

Registered User Module
(Manual payment)

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

OCTOBER 2020

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Purpose

The purpose of this document is to provide complete details about the module for "Registered User (Manual Payment)". It will help the users who do not have Internet banking account to make payment of Government taxes and non-taxes. Users can use "Payment Across Bank Counter (Cash/Cheque)"

- This is 24 X 7 facilities to pay Government tax and non-tax payments into the Government Account.
- > 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.

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 wiseand Tax wise.
- > User is able to take prints of any challan at valid date.

Basic requirements for Manual Payment

- 1. Internet Connection.
- 2. User should have minimum knowledge of Internet browsing

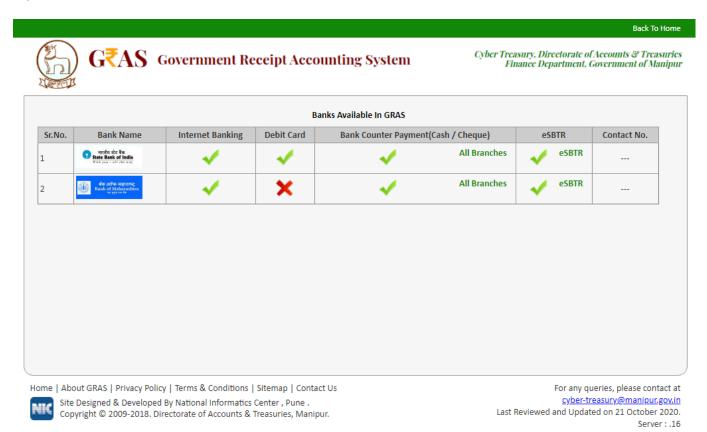
Getting Started

4 | Page



Click on **Available Banks** from home page to see list of banks and their available branches where manual payment can be made. User will get the screen (Fig 2.1).

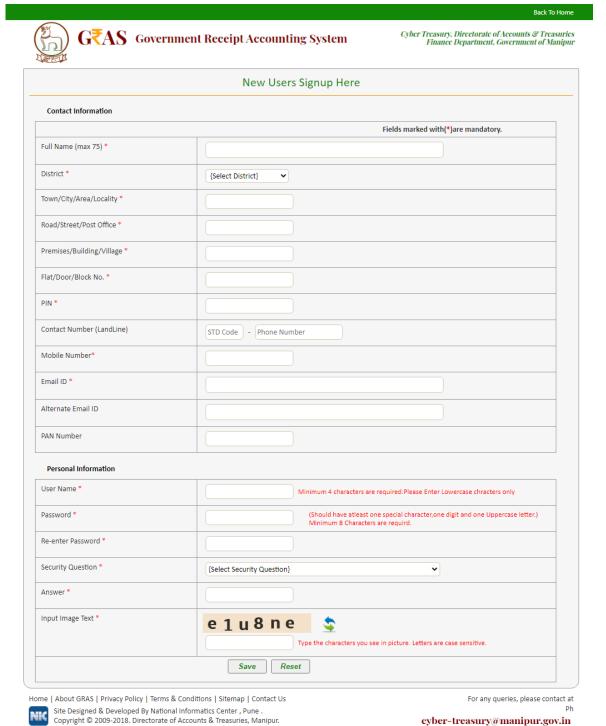
Fig 2.1



2.1 Introduction

Sign up New User

User has to fill this form(Fig 2.2) so that user is able to get registered on the system.



Last Reviewed and Updated on 31 July 2020. Server :

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.
- (a) To enter the text in the text box.(b) Select District(c) Select drop down list to select given option.
- 8. Menu Bar: A menu bar is a horizontal strip that contains lists of available menus for a certain program.
- 9. User Name: Displays name on the top of the screen.
- 10. 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 Registration" are listed below.

