

Registered User Module

DIRECTORATE OF ACCOUNTS AND TREASURIES, FINANCE DEPARTMENT, GOVERNMENT OF MANIPUR

OCTOBER 2020

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1.0 Purpose

The purpose of this document is to provide complete details about the module "New Registration". In order to enable online payment, the module facilitates to fill Challan electronically (e-Challan) on its website and make online payment using the participating banks' Internet Banking Facility.

- ❖ This is 24 X 7 facilities to pay Government tax and non-tax payments into the Government Account.
- Users of this site can remit amounts through e-payment facility of the participating banks.
- ❖ Provides facility for generating and printing challan on the web site.
- ❖ Facility to pay taxes, non-tax payments to many of the departments of the State from the same place.
- ❖ Facility to get registered to use the system frequently. It helps to avoid entering personal data repeatedly.
- ❖ Facility for viewing and storing historical records of payments and re-viewing /re-printing the challan at any time.

1.1 Audience

The target audience is registered user. This module has been developed taking into consideration the requirement of the user. User can be registered on the system as per his/her convenience.

After registration, user gets the following facilities -

- ❖ User is able to edit/ delete the unwanted profiles, if any.
- ❖ On every login user gets record of last 10 transactions made on 'Home Page'.
- User is able to 'Repeat' the transactions with minimal input i.e. period and amount only from the 'Home Page'.
- ❖ User is able to maintain payment history of Challan − Date wise, Department wise and Tax wise.
- User is able to take prints of any challan at any time.

1.3 Mode of Payment:

➤ **E-Payment**: It can be used to make direct payment to the Government using the banks' Internet payment facility.

Basic requirements for E- payment

- Internet Connection.
- ❖ User should have minimum knowledge of using browser for e- payment.
- ❖ User should have Internet enabled banking account for e- payment.

E-payment

- ❖ E- Payment is online method of govt. taxes and non-taxes payments process
- ❖ In e-payment user gets immediate receipt for the tax or non tax payment made to the Government.
- ❖ User is required to have an Internet enabled banking account with any of the participating banks.

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Getting Started



 ${\bf cyber\text{-}treasury} @ {\bf manipur.gov.in}$

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Introduction

This module is meant for registered users who want to use the system frequently. User is able to get registered on the system after filling 'New User Registration' form. The user should approach portal and select the New User Registration option given below in the Categories index menu. User gets the screen for registration as described below.

Sign up New User Form

User has to fill the form (Fig 2.1) so that user is able to get registered on the system.

Fig 2.1

Back To Home $G \overline{\gtrless} AS$ Government Receipt Accounting System Cyber Treasury, Directorate of Accounts & Treasuries Finance Department, Government of Manipur

New Users Signup Here				
Contact Information				
	Fields marked with(*)are mandatory.			
Full Name (max 75) *				
District *	{Select District}			
Town/City/Area/Locality *				
Road/Street/Post Office *				
Premises/Building/Village *				
Flat/Door/Block No. *				
PIN *				
Contact Number (LandLine)	STD Code - Phone Number			
Mobile Number*				
Email ID *				
Alternate Email ID				
PAN Number				
Personal Information				
User Name *	Minimum 4 characters are required Please Enter Lowercase chracters only			
Password *	(Should have atleast one special character, one digit and one Uppercase letter.) Minimum 8 Characters are requird.			
Re-enter Password *				
Security Question *	{Select Security Question}			
Answer *				
Input Image Text *	e 1 u 8 n e Type the characters you see in picture. Letters are case sensitive.			
	Save Reset			

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Screen Details

- 1. Contact Information: Contact information of the user.
- 2. Personal Information: Personal information of the user.
- 3. Save Button: To save the registration form.
- 4. Reset Button: To clear the form and to re-enter the registration form.
- 5. Home Button: To display index home screen.
- 6. Menu Bar: A menu bar is a horizontal strip that contains lists of available menus for a certain program.
- 7. User Name: Displays name on the top of the screen.
- 8. Last Login Date and Time: Displays last login date and time of the login.

Registration Details:

User who wants to use the system frequently is able to register on the system. All the details related to 'New User Registration' are listed below.

