

2012

# e-GRAS: Government Receipts Accounting System Application (User Manual)



NIC Jaipur (Rajasthan)  
Department of Finance  
Government of Rajasthan

## USER MANUAL OF

# eGRAS

(E-Government Receipts Accounting System)

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## eGRAS: e-Government Receipts Accounting System

### 1.1 Introduction

e-GRAS is an online Government Receipts Accounting System. The departments which generate revenue for the Government are associated with eGRAS.

To participate in e-GRAS, one has to click on new user creation and requires to fill up their credentials. Once the login ID is generated then one is authorised to use eGRAS for all types of challan submission.

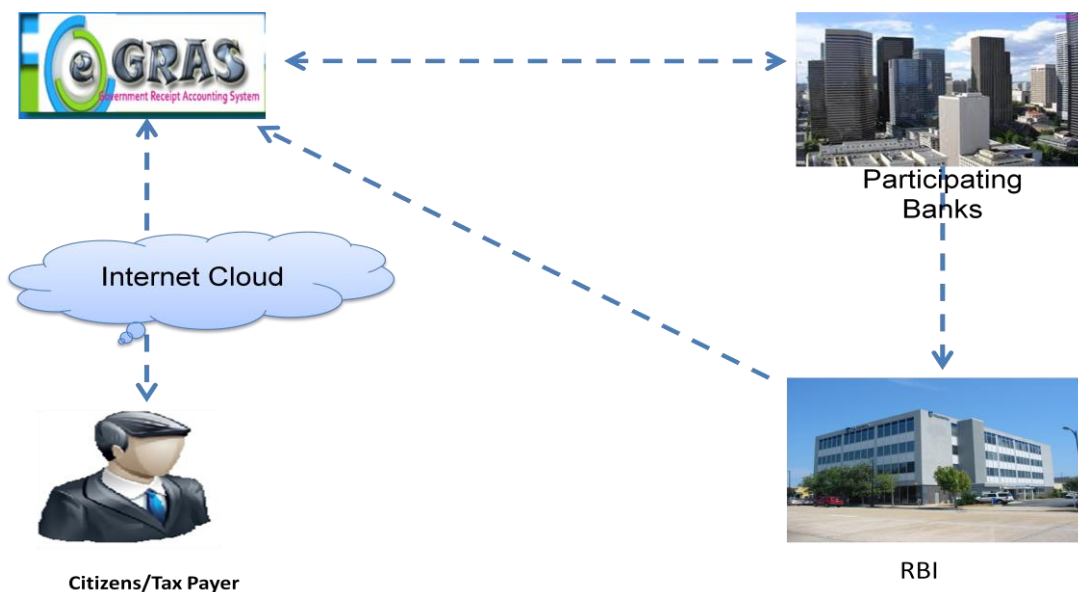
For one time transactions user can login by using user login from 'guest' and password 'guest'.

For easy and rapid processing one must create ones required profile that would help the user to enter challan details at the blink of an eye.

After submission of challan details, now website is transferred to selected bank website user can Use this site by using his internet facility. Bank will authenticate transaction and return to eGRAS port with transaction status.

One may take printout of challan in five copies in case of manual banking [with cheque/DD] and flow prevailing procedure.

Registered users have access to view history of transactions and also facility to take print of old transactions.



- I. For making any online payments / remittances, the remitter / payee may login into the GRAS website. He shall fill in the required details in order to prepare an e-Challan. A unique Identification No. i.e. Government Reference Number (GRN) shall be created for each and every transaction. He may have option to choose the mode of payment i.e. Electronic or Manual (Cash or Cheque **or DD**) to effect the payment.
- II. When the Electronic mode of payment is selected by the payee / remitter, he shall be directed to choose the Bank from where he wants to effect the payment. Once the bank is selected, he shall be directed to the selected banks website. The remitter / payee shall then login into the banks website using his Internet banking user ID and password. He shall then direct the payment to the e-Treasury, Government of Rajasthan account, which effects debit to his bank account and credit to the Government of Rajasthan Account. Again a separate unique identification number i.e. Bank Challan Identification Number (Bank CIN) is created at the bank website.
- III. The transaction shall affect debit to the remitter's/payee's bank account and credit to the Government Account opened with the Participating bank.
- IV. The printable copy of the e-Challan shall be generated with both the unique ids i.e. (GRN and CIN) at the banks website confirming the payment from the remitter's / payee's Account.
- V. The payee shall then be directed back to the GRAS website where his Challan shall be available to him with both the unique ids i.e. (GRN and CIN) once the payment is successful. The banks name, date of the transaction and bank CIN shall be instantly updated on the GRAS website. The scroll number shall be updated on the successful remittance of receipts to the RBI and confirmation of the data updated by the Participating bank by the e-Treasury on regular intervals as specified in this agreement.
- VI. Once the remitter / payee is directed and enters into the Participating banks website; the Participating bank shall be responsible for the transaction made by the payee from his bank account. The Participating bank shall be responsible to make good losses, if

any, to its customers on account of transaction charges, double payments, wrong credits / debits etc. In case of any disruption in the Internet network in between the government of Rajasthan website and the Participating bank's website, the bank shall make good, the data losses, if any; to the government on resuming the network connections.

VII. Participating bank shall not in any way dispute the payment having been made once a "successful" transaction message is updated from Participating bank's server to the Government server.

VIII. The funds collected so, in the Government account shall be remitted to Government's account with the Reserve Bank of India electronically or by RTGS as far as possible or as per the terms agreed upon mutually.

