

ePanchayat

Bihar Portal

Screen Reader | Shortcuts Keys | Text Size : A+ | A | A-



बिहार सरकार

ePanchayatBihar



NIC National
Informatics
Centre

Home



ePanchayatBihar

eGramSwaraj

ePanchayat-Bihar Portal

Project Background

The Panchayati Raj Department plays a crucial role in bringing the system of Decentralized Governance to promote the participation of rural population into various development schemes. Bihar has a well-established Panchayati Raj Institution (PRIs) at all the 3 tiers namely ZilaParishad, Panchayat Samiti and Gram Panchayat. There are 38 ZilaParishad, 534 Panchayat Samiti and 8053 Gram Panchayat across State. The Panchayati Raj Department, headed by Additional Chief Secretary/Secretary, oversees the activities and schemes related to Panchayati Raj Institutions.

Panchayat Raj Department executes different type of schemes related to the recommendations of Sixth State Finance Commission. These schemes are normally related local development issues and the works are normally chosen by the populace of that particular ZilaParishad, Panchayat Samiti or Gram Panchayat. The department is presently executing more than 70,000 odd schemes across rural areas of Bihar. These schemes are being executed and monitored by the respective PRIs.

Panchayati Raj Department, Government of Bihar is implementing these schemes through Gram Panchayats. A robust IT system was needed to support project activities across state to monitor physical and financial progress as well as to bring transparency in the processes. ePanchayat aims to bring in better transparency and strengthen the e-Governance in Panchayati Raj Department, Govt. of Bihar through various process such as Scheme Registration, Vendor Registration, Tender and Rate Approvals, Physical Progress and Staging of Schemes, Geo-Tagging of Assets, Labour payment Management, Labour Attendance and Muster Roll Creation, Voucher Preparation, Payment Approval, Cashbook and Utilisation Certificate, Analytical Reporting etc.

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Modules

- Scheme Registration
- Vendor and Labour Management
- Product Master, Tender and Item Rate Management
- Physical and Financial Prtogress of Schemes
- Scheme inspection using Panchayat Geo Soft Mobile App
- Item Voucher Payment Management
- Labour Payment Management
- Contractor Payment Management
- Vehicle Rent Payment Management
- Salary/Wages Payment Management
- Office Expense Payment Management
- Telephone/Electricity Bill Payment Management
- Taxation and Deduction Payment Management
- Grievance Management

ePanchayat-Bihar Portal

Key Features

- Single Platform for Gram Panchayat, Block Panchayat and Zila Panchayat
- Online GSTIN Verification
- Aadhaar verification of Labours
- Payment through Digital Signature
- Integration with PFMS REAT module for Payment
- Integration with nodal Banks
- SMS and e-Mail Alerts
- Mobile based Inspection and Geo-tagging
- GIS platform integration



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ePanchayat-Bihar Portal

URL OF THE SITE



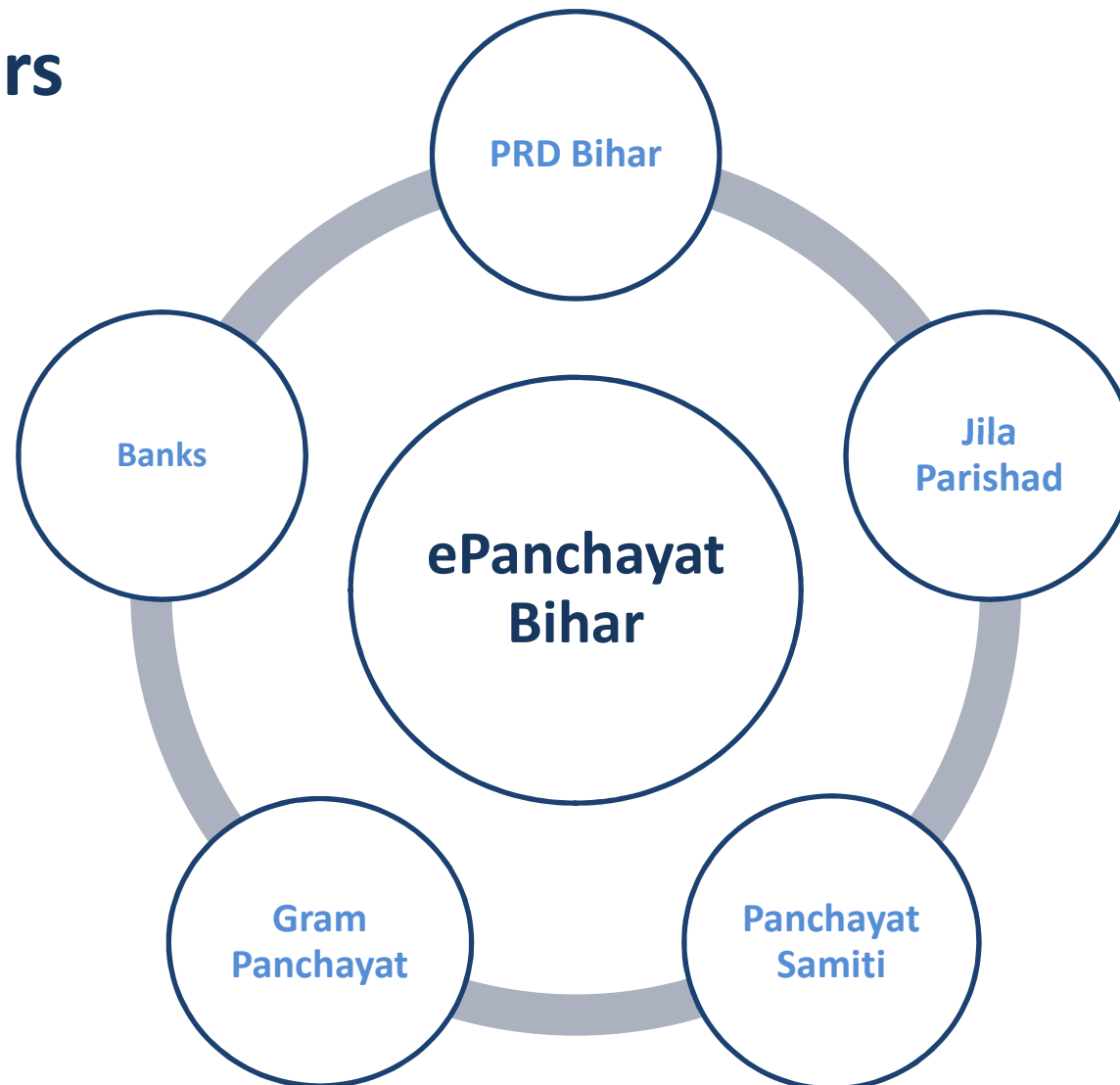
URL : <https://epanchayat.bih.nic.in/>



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Stakeholders



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Steps involves

Panchayat Profile Creation & DSC Enrollment

- Register Panchayat Account with PFMS Agency Code and Agency Name
- DSC Registration of 2 signing authorities.

Scheme registration and Fund allocation

- Scheme and component mapping on PFMS.
- Register Scheme
- Technical Approval
- Administrative Approval
- Fund Allocation

Vendor/ Labour/ Contactor/ Vehicle Registration

- Register Vendor with verified GST and PFMS verified Bank Account.
- Contactor Registration
- Vehicle registration
- Labour Registration with PFMS verified Bank account
- Tender Entry

Master Data Creation

- Entry of item Master by HQ
- Entry of Item rate by District
- Entry of Carraige charges on each item by HQ with KM allowed
- Entry of loading/ unloading rate by HQ
- Entry of deductions like labour cess, seigniorage, royalty etc by HQ



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Steps involves

Financial Management

- Uploading the data of 5th & 6th SFC State Grant
- Uploading of Opening Balance, Closing Balance, Interest etc by banks

Mapping of Labour, Vendor, Contractor with panchayat & Schmes

- Mapping of Vendor with Panchayat
- Mapping of Labour with Schemes
- Contractor with tender /Scheme Mapping

Progress reporting

- Progress reporting via GEO-tagged mobile app.
- Scheme work progress entry
- Scheme stages entry started/Completed

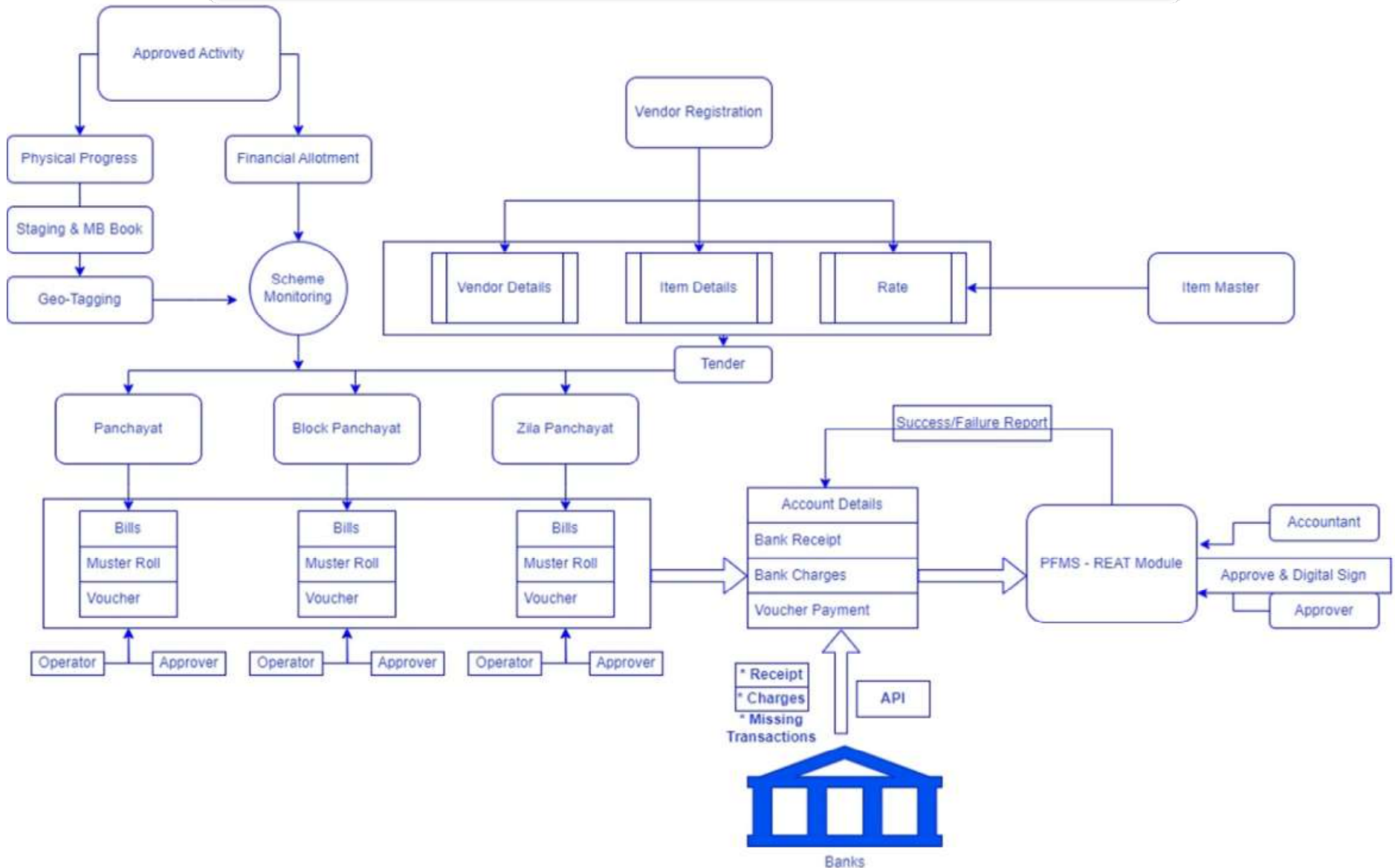
Payment of Voucher

- Creation of Voucher for Labour, Contractor, Vehicle and Vendor payment
- Verification of Voucher
- Voucher signed with DSC and mobile OTP verification, with payment processed through PFMS.

