

झारखंड सरकार



Government Receipts Accounting System

Planning-cum-Finance Department
Government of Jharkhand

USER MANUAL



Je-GRAS

(<https://finance-jharkhand.gov.in/jegras/>)

(e-Government Receipts Accounting System)

User Manual

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(Last Updated on 13/06/2017)

INDEX

TOPIC	PAGE NO.
1. Introduction	4
2. Je-GRAS Process	5
3. User Login	7
4. New User Sign Up	8
5. Welcome Online Registered User Page	11
5.1 Manage Personal Details	12
5.2 Transaction History, Download Challan	13-15
5.3 Create Head Profile	16
5.4 Pay Now	17
5.5 Search Receiving Office and Head	26
5.6 Change Password	28
6. Guest Login	29
6.1 Government Payment (Guest Schema)	30
6.2 Download Challan	37-38
6.3 E-Challan Specimen copy	40-41
7. ANNEXURE I	
7.1 How to Add/Reprint Employee extra details in case of GLI/GPF/CPS challans?	42

Je-GRAS: e-Government Receipts Accounting System

1. INTRODUCTION

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

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

For one time transactions user can login by using Guest User login

For easy and rapid processing one must create required profile that would help the user to enter challan details without any hassle.

After submission of challan details, now website is transferred to selected bank website user can use this site by using the internet facility. Bank will authenticate transaction and return to Je-GRAS portal with transaction status.

One may take printout of challan in five copies in case of manual banking (cheque/DD). Registered users and guest have access to view history of transactions and take print of old transactions.

2. e-GRAS PROCESS

- I. For making any online payments / remittances, the remitter / payee may login into the Jharkhand e-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 / Cheque / 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 Cyber Treasury, Government of Jharkhand account, which effects debit to his bank account and credit to the Government of Jharkhand 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 payee shall then be directed back to the Je-GRAS website where his e- Challan shall be available to him with both the unique ids i.e. (GRN and CIN) once the payment is successful. Success will be printed as watermark in case of successful transaction. The banks name, date of the transaction and bank CIN shall be instantly updated on the Je-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 Cyber Treasury on regular intervals as specified in the agreement.
- V. 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 correct the 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 Jharkhand website (Je-GRAS) and the Participating bank's website, the bank shall make correction to the data losses, if any; to the government on resuming the network connections.

- VI. 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.
- VII. 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.
- VIII. Fund transfer:
- a) The cut-off time for transactions in a day 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 Aggregator Bank /GATEWAY 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 Cyber 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 there shall not be any reversion.

3. USER LOGIN

There are two types of login options in Home Page:

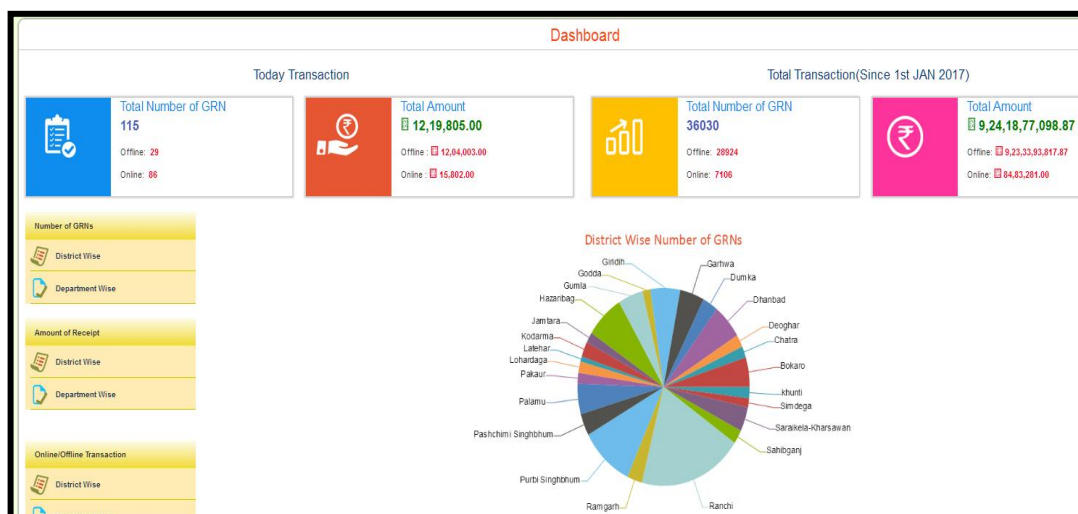
- a) Non Registered User or Guest login
- b) Registered User login

Home Page

Home Page

The home page displays the links for both types of user login. Users who want to register can use the '**New User? Sign Up**' link to register.

