

## Project Details: NAeG/14-15/00120

Project id -	NAeG/14-15/00120
Name of The Project	Fund and Accounts Management System
Category of Award Applying for	Innovative Use of Technology in e-Governance
Date of Launch	26-06-2012
	<p>Saakshar Bharat Mission scheme launched by the Prime Minister aims to promote and strengthen Adult Education, especially for women. National Literacy Mission Authority (NLMA) is an authority under the Department of School Education and Literacy, Ministry of Human Resource, Govt. of India involved in planning, implementing and monitoring this scheme. Fund and Accounts Management System (FAMS) is web-based system that aims to manage and monitor the fund flow from NLMA to the programme-implementing units. An effective system (such as the FAMS) is required for a timely release of funds to the respective implementing agencies, ensuring optimum utilization of funds and bringing in transparency, accountability and participative management. FAMS follows the mercantile system of double entry accounting based on NLMA accounting guidelines. At the end of each month, a Trial Balance, an Income and Expenditure account, a Balance Sheet for each Gram Panchayat (GP), Block Panchayat (BP), District Panchayat (DP) and the State Literacy Mission Authority (SLMA) is generated. The basic features are that all the implementing agencies have to enter their receipts and payments in the cash book, and all the accounting reports like cash book, ledgers, income and expenditure, balance sheet etc are generated. The consolidation of accounts of all the levels, BP, DP and SLMA is taken care by the system and all the implementing units are relived from the task of maintaining and compiling the accounts. With the integration of the web accounting system to the Banking System, status of the fund is known instantly and Bank reconciliation is simple and easy. For better understanding and usage, the application is provided in Indian languages. To bring in greater acceptance of the system, data entry has been kept to the bare minimum online cashbooks have been designed keeping in mind the familiarity of the user in maintaining manual accounts. Key Features Level Based Accounting Capture funds received and the expenditure occurred at different levels of programme implementation. Compilation of Accounts Timely recording of receipts and expenses leading to end of month submission of accounts. Enable the authorities to ascertain the cash position and impose control on payments. Integration with Banks Single Bank Account for the scheme, maintained at State level to receive and sanction Funds at National and State level, having full control and monitoring of Funds utilized at different levels. Banks actively involved in the FAMS for reconciliation of cheques and provide status of funds utilization instantly. Localization Indian Regional Language interface for better understanding and usage at ground level. MIS Provides NLMA/SLMA a complete view of budget and expenditure on activities. NLMA/SLMA/DP/BP each have access to accounting reports of lower level for effective monitoring. User Based Access - Users have specific roles to interact with the system. Once a user logs into the system, any action performed will be authorized and authenticated against specified roles. Decision Support System (DSS) - Tool to analyze data that is collected. Presentation of data graphically and in a interactive manner, so that the Higher Authorities can make quality decisions. It will also act as a Reporting Module for Accounting backed by Analytics and Intelligence for Real time decision support.</p> <p>a.National Literacy Mission Authority under Ministry of Human Resources b.State Literacy Mission Authority of all the States where the Saakshar Bharat Scheme is implemented c.Districts, Blocks and Gram Panchayats of the States where the Saakshar Bharat Scheme is implemented</p>
Summary/Objective of the project	
Beneficiary of the project	
Details of Project Head	
Name	Shripad S Kalambkar
Designation	Principal Technical Officer
Gender	Male
Address	5th Floor, e-Governance Solutions Group, Center for Development of Advanced Computing, Westend Center 3, Aundh, Pune
Pincode	411017
State	Maharashtra
Phone Number	02025503217
Mobile Number	9422315375

Email-ID shripad@cdac.in

Details of team members, if any, other than Project Head:-

Name(1st team member)	Prashant Nayak
Designation(1st team member)	Joint Director
Name(2nd team member)	M Srinivasa Rao
Designation(2nd team member)	Sr. Technical Officer
Name(3rd team member)	Anita Ghule
Designation(3rd team member)	Sr. Technical Officer
Name(4th team member)	
Designation(4th team member)	
Name(5th team member)	
Designation(5th team member)	
Name(6th team member)	
Designation(6th team member)	

[Self Certification by the Project Head](#)

Supporting documents:-

[Award Specific Form](#)

[Award Specific Form](#)