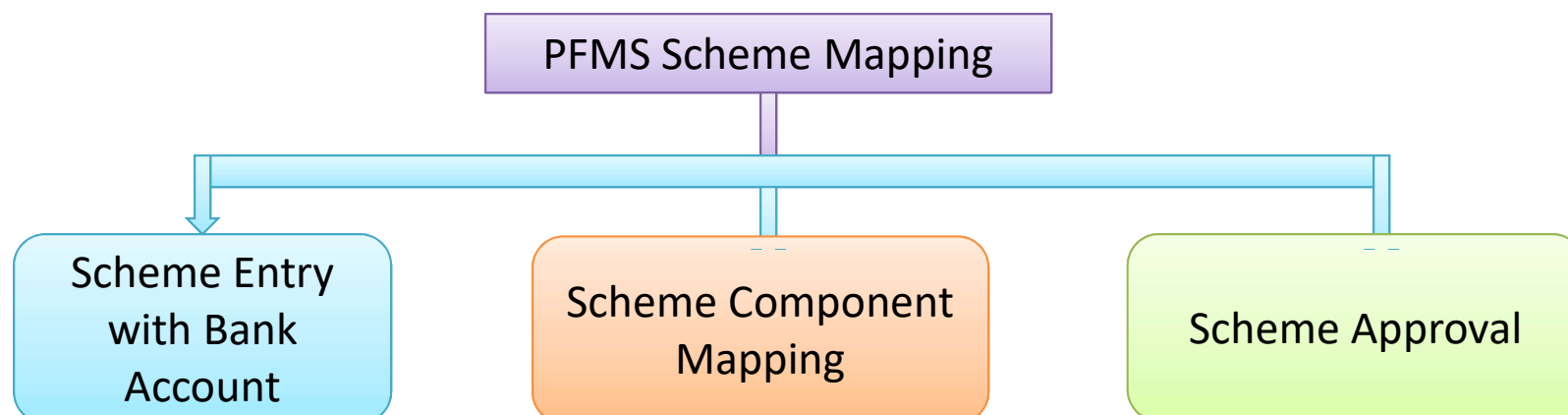


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PFMS Scheme Mapping

Admin Login -> My Scheme -> Register New Scheme/ Bank Account

AdhocReports	
BharatKosh Reports	
Home	
User Manuals	
TSA	▷
Masters	▷
E-Payment	▷
Health Module	▷
Agency	▷
Reports	
My Details	▷
Masters	▷
My Schemes	▷ Manage
Agencies	▷ <u>Register New Scheme</u>
EAT MIS Process	▷ Approve Acc. for D Register New Agency Scheme
My Funds	▷ View Scheme Component
Transfers	▷ Manage CNA Legacy Data

BRPAT2533

Please verify your Email id and Mobile No. before 1st Oct 2023, otherwise, you will not be able to login on PFMS website. Please ignore, if already done.



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Register New Scheme/Bank Account

AdhocReports	Register New Scheme /Bank Account	
BharatKosh Reports		
Home	Scheme: Select Scheme	
User Manuals		
TSA	Select Funding Agency: ☐ I will receive funds directly from central government: ☐ I will receive funds directly from state government: ☐ I will receive funds from this agency:	
Masters	Search	
E-Payment		
Health Module		
Agency		
Reports		
My Details		
Masters		
My Schemes		
Agencies		
EAT MIS Process		

ePanchayat-Bihar Portal

Register New Scheme /Bank Account

Scheme: State Finance commission Bihar(Panchayati Raj Dept Govt. of Bihar)(25) [Select Scheme](#)

Select Funding Agency:

☐ I will receive funds directly from central government:
☐ I will receive funds directly from state government:
☐ I will receive funds from this agency:
☒ [Search](#)

Bank Name: [Select Bank](#)

(Enter minimum 4 characters to search Bank)

Branch Address: [Search](#) [Select Branch](#)

Branch list will show only 50 branches in List, you can search your branch by address)

Branch Name:

Account No.: Account Number
(Only accept Alphanumeric values: A to Z, a to z, 0 to 9)

Agency Name As Per Bank:

[Agency Account Scheme Component Mapping](#)

AdhocReports

BharatKosh Reports

Home

User Manuals

TSA

Masters

E-Payment

Health Module

Agency

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process



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Health Mo

Agency

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

Register New Scheme /Bank Account

Agency Account Scheme Component Mapping

Scheme Components:

Skip Navigation Links.

☒ Bulk

☒ Development Fund [BR]

☒ General fund [BR]

☒ Maintenance Fund [BR]

Name:

☐ I will receive funds directly from central government:

☐ I will receive funds directly from state government:

☐ I will receive funds from this agency:

Agency:

Name:

(Enter minimum 4 characters to search Bank)

Branch Address

Branch list will show only 50 branches in List, you can search your branch by address)

Branch Name:

BIKRAM [BIKRAM,PATNA,BIHAR] { CBS }

Account Rule **Account number should be 12-14 digit numeric value**

Account No.:

(Only accept Alphanumeric values: A to Z, a to z, 0 to 9)

Agency Name As Per Bank:

ePanchayat-Bihar Portal

Agency Approval by Funding Agency

Login -> Agencies->Approve

AdhocReports	
BharatKosh Reports	
Home	
User Manuals	
TSA	▶
Masters	▶
E-Payment	▶
Health Module	▶
Agency	▶
Reports	
My Details	▶
Masters	▶
My Schemes	▶
Agencies	▶ Approve
EAT MIS Process	▶ Agency Registrati
My Funds	▶ Agency Mapping

DPROPATNA

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[Approve Other Agencies](#)



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Home

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Masters

E-Payment

Health Module

Agency

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Agency Registration Approval

Agency Status: Pending Agency Approval

Agency Type: --All--

Agency Name:

Unique Code: BRPA00009011

Search

Export To Excel

Cancel

Agency Name	Agency Type	Contact Detail	Unique Code	Created By	Created Date	Agency Status
PATNA-Block-Bikram	State Government Institutions	RABINDRA YADAV epanchayatbihar2017@gmail.com	BRPA00009011	PRDBIHAR	23/06/2020	Approved

ePanchayat-Bihar Portal

Panchayat Profile Creation

Change Password on
1st Login and enter
OTP verified mobile
no & Email ID

Account entry with
PFMS Agency
Name/Code

DSC Registration
of Checker &
Approval

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Official Login

• helpepanchayat@gmail.com | Screen Reader | Shortcuts Keys | Text Size : A+ | A | A-



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State Accounting Application For Panchayati Raj Department, Bihar



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Home About Download Reports

Official Login

Official Login

ACCP96076

KTZMMa



Enter Code Shown Above*

Login

[Forgot Password?](#)

National Informatics Centre (NIC)

National Informatics Centre (NIC) was established in 1976, and has since emerged as a "prime builder" of e-Government / e-Governance applications up to the grassroots level as well as a promoter of digital opportunities for sustainable development. [More Info...](#)

Useful Links

- 1. [Link 1](#)
- 2. [Link 2](#)

Helpdesk

For any query and suggestion mail us on
helpepanchayat@gmail.com
+91-xxxxxx00000

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Change Password on first Login

help@panchayat@gmail.com | Screen Reader | Shortcuts Keys | Text Size : A+ | A- | A-



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State Accounting Application For Panchayati Raj Department, Bihar



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Home Report Contact Us

Official Login

Change Password

User Name[*] :

PROGZ230

Name[*] :

Mobile Number[*] :

Get OTP

Email ID[*] :

New Password[*] :

Confirm Password[*] :

ACR 3

Enter Code[*]

Change Password

National Informatics Centre (NIC)

National Informatics Centre (NIC) was established in 1976, and has since emerged as a "prime builder" of e-Government / e-Governance applications up to the grassroots level as well as a promoter of digital opportunities for sustainable development. [More Info...](#)

Useful Links

1. Link 1
2. Link 2
3. Link 3

Helpdesk

For any query and suggestion mail us on
help@panchayat@gmail.com



Panchayat Account entry in Accountant/Operator login

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State Accounting Application For Panchayati Raj Department, Bihar

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BANK ACCOUNT>Bank Account>Labour Management

Panchayat - Bihar

जिला:- BEGUSARAI प्रखंड:- Bakhri पंचायत:- ACCP90003 UserId:- Logout

Panchayat Account Details

District : BEGUSARAI Block : Bakhri Panchayat : JAYLAKH ABHIMAN
Account For : ग्राम पंचायत
IFSC : * Bank Details : * --Select--
Account Number : * Confirm Account Number : *

Unique Agency Code(PFMS) : * PFMS Agency Name : *

Account Holder Name(As Per Passbook) : * Status : * Active

You will find it in PFMS admin account login

Save

Sl. No.	IFSC Code	Bank Name	Account No	Account For	Status	Action
Record Not Found !						



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PFMS Login Dashboard

The screenshot shows the PFMS Login Dashboard. The header includes the Government of India emblem, the text 'Public Financial Management System-PFMS (formerly CPMS)', and the address 'D/o Controller General of Accounts, Ministry of Finance'. The user is logged in as 'BRPAT2533' with the role 'AGENCYADM'. The agency is 'PATNA-Block-Bikram' with a unique code 'BRPAD0009011' for the financial year '2023-2024'. A large red text box in the center of the dashboard reads: 'Please verify your Email id and Mobile No. before 15th Nov 2023, otherwise, you will not be able to login on PFMS website. Please ignore, if already done.' The left sidebar contains a menu with options: Adhoc Reports, BharatKosh Reports, Home, User Manuals, ISA, Masters, E-Payment, Health Module, Agency, Reports, My Details, Masters, My Schemes, Agencies, EAT MIS Process, My Funds, and a partially visible 'Transaction' option.

Public Financial Management System-PFMS
(formerly CPMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome: BRPAT2533
User Type: AGENCYADM
Agency: PATNA-Block-Bikram
Agency Unique Code: BRPAD0009011
Financial Year: 2023-2024

[BRPAT2533] Logout
Change Password
Login History
English

BRPAT2533

Please verify your Email id and Mobile No. before 15th Nov 2023, otherwise, you will not be able to login on PFMS website. Please ignore, if already done.

Adhoc Reports
BharatKosh Reports
Home
User Manuals
ISA
Masters
E-Payment
Health Module
Agency
Reports
My Details
Masters
My Schemes
Agencies
EAT MIS Process
My Funds
Transaction

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DSC Registration of Checker & Approval

Vendor's Payment System (REAT)

not been approved on pfms.

DSC Registration

Registration Level

Block Level

District

MUZAFFARPUR

Block

Minapur

Scheme

State Finance commission Bihar(Panchayati Raj Dept Govt. of Bihar)(2501)

Agency

Block MINAPUR

Agency Bank Details

IFSC :- PUNB0080720 / Account :- 0807010103906 / Account Holder :- 6TH FINANCE

DSC Level

Level 1 - Cheacker (Panchayat sachiv, BPRO , Additional CEO)

Already Registered.