Process:

- 1. Select New Registration option from the index menu Categories.
- 2. New Registration screen is displayed for user interaction.(fig2.1)
- 3. Enter Contact Information and Personal Information.
- 4. In the contact information user enters the field given below-
 - Full Name: Full name of the user.
 - District: District from where the user wants to make payment.
 - Town/ City/ Area/Locality: Town/ City/ Area/Locality name of the address.
 - Road/ Street/ Post Office: Road/ Street/ Post office name of the address.
 - Premises/ Building/ Village: Premises/ Building/ Village name of the user.
 - Flat/Door/ Block No.: Flat/Door/ Block Number of the user.
 - PIN: PIN of the city or Area.
 - Contact Number (Landline): Contact number of the user.

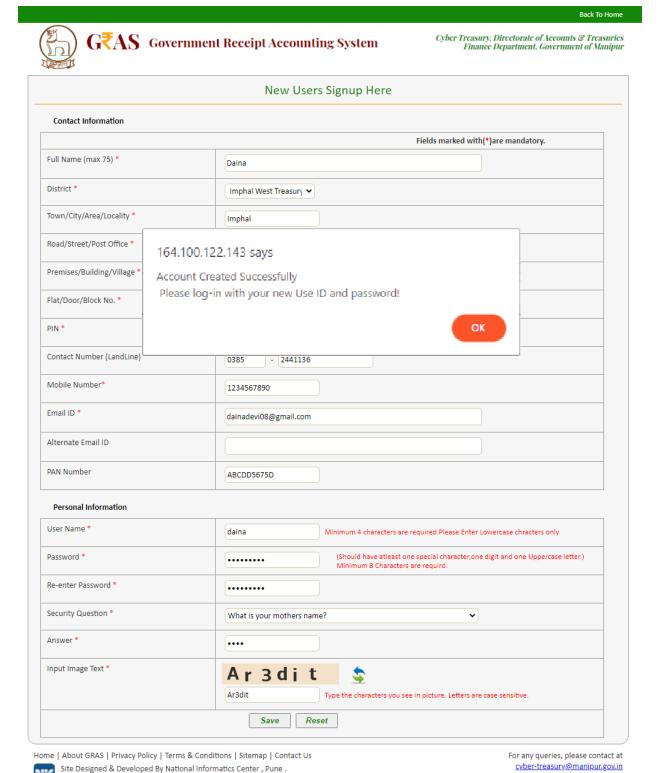
- In the Contact number, user enters STD code (if user enters Phone number Field) Enter Phone No. (Landline number): landline number of the user.
- Enter Mobile No.: Mobile number of the user.
- Email ID: E -mail Id of the user.
- Alternate Email ID: Alternate E -mail Id of the user if any.
- PAN: PAN (Permanent account number) of the user issued by income taxdepartment.
- 5. In the personal details user enters the fields given below-
 - User Name: User can create any name of his choice; he desires to use that name login into the system. The user needs to remember this name every time whenever he wants to access his account on GRAS afterwards. The system autochecks the availability of that user name and displays the same. If the user name chosen by the user is already taken before; the user is prompted to choose another user name; till the time he chooses unique user name.

Note: Name should be in the small letters.

- Password: Appropriate password to login (User can create his own password for the login).
- Re-enter Password: Re-enter same password for confirmation.
- Security Question: Security question is used in case user forgets the user id and password;
 to retrieve his account. User selects the question from the drop down list.
- Answer: Enter appropriate answer for that question in the given field.
- Word Verification: Recognize the word and enter in the given field .The System displays some characters that the user has to enter in the text box provided.
- 6. After entering Contact information and Personal details user click on Save option to save the entered information.
- 7. User can select Reset option to re-enter the registration form. On Reset, User gets blank form. I.e. Fig 2.1. User can also select Home option to get home index screen.
 - 8. On selection of Save option user gets the following screen (fig 2.2)
 - 9. User gets the confirmation message of successful account created.
 - 10. User selects Ok option .The following screen is displayed i.e. (fig 2.3)

