



GRAS (Government Receipt Accounting System)

Registered User Module

(Search Challan)

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

OCTOBER 2020

NIC-SDCPN-FIN-GRAS-User manual -01 Version 2

Search and Verification of Challan (Only for Registered User)

How to verify challan?

Process:

- > To "Verify" the challan, user must login with registered Username and Password.
- > After Login, user gets login details the following screen i.e. (Fig 1)

Fig 1(Home Screen)

User : dummy Last Lo	ogin : 22/10/2020 11:31	Home Make New Paymen	it Repeat Payment Challan History Change Password Logo
lame	Dummy		
own/City	Imphal Sub Treasury	Area	Dummy
Road	Dummy	Premises/Building	Dummy
lat/Door/Block No.	Dummy	Pin No	795001
Contact Number(Land ine)	-	Mobile Number	1212121212
imail Id	dummy@gmail.com	Pan Number	-
CLICK HERE TO SEE YOUR	LAST 10 TRANSACTIONS	Update Payee Profile	
	No h No reco	istory Records Found for E-Payment ords found for financial Year 2020-20	t 021

> To view last 10 transactions, click on link "Click here to see last 10 transactions";

User will get the screen (Fig.2)

Back To Home

Fig 2

G G	₹AS G	overnment Re	ceipt Accoun	ting Syster	n	C	yber Trea Fii	isury. Direc iance Depa	torate of Ace rtment, Gove	ounts & Treas roment of Mar	
User : dummy	Last Login : 22/10	0/2020 11:31		Home Make Ne	ew Payment	Repeat F	ayment	Challan Hist	ory Change	Password Log	
Name	Dummy										
Town/City	Imphal S	ub Treasury		Area		Dummy					
Road	Dummy			Premises/B	uilding	Dummy					
Flat/Door/Block	No. Dummy			Pin No		795001					
Contact Number Line)	(Land		Mobile Nun	1212121212							
Email Id	dummy@	pgmail.com		Pan Numbe	r						
Our Last 10 Trai	ransaction. GRN Payment Type Office Lo		ation Amo		Int Mode of payment selected		Status	Repeat Payment	Payment verification with bank		
2/12/2014 MH00	4431023201415E	ABN_AMBEGAON SUE	REGISTRAR, PUNE	1.00	0-(CAB	U	nknown	<u>Repeat</u>	<u>Verify</u>	
2/12/2014 MH00	4430949201415E	ABN_AMBEGAON SUE	REGISTRAR, PUNE	1.00	0-0	D-CAB		nknown	Repeat	Verify	
0/12/2014 MH00	4384199201415E	ABN_AMBEGAON SUE	REGISTRAR, PUNE	100.00	O-8	D-BOM		nknown	Repeat	Verify	
5/12/2014 MH00	4296018201415E	HVL13_HAVELI 13 JOI REGISTRAR,PUNE	NT SUB	1.00	O-8	O-BOM		nknown	Repeat	<u>Verify</u>	
2/12/2014 MH00	4216038201415E	DIG1_PUNE DIG OF F	EG,PUNE	1.00	0-	O-BOI		nknown	Repeat	<u>Verify</u>	
2/12/2014 MH00	4215970201415E	DIG1_PUNE D I G OF F	EG,PUNE	1.00	0-	O-BOI		nknown	<u>Repeat</u>	<u>Verify</u>	
2/12/2014 MH00	4215923201415E	DIG1_PUNE D I G OF F	EG,PUNE	1.00	0-	O-BOI		nknown	<u>Repeat</u>	<u>Verify</u>	
2/12/2014 MH00	4215734201415E	DIG1_PUNE DIG OF F	EG,PUNE	1.00	0-	0-B0I		nknown	<u>Repeat</u>	<u>Verify</u>	
2/12/2014 MH00	4215698201415E	DIG1_PUNE D I G OF F	EG,PUNE	1.00	0-	BOI	U	nknown	<u>Repeat</u>	<u>Verify</u>	
										(

When user points the mouse pointer on GRN explanatory message is displayed as shown in (Fig 3)



