

SWIFT: State-Wide Information on Financial Transactions

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ABSTRACT

State-wide Information on Financial Transactions (SWIFT) is an intranet-based web application developed for the departments of the Government of Gujarat on GSWAN. This application is hosted at NIC, Data Centre and also provides scope to disseminate information on the internet. It facilitates the Finance and other government departments to monitor the financial transactions of the department itself and their sub-offices at respective district treasuries and pay and account offices.

Introduction

Financial transactions and its monitoring are a vital part of every government department. The departments mainly collect inputs from lower-level offices and derive the expenditure incurred and funds availability. The majority of these transactions are done through treasuries and PAOs – all of who have computerised their operations and connected to GSWAN. This has provided the opportunity to disseminate information to each office and its head office simultaneously. Initially, it started with the online status and voucher information for each bill. Now, data from all treasuries and PAOs are compiled at the state data centre on a daily basis, and consolidated statements are generated at each level. SWIFT has become a reality now.

The application is only a data retrieval system (URL: <http://intranet.guj.nic.in/swift>; related online bill and voucher information URL: <http://intranet.guj.nic.in/treasury>). All district treasuries and PAOs upload their daily transaction details to the NIC's state data centre; this in turn dynamically generates the summary data for SWIFT, which delivers the following reports.

- Department-wise, demand-wise, scheme-wise state summary.
- State-wise receipt summary.
- District-wise letter of credit-LC summary
- District-wise stock of stamps summary

An administrator has been given the role of managing the user access controls, authentications, and other maintenance activities of SWIFT. A brief description of SWIFT is explained through the following screen shots

The use of SWIFT is controlled with proper user authorisation.

Swift Start Page

The start page of SWIFT (Fig. 1) contains useful links, contact and feedback along with the login.

Related links contain:

Master Profile: Depicts the budget/scheme codes of each department.

Data Updation Status: Shows the data updation by each treasury and PAOs.

Help Doc.: Provides user guidelines.



Fig.1 Start page of SWIFT

User Logins

The first level is the main administrator (Fig. 2), who can create a department administrator and set privileges for him or her. NIC creates the department administrator. The department administrator in turn can create other users of the department and set their privileges.



Fig. 2 Log in for the administrator

Creating USER accessibility

Mandatory Fields

1. User name (Login Name)
2. Password
3. Department
4. Designation

Department Permissions

The departments to be viewed are selected from a list.

User Permissions

The reports to be viewed by the user are checked.

Make user ACTIVE:

Check to make the user active

The process is explained in Fig. 3.

Fig. 3 Process involved in making the user active

Other Functionality Aspects

To View the details in a controlled manner, SWIFT has provided the following selection criteria.

1. Selection of Financial Year
2. Selection of Period (Apr–Mar) with in the selected financial year.

Reports

The following reports are made available (Fig. 4):

1. Department-wise, demand-wise, major head-wise report
2. State-wise receipt summary
3. Letter of credit – district-wise summary
4. Stamps – district-wise stock summary
5. Department profile
6. Pending bills