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Fig 2.2



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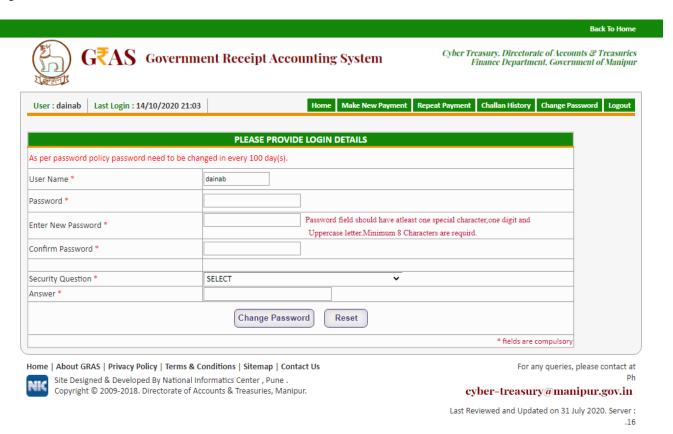
Fig.2.3



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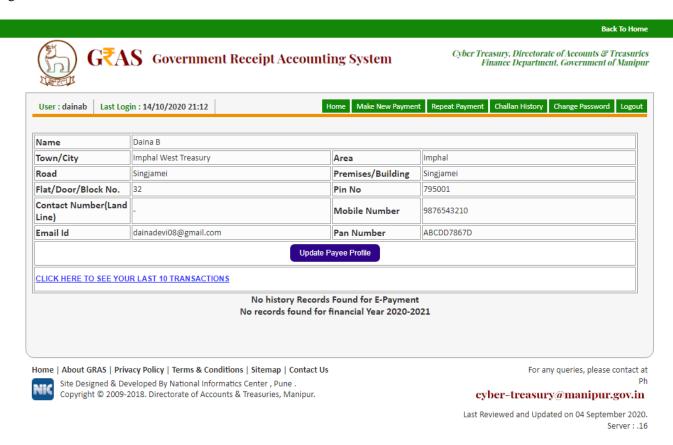
- 11. User enters defined User Name and Password in the given field.
- 12. After entering User Name and Password, User selects Login option.
- 13. User can select Cancel option to re-enter the user name and password.
- 14. On selection on Login option, user gets the following screen on first login i.e.(fig 2.4) to change the password.
 - a. Enter the current password.
 - b. Enter new password.
 - c. Retype the new password for confirmation.
 - d. Select the present security question and enter corresponding Answer.
 - e. Click on Change Password. User will be logged out and thus should relogin in the system with the new password.

Fig 2.4



15. On re-login, by default user gets the personal details on the screen (Fig 2.5).

Fig 2.5



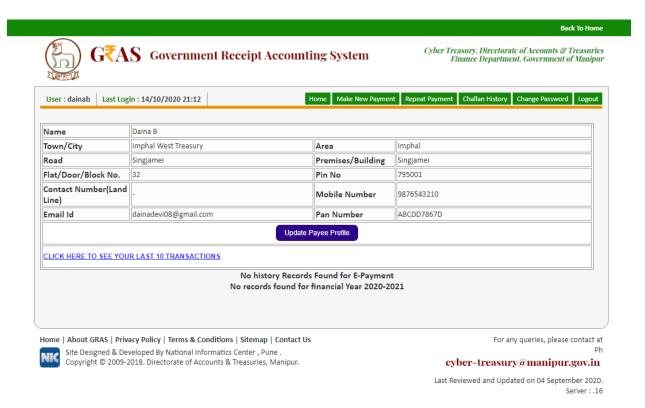
16. User can click on the link to view the last 10 transactions made from the account.

17. Registered user gets the following facilities

- ➤ Home tab: To see and verify the personal details and confirm his own account also to get the view of last 10 transactions made from the account and to check the status of the Challan and repeat the payment with minimal fields.
- ➤ Make New Payment tab: To add more profiles for different department and various Tax IDs and locations.
- Repeat Payment tab: To repeat the same transaction.
- > Challan History tab: To view history of payment transactions and print any/all historical challans paid by the user.
- ➤ Change Password tab: To change the password of the user account.
- ➤ Logout tab: To logout from the user account.

A) Home tab

Fig A.1



- 1. User's name and last login date and time is displayed on the top of the screen.
- 2. Registered User is able to view the details as to time and date of the previous/last login, the registration details abstract and able to view the last 10 transactions made from the account instantly.
- 3. User gets the transaction details with [Date (when transaction is made), GRN (Government Reference number), Tax ID (Tax ID for which the payment is made), Office Location (Selected office location for payment), Amount (Payment amount), Status (Status of the payment), Repeat Payment (to repeat the transaction) and payment verification with Bank.
- 4. In case of unknown status of the transaction, user can verify the status of the challan payment from bank site.