									Back To H		
G₹A	S G	overnment Re	ceipt Accour	nting Syste	em	Cyber	Treasury. Direc Finance Depa	ctorate of Acc artment, Gove	ounts & Treas rnment of Mai		
User : dummy Last Log	gin : 22/10	0/2020 11:31		Home Make M	New Payment	Repeat Paym	ent Challan His	tory Change	Password Log		
Name	Dummy										
Town/City	Imphal S	ub Treasury	Area	1	Dummy						
Road	Dummy		Premises/Bui			Dummy					
lat/Door/Block No.	Dummy			Pin No		795001					
Contact Number(Land Line)	-			Mobile Number		1212121212					
Email Id	dummy@	gmail.com		Pan Numb	er	-					
Your Last 10 Transactio	n.	KANSACTIONS			M.C.			245	115		
Date GRN	i	Payment Type	Office Lo	ocation Ame		nt paymoselect	of ent Status red	Repeat Payment	Payment verification with bank		
To print Form No 6 Cilck here	n	Office Lo	cation	Amount	Mode of sele	f payment ected	Status	Repeat Payment	Payment verification with bank		
5/12/2014 MH00447093	3201415E	BMT_BARAMATI SUB	REGISTRAR, PUNE	1.00	0	-SBI	Unknown	Repeat	Verify		
5/12/2014 MH00447009	9201415E	ABN_AMBEGAON SUE	REGISTRAR, PUNE	1.00	0	-SBI	Unknown	Repeat	Verify		
2/12/2014 MH00443102	3201415E	ABN AMBEGAON SUE	REGISTRAR, PUNE	1.00	0-	CAB	Unknown	Repeat	Verify		
		-									

https://gras.mahakosh.gov.in/challan/views/fmRegisterHome.php= \EGISTRAR,PUNE 100.00 O-BOM Unknov Internet access

- 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 received 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".

Verify

- Click on GRN to check payment verification.
- > The challan will be displayed if the Bank CIN has already been updated in GRAS website.
- If GRAS site has not received Bank CIN from Bank site, user will not be able to view challan and following screen will appear (Fig 4)

Fig 4 (Challan Notification)

Echallan Notification You cannot print the challan. This GRN(MH004431023201415E) is not successful as Bank Cin is not Received for this challan from Bank Site. Please Click on Verify to verify the transaction status from Bank Site. After Clicking on verify link, If the transaction is successful, then Bank CIN will be updated and you can print the challan. Close	G C A S Government Receipt Accounting System	Finance Department, Government of Mahar
You cannot print the challan. This GRN (MH004431023201415E) is not successful as Bank Cin is not Received for this challan from Bank Site Please Click on <u>Verify</u> to verify the transaction status from Bank Site. After Clicking on verify link, If the transaction is successful, then Bank CIN will be updated and you can print th challan. Close	Echallan Notification	
Please Click on Verify to verify the transaction status from Bank Site. After Clicking on verify link, If the transaction is successful, then Bank CIN will be updated and you can print th challan.	You cannot print the chal This GRN/MH004431023201415E) is not successful as Bank Cin is	lan.
After Clicking on verify link, If the transaction is successful, then Bank CIN will be updated and you can print th challan.	Please Click on <u>Verify</u> to verify the transactio	n status from Bank Site.
challan. Close	After Clicking on verify link, If the transaction is successful, then Ba	ank CIN will be updated and you can print the
Close	challan.	
	Close	
GRAS Disclaimer Sitemap Contact Us For any queries, pley	- GRAS Disclaimer Sitemap Contact Us	For any queries, plea:

Click on "Verify" from fig (3), user will get (Fig 5)

Fig 5 (Response Screen)

GRN Bank	RIFICATION RESPONSE FO			
	CIN No. Bank Ref	eference Bank TimeSt	tamp Status	Amount
474239201415E 000405720	14121567122 IK640	636862 15-12-2014 14	24.11 Success	1.0

- > Click on **Close** Option
- ➢ Go to Home Page you will notice

Note:

- > Payment verification with bank is shown "-" and status Successful.
- Click on GRN, user can view the Challan Refer (Fig 7)

Fig 6(Home Screen)

G₹A	S G	overnment Re	ceipt Accour	nting Syster	n		Cyber Trea Fin	sury. Direc ance Depai	torate of Acco etment. Gover	ounts & Treasu rnment of Man	
User : dummy Last Log	in : 22/1	0/2020 11:31		Home Make Ne	w Payment	Rep	eat Payment	Challan Hist	ory Change	Password Logo	
Name	Dummy										
own/City	Imphal S	Sub Treasury		Area	l.	Dumr	ny 📕				
toad	Dummy					Dummy					
lat/Door/Block No.	Dummy			Pin No	795001						
Contact Number(Land ine)	-			Mobile Num	Mobile Number		121212				
imail Id	tail Id dummy@gmail.com					-					
our Last 10 Transactio	n.	Payment Type	Office Lo	ocation	Amou	nt	Mode of payment selected	Status	Repeat Payment	Payment verification with bank	
12/2014 MH0044742392	2 <u>01415E</u>	BMT_BARAMATI SUB R	EGISTRAR,PUNE	1.00	O-SBI		Su	ccessful	<u>Repeat</u>	-	
12/2014 MH004470933	01415E	BMT_BARAMATI SUB R	EGISTRAR,PUNE	1.00	0	-SBI	Ur	hknown	Repeat	Verify	
12/2014 MH0044700992	201415E	ABN_AMBEGAON SUB	REGISTRAR,PUNE	1.00	0	-SBI	I Unknown <u>Repeat</u>		<u>Repeat</u>	<u>Verify</u>	
12/2014 MH004431023	<u>01415E</u>	ABN_AMBEGAON SUB	REGISTRAR,PUNE	1.00	0-	CAB	Ur	hknown	Repeat	<u>Verify</u>	
12/2014 MH0044309492	01415E	ABN AMBEGAON SUB	REGISTRAR.PUNE	1.00	0-	CAB	Ur	knov Interr	net access t	Verify	

