

Digital Governance:

E-Panchayat Mission Mode Project
(eGramSwaraj & AuditOnline)

Fiscal Devolution to Rural Local Bodies: XV FC

**XV FC Interim Fund Allocation: INR 60,750 crores
(2020-21)**

**Total XV FC Fund Allocation: INR 2.36 lakh crores
(2021-22 to 2025-26)**

Critical Reform Agenda

**Accounts to be generated online by
each Rural Local Body**
(PRIs, Fifth & Sixth Schedule Areas)

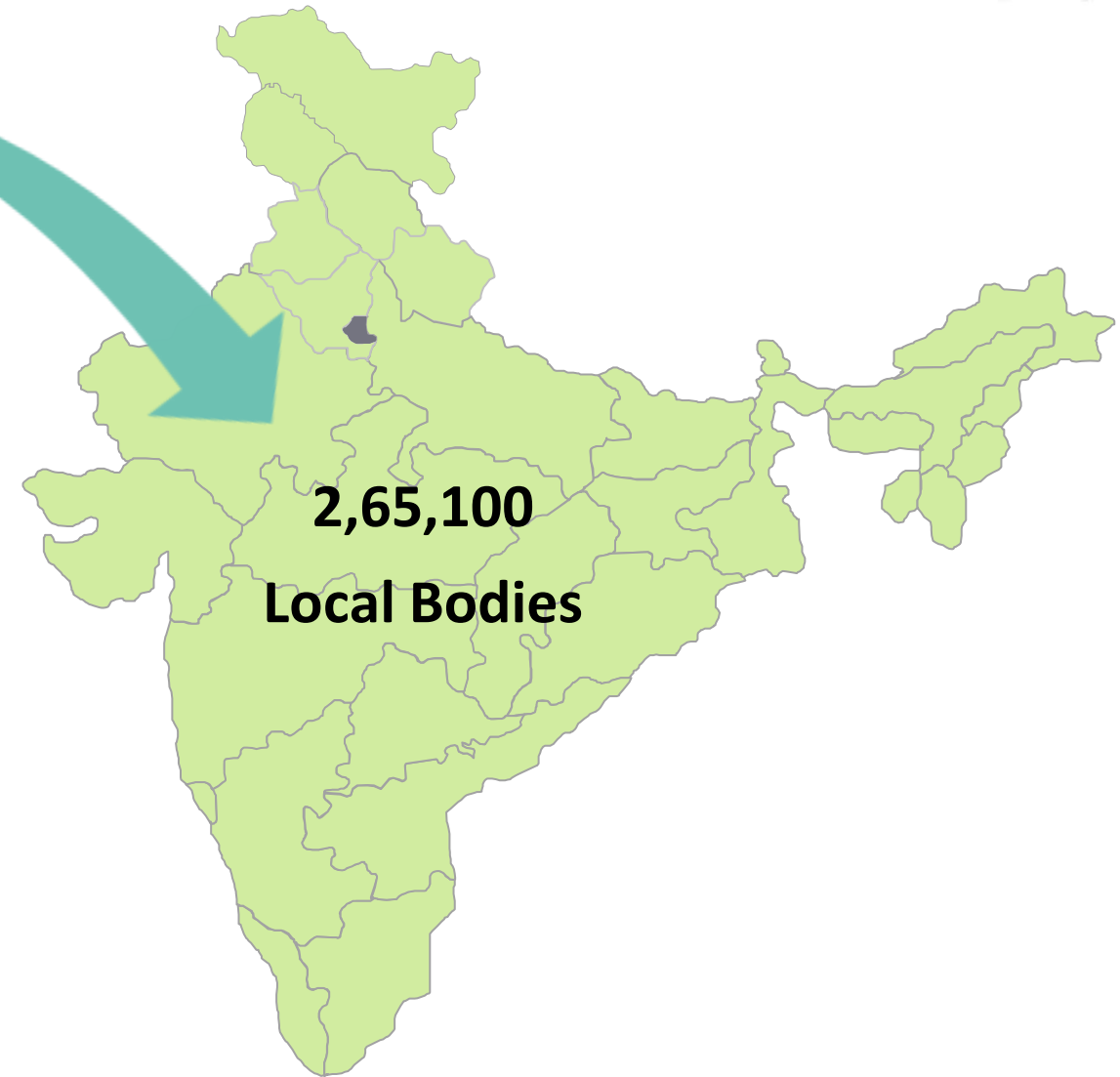
**Availability of audited accounts
Online**