Click on the **DASHBOARD** to view the Je-GRAS transaction details status for entire state.



4. NEW USER? SIGN UP

Users who want to register themselves into the Je-GRAS can use the '*New User? Sign Up*' or **OPERATION>NEW USER REGISTRATION** link to fill in the required details for registration.

Guest User

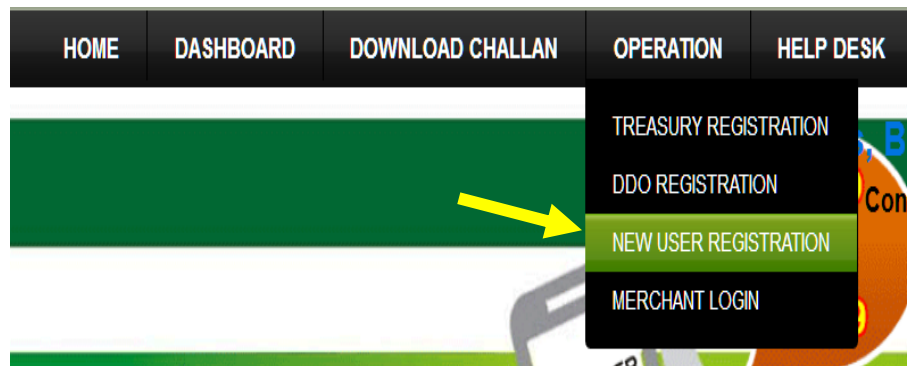
User Name

Password

Enter Code

Login

Forgot password? **New User? Sign up**



New Users Signup Here

Fields marked with (*) are mandatory

New User Registered but not created Password

Login Id/E-mail Id Details

Login/Email ID: *

Check Availability

Remitter's Details

User Type: * --SELECT--

Full Name/ Company Name: *

DOB/DOI: *

Gender: * --SELECT--

Address No:

Address of Communication: *

Country: * --SELECT--

State: * -- SELECT STATE --

City: *

Mobile No: *

PinCode: *

ID Type: * --SELECT--

ID Number: *

Select Your Security Question: * --SELECT--

Security Answer: *

Enter Text

Save

Transferring data from finance-jharkhand.gov.in...

New User Sign Up Page

➤ **Login Id/E-mail Id Details**

Enter a valid E-mail ID which will be the User ID for logging into the Je-GRAS system.

➤ **User Type**

Select user type. It can be either Individual or Organization.

➤ **Full Name/ Company Name**

Enter the full user name or organization name.

➤ **DOB/DOI**

Enter Date of Birth (DOB) for individual user type and Date Of Incorporation (DOI) for organization.

➤ **Aadhar No**

Enter Aadhar / UID number

➤ **Gender**

Select Gender (*Male / Female / Transgender*)

➤ **Address of Communication**

Enter a valid address of communication which will be used to further communicate with the user.

➤ **Country**

Select the residing Country.

➤ **State**

Select the residing state.

➤ **City**

Enter the residing city name.

➤ **Mobile No**

Enter a valid mobile number. This number will be used to send the first login OTP.

➤ **PIN Code**

Enter the valid PIN code of the area where the user is residing.

➤ **ID Type**

Select the ID type for user validation and identification (*Aadhaar Card / BPL ID / Beneficiary ID / College ID / Driving License / Employee ID Card / Lessee No. / PAN Card / Ration Card / Registration No. / School ID / TAN No. / TIN NO. (Commercial Tax)/ Vehicle No. / Voter ID*).

➤ **ID Number**

Enter the ID number of the ID type selected in ID Type option.