IX. Fund transfer:

- a) The cut-off time for transactions in a day would be 8:00 PM. or as prescribed by RBI time to time for reporting e-payments pertaining to that day to RBI, e-payment received after that time shall be accounted on the next working day for reporting purposes and that RBI calendar would be followed for reckoning holidays.
- b) At every End of Day, Participating bank shall pool in all receipts of a particular day in the Government account.
- c) Participating bank shall remit every end of day's receipts preferably by RTGS/ or any other payment mechanism mode acceptable to the Reserve bank of India (RBI) into the Government account with the RBI. Participating bank shall at the same time send an electronic Scroll in the format defined by the Government from time to time; and a hard copy of the same to the E-Treasury Officer.
- d) In case, the Participating Bank has to revert any transaction on their end; only the reversions on account of double debits to the payee's account is permissible at the request of the payee; within the purview of the banking regulations in force from time to time. Such reversions are only possible till the time; the receipts are remitted to the RBI Government account. Once the funds are remitted

to the RBI; no reversal of transaction or any other adjustment entry to the effect shall be made at its end by the Participating Bank. The payee shall claim for the refunds as per the prevailing refund procedure of the State Government.

## 1.3 User Login

There are two types of login

- a) Non Registered User login
- b) Registered User login
  - a. Users
  - b. Treasury
  - c. Department

Insight of User Login screen

The screenshot shows the eGRAS login interface. At the top, there is a header with the eGRAS logo, the text 'Department of Finance Government of Rajasthan', and the Government of India emblem. The login form contains the following elements:

- 1**: Points to the 'User Name' input field.
- 2**: Points to the 'Password' input field.
- 3**: Points to the '10-2=?' security question input field.
- 4**: Points to the 'Log In' button.
- 5**: Points to the 'Reset' button.
- 6**: Points to the 'Forgot password?' link.
- 7**: Points to the 'New User? Sign up' link.

At the bottom of the page, a footer states: '|| Application Designed, Developed & hosted by National Informatics Centre. Contents provided by Finance Department Govt. of Rajasthan ||'.

### 1- User Name

Enter user name. A username is a name that uniquely identifies someone on eGRAS portal.

### 2- Password

Enter the password. A password is used for authenticating a user on an eGRAS portal.



## 3- **Captcha Code**

Enter Capcha Code. It is interpreted by human and avoids any robotic access to websites.

## 4- **Log In**

Click Login, an authentication process that validates registered / non-registered user for further access to the eGRAS portal.

## 5- **Reset**

In order to change the entered information, click 'Reset'.

## 6- **Forgot Password**

In case, registered user does not remember his/her password.

## 7- **New User Sign Up**

Register with eGRAS portal.

### 1.3.1 **Non Registered User**

For non-registered user, login ID is 'guest' and password is also 'guest'. User submit challan after furnishing all required correct and genuine information including non-mandatory as much as possible, online or offline.

Draw backs / demerits

No access to past history

No printing after logout.

#### 1.3.1.1 **Login Form**

1. User Name

**guest**

2. Password

**guest**

The screenshot shows the eGRAS login interface. At the top, there is a header with the eGRAS logo and the text 'Department of Finance Government of Rajasthan'. Below this, the login form contains the following elements:

- 1**: Points to the 'User Name' field, which contains the text 'guest'.
- 2**: Points to the 'Password' field, which contains masked characters '.....'.
- 3**: Points to the CAPTCHA field, which displays the text '4,8,12 Which Digits Greatest?' and the input '12'.
- 4**: Points to the 'Log In' button.
- 5**: Points to the 'Reset' button.

Below the login form, there are links for 'Forgot password?' and 'New User? Sign up'. At the bottom of the page, a footer states: '|| Application Designed, Developed & hosted by National Informatics Centre. Contents provided by Finance Department Govt. of Rajasthan ||'.

### 3. Capcha

Answer the question. This is used for security to avoid auto login process or programmed login process.

### 4. Log In

Click Login, an authentication process that validates user for further access to the eGRAS portal.

### 5. Reset

In order to change the entered information, click 'Reset'.

#### 1.3.1.2 Guest Schema

Guest schema would be designed on each time when on guest login

##### 1.3.1.2.1 Selection of Department

The screenshot shows the 'Guest Schema' page in the eGRAS system. At the top, there is a header with the eGRAS logo and the text 'Department of Finance Government of Rajasthan'. Below this, the page title is 'Guest Schema'. The main content area is divided into two sections:

- 1**: Points to the 'Department:' dropdown menu, which is currently set to '--Select DepartmentList--'. Below the dropdown, a list of departments is displayed, including:
  - 151-Administrative Reforms and Coordination Department, Jaipur
  - 152-Agriculture Census Department, Jaipur
  - 2-Agriculture Department, Jaipur
  - 3-Agriculture Marketing Department, Jaipur
  - 4-Animal Husbandry Department, Jaipur
  - 124-Anti Corruption Bureau, Jaipur
  - 153-Arabic, Persian Research Institute, Tonk
  - 6-Archaeology and Museums Department, Jaipur
  - 19-Archives Department, Bikaner
  - 205-Ayurved College, Udaipur
  - 7-Ayurved Department, Ajmer
  - 9-Bhasha and Library Department, Jaipur
  - 211-Bio-Fuel Authority, Rajasthan, Jaipur
  - 88-Board of Revenue, Ajmer
  - 13-Civil Defence and Home Guards Department, Jaipur
  - 15-College Education Department, Jaipur
  - 17-Colonization Department, Bikaner
  - 154-Command Area Development, Bisalpur
  - 157-Command Area Development, Chambal Project, Kota
- 2**: Points to the 'Back' button located at the top right of the department list.

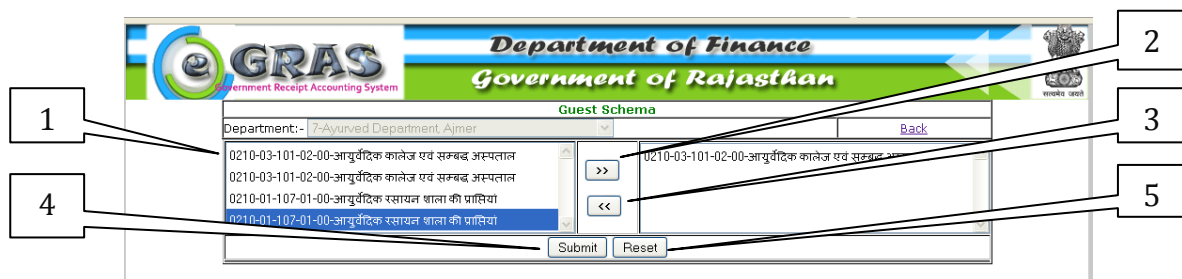
## 1. Department

You have to select the department for which payment to be made.