Status can be:

• Successful- for successful payment to the Government

- Failure- for unsuccessful transaction/non-transfer of payment to Government
- Pending- for pending the authorization at the banks' side
- Verified at Bank- for Payment verified by Government at the banks' side
- Verified at RBI- For Payment verified by Government at the RBI

User clicks on the GRN on the same screen and get the Challan in MTR Form Number-6.

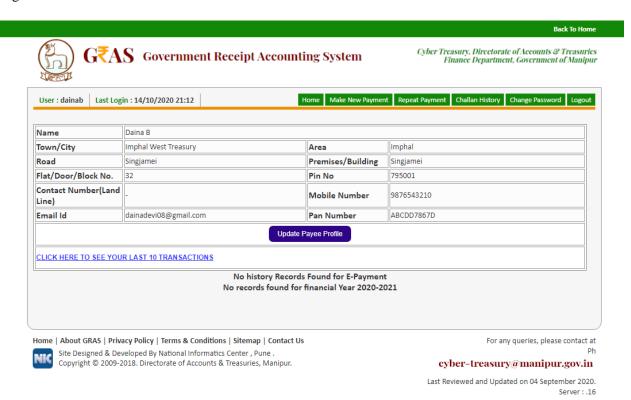
4. User has facility to repeat the transaction. Against every transaction, the user has the option to repeat the same transaction with minimal changes of Scheme code period and amount. The user simply clicks on the 'Repeat' option against the transaction that user desires to repeat on.

How to verify challan?

Process:

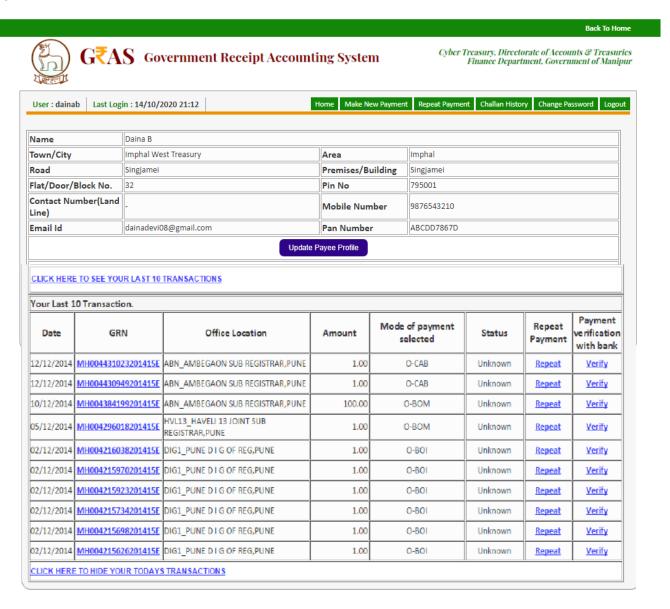
To "Verify" the challan user must login with defined User Name and Password. After Login, user gets login details the following screen i.e. (fig A.2)

Fig A.2



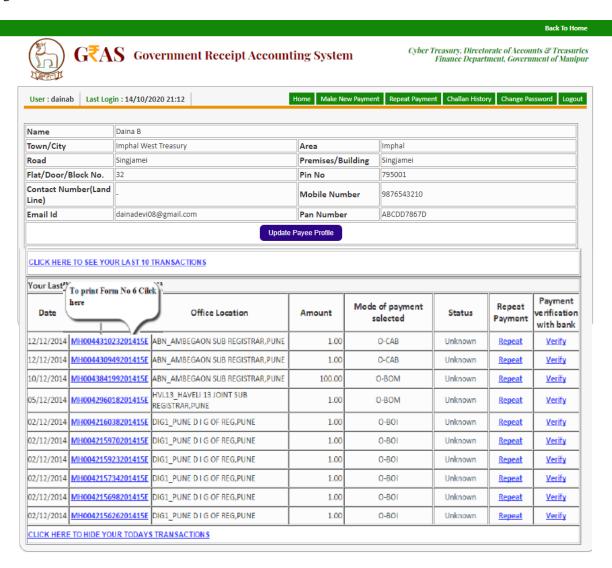
To view last 10 transaction click on link "Click here to see last 10 transactions" user will get the screen (Fig A.3)