Name - Karunanand Puroshottam Valid From 14-Oct-2023 Valid To 14-Oct-2025 Status ACCP -

De Register



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DSC Registration File Sign of Checker & Approval

approval of the same on pfms too. Maximum rejection of DSC as agency has not been approved on pfms.

DSC Registration File Sign

Registration Level	District	Block	Panchayat
Block Level	MUZAFFARPUR	Minapur	NA

1	District MUZAFFARPUR	Block Minapur	Panchayat
Reg Level Block Level	Sign Level Level 2 - Approver (Mukheya ,BDO , CEO)	Name BHUVNESH MISHRA	
Serial 77541D185A33EDE7	Valid From 03-Feb-2023	Valid To 03-Feb-2025	
File Name 0029DSCENRREQ1412202346.XML			

2	District MUZAFFARPUR	Block Minapur	Panchayat
Reg Level Block Level	Sign Level Level 1 - Cheacker (Panchayat sachiv, BPRO , Additional CEO)	Name Karunanand Puroshottam	
Serial 7417CB0AABCB	Valid From 14-Oct-2023	Valid To 14-Oct-2025	
File Name 0029DSCENRREQ0703202452.XML			

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Financial Management

Upload of State Grant
in different
Components

Synchronize Periodic
Opening Balance,
Interest etc. From Bank



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Upload of State Grant by HQ

Import Data From Excel

Use This Format in Excel Sheet For Uploading Data. [Instruction Using Excel Sheet](#)

fin_year	district_code	dist_name	block_code	block_name	panchayat_code	panchayat_name	amount_disbursed
1718	209	ARARIA	1116	Araria	93638	ARARIA BASTI	21521

Upload Zilla Parishad Fund Allocation

Upload Panchayat Samiti Fund Allocation

Upload Gram Panchayat Fund Allocation

Gram Panchayat Fund Allocation

State Scheme Grants Uploading Data Download Excel Sheet Format

State Scheme Grants:	Import Excel File : Choose File No file chosen	Select SFC : 5th SFC	Upload Data Import In Database
----------------------	--	--	--

Export In Excel

fin_year	district_code	dist_name	block_code	block_name	panchayat_code	panchayat_name	amount_disbursed	development_tie
209	ARARIA	1116	Araria	93638	ARARIA BASTI		0	
209	ARARIA	1116	Araria	93639	BANGAMA		0	
209	ARARIA	1116	Araria	93640	BANSBARI		0	
209	ARARIA	1116	Araria	93641	BASANTPUR		0	
209	ARARIA	1116	Araria	93642	BATI IRRARI		0	



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State Grant Report

Consolidate Fund Report

Select Financial Year :

2023-2024

Select Level :

Gram Panchayat

Search

Export In Excel

Sl.No.	District	Total Fund	Development Tied	Development Untied	General Fund Amount	Maintenance Fund Amount	Receipt	Expenditure	Balance
1	ARARIA	576,071,558.00	169,316,888.00	112,877,920.00	149,027,670.00	144,849,080.00	0.00	132,307.00	575,939,251.00
2	ARWAL	143,618,424.00	42,211,788.00	28,141,272.00	37,153,558.00	36,111,806.00	0.00	0.00	143,618,424.00
3	AURANGABAD	518,978,976.00	152,536,442.00	101,690,938.00	134,258,042.00	130,493,554.00	0.00	66,856.40	518,912,119.60
4	BANKA	433,409,224.00	127,386,084.00	84,924,046.00	112,121,444.00	108,977,650.00	0.00	338,907.04	433,070,316.96
5	BEGUSARAI	542,017,926.00	159,307,966.00	106,205,298.00	140,218,128.00	136,286,534.00	0.00	0.00	542,017,926.00
6	BHAGALPUR	550,410,962.00	161,774,810.00	107,849,874.00	142,389,360.00	138,396,918.00	0.00	345,253.08	550,065,708.92
7	BHOJPUR	522,502,902.00	153,572,184.00	102,381,440.00	135,169,648.00	131,379,630.00	0.00	588,531.30	521,914,370.70
8	BUXAR	320,277,898.00	94,134,926.00	62,756,620.00	82,854,768.00	80,531,584.00	0.00	0.00	320,277,898.00
9	DARBHANGA	764,909,778.00	224,819,536.00	149,879,688.00	197,879,454.00	192,331,100.00	0.00	0.00	764,909,778.00
10	GAYA	824,747,824.00	242,406,908.00	161,604,602.00	213,359,372.00	207,376,942.00	0.00	330,550.30	824,417,273.70

ePanchayat-Bihar Portal

Upload Account Statement

Update Account Statement

Upload Account Statement

Month *	Year *	Type of Transaction *	Level *
--Select--	--Select--	--Select--	--Select--
Choose File No file chosen		Download Excel	
Upload		Reset Selection	



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Bank Account Statement Report

Bank Statement Report

Select*

select

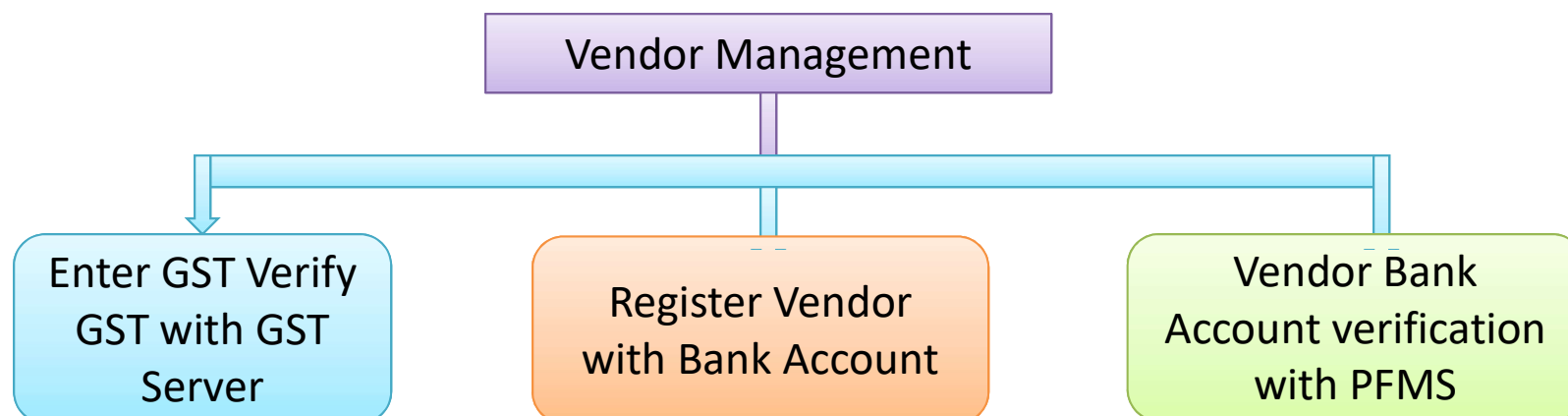
--Select--

Bank Statement Report April 2024

Export In Excel

Sl. No.	Bank Name	Total Account	Receipt	Interest	Miscellaneous	Opening Balance
1	AXIS BANK	2	0	0	0	1
2	BANK OF INDIA	675	667	666	0	667
3	BANK OF MAHARASHTRA	1	0	1	1	1
4	CANARA BANK	857	0	0	0	710
5	CENTRAL BANK OF INDIA	813	0	0	0	810
6	Dakshin Bihar Gramin Bank	1758	0	0	0	1735
7	ICICI BANK LTD	274	0	0	0	267
8	PUNJAB NATIONAL BANK	2310	2258	2270	0	2277
9	STATE BANK OF INDIA	716	613	613	613	613
10	UNION BANK OF INDIA	1	0	0	0	1
11	UTTAR BIHAR GRAMIN BANK	1173	1157	1157	0	1157
Total		8580	4695	4707	614	8239

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GST Entry

GST Number Entry

Gst Number [*] :

Save

Cancel

Sl. No.	Gst Number	Is Verified
1	33AAACH7409R1Z8	Y
2	36AAACH7409R1Z2	Y
3	29AAACH7409R1ZX	Y
4	09AAACH7409R1ZZ	Y
5	10BCYPP2814EJZO	R
6	10CTEPS9117D2ZW	Y
7	10AOFPD0439K1ZH	Y
8	10AQSPG4572D1Z2	Y
9	10BQZPS3653P2ZW	Y
10	10AHIPY7542C1ZF	Y
11	10DKJPS6667B1Z4	Y

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GST Verify

Verify GST Number

Select Status:

Select ▼

Select

Not Verified

Rejected

Not Verified / Rejected

Search

Verify

ePanchayat-Bihar Portal

Vendor Registration

Vendor Registration Form

GSTIN Number : *

Confirm GSTIN Number : *

Vendor (Trade) Name : *

Vendor Owner Name : *

Mobile : *

Email : *

Home District : *

--Select--

Working District : *

BEGUSARAI

Town : *

Address : *

IFSC : *

Bank Details : *

--Select--

Account Number : *

Confirm Account Number : *

Upload GSTIN Doc : *

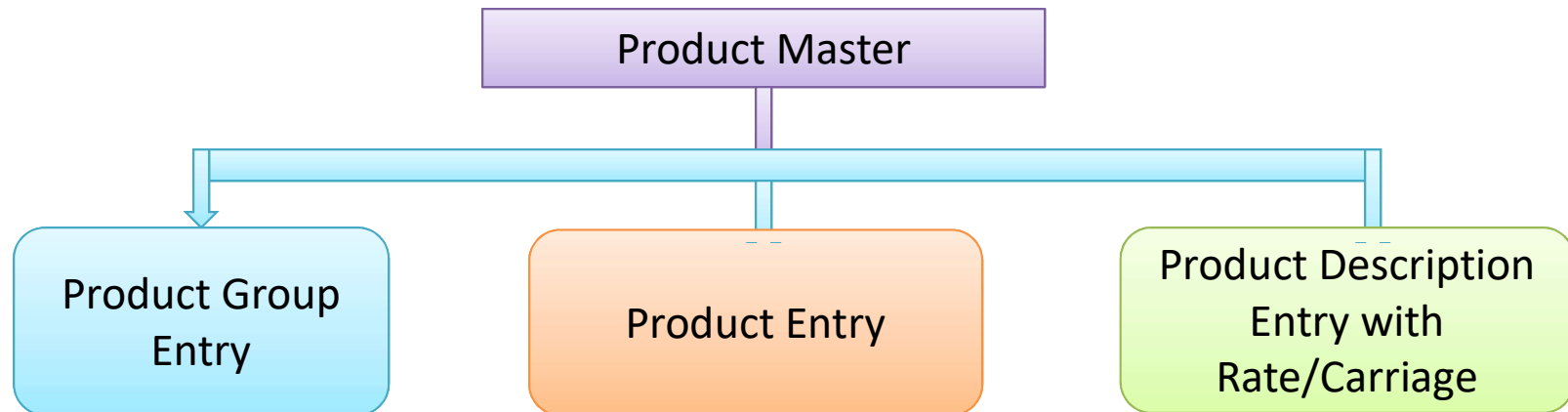
Choose File No file chosen

Save



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ePanchayat-Bihar Portal

Product Group Entry

Product Group Entry

Product Group  :