Process:

- 1. Select New Registration option from the index menu Categories.
- 2. New Registration screen is displayed for user interaction.(fig1.3)
- 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 no.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 tax department.
- 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 autochecksthe 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 ownpassword 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 2.3)

Back To Home





GEAS Government Receipt Accounting System

Cyber Treasury, Directorate of Accounts & Treasuries Finance Department, Government of Manipur

Contact Information							
		Fields marked with(*)are mandatory.					
Full Name (max 75) *		Daina					
District *		Imphal West Treasun, 🔻					
Town/City/Area/Locality *		Imphal					
Road/Street/Post Office *	164.100.12	22.143 says					
Premises/Building/Village *		ated Successfully					
Flat/Door/Block No. *	Please log-i	n with your new Use ID and password!					
PIN *		ОК					
Contact Number (LandLine)		0385 - 2441136					
Mobile Number*		1234567890					
Email ID *		dainadevi08@gmail.com					
Alternate Email ID							
PAN Number		ABCDD5675D					
Personal Information							
User Name *		daina 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 *		What is your mothers name?					
Answer *		•••					
Input Image Text *		Ar 3 di t Ar3dit Type the characters you see in picture. Letters are case sensitive.					
		Save Reset					

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For any queries, please contact at <u>cyber-treasury@manipur.gov.in</u>
Last Reviewed and Updated on 31 July 2020. Server:

- 9. User gets the confirmation message of successful account created.
- 10. User selects Ok option .The following screen is displayed i.e. (fig 2.4)

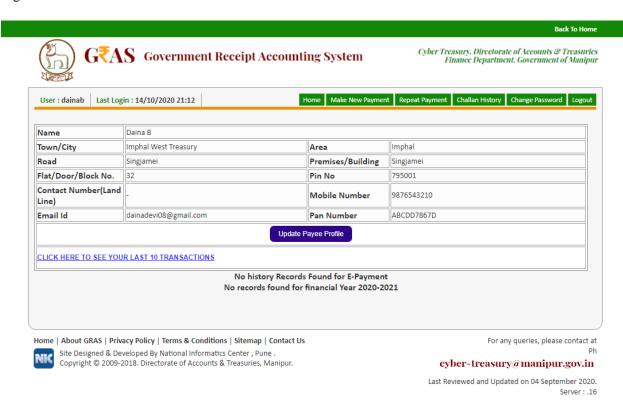
Fig 2.4



Last Reviewed and Updated on 03 October 2020. Server: .16

- 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 i.e.(fig 2.5)

Fig 2.5



- 15. After registration, by default user gets the personal details on the screen.
- 16. User clicks 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 accountalso 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 Payment tab: To add more profiles for different department and various Tax IDs and locations.

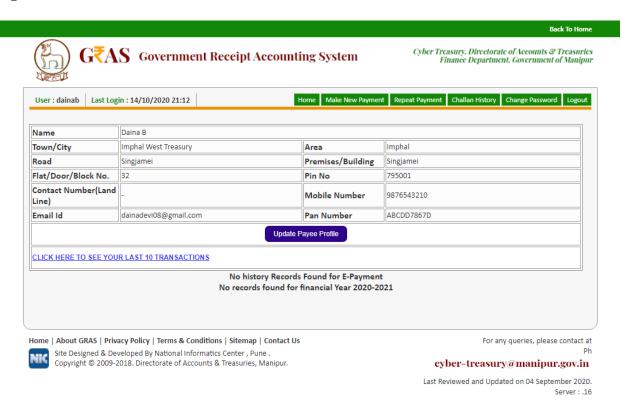
- Payee Profile tab: To update user"s profile information
- Challan History tab: To view history of payment transactions and print any/all historical challans paid by the user.
- Change Password tab: To change the password of the user account.
- Logout tab: To logout from the user account.

3.0 Options for the Registered user-

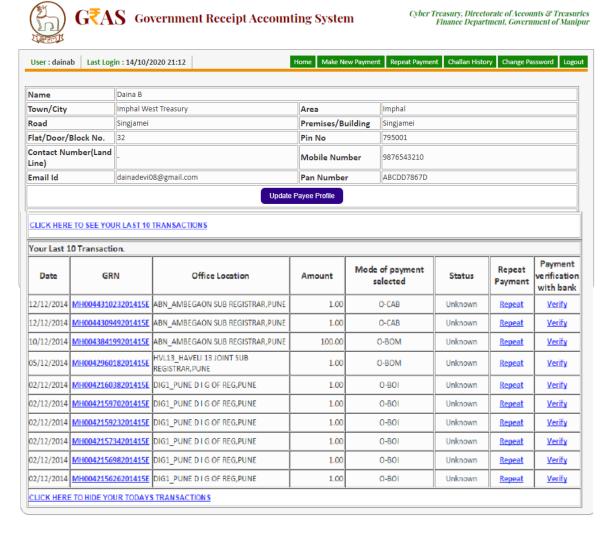
- A. Home
- B. Make Payment
- C. Repeat Payment
- D. Challan History
- E. Change password
- F. Logout