Fig A.3



When user point the mouse pointer on GRN explanatory message is displayed as shown in (figA.4)

Fig A.4



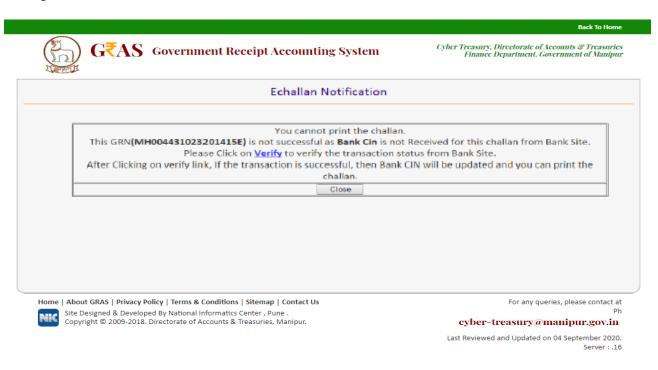
- Select the respective GRN to view the challan as shown in (figA.5)
- Before selecting GRN please check "Payment verification with Bank"

Note: Payment verification with Bank

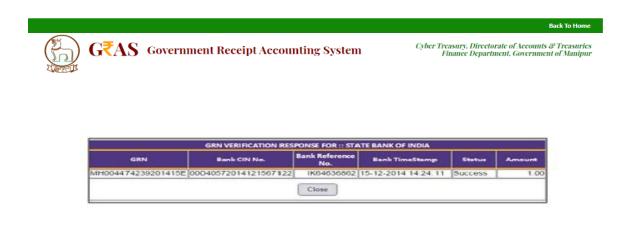
If GRAS site receive the Bank CIN from Bank site, then Payment verification with bank is shown
as "-" and user can click on GRN No. to view the challan. In case of successful payment (i.e.
Customer account debited in bank but Bank CIN not updated on GRAS site), Please update the
bank CIN by clicking on "Verify"

- Click on "GRN" to verify from fig (A.4) user will get screen (figA.5)
- Since GRAS site has not received Bank CIN from Bank site, hence challan will notbe able to view and following screen will appear (A.5)

Fig A.5 (Challan Notification)



• Click on "Verify" or "GRN" from fig(A.6), user will get (figA.7)



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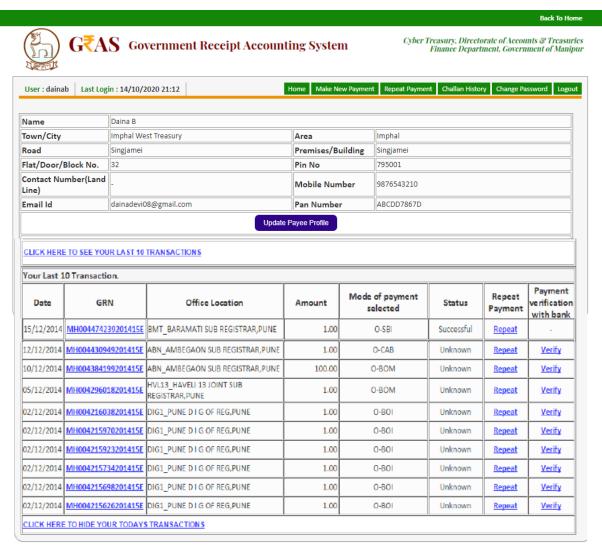
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- Click on Close Option
- Go to Home tab you will notice Payment verification with bank is shown "-" and status Successful.

