

User Manual For CPSMS System

Website: cpsms.nic.in

The Controller General of Accounts Ministry of Finance has developed an online web based application for Public Financial Management System (PFMS) formally known as CPSMS. The objective of the system for monitoring Fund Flow from Govt. of India to beneficial.

Since, the system is integrated with the banking system; live passbook/bank statement can be viewed at any point of time without any additional data entry.

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HOW TO GET PASSWORD IF FORGOTTEN

To get a new password, go to CPSMS website: cpsms.nic.in

The screenshot shows the CPSMS website interface. At the top, the header includes the Government of India logo, the title 'Public Financial Management System-PFMS (formerly CPSMS)', and the address 'O/o Controller General of Accounts, Ministry of Finance'. A navigation menu on the left lists various services like Home, About CPSMS, Plan Schemes, etc. The main content area contains a description of the system, contact information (Toll Free No. 1800 118 111 Ext. (202,204,206,208,215,216) Email: pfms.helpdesk@gmail.com, etc.), and a list of links including Scholarship Portal, DBT Through PFMS, Orders & Circulars, User Guide, Media News, and User Support. A blue callout bubble points to the 'Forgot Password?' link in the right-hand 'Log In' section. Below the callout, there are notices for registering agencies and login details, and a 'New Features' link. The footer shows the URL 'cpsms.nic.in/Users/LoginDetails/RecoveryPassword.aspx?master=blank'.

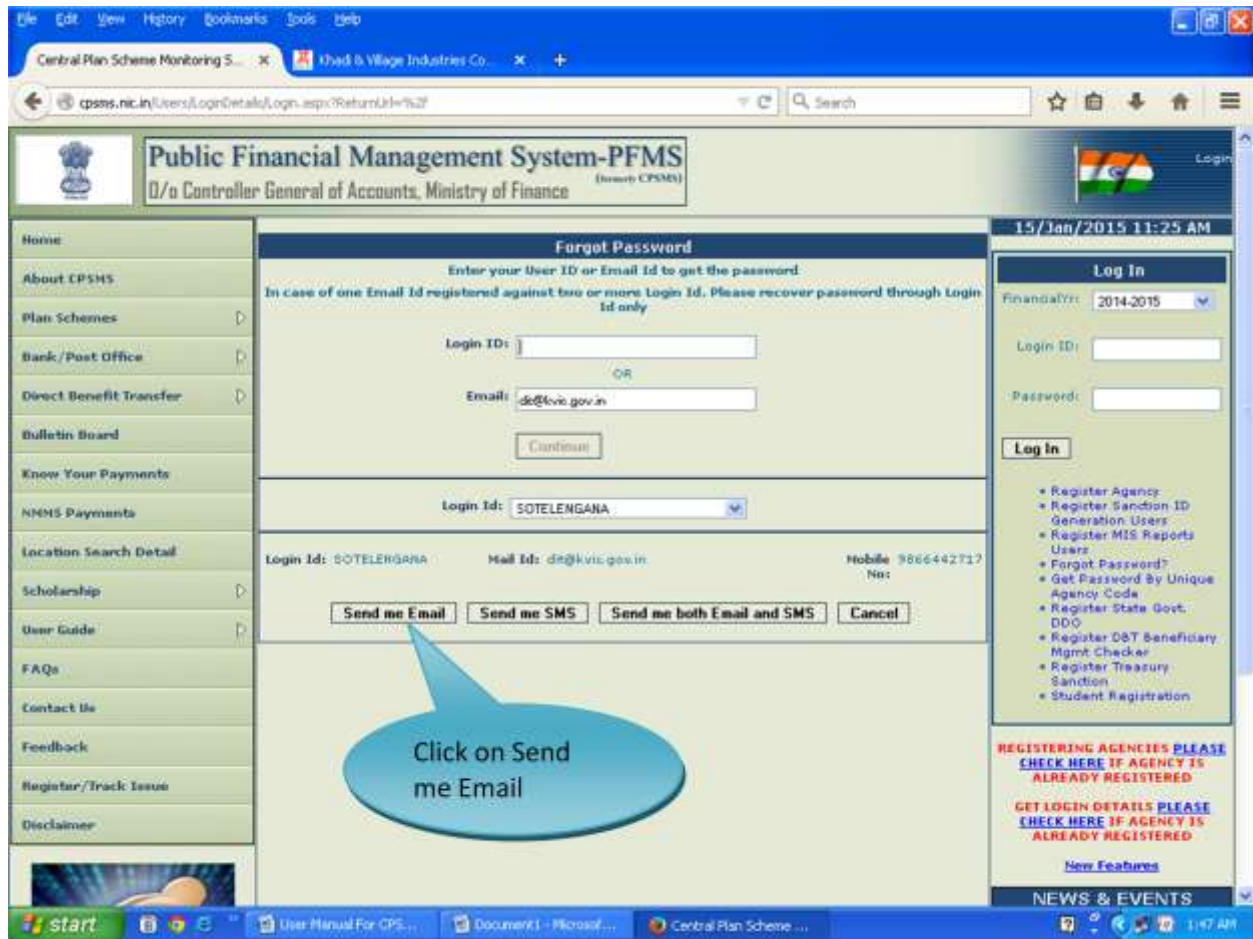
After clicking on it, the following screen will appear...