## 2. Back

If you click on Back button then you would reach on login page.

### 1.3.1.2.2 Select Budget Head



## 1. Department

Selected department name will display in the list.

## 2. >>

To add budget heads in schema click on >>.

## 3. <<

To remove budget heads in schema click on <<.

## 4. Submit

After selecting budget heads click on **submit**.

## 5. Reset

To discard all selected budget heads click on **Reset**.

### 1.3.2 Registered user

For registered user, login ID and password are customised to the choice of user on availability with eGRAS portal. User creates their multiple profiles to cater challan form entries. After furnishing all required correct and genuine information including non-mandatory as much as possible, online or offline.

Benefits / merits

Access to past history

Print facility of past transactions after logout.

## 1.3.2.1 Login Form

To register with eGRAS portal one should submit ones credentials online using login form.

The screenshot shows the eGRAS Login Form for the Department of Finance, Government of Rajasthan. The form is titled "Login Form" and includes the following fields and elements:

- 1**: eGRAS logo
- 3**: Department of Finance, Government of Rajasthan header
- 4**: Select ID and Password: section
- 5**: Login Id: \*
- 2**: Check Availability link
- 6**: Password: \*
- 7**: Confirm Password: \*
- 6**: Password Policy (?) link
- 8**: Employee Personal Details: section
- 9**: First Name: \*
- 10**: Last Name: \*
- 11**: Gender: (Male/Female)
- 12**: DOB: \*
- 13**: Marital Status: \*
- 14**: Select Status dropdown
- 15**: Email Id:
- 16**: Address
- 17**: City: \*
- 18**: State: \*
- 19**: Country: \*
- 20**: Mobile Phone: \*
- 21**: PinCode:
- 20**: TIN/Actt.No./VehicleNo/Taxid:
- 21**: Select Your Security Question: \*
- 20**: Answer: \*
- 21**: Submit button
- 18**: t of Login form (text)

Red text at the bottom of the form states: "1,3,?,7which Number is missing".

Every required information with a '\*' is to be entered mandatory with correct and reliable info.

### 1. Login Id

In this field you have to provide a unique id for login.

## **2. Check Availability**

By clicking on this link, you can find whether the login id you have provided exists already.

## **3. Password**

In this field you have to provide a password. You have to choose the password with the following policies:

- Password should contain at least 6 characters.
- Password should contain at least one numeric digit.
- Password should contain at least one capital letter.
- Password should contain at least one special character from!@\$\*\_.

## **4. Confirm Password**

In this field you have to provide the password that you entered in the 'password' field.

## **5. First Name**

In this field you have to provide your first name.

## **6. Last Name**

In this field you have to provide your last name.

## **7. Gender**

In this you have to select your gender.

## **8. DOB**

In this field you have to provide your date of birth.

## **9. Marital Status**

In this field you have to select your marital status whether married or unmarried.

## **10.E-mail Id**

In this field you have to provide your email id.

## **11.Address**

In this field you have to provide your address (Off./Resi./Shop/Factory).

## **12.City**

In this field you have to select your city from a given list.

## 13.State

In this field you have to select your state from a given list.

## 14.Country

In this field you have to select your country from a given list.

## 15.Mobile phone

In this field you have to provide your mobile number.

## 16.Pin code

In this field you have to provide your pin code.

## 17.TIN/AcctNO./VehicleNo/Taxid

In this field you have to provide your related ID/Number

## 18.Select your security Question

In this field you have to select a security question.

## 19.Answer

In this field you have to enter an answer to the security question.

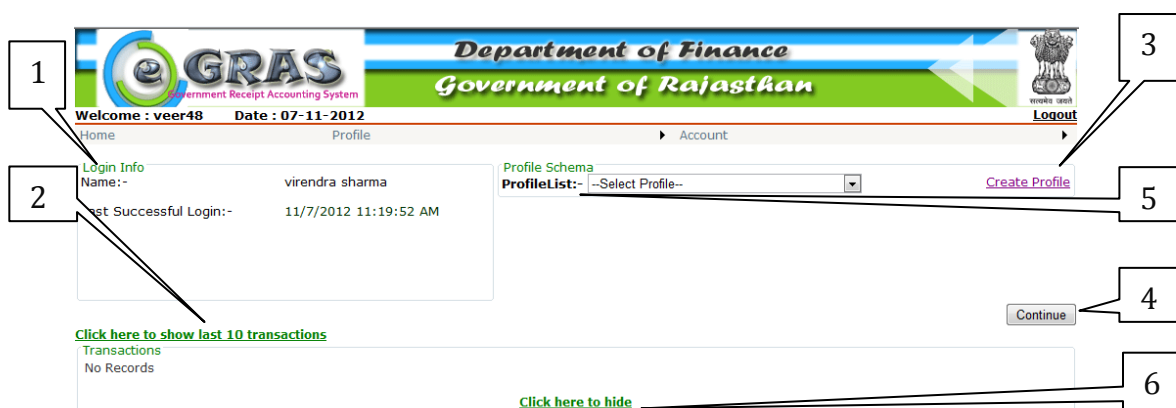
## 20.Captcha

In this field you to provide the answer of the captcha code.

## 21.Submit

Enter all the required information then click on the submit button.

### 1.3.2.2 Home Screen



## 1. Login info

After successful login you can see Last successful/unsuccessful Login information in the **Login info**.