Action Taken by MoPR

- Development of eGramSwaraj
- Development of Online Payment Interface

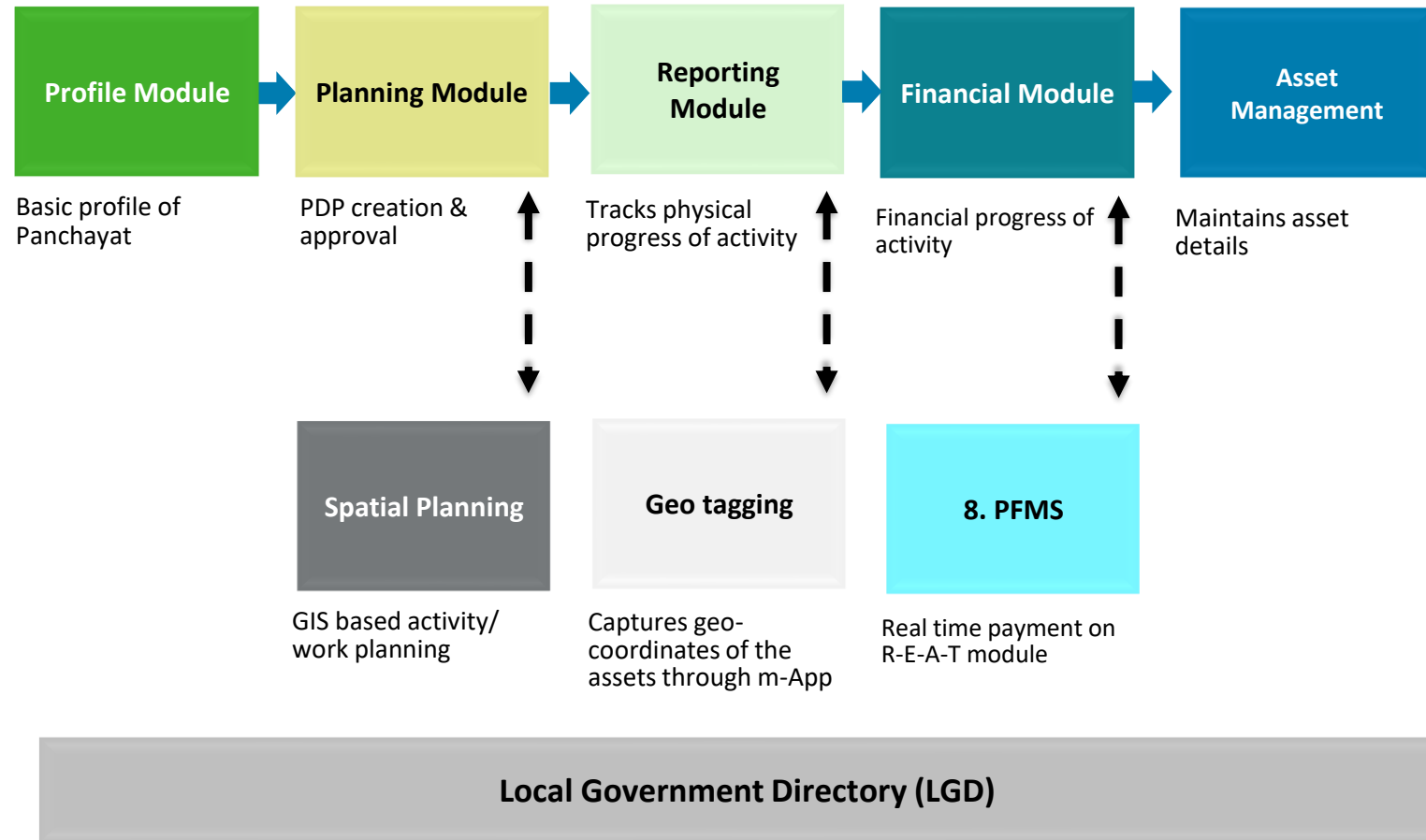
Action Taken by MoPR

- Development of AuditOnline



XV FC grants are provided to all three tiers of Panchayats & Traditional bodies

- Launched by Hon'ble Prime Minister on 24th April 2020.
- Focus on **Work Based Accounting** – evidence-based planning, tracking every expenditure made for each activity
- Mandatory geo-tagging of assets
- **Integration with PFMS for real time payments** – under XV Finance Commission grants
- **Reverse integration** carried out with Treasury & PFMS for auto-capturing receipt-vouchers
- **Well defined SLAs** for quick resolution of issues on eGS raised by the States



eGramSwaraj Modules

eGramSwaraj – PFMS Integration (eGSPI)