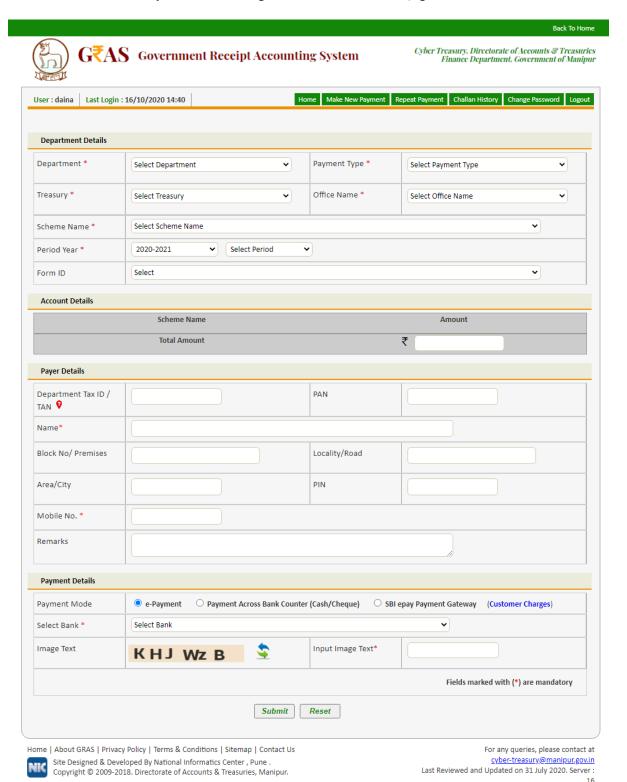


Click on "GRN" to view the challan, refer B.7 Fig

B) Make New Payment

To add more profiles for various departments.

• Select 'Make Payment' tab. User gets the below screen i.e.(fig B.1 below)



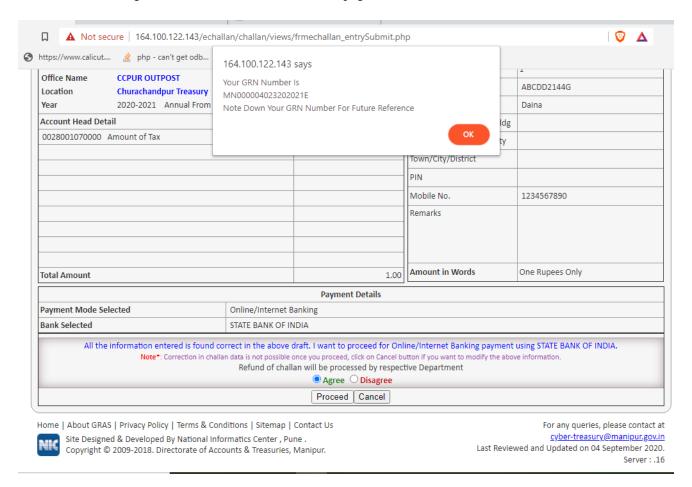
- Select Period (Year) Select year, Current Financial year selected by default.
- Note: Else, user can pay taxes for the last 2 previous years and 2 next financial years by selecting proper year. Based on the mode of payment user selects the period.

The following options are available for the period

- Annual: This option is used for making Annual payments i.e. 1st Financial year[April March].
- Half Yearly: It is semiannual period or payable twice each year. User select any one period
 April September or October March
 Quarterly: It is divided into four intervals. User selects any one quarter as per the requirement
 - Quarterly: It is divided into four intervals. User selects any one quarter as per the requirement from April–June, July-September,October-December, January-March
- Fill up all the details click on submit to view the draft Page



• Click On Agree and then Proceed to view next page or click on cancel to reset the details



- Click On OK to Proceed
- User:
 - o If the user is Retail User/individual user then user should enter the **InternetBanking Log-in ID** and **Password** issued by the respective Bank and login into bank account.
 - o Enter the User Id and Login Password issued by the respective Bank.
 - o User gets the payment detail screen form bank side

GRAS (Government Receipt Accounting System)	
Bank Payment confirmation	
After confirmation user will be redirected to the following challan format	
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CHALLAN TR Form Number-6