## 2. Click here to show last 10 transactions

You can see your last 10 transaction details by clicking on the link **click here to show last 10 transactions**. You can hide the details of transactions by clicking on the link **click here to hide**.

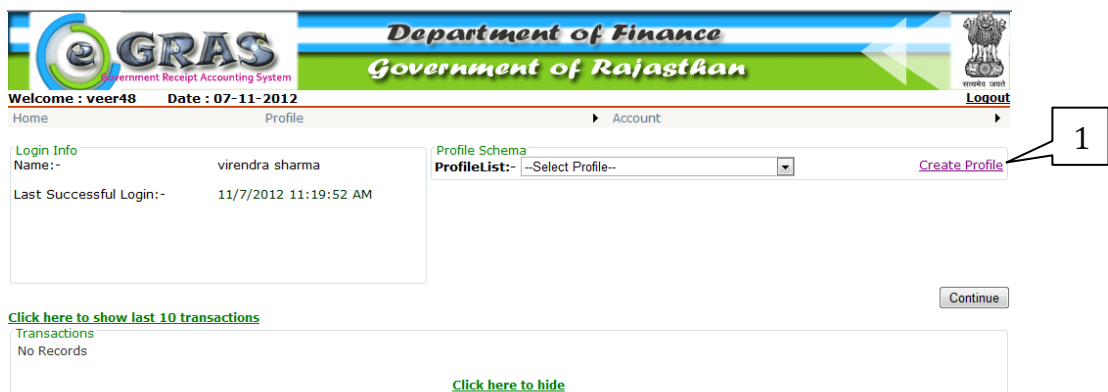
## 3. Create Profile

You can create profile by clicking on the **Create Profile** link.

## 4. Continue

If you have already created a profile then select your profile from the **Profile List** and click on the **Continue** button.

### 1.3.2.3 Create Profile



The screenshot displays the eGRAS user interface. At the top, there is a header with the eGRAS logo, the text 'Department of Finance Government of Rajasthan', and a 'Logout' button. Below the header, a navigation bar shows 'Home', 'Profile', and 'Account'. The main content area is divided into two sections. The left section, titled 'Login Info', shows 'Name:- virendra sharma' and 'Last Successful Login:- 11/7/2012 11:19:52 AM'. The right section, titled 'Profile Schema', contains a dropdown menu for 'ProfileList:-' with the option '-Select Profile--', a 'Create Profile' link (highlighted with a callout box labeled '1'), and a 'Continue' button. Below these sections, there is a link 'Click here to show last 10 transactions' and a box labeled 'Transactions' with 'No Records' inside. At the bottom of this box is a link 'Click here to hide'.

## 1. Create Profile

You can create profile by clicking on the **Create Profile** link.

## 1.3.2.3.1 Select Budget head

The screenshot shows the 'Guest Schema' interface in the eGRAS system. The header includes the eGRAS logo and the text 'Department of Finance, Government of Rajasthan'. The main content area is divided into two columns. The left column contains a list of budget heads, with the first one selected. The right column contains a single budget head. Between the columns are two arrows: a right-pointing arrow (labeled 2) and a left-pointing arrow (labeled 3). At the bottom of the interface are two buttons: 'Submit' (labeled 4) and 'Reset' (labeled 5). A 'Back' link is also visible in the top right of the main content area (labeled 6).

### 1. **Department**

Selected department name will display in the list.

### 2. >>

To add budget heads in schema click on >>.

### 3. <<

To remove budget heads in schema click on <<.

### 4. **Submit**

After selecting budget heads click on **submit**.

### 5. **Reset**

To discard all selected budget heads click on **Reset**.

### 6. **Budget heads**

Select required budget heads from list of budget heads which belongs to selected department



## 1.3.2.4 Edit Profile

If you have already created a profile then select your profile from the **Profile List** and click on the **Edit**.

### 1. Edit

You can edit details in your profile by clicking on the **edit** button.

**NOTE:** Rest same as create profile

## 1.3.2.5 Change Password

### 1. Old Password

You can change your password by providing old password in **Old Password**.

### 2. New Password

New Password in **New Password**.

### 3. Confirm New Password

Confirm your new password in the **Confirm New Password**.

#### 4. Password Policy (?)

You can see the password policy by clicking on the **Password Policy (?)** link.

#### 5. Submit

After providing details you have to click on **Submit**.

#### 6. Reset

Password will be changed successfully. You can reset the all details by clicking on **Reset**.

### 1.3.2.6 View History

eGRAS has facilitated registered user to list their previous transactions.

#### 1.3.2.6.1 View Challan Transaction

Welcome : testuser Date : 21-11-2012

Home Profile Account

Login Info  
Name:- USER TEST  
Last Successful Login:- 11/21/2012 3:42:05 PM  
Last Failure Login:- 11/21/2012 3:41:58 PM

Profile Schema  
ProfileList:- --Select Profile-- [Create Profile](#)

[Click here to show last 10 transactions](#) [Continue](#)

S No.	ChallanDate	GRN	Status	PaymentType	Amount	Repeat	View
1	05/11/2012	120971	Success	Online	1.00	<a href="#">Repeat</a>	<a href="#">View</a>

[Click here to hide](#)

To list last 10 challans, click 'Click here to show last 10 transactions' in future. To view, detail of one particular challan click 'View'.

To submit same challan with minor changes click '**Repeat**'.

Welcome : testuser Date : 21-11-2012

Home Profile Account Logout

**Login Info**  
 Name:- USER TEST  
 Last Successful Login:- 11/21/2012 3:42:05 PM  
 Last Failure Login:- 11/21/2012 3:41:58 PM

**Profile Schema**  
 ProfileList:- --Select Profile-- [Create Profile](#)

[Click here to show last 10 transactions](#) [Continue](#)

S No.	ChallanDate	GRN	Status	PaymentType	Amount	Repeat	View
1	05/11/2012	120971	Success	Online	1.00	<a href="#">Repeat</a>	<a href="#">View</a>

[Click here to hide](#)

## 1.4 Challan Processing

For easy and rapid processing one must create ones required profile that would help the user to enter challan details at the blink of an eye.