Save

Cancel

Action	Sl. No.	Product Group
Select	1	ACP
Select	2	ADHESIVE
Select	3	ADMIXTURE
Select	4	ALUMINIUM
Select	5	BITUMEN
Select	6	BOOK
Select	7	BRICK
Select	8	CEMENT
Select	9	CEMENT CONCRETE
Select	10	CEMENT PAINT
Select	11	DEVICES
Select	12	DOORS AND WINDOW
Select	13	EARTH
Select	14	ELECTRIC ITEM
Select	15	FLYASH BRICK
Select	16	FURNITURE
Select	17	GLASS
Select	18	GRANITE
Select	19	HIRE CHARGES OF PLANTS
Select	20	IRON
Select	21	IRON PLATE

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Product Entry

Product Entry Form

Product Group [*]:

---Select---

Product Description [*]:

Save

Cancel

Action	Sl. No.	Product Group	Product Description
Select	1	PIPE	(CPVC) pipe 15 mm outer dia
Select	2	PIPE	(CPVC) pipe 20 mm outer dia
Select	3	PIPE	(CPVC) pipe 25 mm outer dia
Select	4	PIPE	(CPVC) pipe 32 mm outer dia
Select	5	IRON PLATE	1 mm thick Stainless Steel Cover plate grade 304
Select	6	ADHESIVE	1 POAT
Select	7	TILES	10 mm thick ceramic glazed floor tiles (300*300) mm
Select	8	TILES	10 mm thick Ceramic glazed floor tiles (400x400) mm
Select	9	TILES	10 mm thick ceramic glazed tiles (400x400) mm
Select	10	TILES	10 mm thick vitrified floor tiles Size of Tile 60x60 cm
Select	11	BRICK	100 A Bricks (ccommon burnt clay)
Select	12	BRICK	"100 B Bricks (ccommon burnt clay)"
Select	13	PUMPING ITEM	100 mm G.C.I. pipe with joint test



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Product Description Entry with Item Rate/Carriage

Product Description Entry Form

Product Group (*) :	Product Description (*) :	Unit of Measurement (*) :	HSN Code :	CGST(%) (*) :	SGST(%) (*) :	IGST(%) (*) :
---Select---				0	0	0
Royalty Deduction(Rs.)/Unit:	Seigniorage Deduction(%) :	Labour Cess Deduction(%) :	CGST Deduction(%) :	SGST Deduction(%) :	IGST Deduction(%) :	
0	0	0	0	0	0	
TDS Deduction(%) :						
0						
Carriage Applicable :	Carriage for Max Distance :	Rate for Kucha Road :	Rate for Unsurface Road :	Rate for Surface Road :		
No	0	0	0	0		
Carriage SGST :	Carriage CGST :	Carriage IGST :				
0	0	0				
Loading Applicable :	Loading Rate :	Loading CGST :	Loading SGST :	Loading IGST :		
No	0	0	0	0		

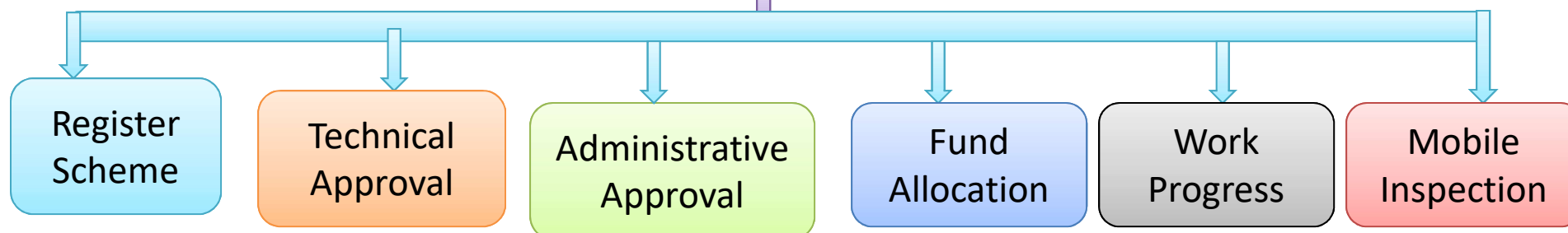
Save

Cancel

Action	Sl. No.	Product Group	Product Description	Unit of Measurement	HSN Code	CGST(%)	SGST(%)	IGST(%)	Royalty Deduction(Rs.)/Unit	Seigniorage Deduction(Rs.)/Unit	Labour Cess Deduction(%)	CGST Deduction(%)	SGST Deduction(%)	IGST Deduction(%)	TD
Select	1	ELECTRIC ITEM	400 MM, 230 VOLT, AC EXHAUST FAN	Nos	8414	9	9	18	0	0	0	0	0	0	0
Select	2	ELECTRIC ITEM	380 MM, 280 VOLT, AC EXHAUST FAN	Nos	8414	9	9	18	0	0	0	0	0	0	0
Select	3	ELECTRIC ITEM	400 MM, 230 VOLT, AC WALL/CABING FAN	Nos	8414	9	9	18	0	0	0	0	0	0	0
Select	4	ELECTRIC ITEM	200*150*60 MM PVC	Nos	85061010	9	9	18	0	0	0	0	0	0	0

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Scheme Management





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ePanchayat-Bihar Portal

Register Scheme

Register Scheme

Level: *

--Select--

Financial Year: *

---Select---

Old Scheme Code: *

Scheme For: *

---Select---

Focus Area: *

---Select---

Scheme Name (English): *

Scheme Name (Hindi): *

Category: *

---Select---

Scheme Is: *

☒ New/Fresh ☐ On Going ☐ Close

Total Duration: *

Month

Year (Scheme Starts): *

---Select---

Month (Scheme Starts): *

---Select---

Expected Beneficiaries: *

GEN + SC + ST = TOTAL

Expected Beneficiaries(Womens): *

Estimated Total Cost(in rs.): *

No. of Stages: *

Scheme Output: *

☒ Asset ☐ Training/Capacity Building ☐ Community Service

Scheme Output Asset

Asset Type:

--Select--

Asset Category:

Revenue Village:

---Select---

Save

ePanchayat-Bihar Portal

Administrative Sanction Entry

Register Administrative Sanction

Financial Year : *

2023-2024

Sl. No.	Activity ID	Activity Name	Total Estimated Cost	AS Amount	AS Document	AS Date	Action
Record Not Found !							

ePanchayat-Bihar Portal

Register Plan

Activity Pool

Plan Type: *

Main

Sl. No.	Activity Code	Activity Name	Total Estimated Cost	Activity Output	Allocated Amount	Amount Allotment to Activity
1	10132	GRAM UBER WARD 11 ME NAL JAL MARAMMATI KARYA	184700	Asset		Click here
2	10075	GRAM ALIGANJ MUSHARI ME NALA KI MARAMMATI OR DHAKKAN KA NIRMAN	563500	Asset		Click here
3	10090	GRAM CHAUPAHA ME KAUSHLENDRA YADAV SE AMIRAK YADAV KA DALAN TAK EIT SOLING PCC KA NIRMAN	210800	Asset		Click here



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Fund Allocation

Activity fund Allocation

Total Availabel Balance:	525680		
Development Tied Fund Availabel Balance:	614476	Development Untied Fund Availabel Balance:	409652
General Fund Availabel Balance:	540844	Maintenance Fund Availabel Balance:	525680

Financial Year : [*]

2022-2023

Activity Code : [*]

10132

Activity Output : [*]

Asset

Fund Type : [*]

Maintenance Fund

Focus Area : *

पेयजल पाइपलाइन एवं फिटिंग्स

Activity Name : [*]

GRAM UBER WARD 11 ME NA

Estimated Cost : [*]

184700

Fund Head : [*]

---Select---

Sub Fund Type : [*]

NA

Funds Allocation : [*]

Save

Close

SOLING OR PCC KA
NIRMAN

ePanchayat-Bihar Portal

Schemes Progress Entry

Status Of scheme progress Abhilekh Entry Form I

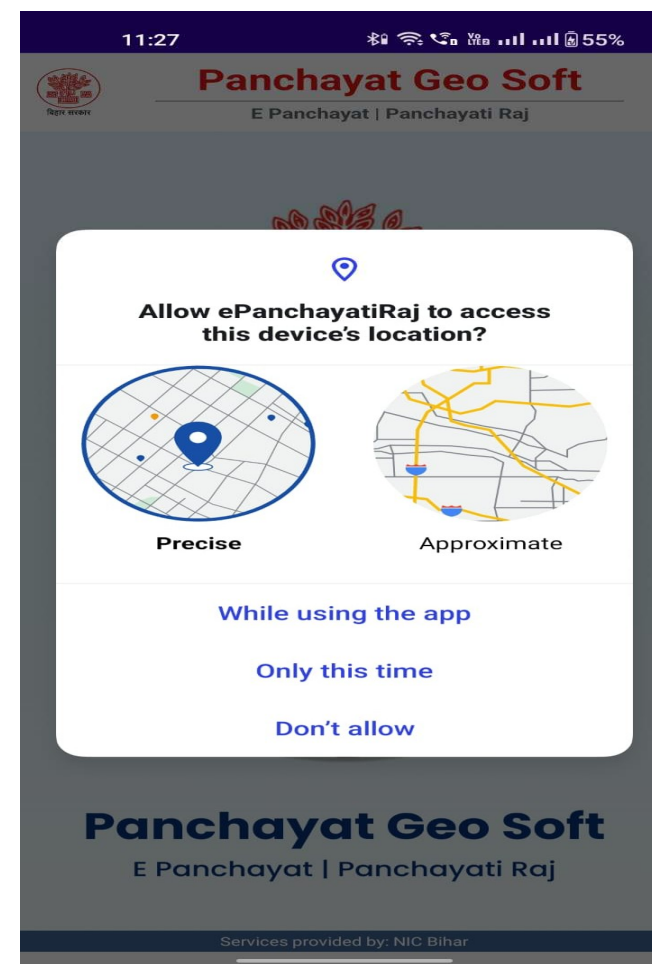
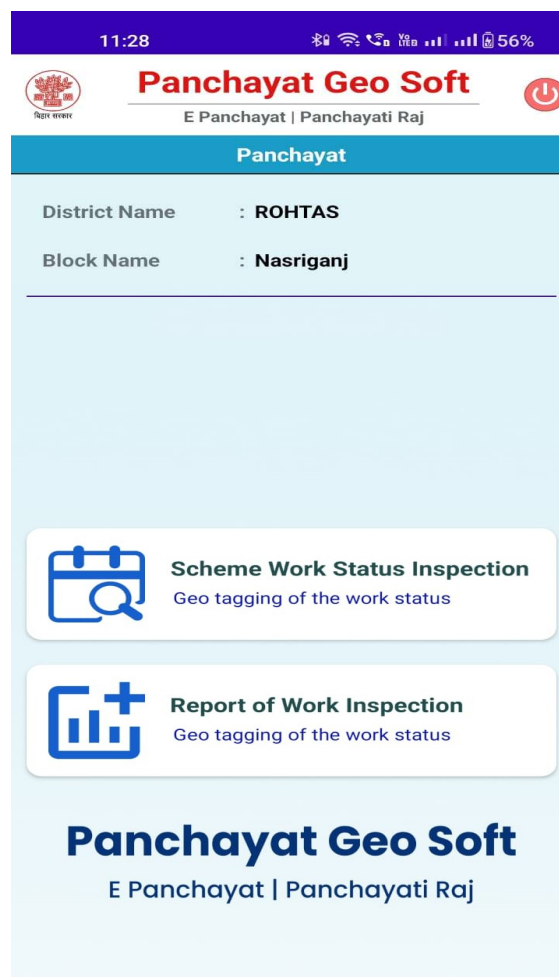
सूचना :- * मार्क वाले फील्ड अनिवार्य हैं।