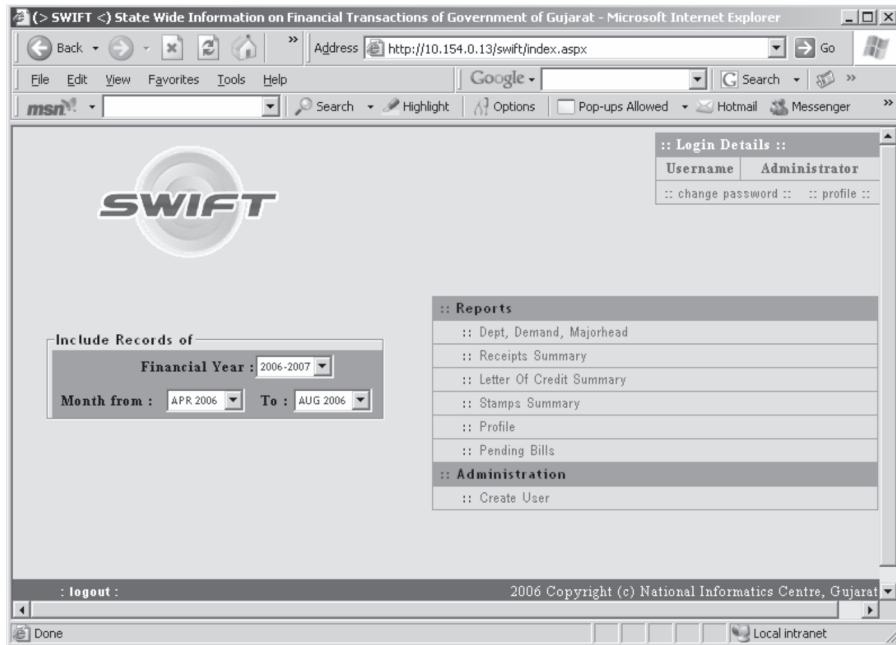


Fig. 4 Menu of reports available

Department-wise, Demand-wise Major head-wise Report

This report has a tree-structured format with the following columns (Fig. 5).

Level I

1. Department
2. Plan Expenditure
3. Non-Plan Expenditure
4. Total Expenditure

Level II

1. Demand
2. Plan Expenditure
3. Non-Plan Expenditure
4. Total Expenditure

Level III

1. Major Head
2. Plan Expenditure

- 3. Non-Plan Expenditure
- 4. Total Expenditure

| ... Expenditure breakup on Department, Demand, Majorhead... | | | | |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------|-----------|-----------|
| | | Period from Apr 2006 To Apr 2006 | | |
| | | amount in Rs. | | |
| <input type="checkbox"/> | << Department | <input type="checkbox"/> | << Demand | |
| <input type="checkbox"/> | << Major Head | | | |
| HEAD NOs & DESCRIPTION | | PLAN | NONPLAN | TOTAL |
| <input type="checkbox"/> | 03 : AGRICULTURE AND CO-OPERATION DEPARTMENT | 4463412 | 40019053 | 4482465 |
| <input type="checkbox"/> | 04 : EDUCATION DEPARTMENT | 8743092 | 866517991 | 875261083 |
| <input type="checkbox"/> | 05 : ENERGY & PETRO CHEMICALS DEPARTMENT | 0 | 1919010 | 1919010 |
| <input type="checkbox"/> | 06 : FINANCE DEPARTMENT | 0 | 512689110 | 512689110 |
| <input type="checkbox"/> | 07 : FOOD, CIVIL SUPPLIES & CONSUMER AFFAIRS DEPARTMENT | 1044661 | 7382296 | 8426957 |
| <input type="checkbox"/> | 08 : FOREST & ENVIRONMENT DEPARTMENT | 351372 | 27047269 | 27398641 |
| <input type="checkbox"/> | 09 : GENERAL ADMINISTRATION DEPARTMENT | 0 | 4429229 | 4429229 |
| <input type="checkbox"/> | 30 :: ELECTION | 0 | 1805293 | 1805293 |
| <input type="checkbox"/> | 32 :: GENERAL ADMINISTRATION DEPARTMENT | 0 | 1951902 | 1951902 |
| | 2014 ADMINISTRATION OF JUSTICE <input type="checkbox"/> <input type="checkbox"/> | 0 | 204276 | 204276 |
| | 2052 SECRETARIAT GENERAL SERVICES <input type="checkbox"/> <input type="checkbox"/> | 0 | 235182 | 235182 |
| | 3451 SECRETARIAT-ECONOMIC SERVICES <input type="checkbox"/> <input type="checkbox"/> | 0 | 1512444 | 1512444 |
| <input type="checkbox"/> | 33 :: ECONOMIC ADVICE AND STATISTICS | 0 | 597761 | 597761 |
| <input type="checkbox"/> | 34 :: OTHER EXPENDITURE PERTAINING TO GENERAL ADMINISTRATION DEPARTMENT | 0 | 74273 | 74273 |
| <input type="checkbox"/> | 10 : GUJARAT LEGISLATURE SECRETARIATE | 0 | 44120 | 44120 |