After submission of challan details, now website is transferred to selected bank website. Bank will authenticate transaction and return to eGRAS port with transaction status.

One may take printout of challan in quintuplet in case of manual banking [with cheque/DD] and flow orthodox procedure.

The screenshot shows the eGRAS e-Challan form with the following fields and sections:

- 1**: Location (Dropdown menu)
- 2**: Office Name (Dropdown menu)
- 3**: PAN No. (If Applicable) (Text field)
- 4**: Year(Period) (Dropdown menu)
- 5**: Purpose (Text area)
- 6**: Amount in Rs. (Text field)
- 7**: Total/NetAmount(₹) (Text field)
- 8**: Deduct:Commission (Text field)
- 9**: Amount in Words (Text field)
- 10**: Payment Details : (Section header)
- 11**: Type Of Payment (Radio buttons: Manual, E-Banking)
- 12**: Name of Bank: (Dropdown menu)
- 13**: Cheque/DD No. (Text field)
- 14**: Profile Name (Dropdown menu)
- 15**: DepartMent (Text field)
- 16**: TIN/Actt.No./VehicleNo./Taxid(If Any) (Text field)
- 17**: Town/City/District (Dropdown menu)
- 18**: Remiter's Name (Text field)
- 19**: PIN (Text field)
- 20**: Address (Text field)
- 21**: Remarks(If Any) (Text field)
- 22**: Submit button
- 23**: Back button

### 1. Location

You have to select location.

### 2. Office Name

You have to select Office Name.

### 3. PAN No. (If applicable)

You have to enter your PAN No.

### 4. Year (Period)

You have to select Year.

## 5. Purpose

List of budget heads from schema/profile would display here.

## 6. Total/Net Amount

You have to enter your Net Amount.

## 7. Amounts in words

Amount in words would be from server.

## 8. Payment details

Enter the remark or purpose of the challan you are submitting.

## 9. Type of payments

You have to select a payment type.

- a. *Manual*: user will be depositing amount in cash/cheque/DD.
- b. *e-Banking*: user will be using online bank transaction

## 10. Cheque/DD No.

Enter your Cheque / DD No.

## 11. Remitter's Name\*

Enter user Remitter Name.

## 12. PIN\*

Enter user area PIN code.

## 13. Address\*

Enter user Address.

## 14. Profile Name

Name of selected profile will be display.

## 15. Department

Name of selected departed will be display.

## 16. Amount in Rs.

Enter budget head /purpose wise amount in rupees.

## 17. Deduct Commission

Enter commission, if applicable.

## 18. Name of Bank

Select name of bank branch of the related treasury to which selected office belongs to.

## 19. TIN/Actt. No./Vehicle No./Taxid(if any)\*

Enter TIN No/Actt. No./Taxid if applicable.

## 20. Town/City/District\*

Enter Town/City/District.

## 21. Remarks(if any)

Enter Remarks (if any).

## 22. Submit

Click on submit after furnishing all required information.

## 23. Back

If you want to back on 'profile selection screen', click on 'Back'.

***\*\* Info would be flashed from login info form submitted by user.***

### 1.4.2 Online Application

For online banking process, user has to have internet banking as well as transaction pass code.

### 1.4.3 Offline Application

For offline banking process, user select bank details while submitting challan.

## 1.5 Banking

List of participating banks with eGRAS are as follows:

- A. SBBJ
- B. SBI
- C. Union Bank
- D. PNB
- E. BOB

For online banking process, user has to have internet banking as well as transaction pass code.

For offline banking process, user has to have cheque/DD details while submitting challan.

## 1.6 Department login

Those departments which provide various services to citizens would have to perform certain processes before providing services to citizens/end user

Website address: <http://egras.raj.nic.in>

### 1.6.1 Department users

Department may follow the following pattern of users.

#### **MIS & Admin User**

User Name: Same as of IFMS i.e. Department Id

Password: On request

#### **Service User**

User Name: Same as of IFMS i.e. OfficeId or Provided by HOD

Password: On request

#### **Deposit (Cash/Cheque/DD) User**

User Name: Register on <http://egras.raj.nic.in> (One time)

Password: Self generated

## 1.6.2 Master (Create Purpose)

Departments' HOD user may set/define further classification of their budget head by providing different identification by defining their purposes. From 'Master' click 'Create Purpose'; Budget head schema would appear with selection option of 'Department List', 'Budget Head List' and provision to enter purpose identification of budget head. Click 'Submit' to save the purpose. Now the same would appear in the list of budget head of citizens' schema.

## 1.6.3 Deface Challan for Services

Select budget head and provide appropriate purpose to that budget head.

### Single GRN Defacing

Full and partial defacing is not possible for a GRN. If, for a GRN partial defacing has been initiated then it will not be fully defaced or vice-versa.

### Multiple GRN Defacing

Select period by submitting 'From date' to 'To date', will display all GRN processed during that period.

### 1. Deface

Click 'Deface', 'Department-Deface' screen would appear with following options



- a. GRN
- b. DateWise

a. **GRN (Single GRN Defacing)**

Full and partial defacing is not possible for a GRN. If, for a GRN partial defacing has been initiated then it will not be fully defaced or vice-versa.

b. **DateWise (Multiple GRN Defacing)**

Select period by submitting 'From date' to 'To date', will display all GRN processed during that period.

2. **From Date**

Select 'From Date' of the period.

3. **To Date**

Select 'To Date' of the period.

4. **Submit**

Click 'Submit' would list all the GRNS for the above selected period.