A) Home tab

Fig A.1



Click on link to view last 10 transaction, user will get screen fig A.2



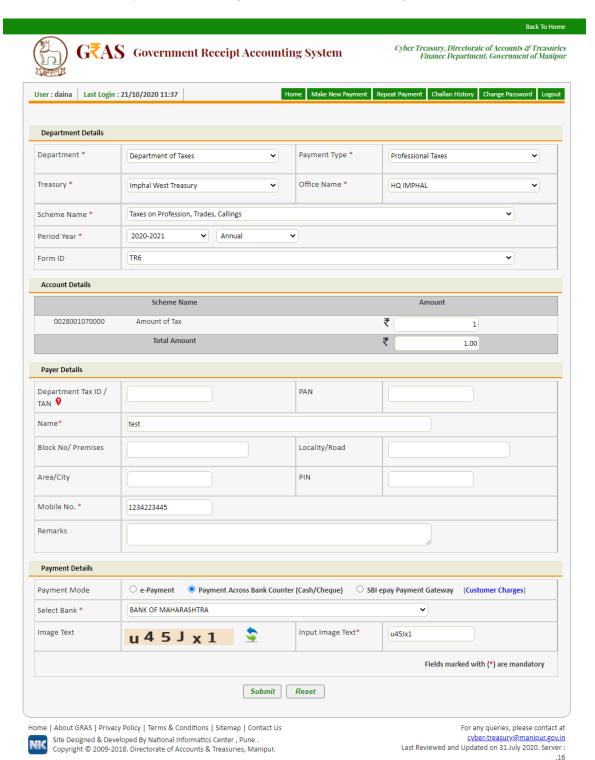
Status can be:

- 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. Incase if CIN not update or validity of challan (i.e. 8-days) expire then user will not be able to view Challan Print. Same challan need to be regenerate again.

B) Make New Payment

To add more profiles for various departments.

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



14 | Page

Select Payment Across Bank Counter (Cash Cheque).

Select Period (Year) - Select year, Current Financial year selected by default.

o 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. 1 Financial year [April–March].
- Half Yearly: It is semiannual period or payable twice each year. User selects any one period
 - o April September
 - o October March
- Quarterly: It is divided into four intervals. User selects any one quarter as per the requirement
 - o April-June
 - o July-September
 - o October December
 - o January March
- Monthly: User selects any month of the financial year between {April –March}
- Specific: It is specific period for the payment. The dates are displayed in the calendar format. User selects the date as per the requirement.
- One time: This option is used for onetime payment only. The payment will be effective from the date on which the payment is made. o User enters the amount of tax in which the user intends to pay under each object. User enters the Amount in the given field.

User selects the Bank through which he desires to make payment.

Select Submit option to submit the challan. User can select Reset option to re-enter the challan

On Selection of "Submit" option the draft challan screen is displayed i.e. (fig B.2)