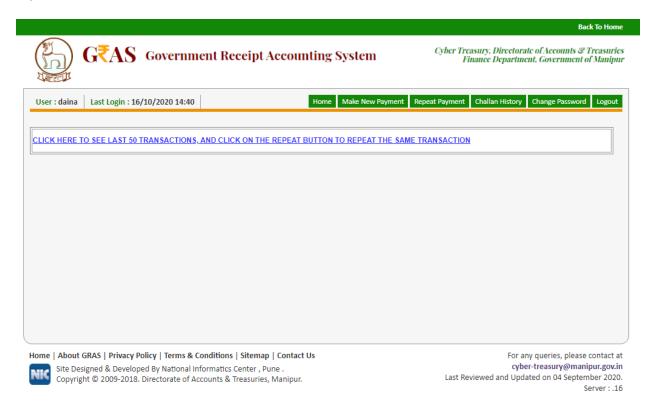
GRN MN 00000 40	24 2020	21M BARCODE			Dat	e 16/10/2020-1	5:04:09 F	orm ID	TR6
Department Department of Taxes		Payer Details							
Professional Taxes		TAX ID / TAN (If Any)							
Type of Payment Taxes on Profession, Trades, Callings		PAN No.(If	Applicable)	ABCDG7676D					
Office Name CCPUR OUTPOST		Full Name		Daina					
Location Churaci	handpur T	reasury		1					
Year 2020-2021 From 01/04/2020 To 31/03/2021		/03/2021	Flat/Block	No.					
Account Head Details		Amount In Rs.	Premises/Building						
0028001070000 Amount of Tax 300		300.00	Road/Street						
				Area/Local	ity				
				Town/City/	District				
				PIN			\Box	П	
				Remarks (I	f Any)				
]					
				1					
				1					
				1					
			Amount In Three Hundred Rupees Only						
Total 300.00			Words	1					
Payment Details	B	ANK OF MAHARASH	TRA	FOR USE IN RECEIVING BANK					
Cheque-DD Details			Bank CIN	Ref. No.					
Cheque/DD No.		Bank Date	RBI Date			Not Veri	fied with RBI		
Name of Bank			Bank-Branch BANK OF MAHARASHTRA						
Make payment at any of the listed branches * of BANK Of			DF MAHARASHTRA						
nandling GOVERN Department ID :	MENT	OF MANIPUR B	usiness Before 2	3/10/2020			Mobile	No.:	1234567890
Cut Here			Bank	Сору					Cut Here
GRN	MN000004024202021M Challan Date		16/10/2020	2020 Challan Amount		300.00			
Party Name Daina									
Amount In	Three Hu	ndred Rupees Only							
Words									
Account Head Details				Payment Details					
	Cheq	ue-DD Details		Bank CIN	Ref. No.				
Cheque/DD No.				Bank Date	RBI Date			Not Ver	fied with RBI
Name of Bank				Bank-Branch BANK OF MAHARASHTRA					
Name of Branch				Scroll No. , Date					
						-			

*Please see the list of branches on the HOME PAGE of GRAS site where you can make payment.

C. Repeat Payment

To avoid filling of same information repeatedly

Fig C.1

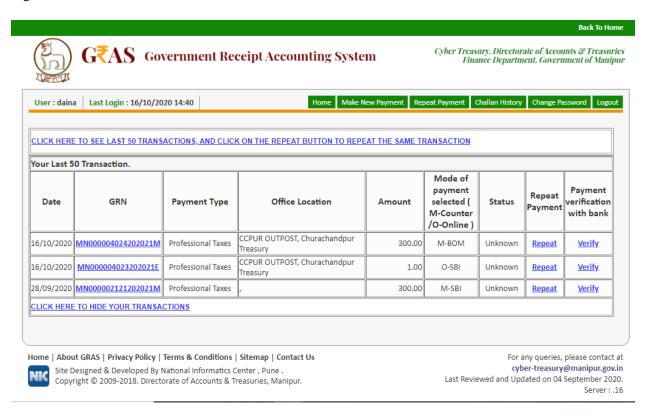


Repeat Payment

This is used to repeat the same challan information filled in any one of last 50 transactions

Click on the link to view last 50 Transaction as listed in fig $C.2\,$

Fig C.2



Click on Repeat link to make payment with the same details as filled in previous transaction

You can see already filled form in fig C.3

Fig C.3

ser : daina Last Login	: 16/10/2020 14:40	Home Make New Payment	Repeat Payment Challan History Change Password Logor
Department Details			
Department *	Department of Taxes	Payment Type *	Professional Taxes
District *	Churachandpur Treasury	Office Name *	CCPUR OUTPOST
cheme Name *	Professional Taxes		
eriod Year *	2020-2021 Select Period V		
orm ID	TR6		
Account Details			
	Scheme Name		Amount
0028001070000	Amount of Tax		
	Total Amount		
Payer Details			
Department Tax ID /		PAN	ABCDG7678D
lame*	Daina	'	
lock No/ Premises		Locality/Road	
rea/City		PIN	
Nobile No.*			
temark			
Payment Details			
ayment Mode	e-Payment	oss Bank Counter (Cash/Cheque)	SBI epay Payment Gateway (Customer charges)
Select Bank *	Select Bank		•
mage Text	i 8 q Wx t	\$ Input Image Text*	
			Fields marked with (*) are mandatory