Fig. 5 Department-wise, demand-wise, major head-wise report

Complete Scheme-wise Report

The major head-wise report has the following connected link (Fig. 6)

Level I

- 1. Sub Major Head
- 2. Plan Expenditure
- 3. Non-Plan Expenditure
- 4. Total Expenditure

Level II

- 1. Minor Head
- 2. Plan Expenditure
- 3. Non-Plan Expenditure
- 4. Total Expenditure

Level III

1. Sub Head
2. Plan Expenditure
3. Non-Plan Expenditure
4. Total Expenditure

| HEAD NOS & DESCRIPTION | | PLAN | NONPLAN | TOTAL |
|-----------------------------|---------------------------|------|---------|--------|
| 0 | ADMINISTRATION OF JUSTICE | 0 | 204276 | 204276 |
| 108 | | 0 | 141410 | 141410 |
| 1 | | 0 | 141410 | 141410 |
| 114 | | 0 | 62866 | 62866 |
| 1 | | 0 | 62866 | 62866 |
| : MAJOR HEAD [2014] TOTAL : | | 0 | 204276 | 204276 |

Fig. 6 Complete Scheme-wise Report

Treasury-wise Breakup

The major head-wise report has the following connected link (Fig. 7)

Level I

1. District Treasury/PAO
2. Plan Expenditure
3. Non-Plan Expenditure
4. Total Expenditure

Level II

1. Month- Year
2. Plan Expenditure
3. Non-Plan Expenditure
4. Total Expenditure

... Expenditure breakup on Dept, Demand, Major, Treasury, Month...
 Period from Apr 2006 To Apr 2006
 amount in Rs. [Close]

<< Treasury << Month

>> Department : 9 :: GENERAL ADMINISTRATION DEPARTMENT
 >>> Demand No : 32 :: GENERAL ADMINISTRATION DEPARTMENT
 >>>> Major Head : 2014 :: ADMINISTRATION OF JUSTICE

| TREASURY / MONTH | PLAN | NONPLAN | TOTAL |
|------------------------------------|----------|---------------|---------------|
| 54 : BHARUCH | 0 | 15868 | 15868 |
| Apr 2006 | 0 | 15868 | 15868 |
| 68 : VADODARA | 0 | 155970 | 155970 |
| 76 : PORBANDAR | 0 | 32438 | 32438 |
| : MAJOR HEAD [2014] TOTAL : | 0 | 204276 | 204276 |

Fig. 7 Treasury-wise Breakup

The voucher details of district-level offices for selected major head, demand number and month-year can also be displayed (Fig. 8).

... Receipts breakup on Major, (SubMajor + Minor + Sub) Heads...
 Period from Apr 2006 To Apr 2006
 amount in Rs. [Close]

<< Major << Sub Head

| HEAD / DESCRIPTION | AMOUNT | TC_AMOUNT | GROSS |
|----------------------------------------------|------------|-----------|------------|
| 0028 : OTHER TAXES ON INCOME AND EXPENDITURE | 41213418 | 12799235 | 54012653 |
| 0029 : LAND REVENUE | 97245271 | 0 | 97245271 |
| 0030 : STAMPS & REGT. FEES | 568436301 | 2015605 | 570451906 |
| 0035 : TAXES ON IMMOVABLE PROPERTY | 21744385 | 0 | 21744385 |
| 0039 : STATE EXCISE | 11397676 | 0 | 11397676 |
| 00 - 101 - 00 :: | 273225 | 0 | 273225 |
| 00 - 103 - 00 :: | 2169663 | 0 | 2169663 |
| 00 - 105 - 00 :: | 3395435 | 0 | 3395435 |
| 00 - 106 - 00 :: | 804034 | 0 | 804034 |
| 00 - 107 - 00 :: | 2581855 | 0 | 2581855 |
| 00 - 108 - 00 :: | 212800 | 0 | 212800 |
| 00 - 150 - 00 :: | 827668 | 0 | 827668 |
| 00 - 800 - 00 :: | 1132996 | 0 | 1132996 |
| 0040 : SALES TAX | 3699678824 | 0 | 3699678824 |

Fig. 8 Voucher details of a treasury report

State-wise Receipt Summary

Similar to the expenditure report, there are 2 levels of information.