The following screen will appear

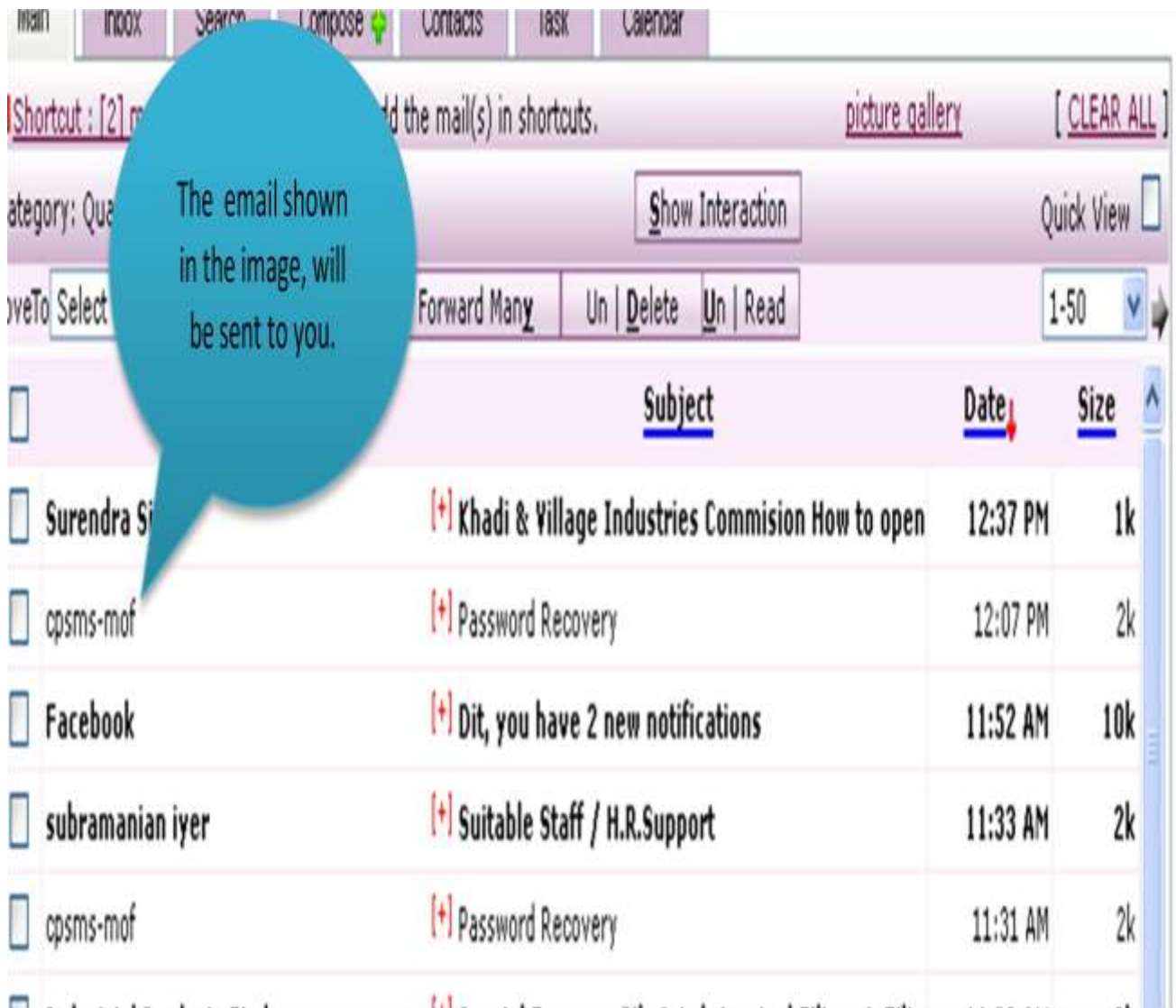


After selecting your Login Id, the following screen will appear.



After clicking on “Send me Email”, the email will be sent to your registered email id.