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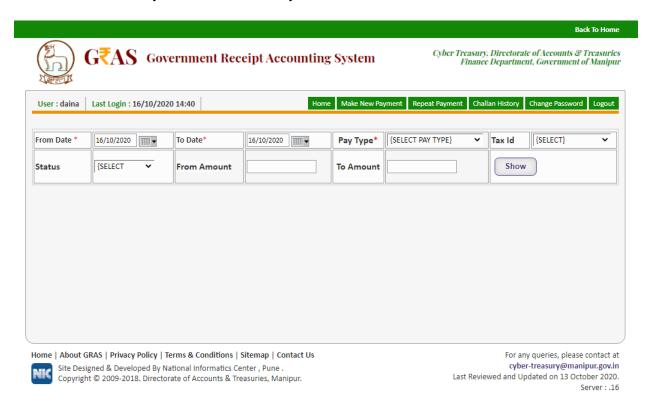
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D. Challan History (Search Challan)

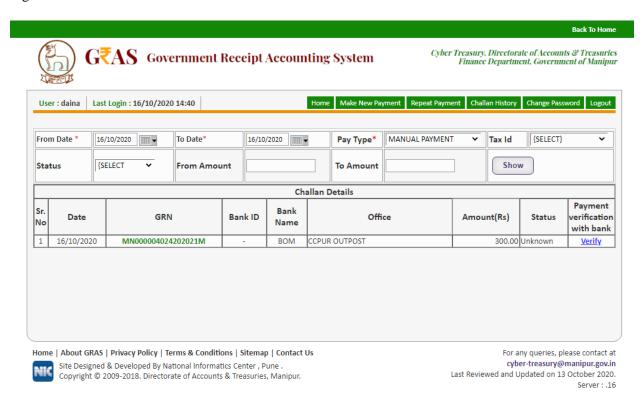
To view Challan history Select Challan History tab.



User is able to check the number of Challan created Period wise, Department wise,

- Pay-Type wise, Status wise, amount wise and Tax ID wise using this option.
- Select From Date and To Date as per the requirement with the help of givencalendar.
- Select Pay Type from the list.
- Select Tax ID from the drop down list, user can see the number of Challan made for that particular tax ID.
- Select Status of the challan from the list.
- Enter amount range of the payment in From Amount and To Amount fields.
- Select Show option, user gets the history of all previous transactions as per the selection of date and Pay Type.

Fig D.1

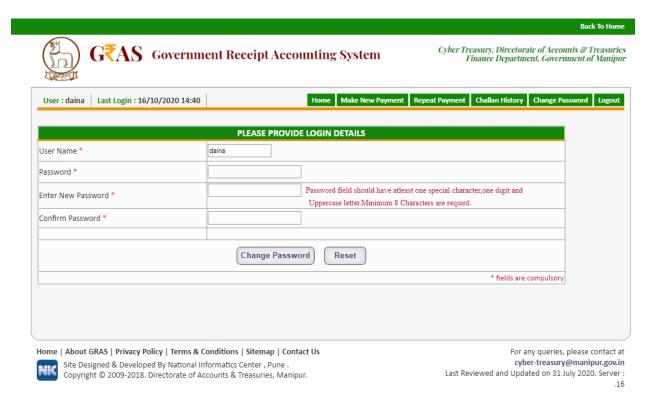


Click on GRN, user can view the Challan refer (Fig B.)

E. Change Password

To change the existing password

Fig E.1



- > Select Change Password tab. User gets the above screen to change the password.
- > Enter User Name in the given field.
- Enter current password in the Password field.
- ➤ User enters New Password in the given field.
- ➤ User enters the same new password in the Confirm Password field.
- After entering all the fields' user selects Change Password option to update new password. User can select Reset option to re-enter the fields.
- User's new password is updated and user can login the system with new password.

F. Logout

When the user completes the work user should logout immediately to free the resources with the central server. The system displays the home page.