- **Main Objective:** To track expenditure incurred under Central Finance Commission grants
- **e-GramSwaraj – PFMS Integration (eGSPI):** To capture entire process, from creating vouchers & making online payments through PFMS (REAT Module)
 - *Integration of accounting module with PFMS*
- **One of its kind interface for PRIs to make real time payments to vendors/service providers**
- All payment vouchers are created using 2 factor authentication – Maker & Checker
- Established, robust & tested architecture between the systems
- Online transactions also being carried out for State-specific schemes – Uttar Pradesh, Uttarakhand
- **File Tracking Mechanism** for delayed payments
- **Weekly meetings of eGSPI Steering Committee** under chairmanship of Additional Secretary for addressing technical constraints

Better Cash / Financial Management

Transparency & accountability

Credibility of Panchayats

More than Rs. 1,00,000 Crores worth payment done online



AuditOnline: Salient features

- **Launched on 15th April 2020**, facilitates audit
- Audit of 25% GPs for periods 2019-20 and 2020-21
- Audits of expenses incurred under 14th FC and XV FC
- **Configurable application** to cater to State specific Audit Rules/Acts
- **Integrated with accounting module** of eGramSwaraj for ease of access of account information
- Standard Operating Procedure (SOP) & Tutorial videos prepared and shared with the States
- **Telangana has been the National Lead State for two consecutive years**



The screenshot displays the AuditOnline website. At the top left is the Government of India emblem and the text 'AuditOnline Facilitating Audit in Government'. At the top right are navigation links: HOME, ABOUT US, DASHBOARD, FEATURES, DOWNLOADS, FAQs, REPORTS, and a LOGIN button. The main content area features a large heading 'FACILITATING AUDIT IN GOVERNMENT' and a descriptive paragraph about the application. Below this is a diagram titled 'Stages of Audit' which is shaped like a pyramid. The pyramid is divided into several horizontal sections, each representing a stage in the audit process: 'Level of Criticality' (green), 'Audit Para' (purple), 'Auditor Records Observations' (blue), 'Draft Para' (light blue), 'Auditee Prepare Response' (pink), 'Draft Note' (red), 'Local Audit Report' (orange), and 'Audit Enquiry' (red). The diagram is flanked by two large white arrows pointing outwards, suggesting a cyclical or interconnected process.

**1,77,225 Audit reports
have been generated for the year 2020-21**



Challenges addressed



Enhancements & Way Forward



Further strengthening of Panchayati Raj Institutions & improving their credibility

Integration with Government e-Marketplace (GeM)

- Procurement of Goods & Services by Panchayats through GeM empaneled vendors
- **Online Payments** for orders through GeM to be carried out through already developed eGSPI
- **Successful pilot projects** carried out in **Gurugram district**, Haryana and **Ayodhya district**, Uttar Pradesh