Financial Year	Select Scheme Number	Name of Scheme	Fund Type
--चुनें--			Development Fund
Work Stage			

Save

ePanchayat-Bihar Portal

Mobile Inspection of Schemes Progress



ePanchayat-Bihar Portal

Mobile Inspection of Schemes Progress

11:27 56%

Panchayat Geo Soft
E Panchayat | Panchayati Raj

LOGIN

User ID
Enter User Id

Password
Enter Password

Log In

Panchayat Geo Soft
E Panchayat | Panchayati Raj

App Version : 1.2
Services provided by: NIC Bihar

11:28 56%

Panchayat Geo Soft
E Panchayat | Panchayati Raj

Work Detail

District Name : ROHTAS
Block Name : Nasriganj
Road, Bridges and Culvertes
Location [Village]
Stage
आंशिक पूर्ण
Remarks [*]
Please mention your remarks
Photo 1 Photo 2
SUBMIT

11:28 56%

Panchayat Geo Soft
E Panchayat | Panchayati Raj

Inspection Report

District Name : ROHTAS
Block Name : Nasriganj
Panchayat Financial Year
--Select-- --Select--
SUBMIT
View Uploaded Data
No Record Found
Services provided by: NIC Bihar

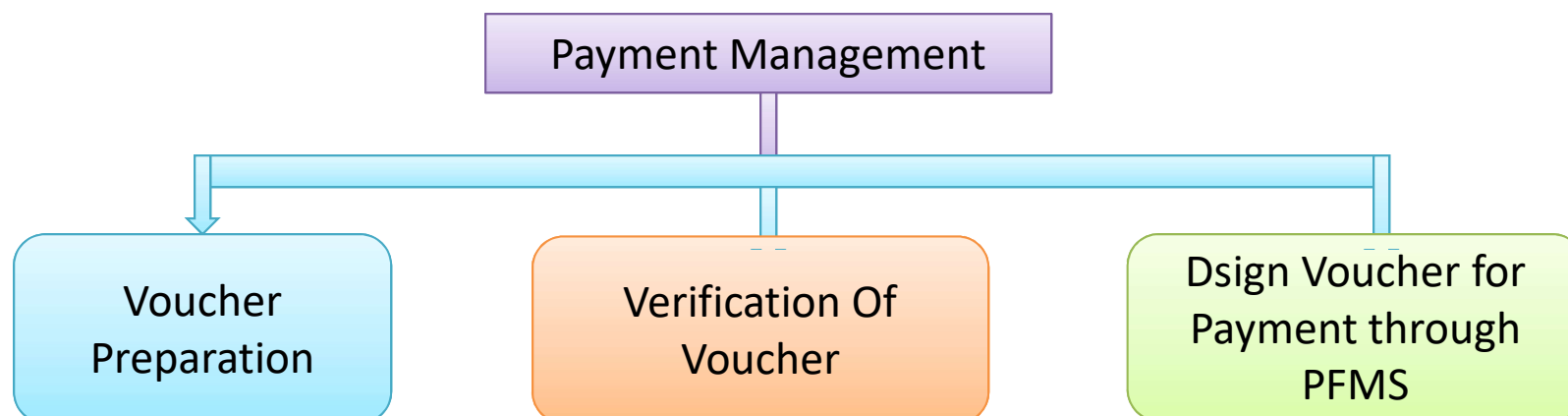
11:28 56%

Panchayat Geo Soft
E Panchayat | Panchayati Raj

Work Detail

District Name : ROHTAS
Block Name : Nasriganj
Plan Unit [Panchayat Name] [*]
ATIMI
Plan Year [Financial Year] [*]
2023-2024
Activity/Scheme Name [*]
gram mahadewa me bhikhar yadav ke g..
Stage 1
50 ☐ Approve ☒ Reject
Stage 2
☐ Approve ☐ Reject
Stage 3
0 ☐ Approve ☐ Reject
Asset Name
Road, Bridges and Culvertes
Location [Village]

ePanchayat-Bihar Portal



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Voucher Preparation

Voucher Entry

Financial Year [*] :	Fund Head [*] :	Activity(Scheme) [*] :
---Select---	---Select---	
Tender Details [*] :	Vendor Name [*] :	Vendor GST No. [*] :
Billing State [*] :	Bill Number [*] :	Bill Date [*] :
Product Group [*] :	Product Description [*] :	Unit of Measurement [*] :
---Select---	---Select---	---Select---
Rate(Rs.) [*] :	Quantity [*] :	

Item value Calculation

CGST [*] :	SGST [*] :	IGST [*] :
%	%	%
Taxable Amount *	Invoice Amount(Including GST) *	
Royalty :	Rs	
Seigniorage :		per unit
Labour Cess :		on Total taxable Item Value only
		on Total taxable Value including Freight/Loading if applicable
CGST TDS *	SGST TDS *	IGST TDS *
IT TDS		

Calculate

Reset



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Voucher Verification

Voucher List Report

Select Financial Year : * 2022-2023

Sl. No.	Action	Voucher Id	Voucher Date	Taxable Amount	Total Bill Amount	Royalty Deduction Amount	Seigniorage Deduction Amount	Labourcess Deduction Amount	CGST Deduction Amount	SGST Deduction Amount	TDS Deduction Amount	Total Deduction Amount	Payable Amount	Grand Total Amount	Roundoff	Status	Action
1	Print	V27220241917513	27/02/2024	69094.3300	77642.7900	470.3900	5069.7100	690.9400	690.9400	690.9400	1381.8900	8994.8100	68648	68647.9900	0.0100	Verified	Submit
2	Print	V272202419316	27/02/2024	89058.4200	110030.4800	0	0	890.5800	890.5800	890.5800	1781.1700	4452.9200	105578	105577.5600	0.4400	Verified	Submit
3	Print	V27220241846814	27/02/2024	126977.4800	141143.1800	5776.5000	2175.8200	1269.7700	1269.7700	1269.7700	2539.5500	14301.1900	126842	126841.9900	0.0100	Verified	Submit
4	Print	V27220241827552	27/02/2024	36434.0900	40808.4400	2887.5000	319.1700	364.3400	364.3400	364.3400	728.6800	5028.3700	35780	35780.0700	0.0700	Verified	Submit
5	Print	V27220241330773	27/02/2024	69645.5400	88288.0500	0	0	696.4600	696.4600	696.4600	1392.9100	3482.2800	84806	84805.7800	0.2200	Cancelled	Submit
6	Print	V10220241628854	10/02/2024	54982.7800	61837.8600	470.3900	5069.7100	549.8300	549.8300	549.8300	1099.6600	8289.2300	53549	53548.6300	0.3700	Cancelled	Submit



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Printing of Voucher

[Print](#) [Close](#)

Vendor Bill Details

Voucher Details

District : **BEGUSARAI** Voucher Number : **V27220241917513** Financial Year : **2022-2023**
Block : **Bakhri** Fund Head : **VI th SFC**
Panchayat : **PARIHARA** Activity(Scheme) : **BAJRANGWALI ASTHAN SE** Voucher Date : **27-02-2024**
LEKAR RAM MAHTO KE GHAR HOTE HUE Tender Details : **BEGUSARAI_Master22-**
UMESH MAHTO KE DERA TAK PCC DHALI KARAY **23**

Vendor Details

Vendor Name: **LAKSHMI NARAYAN SAHU** GST No.: **10CJDPS0517C1ZY**
E-mail ID: **akashrajuoppo@gmail.com** Mobile No.: **9006120115** IFSC Code Number : **UCBA0001491**
Address: **PARIHARA BAKHRI BEGUSARAI,NA,M/S LS COMPANY,Bihar,Begusarai,851225** Account Number : **11240210000489**

Bill Details

Billing State: **Bihar [10]** Bill Number : **305** Bill Date : **21-09-2023**

Sl No.	Item Name	HSN Code	Unit	Rate(Rs.)	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount
1	Common burnt clay F.P.S (non modular) bricks class designation 7.5.100A	69010010	Nos	4.8500	10453	50697.05	3041.823	3041.823	0	56780.696

Carriage Details

Sl No.	Product Name	Qty	Carriage Applicable	Rate Kucha	Km. Kucha	Rate Surface	Km. Surface	Rate Unsurface	Km. Unsurface	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Toal Amount
1	Common burnt clay F.P.S (non modular) bricks class designation 7.5.100A	10453	Yes	0.1100	5	0.0500	10	0.0500	6	14111.55	846.693	846.693	0	15804.936

Loading/Unloading Details

Sl No.	Product Name	Qty	Loading Applicable	Rate	Taxable Amt	CGST Amount	SGST Amount	IGST Amount	Total Amount
1	Common burnt clay F.P.S (non modular) bricks class designation 7.5.100A	10453	Yes	0.4100	4285.73	385.7157	385.7157	0	5057.1614

Royalty (Rs.) : 470.39	Seigniorage (Rs.) : 5069.71	Total Bill Amount : 77642.79
Labour Cess (Rs.) : 690.94	CGST TDS (Rs.) : 690.94	Total Deduction Amount : 8994.81
SGST TDS (Rs.) : 690.94	IGST TDS (Rs.) : 0	Payable Amount : 68647.99
IT TDS (Rs.) : 1381.89		Round Off : 0.01
Amount in words : Sixty Eight Thousand Six Hundred And Forty Eight		Net Payable Amount : 68648

ePanchayat-Bihar Portal

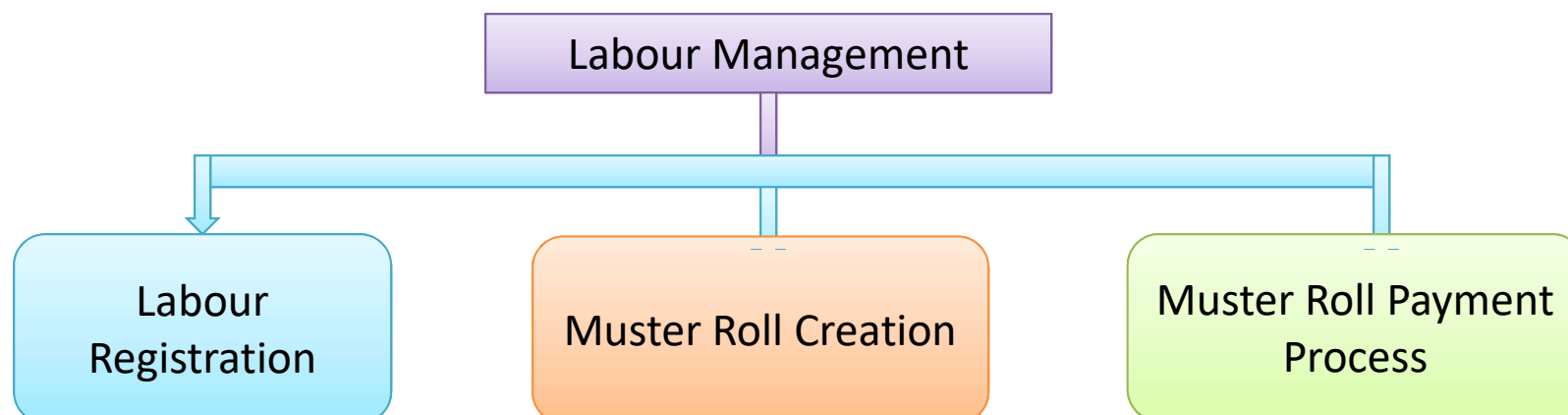
Dsign Voucher for Payment through PFMS

Please ensure agency creation, bank mapping and approval of the same on pfms too. Maximum rejection of DSC as agency has not been approved on pfms.