Fig B.2

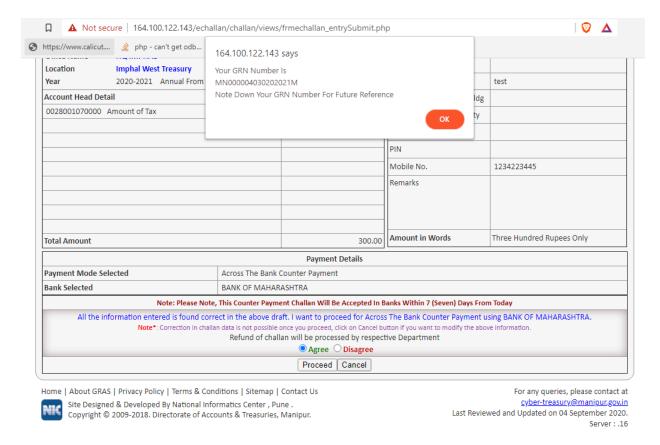
(G₹AS Gov	ernment Rec	eipt Accounting Syste	m				of Accounts & Treasuri , Government of Manip
User : daina Last Login : 21/10/20	20 11:37	Home Make I	lew P	Payment	Repeat Payment	Challan History C	Change Password Logou
		DRAFT CHALLAN MTR FORM NUMBER -	6				
GRN To Be Generated	BARCODE	To Be Generated		Date	21/10/2020	Form Id	TR6
Department Department of Ta	xes					Payer Details	
" '	s/Taxes on Profession	, Trades, Callings		Tax-Id / T	TAN		
Office Name HQ IMPHAL ocation Imphal West Trea	surv						
•	ial From 01/04/2020	To 31/03/2021	Full Name			test	
ccount Head Detail	Amount in	Rs	Flat/Bloc	k No,Primises/Bld	g		
0028001070000 Amount of Tax		3	800	Road/Street, Area/Locality			
				Town/Cit	ty/District		
			-	PIN			
				Mobile N	lo.	1234223445	
				Remarks			
-4-1 6	200	00	Amount	in Words	Three Hundred	Rupees Only	
otal Amount	300	.00	ranount		Timee Transace	- napees only	
ayment Mode Selected	Agrass T	Payment Details he Bank Counter Payment					
Bank Selected		F MAHARASHTRA					
Note:	Please Note, This Cour	ter Payment Challan Will Be Accepted	In Ba	anks With	in 7 (Seven) Days Fr	om Today	
All the information entered is	found correct in the	above draft. I want to proceed for A	ross	The Bank	Counter Payment	using BANK OF N	IAHARASHTRA.
Note*: Corre		t possible once you proceed, click on Cand d of challan will be processed by res				oove information.	
		O Agree O Disagree	•				
		Proceed Cancel					
and I should Charle I British Self-Life	Condition 10	there I Contact Up					
ome About GRAS Privacy Policy To Site Designed & Developed By N		• •					queries, please contact treasury@manipur.gov.

User can select Cancel option to cancel the Challan/ Payment. User gets previous screen to re-enter the challan details i.e. (fig B.1)

Click on "Agree" option and then Proceed button. The system generates GRN Number (Government Reference Number). User gets the message of GRN . The message screen is displayed (figB.3)

Note: Government Reference Number (GRN) is a Unique System Generated Number on the Challan to identify the challan made by the user on the system. GRN should be quoted for any further enquiry regarding the Challan payment issues. Therefore, user must ensure that 18 digit GRN generated is properly noted and saved.

Fig B.3



- 1. Select Ok option. User will get the print of challan. Select Ok option. User gets Challan Print.
- 2. Validity of challan is for 8days to be submitted at respective bank.
- 3. If user fail to submit challan within valid period then user need to create new challan for same.
- 4. Please Note the Remark cell to know validity date and bank name where challan is accepted.
- 5. Bank copy is at bottom of challan print.
- 6. On the HOME PAGE of GRAS site fig 2.1 .Please see the list of banks and their branches available, where manual payment can be made.