Check your email to get new Login Id and Password.



HOW TO USE CPSMS

Go to your registered email id; check the email for your Log in Id and password.

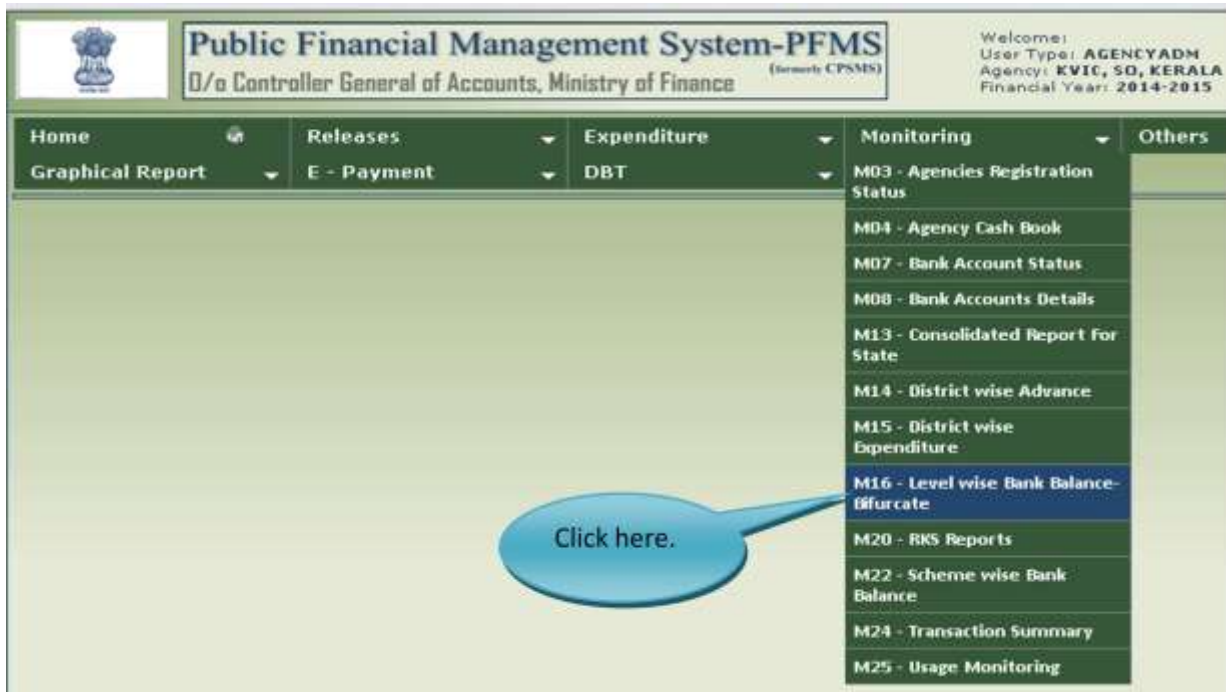
The screenshot shows the PFMS login page with the following elements:

- Page Title:** Public Financial Management System-PFMS (formerly CPSMS), Controller General of Accounts, Ministry of Finance.
- Navigation Menu (Left):** Home, About CPSMS, Plan Schemes, Bank/Post Office, Direct Benefit Transfer, Bulletin Board, Know Your Payments, NHMS Payments, Location Search Detail, Scholarship, User Guide, FAQs, Contact Us, Feedback, Register/Track Issue, Disclaimer.
- Main Content:** Description of PFMS, contact information (Toll Free No. 1800 118 111 Ext. (202,204,206,208,210), pfms.helpdesk@gmail.com, email.cpsms-cga@nic.in, cpsmsproject@gmail.com), and a "Download Form" link.
- Navigation Menu (Bottom):** Scholarship Portal, DBT Through PFMS, Orders & Circulars, User Guide, Media News, User Support.
- Right Side Panel:** Login form with fields for "Log In ID" and "Password", a "Log In" button, and a list of roles (e.g., Register Agency, Register Treasury ID, Register Mgmt Checker, Register Treasury Sanction, Student Registration).
- Callouts:** Three blue speech bubbles with white text: "Enter your User Name" pointing to the "Log In ID" field, "Enter password." pointing to the "Password" field, and "Click on Login button" pointing to the "Log In" button.
- Footer:** "REGISTERING AGENCIES PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED" and "GET LOGIN DETAILS PLEASE CHECK HERE IF AGENCY IS ALREADY REGISTERED" with a "New Features" link.

After Login, the following homepage will display.



After clicking on Reports, the following screen will appear.



1. Controller section - select "019 –INDUSTRY"
2. Scheme Type – "Centrally Sponsored Scheme".
3. Scheme – "PRIME MINISTER EMPLOYMENT GENERATION PROGRAMME (0672)"
4. State – Select the state about you want to know.
5. District – select "ALL"

The screenshot shows the PFMS interface for generating a report. The main form area contains the following fields:

Controller	019 - INDUSTRY	Grant	000 - Ministry of Micro, Small and Medium Enterprises
Schema type	Centrally Sponsored Scheme	Scheme	PRIME MINISTER EMPLOYMENT GENERATION PROGRAMME
State	KERALA	District	- All -
Block	- Select -	Panchayati	- Select -

Below the form, there are radio buttons for 'Actuals', 'Thousands', 'Lakhs', and 'Crores'. A 'View Report' button is located at the bottom right of the form area. A blue callout bubble with the text 'Click on View Report' points to this button.

Following Consolidated Level wise Report will display.

Levels are:

1. State wise Consolidated
2. KVIC & KVIB Consolidated.
3. Bank wise Consolidated
4. Bank A/c wise Consolidated
5. Bank statement & Passbook.

State Wise Bank Statement Report

Level Wise Bank Balance Bifurcate.aspx

Controller: 019 - INDUSTRY | Grant: 000 - Ministry of Micro, Small and Medium Enterprises
 Scheme type: Centrally Sponsored Scheme | Scheme: PRIME MINISTER EMPLOYMENT GENERATION PROGRAMME
 State: KERALA | District: - All -
 Block: - Select - | Panchayati: - Select -

Figures In: Actuals | Thousands | Lakhs | Crores

View Report

1 of 1 | Find | Next

State wise Bank Balance

Amount in: Actuals

Controller Name :	019 - INDUSTRY						
Scheme Name :	PRIME MINISTER EMPLOYMENT GENERATION PROGRAMME PMEGP [0672]						
Figures In :	Actuals (in Rs.)						

Note : Blue color indicates a hyperlink.