Voucher Sign

Registration Level	District	Block	Panchayat
Block Level	MUZAFFARPUR	Minapur	NA

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ePanchayat-Bihar Portal

Labour registration

Labour Registration Form

Name : *	DOB : *	Gender : *	Mobile : *	District : *	Block : *
	dd/mm/yyyy	--Select--		KAIMUR	--Select--
Panchayat : *	Town : *	Address : *		Account Number : *	
NA					
IFSC : *	Bank Details : *	Labour Types : *			
	--Select--	Select			

Submit

Sl. No.	Labour Name	Mobile No	Account No	Ifsc Code	Gender	District	Block	Panchayat	
1	SAURAV KUMAR	9934012345	147258369	SBIN0004386	Male	KAIMUR	Bhagwanpur	MOKARAM	
2	ABHISHEK	9934099340	123456	SBIN0004386	Male	KAIMUR	Bhabua	DIHARA	



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ePanchayat-Bihar Portal

Labour Charge Entry

Labour Charges Form

Labour Type : *

--Select--

From Date : *

dd/mm/yyyy

Wages : *

Submit

[Export To Excel](#)

Sl. No.	Labour Type	From Date	To Date	Wages
1	Unskilled	01-01-2020	31-05-2020	500
2	Unskilled	01-06-2020	30-09-2020	550
3	Unskilled	01-10-2020	30-04-2021	600
4	Unskilled	01-05-2021		650
5	Skilled	30-05-2024		1400
6	SemiSkilled	05-05-2024		3000

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Labour Master Role Creation

Master Role

District

JAMUI

Block

Barhat

Panchayat

GUGALDIH

Financial Year

---Select---

Scheme

--All--

Muster Role

Week

Labour

Save

ePanchayat-Bihar Portal

Master Role Payment Entry & Voucher Verification

Master Role (Payment Entry)

District
Block
Panchayat
Financial Year
Scheme
Muster Role

JAMUI
Barhat
GUGALDIH
---Select---
--All--
---Select---

Week

Save

Verify Labour Payment Entry											
Select Financial Year : * 2023-2024											
S No	Financial Year	Scheme	IFSC Code	Account No	Muster Role	Labour Type	Daily wages	Total Present	Total amount	Status	Action
1	2023-2024	GRAM LENGURA ME SANJAY YADAV KE KHET SE DEVI ASTHAN TAK PEVER BLOCK KARYA	SBIN0004386	123456	1	Skilled	1400	2	2800	---Select---	Submit



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Labour Voucher

[Print](#) [Close](#)

Labour Bill Details

District : KAIMUR	Voucher Number : V3152024123190	Financial Year : 2023-2024
Block : Bhabua	Activity(Scheme) : GRAM LENGURA ME SANJAY	Fund Head : VI th SFC
Panchayat : DIHARA	YADAV KE KHET SE DEVI ASTHAN TAK PEVER	Voucher Date : 31-05-2024
	BLOCK KARYA	

Vendor Details

Vendor Name: ABHISHEK	Mobile No.: 9934099340
E-mail ID:	IFSC Code Number : SBIN0004386
Address: NA	Account Number : 123456

Bill Details

Billing State: **Bihar [10]** Bill Number : **0** Bill Date : **31-05-2024**

Sl No.	Muster Role Id	Labour Type	Daily Wages	Total Present	Total Amount
1	1	Skilled	1400	2	2800

Royalty (Rs.) : 0	Seigniorage (Rs.) : 0	Total Bill Amount : 2800
Labour Cess (Rs.) : 0	CGST TDS (Rs.) : 0	Total Deduction Amount : 0
SGST TDS (Rs.) : 0	IGST TDS (Rs.) : 0	Payable Amount : 2800
IT TDS (Rs.) : 0		Round Off : 0
<u>Amount in words</u> : Two Thousand Eight Hundred		Net Payable Amount : 2800



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Vehicle Voucher Preparation

Vehicle Voucher Entry

Bill Number :	Bill Date :	Scheme Type :	Available Balance :
	dd/mm/yyyy	General Fund	2778430
Financial Year :	Month :	Vehicle Name :	Fuel Type :
Select	Select		Select
Vehicle UserName :	Designation :	Mobile Number :	Registration Year :
Registration Number :	Type :		
	Vehicle Rent With Fuel		

Vehicle Rent with Fuel

Vendor/Owner Name :	Mobile Number :	Account Holder Name :	Account Number :
Select			
Bank :	IFSC Code :	GST No. :	Vehicle Rent :
			0
Extra KM Charges (Rs.) :	Total Taxable Amount :	CGST % :	CGST :
0		2.5	
IGST % :	IGST :	Total Invoice Value :	% IT TDS :
0	0	0	0
CGST TDS :	% SGST TDS :	SGST TDS :	% IGST TDS :
0	0	0	0
Payable Amount :	Roundoff :	Net Payable Amount :	Payment Mode :
			Select
		Calculate	Agreement Paper :
			Choose File No file chosen



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Vehicle Voucher

[Print](#) [Close](#)

Fuel Voucher

<u>Vehicle Voucher Details</u>				
District : MADHUBANI		Voucher Number : V31520241138700		Financial Year : 2023-2024
Block : Bisfi				
<u>Vendor Details</u>				
Vendor Name: RAJU TRADERS			GST No.: 10AFIPH9690G1ZF	
Mobile No.: 9934099340			IFSC Code Number : CBIN0281563	
Account Number : 3783869692				
<u>Bill Details</u>				
Billing State: Bihar		Registration Number : BR01 4596		Registration Year : 2018
Sl No.	Particular	Vehicle Name	Registration Number	Total Amount
1	Diesel	SCORPIO	BR01 4596	35250.5000
			Payable Amount :	35250.50
			Round Off :	0.50
<u>Amount in words</u> : Thirty Five Thousand Two Hundred And Fifty			Net Payable Amount :	35250

ePanchayat-Bihar Portal

Salary/Wages Payment -> Employee Registration

Details Of Employee			
Employee Name : *		Designation : *	
PAN Number:		AADHAR Number : *	
Mobile Number: *		Address : *	
Select GPF/Pran No:	Select	Office Name: *	
Group:	Select	Date Of Joining :	dd-mm-yyyy
Date Of Retirement :	dd-mm-yyyy	Pay Commission(6/7) :	
Medical Allowance Allowed :	Select	Date Of Birth :	dd-mm-yyyy
Pay Level :		Effective Date :	dd-mm-yyyy
Next Increment Date :	dd-mm-yyyy	Basic Pay :	
HRA Allowed(Tier) :	Select	CTA Allowed(City Entitlement) :	Select
IFSC Code : *		Bank Name : *	
Account Number: *		Town : *	
Status: *	Select		

Save Employee

ePanchayat-Bihar Portal

Salary Management -> Salary Preparation

Financial Year : *	Select	Salary For The Month : *	
Bill Number : *		Bill Date : *	dd-mm-yyyy
Select Employee : *	Select		
Basic Pay : *		Dearness Allowance : *	0
HRA : *	0	Medical Allowance : *	0
CTA : *	0	Others : *	0
Govt. Contribution : *	0	Gross Salary Amount : *	

Deduction

EPF/Nivika Kosh Deduction : *	0	Loan Recovery : *	0
Income Tax : *	0	GIS : *	0
Professional Tax : *	0	Others : *	0
Govt. Contribution in EPF/Nivika Kosh : *	0	Total Deduction Amount : *	
Net Salary Amount : *			

Save Salary



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ePanchayat-Bihar Portal

Salary Management -> Salary Slip



Government of Bihar Panchayati Raj Department

Pay Slip For The Month of: February 2024-2025

Financial Year: 2024-2025

Employee Name: SHIV KUMARI KUNWAR

Designation: PEON

Month: February

Basic Pay:

24200

Bank A/c No:

30346909699

Pay Band:

7

PRAIN No:

Emoluments		Govt. Recoveries	
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Basic/Off. Pay	24200	EPF/Nivika Kosh Deduction	3025
DA	12100	Loan Recovery	0
HRA	2420	Income Tax	0
Medical Allowance	1000	GIS	0
CTA	900	Professional Tax	0
Others	0	Others	0
Total Emolument	43645	Total Govt. Recoveries	6050

Government Contribution

3025

Net Pay

Thirty Seven Thousand Five Hundred And Ninety Five Only/-

37595

This is System Generated Slips

Signature of DDO



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ePanchayat-Bihar Portal

Office Expenses Payment

Office Expende

Scheme Type :	General Fund	Available Balance :	1157141
Financial Year :	Select	Miscellaneous :	Select
Vendor Name:	10FUSPD7522R1Z3 - KARINA HARDWARE AND TILES	Rate (With Tax) :	
Quantity :		Amount :	

Add Expende

Action	#	Financial Year	Miscellaneous	Vendor Name	Rate	Quantity	Amount
Delete	1	2024-2025	Paper	10FUSPD7522R1Z3 - KARINA HARDWARE AND TILES	2	2	4
Delete	2	2024-2025	DIARY	10FUSPD7522R1Z3 - KARINA HARDWARE AND TILES	3	3	9

Total Bill Amount	:	13
Round Off	:	0
Net Payable Amount	:	13

Save Expense

ePanchayat-Bihar Portal

Telephone and Electricity Bill Payment

Bill Payment Account

District : PURBI CHAMPARAN

Block : Bankatwa

Panchayat : NIMOIA WEST

Type Of Bill : *
Select

Town : *

Address : *

Mobile : *

Account Holder Name : *

Account Number : *

IFSC : *

Bank Details : *
Select

Save Account Detail

Sl. No.	Bill Type	Address	Vendor Name	Mobile No.	IFSC Code	Account No	Bank Name
Record Not Found !							