Development of eGS 2.0

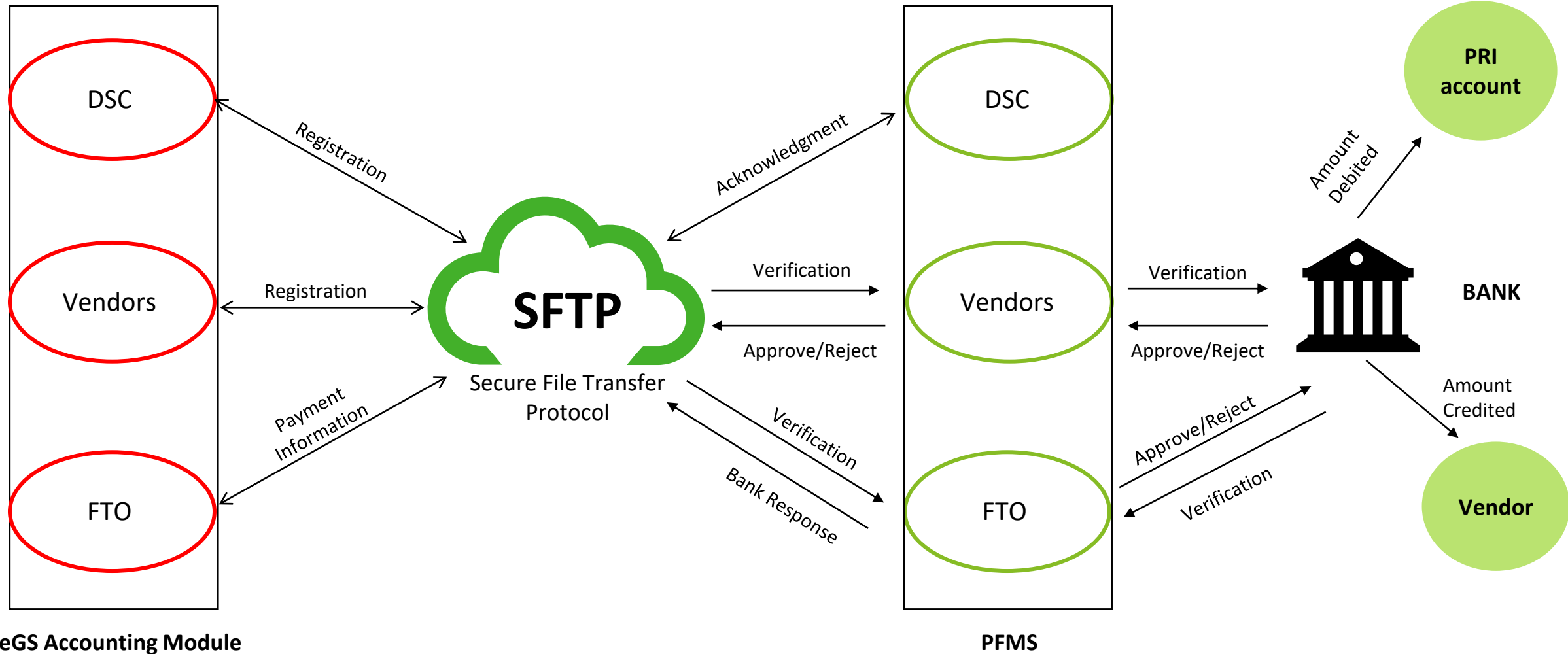
- **OTP based payments:** Additional level of authentication
- **Asset Directory cum Inventory register:** Online asset register, Stock Inventory module etc.
- **Integration with GST Portal, CBIC:** Expanding eGSPI scope capturing transactions related to GST-TDS
- **Inclusion of Local Indicator Framework** for holistic planning catering to attainment of Sustainable Development Goals