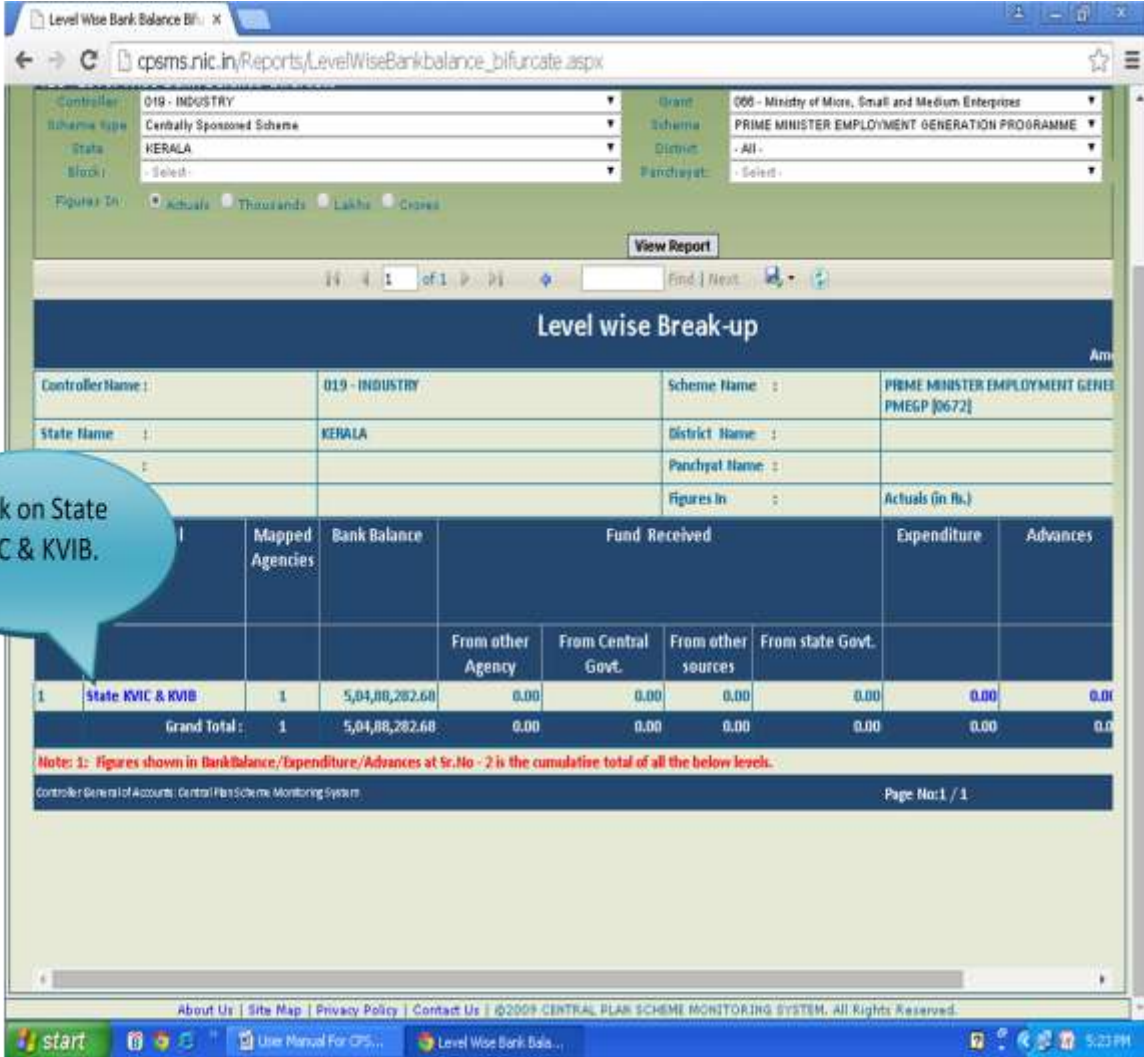
S No.	State Name	Bank Balance	Allocation	Fund Received				Expenditure	Advances	Transfer Level A
				From other Agency	From Central Govt.	From other sources	From state Govt.			
1	KERALA	5,04,88,282.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total	5,04,88,282.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Note: 1: Bank Balance : Bank balance as on 31.03.2019.
 2: Allocation : Allocation received from Government of India and State Govt.
 3: Fund received from Central Govt. : Fund received from Government of India.
 4: Fund received from State Govt. : Fund received from Government of India.
 5: Fund received from other sources : Fund received from Government of India.
 6: Fund received from State Govt. : Fund received from Government of India.
 7: Expenditure : Total expenditure incurred during the year.
 8: Advances : Advances given to implementing agencies under the scheme.
 9: Transfer to lower level agencies : Transfer to lower level agencies.