Fig B.4



CHALLAN TR Form Number-6



GRN MN 00000 40	30 2020	21M	BARCODE				D	ate 21/10/20	20-12:0	04:52	For	m ID	TI	R6	
Department Department of Taxes				Payer Details											
	ofessional			Callings		TAX ID / TA	N (If An	n							
Type of Payment Ta:	xes on Pro	nessio	on, Trades,	Callings		PAN No.(If	Applicabl	0)							
Office Name HQ IMI	PHAL					Full Name		test							
Location Imphal	West Trea	asury				1		1							
Year 2020-2	021 From	m 01/	/04/2020 To	31/03/2	021	Flat/Block	No.								
Accou	unt Head I	Detail	ls		Amount In Rs.	Premises/E	Building								
0028001070000 Amou	nt of Tax				300.00	Road/Stree	t								
						Area/Local	ity								
						Town/City/	District	1							
						PIN					Г	Т	Г	П	Т
						Remarks (I	f Any)			_	_	_	_	_	_
						1									
						1									
						1									
						1									
						Amount In	Three	Hundred Rupe	es Onl	v					
Total					300.00					,					
Payment Details	Bi	ANK (OF MAHAR	ASHTRA	\ \			FOR USE IN I	RECEI	VING	BAN	K		_	
	Cheq	ue-DI	D Details			Bank CIN	Ref. No.				\neg				
Cheque/DD No.						Bank Date	RBI Dat	e			٦,	Not Ve	rified	with I	RBI
Name of Bank						Bank-Branc	h	BANK OF	MAHA	ARAS	HTR/	Α.			
Make payment at	any of t	he li	sted bra	nches	* of BANK OF	MAHAR	ASHTR	A							
handling GOVERN	MENT	OF N	MANIPUR	Bush	iess Before 2	8/10/2020					_			_	
Department ID :										Mobi	ile No	L.I	12	23422	23445
Cut Here					Bank (Сору							Cu	ıt He	re
GRN	MN00000	04030	202021M		Challan Date	21/10/2020	Chal	lan Amount	\neg					3	00.00
Party Name	test														
Amount In	Three Hu	indred	Rupees O	nly											
Words															
	Accour	nt Hea	ad Details					Pavme	ent Det	tails					
			D Details			Bank CIN	Ref. No.				\neg				
Cheque/DD No.	254					Bank Date	RBI Dat	,			٦,	Not Ve	rified	with I	RBI
Name of Bank						Bank-Branc		BANK OF	МАНА	RAS					
Name of Branch						Scroll No		2.411.01				_			
The state of the s							tor and the	1							

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

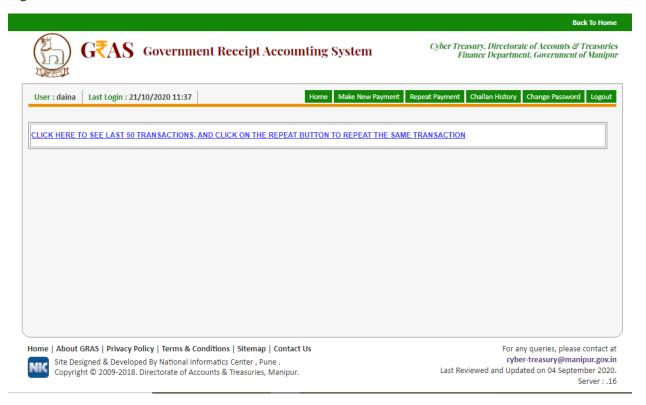
Page 1/1

Print Date 21-10-2020 12:11:01

C. Repeat Payment

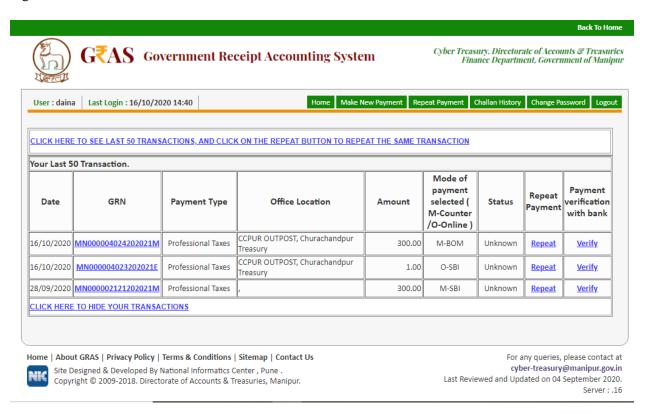
To avoid filling of same information repeatedly

Fig C.1



- 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



User gets the Challan entry screen with pre-defined details. User has to fill challan with minimal fields (changes of scheme name, period and amount on the screen). The procedure to repeat the transaction is same the procedure already defined in section HOME fig A.2 or C.2 Click on "repeat" as shown in Fig C.3.