Level I

1. Receipt Head
2. Receipt Amount
3. Trans-credit Amount
4. Total Expenditure

Level II

1. Sub-major + Minor + Sub-head
2. Receipt Amount
3. Trans-credit Amount
4. Total Expenditure

A state-wise receipt summary is shown in Fig. 9

| VOUCHER DETAILS FOR BHARUCH TREASURY | | | | | |
|-----------------------------------------------|--------|--------------|---------------|------------|--------------|
| DEMAND NO : 32 | | | | | |
| MAJOR HEAD : 2014 (ADMINISTRATION OF JUSTICE) | | | | | |
| FOR THE MONTH OF APRIL-2006 | | | | | |
| You. Date | You.No | Bill Type | Gross Amount* | Deduction* | Bill Amount* |
| OFFICE CODE : 237-Mamlatdar, Valia | | | | | |
| 08/04/2006 | 23 | G30-PAY BILL | 18498 | 2630 | 15868 |
| SUB TOTAL (In Rs.): | | | 18498 | 2630 | 15868 |
| TOTAL (In Rs.): | | | 18498 | 2630 | 15868 |

*Amount in Rs.

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Fig. 9 State-wise receipt summary

Letter of Credit District-wise Summary

Level I Treasury-wise

1. District Name
2. Issued LC
3. Approved LC
4. Balance
5. Paid
6. Unpaid

Level II Head Chargeable

1. Designated Office
2. Issued LC
3. Approved LC
4. Balance
5. Paid
6. Unpaid

A letter of credit summary is shown in Fig. 10

| *Amount in Rs | | | | | |
|-------------------------------------------------|------------|---------------|-----------|-----------|----------|
| LC DETAILS FOR THE FINANCIAL YEAR : 2006 - 2007 | | | | | |
| Treasury | Issued LC* | Approved Exp* | Balance* | Paid* | Unpaid* |
| 1. AHMEDABAD : UPDATED ON - 24/04/2006 | 523457864 | 55495161 | 467962703 | 49907371 | 5587790 |
| 2. AMRELI : UPDATED ON - 18/04/2006 | 1440000 | 0 | 1440000 | 662858 | -662858 |
| 3. ANAND : UPDATED ON - 12/04/2006 | 1596000 | 1510861 | 85139 | 0 | 1510861 |
| 4. BANASKANTHA : UPDATED ON - 24/04/2006 | 2226000 | 2215700 | 10300 | 0 | 2215700 |
| 5. BHARUCH : UPDATED ON - 21/04/2006 | 1806200 | 0 | 1806200 | 1003280 | -1003280 |
| 6. BHAVNAGAR : UPDATED ON - 24/04/2006 | 16147220 | 14978836 | 1168384 | 13260833 | 1718003 |
| 7. DAHOD : UPDATED ON - 21/04/2006 | 1211000 | 0 | 1211000 | 885221 | -885221 |
| 8. GANDHINAGAR : UPDATED ON - 24/04/2006 | 446674281 | 284698943 | 161975338 | 281254386 | 3444557 |
| HEAD CHARGABLE : 8782-00-102-12 | | | | | |
| EX. ENG. C. P. DN. -1, GNR. | 4139000 | 4113491 | 25509 | 4075221 | 38270 |
| EX. ENG. C. P. DN. -2, GNR. | 265395000 | 264803670 | 591330 | 264761510 | 42160 |
| EX. ENG. C. P. DIV. -3, GNR. | 7458000 | 5479114 | 1978886 | 3867203 | 1611911 |
| EX. ENG. C. P. DIV. -4, GNR. | 235000 | 111470 | 123530 | 111470 | 0 |
| EX. ENG. C. P. ELE. DIV. -6, GNR. | 199000 | 69813 | 129187 | 69223 | 590 |
| EX. ENG. S. C. ELECT. DN. -18, GNR. | 12579435 | 5175759 | 7403676 | 5175759 | 0 |
| EX. ENG. IRR. MECH. DIV. -3, GNR. | 7627221 | 3385502 | 4241719 | 2002018 | 1383484 |
| EX. ENG. DRAINAGE DIVISION GANDHINAGAR. | 147541625 | 301199 | 147240426 | 63157 | 238042 |