The screenshot shows a web application interface for eGRAS. It features a table with columns: GRN, RemitterName, Amount, View, and Print. Below the table, there is a 'Deface Details' section with columns: TransactionDate and Amount. Callouts are numbered 1 through 7, pointing to various elements: 1 points to the GRN column header, 2 points to the RemitterName column header, 3 points to the Amount column header, 4 points to the View column header, 4.1 points to the Print column header, 4.2 points to the Deface Details section, 5 points to the Deface Details table, 6 points to the TransactionDate column header, and 7 points to the Amount column header.

GRN	RemitterName	Amount	View	Print
120096	Egras Ifms	760.00		
120883	Egras Ifms	1.00		
120889	Egras Ifms	1.00		
120927	Egras Ifms	1.00		
120929	Egras Ifms	1.00		
120940	Egras Ifms	1.00		
120948	Egras Ifms	1.00		
120951	Egras Ifms	1.00		
120976	Guest	2.00		
121681	Egras Ifms	31.00		
121685	Egras Ifms	42.00		
121714	Egras Ifms	48.00		
121716	Egras Ifms	17.00		

Deface Details	
TransactionDate	Amount
11/26/2012	50.00
11/27/2012	100.00
11/27/2012	50.00

1. **GRN**

Government Receipt Number column

2. **Remitter Name**

Remitter's name column

3. **Amount**

Total amount of e-challan submitted by remitter

## 4. View column (Partial deface)

When service is subscribe with partial amount of challan amount, and then this option is used. The detail of the same is described in 6 & 7.

### 4.1 View column (Fully deface)

When service is subscribe with total amount of challan amount, and then this option is used.

### 4.2 View column (View list of Partial deface)

List all the partial defacing amounts.

## 5. Print

One may take print of deface challan.

## 6. Transaction Date

List all the partial defacing amounts with transaction date & amount.


## 7. Amount

List all the partial defacing amounts with transaction date & amount.


## 1.7 Printing & Reports

### 1.7.1 e-Challan

Registered users are facilitated with anytime anywhere printing option even after logout from eGRAS portal.




**Department of Finance**  
**Government of Rajasthan**



Welcome : egras
Date : 10-09-2012
Logout

Home
Profile
Account

**E-CHALLAN**  
**Government of Rajasthan**



GRN :- 0000000285		BARCODE :- 		Date : 10-09-2012	
Profile Name		abc		<b>Payee Details</b>	
Type Of Payment		Online		TIN/Actt.No./VehicleNo./Taxid(If Any) 123123	
Office Name		Secretary, Rajasthan Public Service Commission, Rajasthan, Ajmer		PAN No.(If Applicable)	
Location		BANSWARA		Full Name Egras Ifms	
Year (Period)		01/04/2012 -To- 30/04/2012		Address 110	
SNo.		Schema		Town/City/District	
1		अनुपयोगी वाहनों के निस्तारण से प्राप्तियाँ		1	
2		अन्य अनुपयोगी सामानों के निस्तारण से प्राप्तियाँ		302023	
Deduct:Commission		1.00		Remarks(If Any) ok	
Total/NetAmount		₹ 2.00			

[Go Back](#)


--Select BankName--

Continue

## 1.7.2 Budget head wise list

 <b>Department of Finance</b> <b>Government of Rajasthan</b>			
Welcome : 2      Date : 27-11-2012			Logout
Reports	Deface	Master	
Budget Head : List			
S No	Major Head	Budget Heads	
1	0435	0435-00-800-05-00-अन्य विविध प्राप्तियाँ 0435-00-800-06-00-पाईवेट ई मार्केट हेतु अनुज्ञा पत्र शुल्क 0401-00-103-01-00-राइजोबियम कल्चर के संवर्धन की योजनाओं से प्राप्तियाँ 0401-00-107-01-00-MEDICAL 0401-00-110-00-00-TEST 0401-00-119-01-00-फल और सब्जी उद्यान 0401-00-119-02-00-TEST1 0401-00-119-02-00-TEST2 0401-00-800-01-00-TEST 0401-00-800-02-00- 0401-00-800-02-01-HOMELOAN 0401-00-800-02-01-LOAN 0401-00-800-02-01-MATERIAL 0401-00-800-02-03-35435 0401-00-800-02-03-AGRICULTURELOAN 0401-00-800-02-03-RECOVERYLOAN 0401-00-800-02-03-TEST HOME LOAN1 0401-00-800-50-01-AGRI 0401-00-800-50-02- EE HYYY 0401-00-800-50-02-EXTRASERVICE 0401-00-800-50-02-SERVICE 0401-00-900-00-00-	
2	0401		

