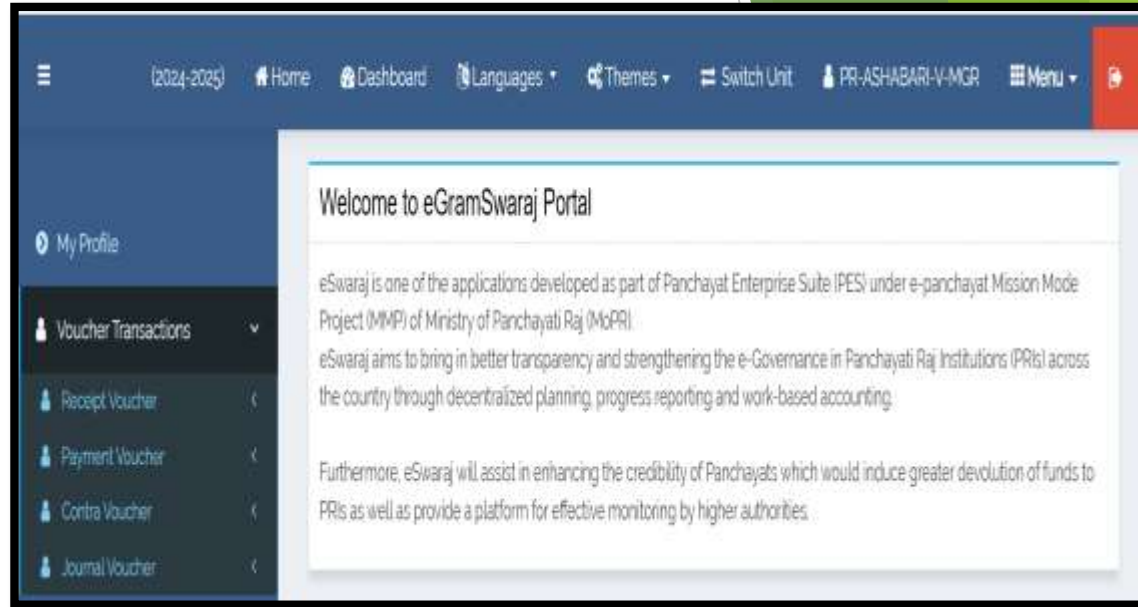
Period End Procedure

- ❖ Closing of books

Maker User

Master Entry

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

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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

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	

(PAN number should contain first 5 alphabets, 4 numbers and 1 alphabets)

Tax Deduction and Collection Account Number (TAN)	

(TAN number should contain first 4 alphabets, 5 numbers and 1 alphabets)

Tax Invoice Number (TIN)	
GST Number	

LabelGSTValidation

Contact Address 1 *	RAMNAGAR
Contact Address 2	
Contact Address 3	
City *	AGARTALA
Bank Name *	CANARA BANK
LabelIFSCRTGSCode *	CNRB0002348
Bank Account No *	2348101009432
Upload Document *	Choose File No file chosen

* Note:
LabelUploadPassbookOnly
LabelAllowedfiletype
Labelfilesize

Save **Clear** **Close**

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.

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**

Nature of Payment * — Expenditure (eGS)

Works — 35222215-- Const. fo Box Culburt Near the land of sohel miah

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 — Choose File | No file chosen

Total Amount (in Rs.) * — 0

Particulars *

Payment Details *

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

Account Head ✕

● Smart Search * ○ DropDown Search

Select Account Head : * — Basic Grant (untied)

Major Head * — 3054-Transportation

Minor Head * — 102-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)	0.00
label.AvailBalanceSC	0.00	Expenditure Amount(SC)	0.00
label.AvailBalanceST :	0.00	Expenditure Amount(ST)	0.00

Asset/Location Details

Asset/Location Details	Expenditure Amount(General)	Expenditure Amount(SC)	Expenditure Amount(ST)
Const of BOx Culvert(FFC)1	0.00	0.00	0.00

Submit   Close

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   Details
select

Nature of Payment *	Expenditure (eGS) ⌄
Works	35222t5-- Const. fo Box Culburt 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 102-Culverts 02-Wages	12

Reference No	
Voucher Date *	07/08/2024
Bill No	
Upload Bill	Choose File 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 : B009012005522--TRIPURA GRAMIN BANK--PUNB0RRBTGB	Agency BDO BOXANAGAR SIR--TRIPURA GRAMIN BANK--B009011977569--PUNB0RRBTGB	11	✛	🗑

🖫 Save   ⟳ Freeze   ↻ Clear   ✖ Close

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.