Fig. 10 Letter of credit summary

Stamps: District-wise Stock Summary

Level I-Treasury wise

1. District Name with last update date

Level II-Stamps Groupwise

1. Denomination
2. Unit Rate
3. Opening
4. Received
5. Issued
6. Closing
7. Sheet
8. Labels

Figure 11 shows a screen shot of a stamp summary

STAMPS DETAILS FOR THE FINANCIAL YEAR : 2006 - 2007

*Amount in Rs.

| Denomination | Unit Rate* | Opening* | Received* | Issued* | Closing* | Sheet | Labels |
|----------------------|------------|-----------|-----------|----------|----------|-------|--------|
| GROUP : NON-JUDICIAL | | | | | | | |
| 10 | 10 | 93000 | 0 | 52500 | 40500 | 0 | 4050 |
| 100 | 100 | 3320000 | 0 | 965000 | 2355000 | 0 | 23550 |
| 1000 | 1000 | 6665000 | 0 | 3869000 | 2796000 | 0 | 2796 |
| 10000 | 10000 | 22440000 | 0 | 3630000 | 18810000 | 0 | 1881 |
| 15000 | 15000 | 10260000 | 0 | 2385000 | 7875000 | 0 | 525 |
| 20 | 20 | 654000 | 0 | 308000 | 346000 | 0 | 17300 |
| 20000 | 20000 | 23340000 | 0 | 2300000 | 21040000 | 0 | 1052 |
| 25000 | 25000 | 18775000 | 0 | 3125000 | 15650000 | 0 | 626 |
| 50 | 50 | 2502500 | 0 | 607500 | 1895000 | 0 | 37900 |
| 500 | 500 | 17870500 | 0 | 760000 | 17110500 | 0 | 34221 |
| 5000 | 5000 | 3985000 | 0 | 1260000 | 2725000 | 0 | 545 |
| SUB TOTAL (In Rs.): | | 109905000 | 0 | 19262000 | 90643000 | | |
| GROUP : NOTTARY | | | | | | | |
| 5 | 5 | 458000 | 0 | 260000 | 198000 | 198 | 0 |

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Fig. 11 Stamp summary

Departmental Profile

This option is being enhanced now. It is a comprehensive info gallery where each department can view its budget provision, grant in hand, expenditure incurred and discrepancy spending (Fig. 12)

Department Profile at a glance...
 Period from Apr 2006 To Aug 2006
 amount in Rs. [Close]