Enhancements in AuditOnline

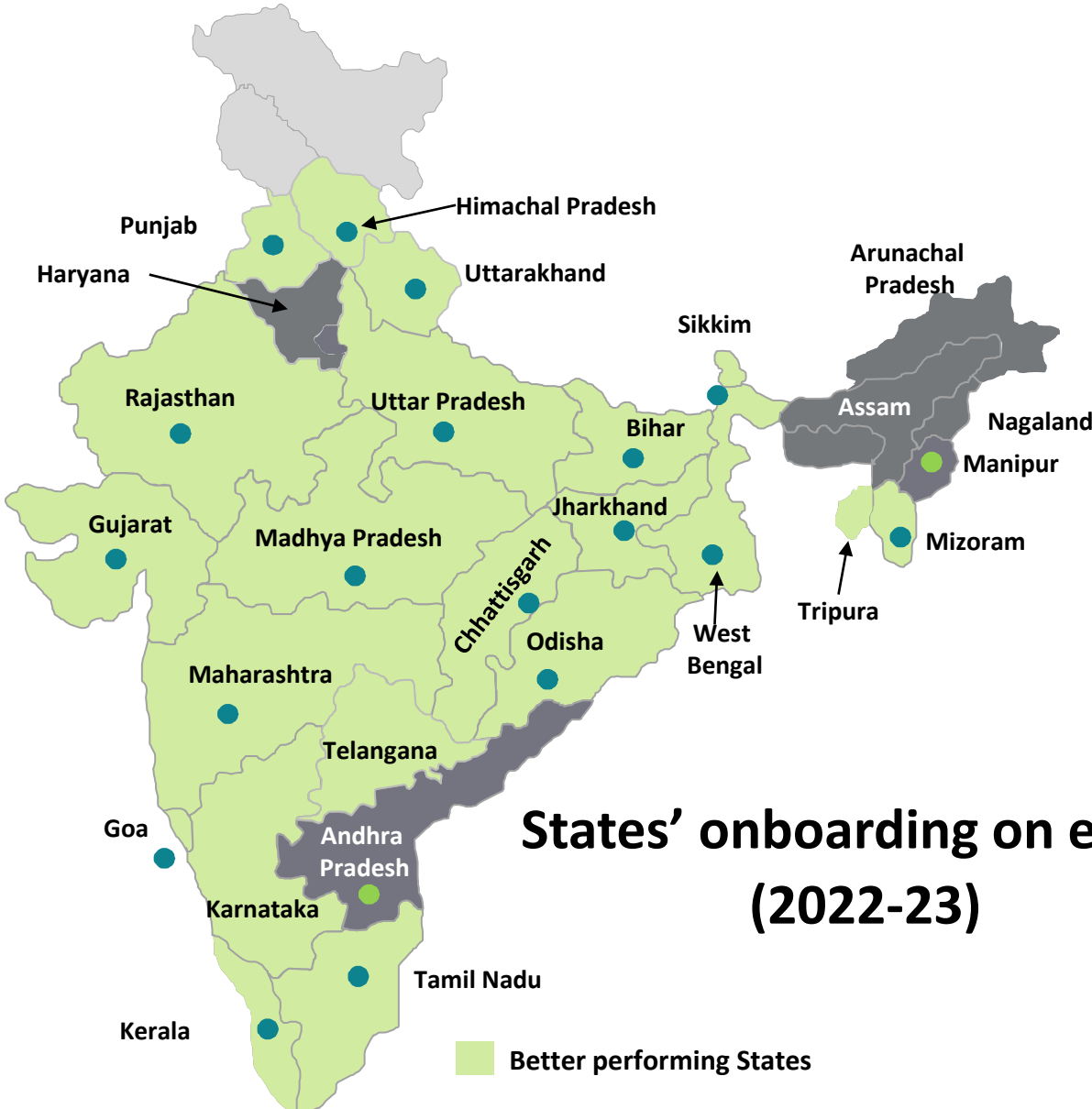
- **Action Taken Report (ATR) Module** for ensuring compliance to Audit observations raised
- **Expanding scope of AuditOnline** to all other schemes (i.e., Central & State) that are being implemented by Panchayats
- Development of **standardized Audit Certificate** in consultation with O/o C&AG

THANK YOU

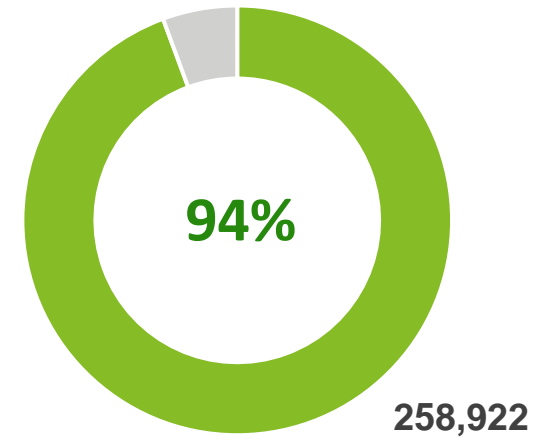
eGramSwaraj – PFMS Integration architecture



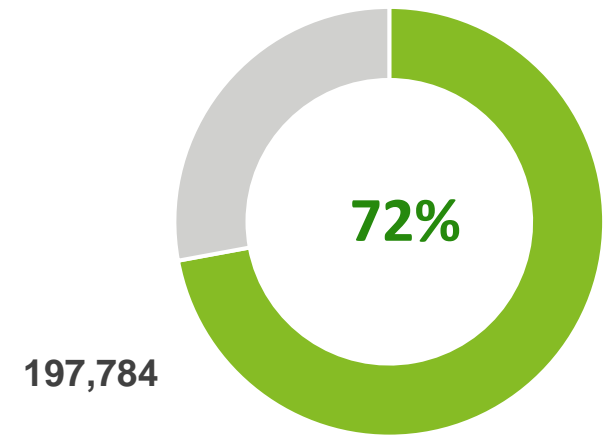
Current statistics: eGramSwaraj-PFMS Interface (eGSPI)