## 1.7.3 List of remitters' deposits in define period with budget head option




GRAS

Government Receipt Accounting System

Department of Finance

Government of Rajasthan



सत्यमेव जयते

Logout

Welcome : 2

Date : 28-11-2012

Reports

Deface

Master

BudgetHead Detail

From Date : 01/11/2012


To Date : 27/11/2012

BudgetHead : 0435008000500


Search

S.No	GRN	RemitterName	Deposit Date	Bank Name	Office Name	Amount
1	122178	v sharma	24/11/2012	Union Bank	Dy.Dir.Agri.(Agronomy) A.T.C., Hanumangarh	5.00
2	122128	v sharma	23/11/2012	Punjab National Bank	Dy.Dir. agriculture(Ext.) Z.P. Jaipur	5.00
3	122127	v sharma	23/11/2012	Punjab National Bank	Asstt.Dir.AgriI.(EXT) Jhotwara, Jaipur	3.00
4	122123	v sharma	23/11/2012	Bank OF Baroda	Asstt.Dir.AgriI.(EXT) Jhotwara, Jaipur	5.00
5	122121	v sharma	23/11/2012	Union Bank	Asstt.Dir.AgriI.(EXT) Jhotwara, Jaipur	5.00
6	122119	v sharma	23/11/2012	Bank OF Baroda	Asstt.Dir.AgriI.(EXT) Jhotwara, Jaipur	3.00
7	122115	v sharma	23/11/2012	Bank OF Baroda	Dy.Dir. Agri.(Ext.)Z.P. , Dausa	3.00
8	122026	v sharma	22/11/2012	State Bank Of Bikaner and Jaipur	Asstt.Dir.AgriI.(EXT) Jhotwara, Jaipur	5.00
9	121985	v sharma	22/11/2012	IDBI	Asstt.Dir.AgriI.(EXT) Jhotwara, Jaipur	5.00
10	121975	v sharma	22/11/2012	State Bank Of India	Dy.Dir.Agri.(Agronomy) A.T.C., Hanumangarh	1.00
11	121968	v sharma	22/11/2012	State Bank Of India	Dy.Dir.Agri.(Agronomy) A.T.C., Hanumangarh	0.05
12	121966	v sharma	22/11/2012	State Bank Of India	Dy. Dir., Agri.(Ext.), Baran	1.00
13	121965	v sharma	22/11/2012	State Bank Of India	Asstt. Dir. Agri.(EXT.), Barmer	1.00
14	121962	v sharma	22/11/2012	IDBI	Dy.Dir.Agri.(Agronomy) A.T.C., Hanumangarh	12.00
15	121961	v sharma	22/11/2012	IDBI	Asstt.Dir.AgriI.(EXT) Jhotwara, Jaipur	5.00
16	121958	v sharma	22/11/2012	IDBI	Dy.Dir. Agri.(Ext.)Z.P. , Dausa	6.30
17	121952	v sharma	22/11/2012	IDBI	Dy.Dir.Agri.(Ext.)Z.P., Bhilwara	11.75
18	121950	v sharma	22/11/2012	IDBI	Asstt.Dir.AgriI.(EXT) Jhotwara, Jaipur	12.00
19	121949	v sharma	22/11/2012	IDBI	Agri.Res.Officer,Soil Testing Lab. Dungarpur	11.00
20	121948	v sharma	22/11/2012	IDBI	Dy. Dir., Agri. (Agro) ATC, Chattapura Farm, Bundi	11.00


## 1.7.4 e-Challan with Deface Stamp

E-CHALLAN Government of Rajasthan			
GRN :- 0000120096		BARCODE :- 	Date : 04-10-2012
Profile Name	challan pro		<b>Payee Details</b>
Type Of Payment	E	TIN/Actt.No./VehicleNo./Taxid (If Any)	123123
Office Name	Dy.Dir. agriculture(Ext.) Z.P. Jaipur	PAN No.(If Applicable)	
Location	JAIPUR (CITY)	Full Name	Egras Ifms
Year (Period)	01/04/2012 -To- 31/03/2013	Town/City/District	0
SNo.	Schema	Amount in Rs.	110
1	अन्य अनुपयोगी सामानों के निस्तारण से प्राप्तियां -0401-00-800-50-02	Deface Detail 64.00	
2	AGRI-0401-00-800-50-02	571.00	
3	अधिक भुगतानों की वसूलियां -0401-00-800-02-03	26/11/2012 50.00	
4	HOMELOAN-0401-00-800 02	27/11/2012 100.00	
01		27/11/2012 50.00	
Remarks(If Any)			ok
Deduct:Commission	12.00PIN		302023
Total/NetAmount	₹ 760.00		
<b>Payment Details :</b>		<b>FOR USE IN RECEIVING BANK</b>	
<b>Cheque-DD Detail</b>	Bank CIN NO.	1073273	
Cheque-DD No.	Date	16-11-2012	
Name of Bank	Bank-Branch	029286100001216112012	


## 1.7.5 Budget Head wise List of Total Receipt Amount

eGRAS Government Receipt Accounting System		Department of Finance Government of Rajasthan																																																			
Welcome : 2		Date : 27-11-2012		Logout																																																	
Reports		Deface		Master																																																	
<b>Profile Detail</b> From Date : 06/11/2012 To Date : 16/11/2012 Department Name : 2-Agriculture Department, Jaipur																																																					
<table border="1"> <thead> <tr> <th>S No</th> <th>Budget Head</th> <th>Purpose</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>0039-00-800-02-00</td> <td>अन्य विविध प्राप्तियां</td> <td>1.00</td> </tr> <tr> <td>2</td> <td>0435-00-800-06-00</td> <td>प्राईवेट ई मार्केट हेतु अनुज्ञा पत्र शुल्क</td> <td>1.00</td> </tr> <tr> <td>3</td> <td>0435-00-800-04-00</td> <td>कृषि उपज मण्डी समितियों से प्राप्तियां</td> <td>1.00</td> </tr> <tr> <td>4</td> <td>0075-00-101-00-00</td> <td></td> <td>1.00</td> </tr> <tr> <td>5</td> <td>0435-00-800-05-00</td> <td>अन्य विविध प्राप्तियां</td> <td>1.00</td> </tr> <tr> <td>6</td> <td>0210-01-020-02-03</td> <td>XRAY</td> <td>2.00</td> </tr> <tr> <td>7</td> <td>0401-00-800-50-01</td> <td>AGRI</td> <td>3.00</td> </tr> <tr> <td>8</td> <td>0235-01-200-01-05</td> <td>विविध प्राप्तियां</td> <td>10.00</td> </tr> <tr> <td>9</td> <td>0210-03-105-01-03</td> <td>चिकित्सा महाविद्यालय, जयपुर</td> <td>44.00</td> </tr> <tr> <td>10</td> <td>0202-04-800-01-01</td> <td>MUSEUMS DEPARTMENT</td> <td>1,067.00</td> </tr> <tr> <td colspan="3"><b>Total:</b></td> <td><b>1131.00</b></td> </tr> </tbody> </table>						S No	Budget Head	Purpose	Amount	1	0039-00-800-02-00	अन्य विविध प्राप्तियां	1.00	2	0435-00-800-06-00	प्राईवेट ई मार्केट हेतु अनुज्ञा पत्र शुल्क	1.00	3	0435-00-800-04-00	कृषि उपज मण्डी समितियों से प्राप्तियां	1.00	4	0075-00-101-00-00		1.00	5	0435-00-800-05-00	अन्य विविध प्राप्तियां	1.00	6	0210-01-020-02-03	XRAY	2.00	7	0401-00-800-50-01	AGRI	3.00	8	0235-01-200-01-05	विविध प्राप्तियां	10.00	9	0210-03-105-01-03	चिकित्सा महाविद्यालय, जयपुर	44.00	10	0202-04-800-01-01	MUSEUMS DEPARTMENT	1,067.00	<b>Total:</b>			<b>1131.00</b>
S No	Budget Head	Purpose	Amount																																																		
1	0039-00-800-02-00	अन्य विविध प्राप्तियां	1.00																																																		
2	0435-00-800-06-00	प्राईवेट ई मार्केट हेतु अनुज्ञा पत्र शुल्क	1.00																																																		
3	0435-00-800-04-00	कृषि उपज मण्डी समितियों से प्राप्तियां	1.00																																																		
4	0075-00-101-00-00		1.00																																																		
5	0435-00-800-05-00	अन्य विविध प्राप्तियां	1.00																																																		
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7	0401-00-800-50-01	AGRI	3.00																																																		
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10	0202-04-800-01-01	MUSEUMS DEPARTMENT	1,067.00																																																		
<b>Total:</b>			<b>1131.00</b>																																																		