<< Department << Demand << Major Head

1. Budget Provision 2. Grant 3. Expenditure 4. Expenditure without Budget Provision

| DEPT. & DEMAND DESCRIPTION | PLAN | NON PLAN | TOTAL |
|----------------------------------------------------------------|------------|------------|------------|
| : AGRICULTURE & COOPERATION DEPARTMENT | | | |
| : 001 : AGRICULTURE AND COOPERATION DEPARTMENT | | | |
| : 3451 : SECRETARIAT ECONOMIC SERVICES | 71352000 | 44205000 | 115557000 |
| : DEMAND TOTAL : | 71352000 | 44205000 | 115557000 |
| : 002 : AGRICULTURE | | | |
| : 2401 : CROP HUSBANDRY | 1641290000 | 1360119000 | 3001409000 |
| : 2415 : AGRICULTURAL RESEARCH AND EDUCATION | 2860520000 | 792244000 | 1078296000 |
| : 4401 : CAPITAL OUTLAY ON CROP HUSBANDRY | 5000000 | 0 | 5000000 |
| : 4415 : CAPITAL OUTLAY ON AGRICULTURAL RESEARCH AND EDUCATION | 91750000 | 0 | 91750000 |
| : DEMAND TOTAL : | 2024092000 | 2152363000 | 4176455000 |
| : 003 : MINOR IRRIGATION SOIL CONSERVATION AND AREADEVELOPMENT | | | |
| : 2225 : WELFARE OF SC, ST AND OBC | 0 | 400000 | 400000 |
| : 2402 : SOIL AND WATER CONSERVATION | 485700000 | 49330000 | 535030000 |
| : 2702 : MINOR IRRIGATION | 7000000 | 18040000 | 25040000 |
| : 4402 : CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION | 10000 | 0 | 10000 |
| : DEMAND TOTAL : | 492710000 | 67770000 | 560480000 |

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Fig. 12 Department profile

Pending Bills at District Treasury Offices

There are two options by which the pending bill report can be viewed:

- Option 1: District wise pending Bills and Total Bill Amount (2 Levels)
- Option 2: Major Head wise pending Bills and Total Bill Amount

District wise pending Bills and Total Bill Amount

Level 1 (Fig.13)

1. Sl no
2. District
3. Pending Bills
4. Pending Bill Amount

| SN | District Treasury/PAO | Pending Bills | Pending Bill Amount |
|----|-----------------------|---------------|---------------------|
| 1 | AHMEDABAD | 1515 | 163898872 |
| 2 | AMRELI | 294 | 39753897 |
| 3 | ANAND | 259 | 16042348 |
| 4 | BHARUCH | 363 | 40606468 |
| 5 | BHAYNAGAR | 470 | 42697995 |
| 6 | DAHOD | 174 | 30997155 |
| 7 | DANGS | 148 | 16642644 |
| 8 | GANDHINAGAR | 709 | 969994664 |
| 9 | HIMATNAGAR | 397 | 49326779 |
| 10 | JAMNAGAR | 424 | 76134712 |
| 11 | JUNAGADH | 484 | 26992721 |
| 12 | KHEDA | 486 | 30211570 |
| 13 | KUTCH | 493 | 38760983 |
| 14 | MAHESANA | 423 | 59099320 |
| 15 | NARMADA | 114 | 9223630 |
| 16 | NAVSARI | 254 | 15722833 |

Fig. 13 District wise pending Bills and Total Bill Amount (Level I)

Level II (a): Cardex-wise Pending Bills and Total Bill Amount (Fig. 14)

1. Cardex-Office
2. Pending Bills
3. Pending Bill Amount

| Cardex Details | Pending Bills | Pending Bill Amount |
|-----------------------------------------------------------|---------------|---------------------|
| 1 - IMO, ASSTT. DIR. OF MED. SER., E.S.I.S., ABAD | 18 | 618272 |
| 3 - JUDGE FAMILY COURT AHMEDABAD | 3 | 7995 |
| 5 - MEDI.SUPDT.C.I.I CHEST DIESEAS HOSP., E.S.I.S. NARODA | 3 | 8924 |
| 6 - PUB. PROC., C.S.COURT, (BHADRA), ABAD | 4 | 16379 |
| 9 - ADM. OFFICER, GOVT. POLY., ABAD | 1 | 5000 |
| 11 - PRI., GUJ. COMM. COLLEGE, A,BAD | 6 | 18418 |
| 16 - JUNIOR TOWN PLANNER CL-II, ABAD | 11 | 74082 |
| 17 - PRIN.I.T.I.SARASPUR,AHMEDABAD. | 19 | 672622 |
| 21 - EXE MEGI., METRO. COURT - 1, ABAD | 4 | 19544 |
| 24 - GOVT. PLEADER, C.C.COURT , ABAD | 9 | 43013 |
| 26 - POLICE INSP., ADM., I.G.P.OPER.OFFICE, ABAD | 5 | 3197 |
| 28 - ADM. OFFICER,FISHRIES DEPTT. ABAD | 17 | 134530 |
| 29 - DY. CONTROLLER CIVIL DEE. ABAD (CITY) | 2 | 170541 |