eGSPI Onboarding by PRIs



Online payment by PRIs*



*for 2022-23

Payments done through eGSPI

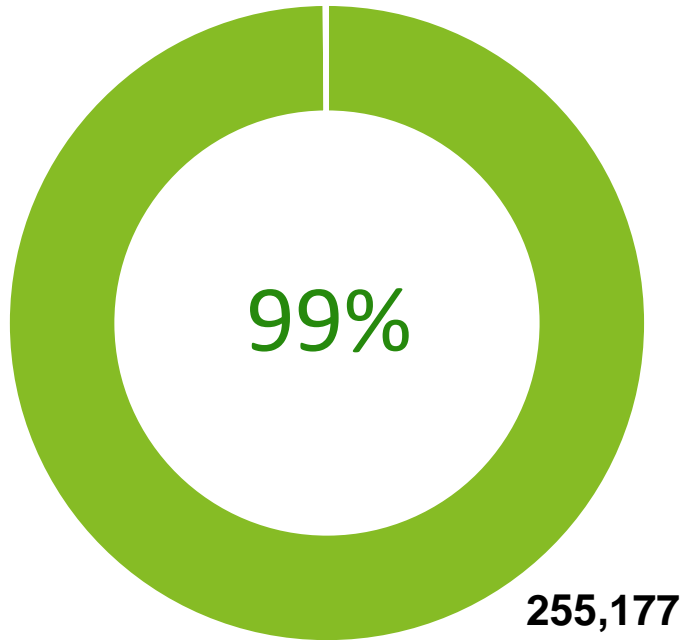
Year	Rs. Crore	No. of PRIs with online payments
2019-20	13,829	1,03,961
2020-21	28,651	1,54,092
2021-22	39,520	2,03,592
2022-23	22,677	1,97,784
Total	1,04,677	

Payment success rate through eGSPI = 94%

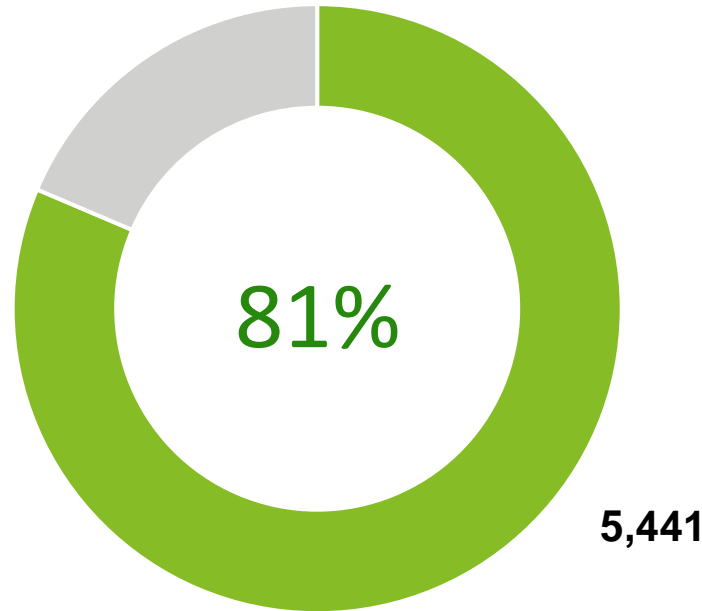
Current statistics: Panchayat Development Plans (2022-23)



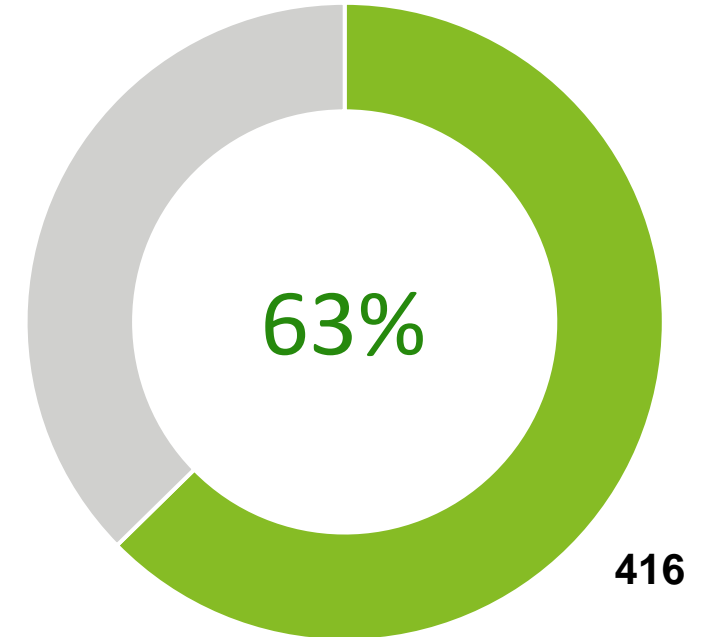
Adoption by Panchayats; graduating towards symbols of modernity & technology