## 1.7.6 Bank wise number of challans with total receipt amount



**Department of Finance**  
**Government of Rajasthan**



Welcome : 2    Date : 27-11-2012
Logout

Reports
Deface
Master

Date

Transaction Date wise List  
 Number Of Challan : 14      Total Amount : 16.00
 

Sr.No	Bank Name	NumberOfChallan	Total Amount
1	Bank OF Baroda	3	4.00
2	State Bank Of Bikaner and Jaipur	2	2.00
3	State Bank Of India	1	1.00
4	Union Bank	8	9.00

## 1.7.7 Manual e-Challan in quintuplet

If citizens / end user initiate manual e-challan process, then one has to take print in quintuplet and submit respectively in their marked locations.

**E-CHALLAN**  
Government Of Rajasthan

Valid Upto:- 30/12/2012    Bank copy

GRN:- 122563    Date:- 30-11-2012

BarCode:- \*122563.00D\*

Office Name:- ALWAR - DCF, TRAINING, ALWAR

Location:- ALWAR-0200

Year:- 01/04/2012 TO 31/03/2013

Purpose	Amount ₹
विद्युत्कार के शक्ति (0406-02-111-01-00)	1.00

PdAcNo 471

Deduction Amount: ₹ 0.00

Total/Net Amount:- ₹ 1.00

**Payee Detail**

TIN/Actt. no./VehicleNo/TaxId:-

PAN No.:-

Remitter Name:- USER TEST

Address:- 1 GangaNagar- 302001

Remarks:-

Zone\_CD:- BOB Sikar Road

Circle\_CD/Ward\_CD:- A-34/34

**FOR USE IN RECEIVING BANK**

Cheque-DD-No.    Date:-

Bank CIN No:-

Bank State Bank Of Bikaner and Jaipur

**E-CHALLAN**  
Government Of Rajasthan

Valid Upto:- 30/12/2012    Treasury copy

GRN:- 122563    Date:- 30-11-2012

BarCode:- \*122563.00D\*

Office Name:- ALWAR - DCF, TRAINING, ALWAR

Location:- ALWAR-0200

Year:- 01/04/2012 TO 31/03/2013

Purpose	Amount ₹
विद्युत्कार के शक्ति (0406-02-111-01-00)	1.00

PdAcNo 471

Deduction Amount: ₹ 0.00

Total/Net Amount:- ₹ 1.00

**Payee Detail**

TIN/Actt. no./VehicleNo/TaxId:-

PAN No.:-

Remitter Name:- USER TEST

Address:- 1 GangaNagar- 302001

Remarks:-

Zone\_CD:- BOB Sikar Road

Circle\_CD/Ward\_CD:- A-34/34

**FOR USE IN RECEIVING BANK**

Cheque-DD-No.    Date:-

Bank CIN No:-

Bank State Bank Of Bikaner and Jaipur

**E-CHALLAN**  
Government Of Rajasthan

Valid Upto:- 30/12/2012    Dept copy

GRN:- 122563    Date:- 30-11-2012

BarCode:- \*122563.00D\*

Office Name:- ALWAR - DCF, TRAINING, ALWAR

Location:- ALWAR-0200

Year:- 01/04/2012 TO 31/03/2013

Purpose	Amount ₹
विद्युत्कार के शक्ति (0406-02-111-01-00)	1.00

PdAcNo 471

Deduction Amount: ₹ 0.00

Total/Net Amount:- ₹ 1.00

**Payee Detail**

TIN/Actt. no./VehicleNo/TaxId:-

PAN No.:-

Remitter Name:- USER TEST

Address:- 1 GangaNagar- 302001

Remarks:-

Zone\_CD:- BOB Sikar Road

Circle\_CD/Ward\_CD:- A-34/34

**FOR USE IN RECEIVING BANK**

Cheque-DD-No.    Date:-

Bank CIN No:-

Bank State Bank Of Bikaner and Jaipur

**E-CHALLAN**  
Government Of Rajasthan

Valid Upto:- 30/12/2012    Self copy

GRN:- 122563    Date:- 30-11-2012

BarCode:- \*122563.00D\*

Office Name:- ALWAR - DCF, TRAINING, ALWAR

Location:- ALWAR-0200

**E-CHALLAN**  
Government Of Rajasthan

Valid Upto:- 30/12/2012    AG copy

GRN:- 122563    Date:- 30-11-2012

BarCode:- \*122563.00D\*

Office Name:- ALWAR - DCF, TRAINING, ALWAR

Location:- ALWAR-0200