Fig. 14 District wise pending Bills and Total Bill Amount (Level II a)

Level II (b): Bill type Wise Pending Bills and Total Bill Amount (Fig. 15)

1. Bill type
2. Pending Bills
3. Pending Bill Amount

| Bill Type Details | Pending Bills | Pending Bill Amount |
|------------------------------------------------|---------------|---------------------|
| 47 - G.P.F. WITHDRAWAL | 128 | 10499667 |
| CFR - C.F.R (CUORT FEE REFUNDS) | 2 | 7333 |
| G29 - MEDICAL BILL | 96 | 329867 |
| G30 - PAY BILL | 362 | 11817876 |
| G35 - T.A. BILL | 373 | 671687 |
| G44 - CONTI BILL | 393 | 21159807 |
| G45 - ABSTRACT | 18 | 2001088 |
| G48 - SERVICE POSTAGE STAMP | 3 | 17000 |
| G61 - REVENUE REFUND | 1 | 10000 |
| G62-A - GIA PANCHAYAT | 45 | 106262000 |
| G62-C - GIA OTHERS | 27 | 6530797 |
| G63 - SCHOLOR/STIPEND | 3 | 60000 |
| G78 - GROUP INSURANCE SCHEME ISSUE FUND (NEW) | 13 | 2820023 |
| G79 - GROUP INSURANCE SCHEME SAYING FUND (NEW) | 42 | 1565341 |
| G81 - DEPOSIT REFUND | 1 | 5000 |

Fig. 15 District wise pending Bills and Total Bill Amount (Level II b)

Major Head-wise pending Bills and Total Bill Amount

A screen shot of a major head-wise pending bills and total bill amount is shown in Fig.16.

Pending Bill Status - Microsoft Internet Explorer

MAJOR HEAD WISE *Amount in Rs.

| PENDING BILL STATUS OF DISTRICT TREASURIES & PAO'S DATA | | | |
|---------------------------------------------------------|-----------------------------------------------------------------------------|---------------|---------------------|
| SN | Major Head | Pending Bills | Pending Bill Amount |
| 1 | 0210 - MEDICAL AND PUBLIC HEALTH | 1 | 4502 |
| 2 | 2011 - STATE LEGISLATURES | 25 | 229262 |
| 3 | 2012 - PRESIDENT/VICE PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 18 | 158707 |
| 4 | 2014 - ADMINISTRATION OF JUSTICE | 335 | 7782084 |
| 5 | 2015 - ELECTIONS | 56 | 19820196 |
| 6 | 2029 - LAND REVENUE | 222 | 4842801 |
| 7 | 2030 - STAMPS AND REGISTRATION | 311 | 6248034 |
| 8 | 2039 - STATE EXCISE | 28 | 171166 |
| 9 | 2040 - SALES TAX | 232 | 4859891 |
| 10 | 2041 - TAXES ON VEHICLES | 85 | 3139987 |
| 11 | 2045 - OTHER TAXES & DUTIES ON COM & SERVICES | 95 | 912573 |
| 12 | 2047 - OTHER FISCAL SERVICES | 11 | 75947 |
| 13 | 2049 - INTEREST PAYMENT | 2 | 5789799 |
| 14 | 2051 - PUBLIC SERVICE COMMISSION | 27 | 549013 |
| 15 | 2052 - SECRETARIAT GENERAL SERVICES | 191 | 8215504 |

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Fig. 16 Major Head-wise pending Bills and Total Bill Amount

Conclusion

The SWIFT system is in an evolution phase and its functionalities would get enhanced based on the specific requirements of various departments.

The system has been developed using ASP.Net with VB.Net and SQL Server 2000.