Fig C.3

ser : daina Last Logi	n : 16/10/2020 14:40	Home Make New Payment	Repeat Payment Challan History Change	e Password Logo
ser : dalila Last Logi	11: 10/10/2020 14:40	nome wake New Payment	Repeat Payment Change	: Password Logot
Department Details				
Department *	Department of Taxes	Payment Type *	Professional Taxes	
District *	Churachandpur Treasury	Office Name *	CCPUR OUTPOST	
scheme Name *	Professional Taxes			
eriod Year *	2020-2021 Select Peri	iod 🕶		
form ID	TR6			
Account Details				
	Scheme Name		Amount	
0028001070000	Amount of Tax			
	Total Amount			
Payer Details				
Department Tax ID /		PAN	ABCDG7678D	
lame*	Daina	'		
Block No/ Premises		Locality/Road		
Area/City		PIN		
Mobile No.*		l		
Remark			li di	
Payment Details				
ayment Mode	e-Payment	Bank Counter (Cash/Cheque)	BI epay Payment Gateway (Customer cl	harges)
elect Bank *	Select Bank		•	
mage Text	i 8 q Wx t	Input Image Text*		
			Fields marked with (*) a	re mandatory
		Submit Reset		

Repeat same Steps in as per mention in B) Make Payment

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, Departmentwise, 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 given calendar.
- Select Pay Type from the list i.e. (Manual Payment).
- 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

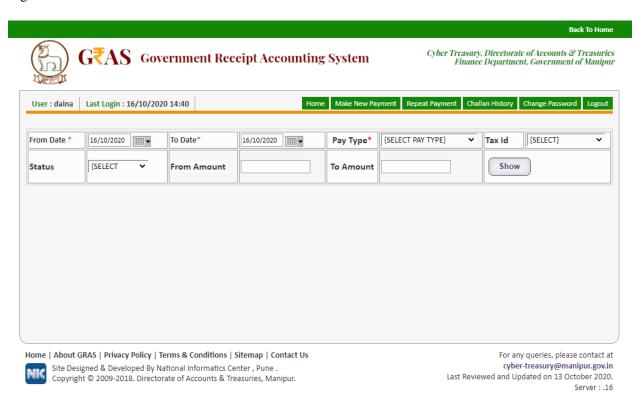
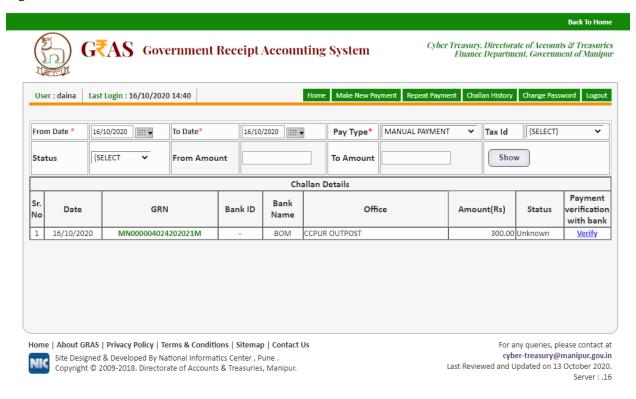


Fig D.2

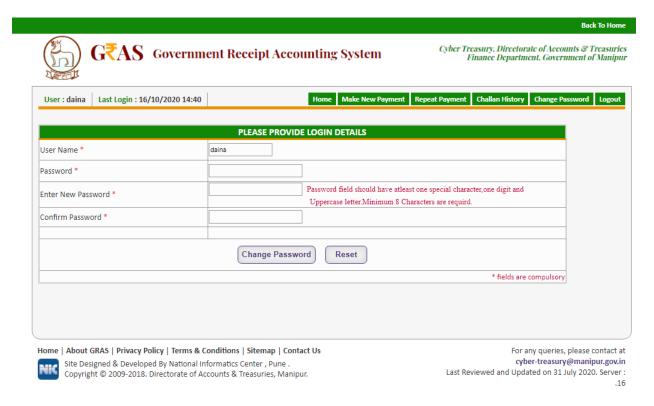


Click on GRN, user can view the Challan refer (Fig B.4)

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.