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ePanchayat-Bihar Portal

Hunting/Shooting Payment

Hunting / Shooting Voucher Entry

District : BEGUSARAI

Block : Dandari

Panchayat : DANDARI

Bill Number :

Bill Date :

13-06-2024

Financial Year :

Select

Activity [Scheme] :

Select

Fund Head :

---Select---

Mukhiya' s Details

Name of Mukhiya :

Select

Email Id :

Mobile No :

Bank Account No :

IFSC Code :

Payment Details

Work Group :

Hunting/Shooting

Types of Animal :

Select

Numbers :

Add Payment

Total Bill Amount :

Less: Deduction :

Payable Amount :

Round Off :

Net Payable Amount :

ePanchayat-Bihar Portal

Contractor Payment Module Steps

Register Scheme

Register Scheme

Work Type: *		SFC: *		Level: *	
--Select--		--Select--		--Select--	
Financial Year: *	Old Scheme Code: *	Scheme For: *	Focus Area: *		
---Select---		---Select---	---Select---		
Scheme Name (English) : *			Scheme Name (Hindi) : *		
Category: *	Scheme Is: *	Total Duration: *	Year (Scheme Starts) : *	Month (Scheme Starts) : *	
---Select---	☒ New/Fresh ☐ On Going ☐ Close	Month	---Select---	---Select---	
Expected Beneficiaries : *					
GEN	+	SC	+	ST	=
TOTAL					
Expected Beneficiaries(Womens) : *	Estimated Total Cost(in rs.) : *	No. of Stages : *			
Scheme Output : * ☒ Asset ☐ Training/Capacity Building ☐ Community Service					
Scheme Output Asset					
Asset Type:	Asset Category:	Revenue Village:			
--Select--	---Select---	---Select---			

Save

ePanchayat-Bihar Portal

Vendor Registration

Vendor Registration Form

GSTIN Number : *

Confirm GSTIN Number : *

Vendor (Trade) Name : *

Vendor Owner Name : *

Mobile : *

Email : *

Home District : *

--Select--

Working District : *

BEGUSARAI

Town : *

Address : *

IFSC : *

Bank Details : *

--Select--

Account Number : *

Confirm Account Number : *

Upload GSTIN Doc : *

Choose File No file chosen

Save

ePanchayat-Bihar Portal

Contractor Registration

Contractor Registration			
GST Registration No : *	10DGRPP6018R2ZP	Vendor name	PINTU PASWAN
IFSC	IBKL0002124	ACCount NO	2124102000003001
Mobile No	9113744140	Address	lokmanpur,,dhoriya,Bihar,Bhagalpur,853202
Contractor Registration			
1.Type of Entity : *	--select--	8.Contract or Class : *	--select--
		District: *	--Select--
2. Firm's Name: *		9.Father's Name: *	
3. Date of Birth: *		10.Full Address: *	
4. Nationality: *	Indian	Mobile No.: *	
		11. E Mail Id.: *	



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ePanchayat-Bihar Portal

Technical Sanction Entry

Register Technical Sanction Entry

Financial Year : *
2023-2024

Sl. No.	Activity ID	Activity Name	Total Estimated Cost	TS Amount	TS Document	TS Date	Action
1	48153	GRAM PANCHAYAT KARARI ME KANYA PRATHMIK VIDHALAY DHOBABA KE CHARDIWWARI EWAM PEWAR BLOCK EWAM ANYA KARY NIRMAN	1208000		Choose File No ...osen	dd/mm/yyyy	Update

ePanchayat-Bihar Portal

Administrative Sanction Entry

Register Administrative Sanction

Financial Year : *

2023-2024

Sl. No.	Activity ID	Activity Name	Total Estimated Cost	AS Amount	AS Document	AS Date	Action
Record Not Found !							



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ePanchayat-Bihar Portal

Scheme Tender Entry

ePanchayat - Bihar

जिला:- PATNA UserId:-ACCZ230

Logout

Mapped Scheme To Contractor

Select Financial Year : *

2022-2023

Vendor Name : *

SHIVANGI TRADERS

Scheme : *

75411 - bakhtiyarpur prakhand ke bahadurpur road se dinesh ram ke ghar se gariban singh ke ghar hote hu

Tender : *

123

Tender Date : *

07-08-2024

Save

Sl. No.	Financial year	Vendor name	Scheme Name	District
1	2021-2022	SHIVANGI TRADERS	gram chandasi me rambali yadav se madan ray ke ghar tak sdak dhalayi nirman karya	230

ePanchayat-Bihar Portal

Fund Allocation

Activity fund Allocation

Total Availabel Balance:	525680		
Development Tied Fund Availabel Balance:	614476	Development Untied Fund Availabel Balance:	409652
General Fund Availabel Balance:	540844	Maintenance Fund Availabel Balance:	525680

Financial Year : [*]
2022-2023
Activity Code : [*]
10132
Activity Output : [*]
Asset
Fund Type : [*]
Maintenance Fund
Focus Area : *
पेयजल पाइपलाइन एवं फिटिंग्स

Activity Name : [*]
GRAM UBER WARD 11 ME NA
Estimated Cost : [*]
184700
Fund Head : [*]
---Select---
Sub Fund Type : [*]
NA
Funds Allocation : [*]

Save
Close

SOLING OR PCC KA
NIRMAN



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ePanchayat-Bihar Portal

Voucher Preparation

बिहार सरकार

PANCHAYAT PROFILE

General Profile >

FUND / RESOURCE ENVELOPE

State Fund Allocation >

PLANNING

Suggestion >

Master Entry >

Activity Pool >

Panchayat Development Plan >

PERIOD END PROCEDURES

Month End Works >

Month End Works >

PROGRESS REPORTING

Technical Sanction >

Administrative Sanction >

Activity Progress >

MAPPING

Vendor Mapping >

REPORTS

ePanchayat - Bihar

बिस्सा:- SUPAUL प्रखंड:- Raghupur पंचायत:- PERMANAND PUR Userid:-OPP101595 Logout

Voucher Entry Available Voucher Balance : 1417010

Financial Year [*]:
2023-2024

Fund Head [*]:
VI th SFC

Activity(Scheme) [*]:
prakhand basantpur gram panchayat balbhadrapur lalpur goth antragat navsrijit prathmik vidyalay bahwan ka nirman kar

Tender Details [*]:
SUPAUL MASTER3

Vendor Name [*]:
10KOFPS4882R1ZZ - YUVRAJ TRADERS

Vendor GST No. [*]:
10KOFPS4882R1ZZ

Billing State [*]:
Bihar

Bill Number [*]:

Bill Date [*]:

Detail [*]:

Amount(Rs.) [*]:

Item value Calculation

CGST [*]:
%
Taxable Amount *
Invoice Amount(Including GST) *
Rs

SGST [*]:
%
CGST TDS *
0
IT TDS
0

IGST [*]:
%
SGST TDS *
0
IGST TDS *
0

per unit
on Total taxable Item Value only
on Total taxable Value including Freight/Loading if applicable

Calculate Reset

ePanchayat-Bihar Portal

Dsign Voucher for Payment through PFMS

Please ensure agency creation, bank mapping and approval of the same on pfms too. Maximum rejection of DSC as agency has not been approved on pfms.

Voucher Sign

Registration Level	District	Block	Panchayat
Block Level	MUZAFFARPUR	Minapur	NA



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ePanchayat-Bihar Portal

5th SFC Payment

Register Scheme

Register Scheme

Work Type: *	SFC: *	Level: *				
--Select--	--Select--	--Select--				
Financial Year: *	Old Scheme Code: *	Scheme For: *	Focus Area: *			
---Select---		---Select---	---Select---			
Scheme Name (English) : *		Scheme Name (Hindi) : *				
Category: *	Scheme Is: *	Total Duration: *	Year (Scheme Starts) : *	Month (Scheme Starts) : *		
---Select---	☒ New/Fresh ☐ On Going ☐ Close	Month	---Select---	---Select---		
Expected Beneficiaries : *						
GEN	+	SC	+	ST	=	TOTAL
Expected Beneficiaries(Womens) : *		Estimated	No. of Stages : *			
		Total Cost(in rs.) : *				
Scheme Output : * ☒ Asset ☐ Training/Capacity Building ☐ Community Service						
Scheme Output Asset						
Asset Type:	Asset Category:	Revenue Village:				
--Select--		---Select---				

Save



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ePanchayat-Bihar Portal

Activity Pool

Activiy Pool

Select SFC: *

5th SFC

Sl. No.	Financial Year	Activity Code	Activity Name	Total Estimated Cost	Activity Output	Allocated Amount	Amount Allotment to Activity
1	2425	115384	testing purpose	1000	Asset		Click here

Activity Pool

Select SFC: *

ALL

Sl. No.	Activity Code	Activity Name	Total Estimated Cost	Activity Output	Allocated Amount	Amount Allotment to Activity
1	80424	Construction of Chhath Ghat in ward 4 - Part 1	719150	Asset	717000	Click here
2	81545	Construction of Road from Main Road to RAMASHANKAR Rai's House in ward 9	136700	Asset	132038	Click here
3	89716	Construction of Road from Shambhu Rai's House to Dilip Ray's House in ward 9	200000	Asset	189100	Click here



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ePanchayat-Bihar Portal

Fund Allocation

Activity fund Allocation

Total Available
Balance: 59177929

Financial Year : [*]
2024-2025

Activity Name : [*]
testing purpose

Activity Code : [*]
115384

Estimated Cost : [*]
1000

Activity Output : [*]
Asset

Fund Head : [*]
V th SFC

Focus Area : *
Drinking Water

Funds Allocation : [*]

Worktype : [*]
Departmental

SFC : [*]
5th SFC

Save

Close



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ePanchayat-Bihar Portal

Voucher Preparation

Voucher Entry

Financial Year [*] :	Fund Head [*] :	Activity(Scheme) [*] :
---Select---	---Select---	
Tender Details [*] :	Vendor Name [*] :	Vendor GST No. [*] :
Billing State [*] :	Bill Number [*] :	Bill Date [*] :
Product Group [*] :	Product Description [*] :	Unit of Measurement [*] :
---Select---	---Select---	---Select---
Rate(Rs.) [*] :	Quantity [*] :	
Item value Calculation		
CGST [*] :	SGST [*] :	IGST [*] :
%	%	%
Taxable Amount *	Invoice Amount(Including GST) *	
Royalty :	Rs	per unit
Seigniorage :		on Total taxable Item Value only
Labour Cess :		on Total taxable Value including Freight/Loading if applicable
CGST TDS *	SGST TDS *	IGST TDS *
IT TDS		

Calculate

Reset



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ePanchayat-Bihar Portal

Voucher Verification

Voucher List Report

Select Financial Year : * 2022-2023

Sl. No.	Action	Voucher Id	Voucher Date	Taxable Amount	Total Bill Amount	Royalty Deduction Amount	Seigniorage Deduction Amount	Labourcess Deduction Amount	CGST Deduction Amount	SGST Deduction Amount	TDS Deduction Amount	Total Deduction Amount	Payable Amount	Grand Total Amount	Roundoff	Status	Action
1	Print	V27220241917513	27/02/2024	69094.3300	77642.7900	470.3900	5069.7100	690.9400	690.9400	690.9400	1381.8900	8994.8100	68648	68647.9900	0.0100	Verified	Submit
2	Print	V272202419316	27/02/2024	89058.4200	110030.4800	0	0	890.5800	890.5800	890.5800	1781.1700	4452.9200	105578	105577.5600	0.4400	Verified	Submit
3	Print	V27220241846814	27/02/2024	126977.4800	141143.1800	5776.5000	2175.8200	1269.7700	1269.7700	1269.7700	2539.5500	14301.1900	126842	126841.9900	0.0100	Verified	Submit
4	Print	V27220241827552	27/02/2024	36434.0900	40808.4400	2887.5000	319.1700	364.3400	364.3400	364.3400	728.6800	5028.3700	35780	35780.0700	0.0700	Verified	Submit
5	Print	V27220241330773	27/02/2024	69645.5400	88288.0500	0	0	696.4600	696.4600	696.4600	1392.9100	3482.2800	84806	84805.7800	0.2200	Cancelled	Submit
6	Print	V10220241628854	10/02/2024	54982.7800	61837.8600	470.3900	5069.7100	549.8300	549.8300	549.8300	1099.6600	8289.2300	53549	53548.6300	0.3700	Cancelled	Submit



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ePanchayat-Bihar Portal

Printing of Voucher

[Print](#) [Close](#)

Vendor Bill Details

District : **BEGUSARAI**
Block : **Bakhri**
Panchayat : **PARIHARA**

Voucher Number : **V27220241917513**

Financial Year : **2022-2023**

Fund Head : **VI th SFC**

Voucher Date : **27-02-2024**

Activity(Scheme) : **BAJRANGWALI ASTHAN SE
LEKAR RAM MAHTO KE GHAR HOTE HUE
UMESH MAHTO KE DERA TAK PCC DHALI KARAY** Tender Details : **BEGUSARAI_Master22-23**