Back To Home

Fig 7

CH	j D)				CHAL TR Form I	LAN Number-6									により
GRN	MNO	00000053202021	Р	BARCODE					ate	26/02/2021-16:2	25:04	Form	n ID	T	rR6	
Depar	tment	Department of T	axes							Payer Deta	ils					
		Professional	Taxe	96			TAX ID / TA	N (If Any	0							
Туре с	of Paym	ent					PAN No.(If A	Applicable	») [DEHPD8846D						
Office	Name	HQ IMPHAL					Full Name		1	Daina Brahmacha	rimay	um				
Locati	ion	Imphal West Tre	easury	y			1									
Year		2020-2021 Fro	om 01	1/04/2020 To	31/03/2	021	Flat/Block	No.	T							
		Account Head	Deta	ils		Amount In Rs.	Premises/B	luilding								
00280	0107000	0 Professional Ta	axes			1.00	Road/Stree	t	t							
							Area/Locali	ity	T							
							Town/City/I	District								
							PIN		t						Т	Т
							Remarks (I	f Any)						·		
							1									
							1									
							1									
							1									
							Amount In	One R	One Rupees Only							
Total						1.00	Words									
Payme	ent Deta	ills S	SBI EF	PAY					FO	R USE IN RECEIV	ING	BAN	C			
		Che	que-D	D Details			Bank CIN	Ref. No.		null		1	86342	2622	3701	
Chequ	e/DD No	b .					Bank Date	RBI Date	•	26/02/2021-16:2	6:01	N	ot Ve	rified	d with	RBI
Name	of Bank						Bank-Brand	h		SBI EPAY						
Name	of Brand	:h					Scroll No. ,	Date		Not Verified with	Scro	11				
_			-						-					_		

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Department ID :

Mobile No. : 8837042007

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Process:

- □ To view Challan history (Search challan)
- ^o Select **Challan History** tab.
- ¹ 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.
- ¹ Select **From Date** and **To Date** as per the requirement with the help of given calendar.
- ¹ Select **Pay Type** from the list.
- ¹ 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.
- ¹ Enter amount range of the payment in **From Amount** and **To Amount** fields.
- ¹ Select **Show** option, user gets the history of all previous transactions as per the selection of date and Pay Type.

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(W		EAS Gover	mment Receip	ot Accou	nting	g System	Cyber T	reasury. Directorate Finance Department	of Account Governme	s & Treasurics ent of Manipur
U	ser : dummy	Last Login : 23/10/2020	15:56		Hom	e Make New Pa	yment Repeat Paymen	t Challan History (Change Passv	vord Logout
					- Filt					
Fre	om Date *	23/10/2020	o Date*	/10/2020	-	Pay Type*	{SELECT PAY TYPE}	Tax Id	{SELECT}	~
St	atus {SELECT STAT > From Amount					To Amount		Show)	
Γ				C	hallan	Details				
				c	hallan	Details				
Sr. No	Date	GRN	Bank ID	E N	ank ame		Office	Amount(Rs)	Status	Payment verification with bank
1	15/12/2014	MH004474239201415	E 0004057201412	1567122	SBI	BMT_BARAMAT	1 SUB REGISTRAR	1.00	Verified	-
2	15/12/2014	MH004470933201415	E -		SBI	BMT_BARAMAT	I SUB REGISTRAR	1.00	Unknown	Verify
3	15/12/2014	MH004470099201415	E -		SBI	ABN_AMBEGAO	IN SUB REGISTRAR	1.00	Unknown	Verify
Firs	t << 1 >> Las	t				10				

Fig 8

O Click on GRN, user can view the Challan Refer (FIG 7)