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Level Wise (state KVIC & KVIB) Bank Statement Report



Controller: 019 - INDUSTRY
 Scheme type: Centrally Sponsored Scheme
 State: KERALA
 Block: - Select -
 Figures In: Actuals / Thousands / Lakhs / Crores

Grand: 006 - Ministry of Micro, Small and Medium Enterprises
 Scheme: PRIME MINISTER EMPLOYMENT GENERATION PROGRAMME
 District: - All -
 Panchayat: - Select -

View Report

Level wise Break-up

Controller Name :		019 - INDUSTRY		Scheme Name :		PRIME MINISTER EMPLOYMENT GENERATION PROGRAMME [0672]		
State Name :		KERALA		District Name :				
				Panchayat Name :				
				Figures In :		Actuals (In Rs.)		
	Mapped Agencies	Bank Balance	Fund Received				Expenditure	Advances
			From other Agency	From Central Govt.	From other sources	From state Govt.		
1	State KVIC & KVIB	5,04,88,282.68	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total :		5,04,88,282.68	0.00	0.00	0.00	0.00	0.00	0.00

Note 1: Figures shown in BankBalance/Expenditure/Advances at Sr.No - 2 is the cumulative total of all the below levels.

Controller General of Accounts, Central File Scheme Monitoring System

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After Clicking on “State KVIC & KVIB”, you will get the Bank Balance amount of banks in Blue colour.

Click on the blue colour hyperlink to get details about that amount.

Agency Wise Expenditure

Agency wise Expenditure									
Controller Name :		019 - INDUSTRY		Scheme Name :		PRIME MINISTER EMPLOYMENT GENERATION PROGRAMME PMEGP [0672]			
State Name :		KERALA		District Name :					
Block Name :				Panchayat Name :					
Village Name :				Figures In :		Actuals (In Rs.)			
S No.	Agency Name	Bank Balance	Opening Balance	Fund Received				Expenditure	Advances
				From other Agency	From Central Govt.	From other sources	From state Govt.		
1	KVIC, SCI, KERALA	5,04,88,282.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:		5,04,88,282.68				0.00	0.00	0.00	0.00

Click here to get details about all Banks.

Level Wise (Bank Wise) accounts Details

Level wise Account Details									
Controller Name :		019 - INDUSTRY		Scheme Name :		PRIME MINISTER EMPLOYMENT G PROGRAMME PMEGP [0672]			
State Name :				District Name :					
Block Name :				Panchayat Name :					
Village Name :				Figures In :		Actuals (In Rs.)			
Bank Name	Balance	Fund Received				Expenditure	Advances		
		From other Agency	From Central Govt.	From other sources	From state Govt.				
Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ALLAHABAD BANK	2,52,169.00	0.00	0.00	0.00	0.00	0.00	0.00		
ANDHRA BANK	2,34,371.00	0.00	0.00	0.00	0.00	0.00	0.00		
BANK OF BARODA	2,70,034.00	0.00	0.00	0.00	0.00	0.00	0.00		
BANK OF INDIA	7,25,503.00	0.00	0.00	0.00	0.00	0.00	0.00		
BANK OF MAHARASHTRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
CANARA BANK	1,50,08,699.35	0.00	0.00	0.00	0.00	0.00	0.00		
CENTRAL BANK	5,20,041.00	0.00	0.00	0.00	0.00	0.00	0.00		

Click on (+) sign to get details of Bank A/c no.

Note: (+) sign without Bank name (showing at top) are invalid Account numbers, so please verify the same from passbook and intimate to Directorate of Information Technology (DIT) for necessary corrections.

Clicking on (+) sign, bank account numbers will be display as shown below.