**Gram Panchayat
Development Plans**

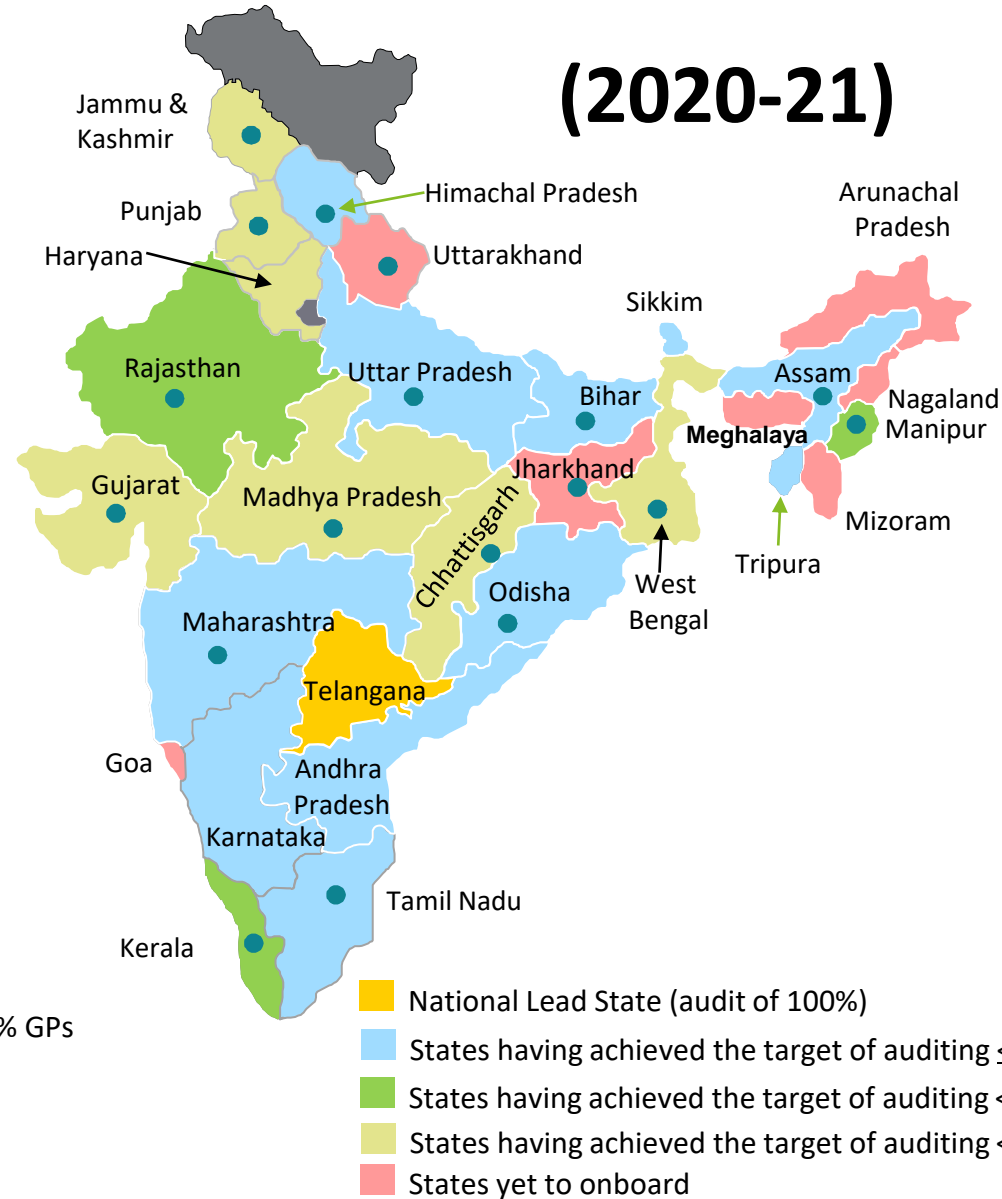
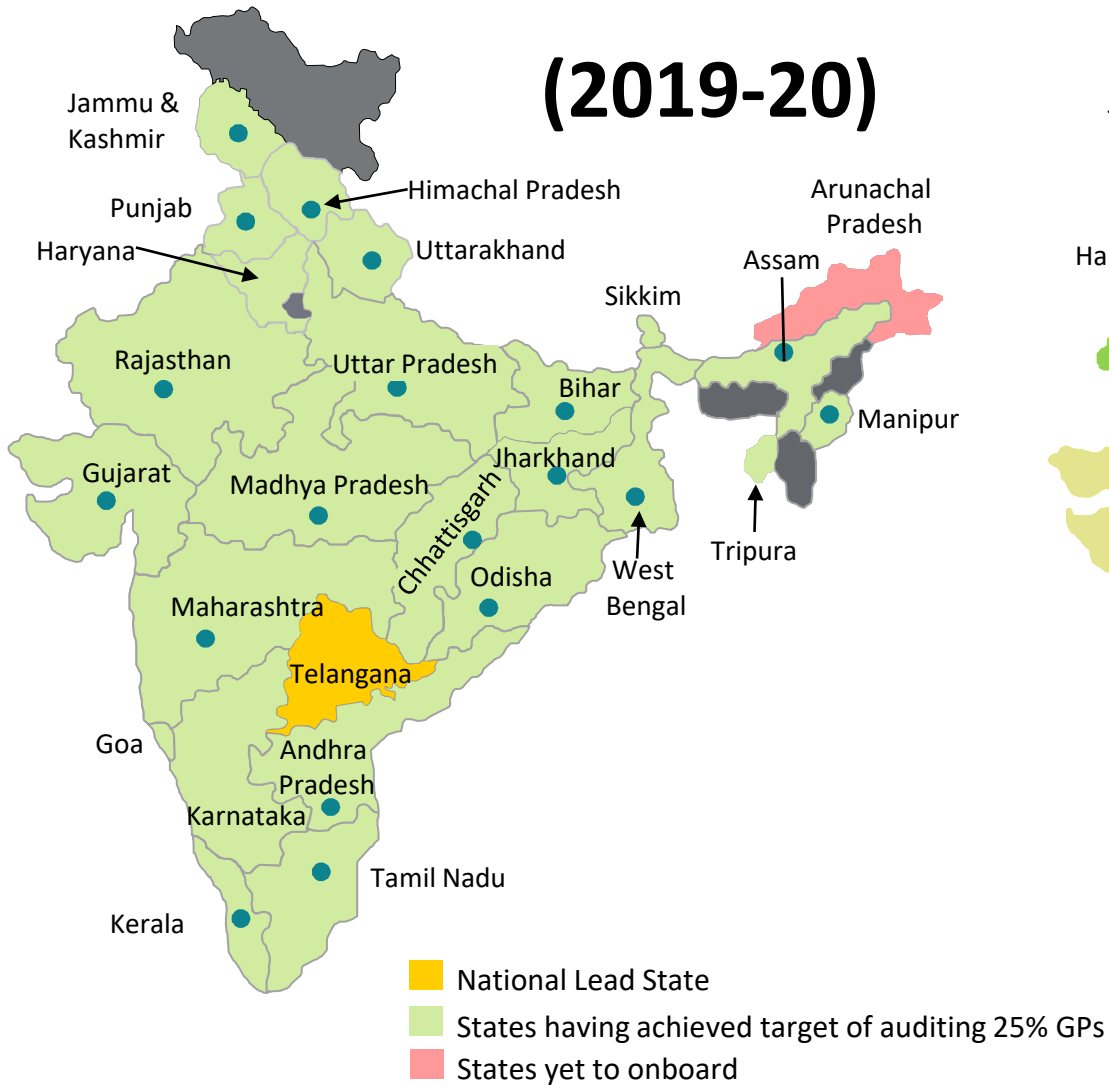


**Block Panchayat
Development Plans**



**District Panchayat
Development Plans**

AuditOnline: Current statistics



Key Performance Indicators
1,16,801 Audit reports generated (2019-20)
1,77,225 Audit reports generated (2020-21)



Reverse Integration: eTreasury – PFMS – eGS

- Current practice of booking manual receipt voucher prone to erroneous entries resulting in wrong information, cash books & other reports
- Automation necessary to capture actual fund receipt at all Panchayat levels for XV FC through PFMS & State Treasury Integration