Vendor Details

Vendor Name: **LAKSHMI NARAYAN SAHU**

E-mail ID: **akashrajuoppo@gmail.com** Mobile No.: **9006120115**

Address: **PARIHARA BAKHRI BEGUSARAI,NA,M/S LS COMPANY,Bihar,Begusarai,851225**

GST No.: **10CJDPS0517C1ZY**

IFSC Code Number : **UCBA0001491**

Account Number : **11240210000489**

Bill Details

Billing State: **Bihar [10]**

Bill Number : **305**

Bill Date : **21-09-2023**

Sl No.	Item Name	HSN Code	Unit	Rate(Rs.)	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount
1	Common burnt clay F.P.S (non modular) bricks class designation 7.5.100A	69010010	Nos	4.8500	10453	50697.05	3041.823	3041.823	0	56780.696

Carriage Details

Sl No.	Product Name	Qty	Carriage Applicable	Rate Kucha	Km. Kucha	Rate Surface	Km. Surface	Rate Unsurface	Km. Unsurface	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Toal Amount
1	Common burnt clay F.P.S (non modular) bricks class designation 7.5.100A	10453	Yes	0.1100	5	0.0500	10	0.0500	6	14111.55	846.693	846.693	0	15804.936

Loading/Unloading Details

Sl No.	Product Name	Qty	Loading Applicable	Rate	Taxable Amt	CGST Amount	SGST Amount	IGST Amount	Total Amount
1	Common burnt clay F.P.S (non modular) bricks class designation 7.5.100A	10453	Yes	0.4100	4285.73	385.7157	385.7157	0	5057.1614

Royalty (Rs.) : **470.39**

Labour Cess (Rs.) : **690.94**

SGST TDS (Rs.) : **690.94**

IT TDS (Rs.) : **1381.89**

Seigniorage (Rs.) : **5069.71**

CGST TDS (Rs.) : **690.94**

IGST TDS (Rs.) : **0**

Total Bill Amount : **77642.79**

Total Deduction Amount : **8994.81**

Payable Amount : **68647.99**

Round Off : **0.01**

Net Payable Amount : **68648**

Amount in words : **Sixty Eight Thousand Six Hundred And Forty Eight**

ePanchayat-Bihar Portal

Dsign Voucher for Payment through PFMS

Please ensure agency creation, bank mapping and approval of the same on pfms too. Maximum rejection of DSC as agency has not been approved on pfms.

Voucher Sign

Registration Level	District	Block	Panchayat
Block Level	MUZAFFARPUR	Minapur	NA

ePanchayat-Bihar Portal

Grievance Management

Grievance Registration

Grievance Type	*	:	---Select---
Grievance Subject	*	:	
Grievance Detail	*	:	

Attachment(if any):

No file chosen

Only .pdf file allowed



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ePanchayat-Bihar Portal

Grievance Compliance

Grievance Report

Select level *

Gram Panchayat

Select Grievance Type *

Reat Portal

Select Grievance Subject *

Verified Voucher Not Showing

Complaint Status *

--All--

District *

---ALL---

Block *

---ALL---

Panchayat *

---ALL---

Submit

Sl. No.	District Name	Block Name	Panchayat Name	Grievance Type	Grievance subject	Grievance Id	Grievance Details	Attachment Path	Entry Date	Compliance	Remarks
1	PURBI CHAMPARAN	PAKRI DAYAL	AJGARWA SISAHANI	Reat Portal	Verified Voucher Not Showing	GRV0000000007	Payment karana tha Rs 150000 lekin mistek se 161238.25 voucher ban gaya hai esaka voucher no V19920241314992 hai es voucher ko cancel kr dijiye sir	View	19/09/2024	Clos	voucher cancel ka option
2	SAMASTIPUR	KHANPUR	BACHHAULI	Reat Portal	Verified Voucher Not Showing	GRV0000000008	When Voucher Payment File Sign then OTP is not delevered into checker mobile	View	19/09/2024	Clos	issues resolve
3	SAMASTIPUR	KHANPUR	BACHHAULI	Reat Portal	Verified Voucher Not Showing	GRV0000000009	When Voucher Payment File Sign then OTP is not delevered into checker mobile	View	19/09/2024	Clos	issues resolve
4	KATIHAR	MANIHARI	MANOHAR PUR	Reat Portal	Verified Voucher	GRV0000000015	DSC has been registered long time ago(approx 3 month) but it still its not approved	View	20/09/2024	Clos	resolve

ePanchayat-Bihar Portal

Grievance Summary Report

Grievance Summary Report

Select Grievance Type *

---All---

Select Grievance Subject *

---All---

Total Grievance *

1174

Close Grievance *

633

Pending Grievance *

541

Sl. No.	Grievance Type	Grievance subject	Total Grievance	Close Grievance	Pending Grievance
1	Reat Portal	Verified Voucher Not Showing	142	60	82
2	e-Panchayat Portal	Labour Voucher Created issues	121	54	67
3	Reat Portal	DSC Rejected	93	31	62
4	Reat Portal	Wrong Voucher	97	37	60
5	Reat Portal	Voucher File Not Sign	74	22	52
6	e-Panchayat Portal	Wrong Fund Allocation issues	71	40	31
7	Reat Portal	Account Details Not Showing	54	28	26
8	e-Panchayat Portal	Labour Assign & Mapping Issues	37	12	25
9	e-Panchayat Portal	Account details update issues	70	46	24
10	Reat Portal	DSC Pending Long Time	35	13	22
11	e-Panchayat Portal	Vendor Mapping Issues	55	34	21
12	PFMS Portal	Voucher Pending Long time	97	76	21

ePanchayat-Bihar Portal

Tender Publication

Tender Entry

Tender

Tender No:

Tender Title:

Tender Publish Date:

Tender Last Submission Date:

Tender Last Submission Time:

Tender Title 2



Tender Document

Choose file

No file chosen

(*pdf file only)



Tender Document 2

Choose file

No file chosen

(*pdf file only)

Tender Description:

Submit

ePanchayat-Bihar Portal

Tender Report

Tender DistrictWise List

District: *

--select--

Tender NO:

Search

Action	District	Tender ID	Tender No	Tender Title	Tender Title 2	Tender Description	Tender Document	Tender Document 2	Publish Date	Last Submission Date	Last Submission Time	Entry By	tendorid
--------	----------	-----------	-----------	--------------	----------------	--------------------	-----------------	-------------------	--------------	----------------------	----------------------	----------	----------

No Record Found



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ePanchayat-Bihar Portal

Taxation and Deduction Deposit Module

localhost:54162/egramSwara/ACCZ/DeductionSummaryReport.aspx

Google ChatGPT ePanchayat-Bihar

ePanchayatBihar जिला:- BHOJPUR UserId:- ACCZ231 Logout

ePanchayat - Bihar

Deduction Summary Report

Deduction Type * Royalty Deduction Period (From): * dd-mm-yyyy Period (To): * dd-mm-yyyy Search

Total Voucher - 255 Total Royalty Deduction Export In Excel

Sl. No.	Action	Voucher Id	Taxable Amount	Voucher Date	Total Bill Amount	Royalty Deduction	Select All
1	Print	V11720241610296	27540	11/07/2024	32497.2000	0	☐
2	Print	V1172024161489	30506	11/07/2024	35997.0800	0	☐
3	Print	V11720241619610	33048	11/07/2024	38996.6400	0	☐
4	Print	V1172024164493	41310	11/07/2024	48745.8000	0	☐
5	Print	V1172024167536	41310	11/07/2024	48745.8000	0	☐
6	Print	V12720241355499	126198.8700	12/07/2024	141568.8800	14501.2500	☐
7	Print	V12720241413123	79214.8200	12/07/2024	93693.9900	2700	☐
8	Print	V1272024141414	217769.8200	12/07/2024	244265.7900	4005	☐
9	Print	V12720241422191	44639.8200	12/07/2024	49437.9900	2700	☐
10	Print	V12720241425774	79214.8200	12/07/2024	93693.9900	2700	☐
11	Print	V12720241427957	34575	12/07/2024	44256	0	☐
12	Print	V12720241428851	34575	12/07/2024	44256	0	☐
13	Print	V1272024146404	79214.8200	12/07/2024	93693.9900	2700	☐
14	Print	V1272024149544	44639.8200	12/07/2024	49437.9900	2700	☐
15	Print	V12720241654239	166216.2600	12/07/2024	191397.1900	12195	☐
16	Print	V1272024170578	144140.5400	12/07/2024	165241.1100	4931.7000	☐
17	Print	V1272024172714	14978.9300	12/07/2024	16587.7200	912	☐
18	Print	V1832024120984	38493.5000	18/03/2024	49271.6800	0	☐
19	Print	V18320241211968	44283.8000	18/03/2024	49572.2200	6600	☐



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ePanchayat-Bihar Portal

Taxation and Deduction Bank Advice

ग्राम पंचायत कार्यालय :- सैदाबाद कंपा , बिक्रम (पटना)

पत्रांक ____/ दिनांक ____/

प्रेषक,

पंचायत सचिव,
ग्राम पंचायत,
सैदाबाद कंपा

सेवा में,

शाखा प्रबंधक,
बैंक ऑफ इंडिया

विषय:- ग्राम पंचायत सैदाबाद कंपा द्वारा क्रियान्वित योजनाओं में कटौती की गयी राशि को निम्नलिखित तालिका के अनुसार अंतरण () करने के संबंध में

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि 14th FINANCE COMMISSION के नाम से आपके बैंक में संचालित खाता संख्या 441710310000007 से ग्राम पंचायत सैदाबाद कंपा द्वारा क्रियान्वित योजनाओं में की गई कटौती की राशि को निम्नलिखित खातों में NEFT/RTGS के माध्यम से अंतरण किया जाना है।

Sr. No. / क्रम संख्या	Account Holder Name / खाता धारक का नाम	Bank Name / बैंक का नाम	Account No. / खाता संख्या	IFSC Code / आईएफएससी कोड	Customer Code / ग्राहक कोड	Transfer Amount / स्थानांतरण राशि	Fund Type / निधि प्रकार
1	BIHAR STATE MINING CORPORATION LTD. / बिहार स्टेट माइनिंग कॉर्पोरेशन लिमिटेड	ICICI BANK / आईसीआईसीआई बैंक	441710310000007	ICIC0000106	RET05599	21,569	Royalty / रॉयल्टी
						Total / कुल	30,070

ePanchayat-Bihar Portal

Taxation and Deduction Deposit Receipt Upload

localhost:54162/egramSwaraj/ACCZ/SubmitChallan.aspx

Google ChatGPT ePanchayat-Bihar

ePanchayatBihar जिला:- BHOJPUR UserId:-ACCZ231 Logout

Submit Challan

Refrence No: *	Tax For: *	Reference Amount: *	Challan/Receipt No: *
Challan Date: *	Challan Amount: *	Attachment(if any):*	Submit
dd-mm-yyyy		Choose File No file chosen	

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Voucher Status Report >
Account Statement >
Office Expencc >
Grievance >

ePanchayat-Bihar Portal

Report

Physical Financial report

Bank Statement Report

Old Vender Balance Report

Consolidated Fund Report

Vendor Report

Consolidated Voucher List Report

Financial Year wise Consolidated Scheme Report

Account Entry Status Report

Consolidated Report

Inactive User report

DSC Registration Status Report

Consolidated Item List Report

END
Thanks You