Bank Name	Bank Account	Agency Name In Bank	Bank Balance	Fund Received			Expenditure	Advances
	Total :		0.00	0.00	0.00	0.00	0.00	0.00
ALLAHABAD BANK	50015534558		64,763.00	0.00	0.00	0.00	0.00	0.00
	50016390932		0.00	0.00	0.00	0.00	0.00	0.00
	50016392703		0.00	0.00	0.00	0.00	0.00	0.00
	Total :		0.00	0.00	0.00	0.00	0.00	0.00
ANDHRA BANK	Total :		0.00	0.00	0.00	0.00	0.00	0.00
BANK OF BARODA	Total :		0.00	0.00	0.00	0.00	0.00	0.00
BANK OF INDIA	Total :		7,25,503.00	0.00	0.00	0.00	0.00	0.00
BANK OF MAHARASHTRA	60053896982		0.00	0.00	0.00	0.00	0.00	0.00
	60061682814		0.00	0.00	0.00	0.00	0.00	0.00
	Total :		0.00	0.00	0.00	0.00	0.00	0.00
CANARA BANK	Total :		1,50,08,699.35	0.00	0.00	0.00	0.00	0.00
CENTRAL BANK OF INDIA	Total :		9,20,041.00	0.00	0.00	0.00	0.00	0.00
DEHA BANK	Total :		0.00	0.00	0.00	0.00	0.00	0.00
INDIAN BANK	Total :		12,43,939.00	0.00	0.00	0.00	0.00	0.00
ORIENTAL BANK OF COMMERC	Total :		88,322.00	0.00	0.00	0.00	0.00	0.00

Bank Statement/Passbook details shown in the given below image:

Account Number wise Transaction

Scheme Name :	PRIME MINISTER EMPLOYMENT GENERATION PROGRAMME PMEGP [0672]
Agency Name :	KVIC, SO, KERALA
Bank Name :	ALLAHABAD BANK
Bank Account Number :	50015534558
Figures In :	Actuals (In Rs.)
Bank Account Status :	Valid account number
Closing balance :	64,763.00
Closing Balance date :	06/01/2015
Data Received On :	07/01/2015

NOTE : Only PDF format export allowed for report data !!

S No.	Transaction Date	Dr Amount (Rs)	Cr Amount (Rs)	Cheque No	Narration	Remarks
1	11-Dec-14	2,37,000.00	0.00			RAJAPPAN KK KOTTAYAM
2	11-Dec-14	2,50,000.00	0.00			SHAMEER S VARKALA
3	10-Oct-14	0.00	4,87,000.00			KVIC PMEGP
4	31-Aug-14	0.00	1,280.00			No Remarks
Grand Total :		4,87,000.00	4,88,280.00			

HOW TO PRINT

To print the details, click on the sign shown on the right hand side of the screen, and select option.

The screenshot displays the 'Level Wise Bank Balance' report interface. The report details include:

- Scheme Name:** PRIME MINISTER EMPLOYMENT GENER
- Agency Name:** KVIC, SD, KERALA
- Bank Name:** ALLAHABAD BANK
- Bank Account Number:** 50015534558
- Figures In:** Actuals (in Rs.)
- Bank Account Status:** Valid account number
- Closing balance:** 64,763.00
- Closing Balance date:** 07/01/2015
- Data Received On:** 08/01/2015

NOTE : Only PDF format export allowed for report data !!

S No.	Transaction Date	Dr Amount (Rs)	Cr Amount (Rs)	Cheque No	Narration	Remarks
1	11-Dec-14	2,37,000.00	0.00			RAJAPPAN KK KOTTAYAM
2	11-Dec-14	2,50,000.00	0.00			SHAMEER S VARKALA
3	10-Oct-14	0.00	4,87,000.00			KVIC PMEGP
4	31-Aug-14	0.00	1,200.00			No Remarks
Grand Total :		4,87,000.00	4,88,200.00			

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For technical support, contact:

Directorate of Information Technology,
Khadi and Village Industries Commission
3, Irla road, Vile Parle (W), Mumbai-400056
Email Id: pmegpetracking@kvic.gov.in
Phone no: 022-02671 2087