eGramSwaraj
Simplified Work based Accounting application
for Panchayati Raj

| State: Tripura | ZP: West Tripura | BP: Bamutia | GP: East Gandhigram(104422) |
| Name: Janaki Biswas | Designation: Pradhan | Email: Bdobamutia@Gmail.Com | Mobile: 8413055381 |

|| P E S ||

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- ❷ My Profile
- 👤 Voucher Transactions   ‹
- 👤 Master Entry   ⌄
- 👤 DSC Management   ⌄
  - ❷ Register Your DSC
  - ❷ My DSC Profile
  - ❷ Search File Status
  - ❷ Generate DSC
  - ❷ Sign Approve Vendor File
  - ❷ Sign ePO
  - ❷ Sign Generate DSC
  - ❷ Sign Approved ePO

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

Responsibility:
➢ GP/VC profile is approved from BADMIN
➢ GP/VCs PW can be changed from BADMIN

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.

User Management ‹

❷ My Profile

Master Entry ⌄

DSC Management ⌄

❷ Register Your DSC

❷ Sign Approved DSC

❷ My DSC Profile

❷ Search File Status

❷ Sign Approve Vendor File

❷ Sign ePO

❷ Sign Generate DSC

❷ View Allocation Status

❷ Approve DSC

❷ Unregister DSC

❷ View DSC Status

❷ Generate DSC for Allocated Village

❷ Sign Approved ePO

❷ Un-approve DSC

Responsibility:

➢ DSC of Maker & Checker approved from BADMIN

➢ Unregister the DSC of GP/VC from BADMIN

MINISTRY OF PANCHAYATI RAJ
—— GOVERNMENT OF INDIA ——

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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
- Reports
- Profile for NIC Email
- Meri Panchayat
- Preview Add Activity

Welcome to eGramSwaraj Portal
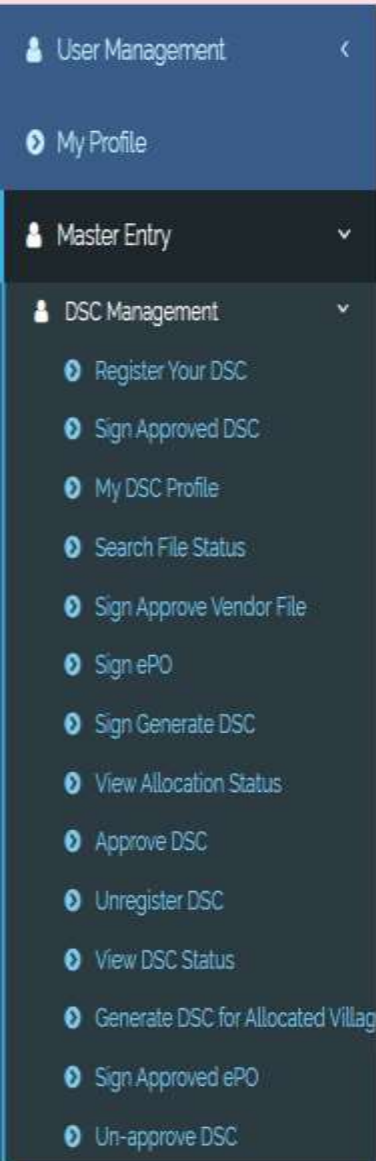
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Responsibility:

➢ 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)

Panchayat Profile

95.53%	
257002 GPs Profile Created	**1283116 ERs** Elected Representatives (Active)

Planning & Reporting

64.06%	80.42%	91.77%	25.76%	94.98%
435 ZPs Uploaded ZP Plan (2024-2025)	**5429 BPs** Uploaded BP Plan (2024-2025)	**246890 GPs** Uploaded GPDP (2024-2025)	**69316 GPs** Physical Progress Ongoing	**255521 GPs** Geo-tagging initiated

Accounting

90.53%	XVFC	Year Book Closed (2023-2024)	PRIs Onboarded In Gem	eGS WMS (2024-2025)
243552 GP & Equv. Financial Progress Onboarding	Receipt: Rs.64720.35 Cr. Expenditure: Rs.14878.46 Cr.	ZPs: 603 BPs: 5989 GPs: 243666	Total No. of GP: 270313 Total No. Of GP Onboard: 1341 Total Payment: 8120821	No. Of PRIs Onboard: 263298 No. Of PRIs With Payment: 218994 Total Payment Approved: 17489.723

Audit

		28.22%		
10875 Registered Auditors (2023-2024)	**261764** Registered Auditees (2023-2024)	**75912 GPs** Audit Plans (2023-2024)	**84018** Observations Recorded (2023-2024)	**7368** Audit Reports Generated (2023-2024)

Reports

Analytical Reports	Panchayat Profile	Planning	Accounting	Dashboard	Centre Sponsored Schemes Data

Thank You