- **Select Your Security Question**
Select a security question for password recovery in case the user forgets his / her password or if the password has been hacked.
- **Security Answer**
Enter an answer for the security question selected.
- **Enter Text**
Enter the captcha text displayed. This is used to identify a human user and prevent any robotic access into the system.
- **Save**
Click the *Save* button to proceed.

After entering all the details an OTP is send to the user's mobile number. This number is used as the first password for default login into the system and user is prompted to create a new password. After this step the user is taken back to the Home page for Login.

5. WELCOME ONLINE REGISTERED USER PAGE

The screenshot displays the 'Welcome Online User Home Page' of the e-GRAS system. The page header includes the Government of Jharkhand logo, the text 'e-GRAS Planning-cum-Finance Department Government of Jharkhand', and a user welcome message 'Welcome: SHYAM' with a 'Logout' link. A navigation menu contains tabs for 'HOME', 'MY ACCOUNT', 'HEAD PROFILE', 'PAY NOW', 'SEARCH RECEIVING OFFICE AND HEAD', and 'CHANGE PASSWORD'. The main content area is titled 'WELCOME ONLINE USER HOME PAGE' and contains two sections: 'Login/Logout Time Details' showing the user's name as 'SHYAM' and their last login/logout times, and 'Head Profile Details' which includes a dropdown menu for 'Profile List' (currently set to '--SELECT--'), a '[Create Head Profile]' link, and a 'Continue' button.


Welcome Online Registered User Page

When a Registered user logs into the system **Welcome Online User Home Page** is displayed with multiple tabs. The various option available are:

- **MY ACCOUNT**
 - **MANGE PERSONAL DETAILS**
 - **TRANSACTION HISTORY**
- **HEAD PROFILE**
 - **CREATE HEAD PROFILE**
- **PAY NOW**
- **SEARCH RECEIVING OFFICE AND HEAD**
- **CHANGE PASSWORD**

5.1 MY ACCOUNT > MANAGE PERSONAL DETAILS

Users can edit and view their personal details. All the details mentioned during registration are available for viewing and editing except the e-mail ID.


Skip to main content

[HOME](#)
[MY ACCOUNT](#)
[PROFILE](#)
[PAY NOW](#)
[CHANGE PASSWORD](#)

Manage Profile


Fields marked with (*) are mandatory.

Login Id/E-mail Id Details

Login/Email ID: *

HALDER_SOUMITRA@REDIFFMAIL.COM

Remitter's Details

User Type: *	INDIVIDUAL	DOB/DO: *	03/08/1980
Full Name / Company Name: *	MR. SOUMITRA	Gender: *	MALE
Aadhar No		Country: *	INDIA
Address of Communication *	HINDPURI	City: *	RANCHI
State: *	JHARKHAND	PinCode:*	834001
Mobile No: *	9709030860	ID Number: *	ABCDK2939H
ID Type: *	PAN NO.	Security Answer: *	CHANDRA
Select Your Security Question:- *	WHAT IS YOUR FATHER'S MIDDLE NA		
Enter Text			

5.2 MY ACCOUNT > TRANSACTION HISTORY

Users can view their transaction history as per the following selection:

- **All** – View all transactions irrespective of success, pending or failure.
- **Success** – View only successful transactions.
- **Uncleared** – View failed transactions.
- **By GRN Number** – Search particular transactions by GRN number.

Transaction History Details

All Success Uncleared By GRN No.

Sl. No.	GRN NO.	AMOUNT	CIN NO.	BANK REFNO	TRANSACTION DATE	PAYMENT BY	STATUS	ACTION
1	0000005658	2	10001102016061595728	000071581	15-JUN-2016 04:09:29	SBEPAY	SUCCESS	Verify New Payment
2	0000005621	2	10001102016061446605	000071581	14-JUN-2016 01:47:19	SBEPAY	SUCCESS	Verify New Payment
3	0000005598	2	10001102016061027340	000071581	10-JUN-2016 03:44:21	SBEPAY	SUCCESS	Verify New Payment
4	0000005559	2	10001102016060999677	000071581	09-JUN-2016 01:11:54	SBEPAY	SUCCESS	Verify New Payment
5	0000005558	2	00	NA	09-JUN-2016 01:06:48	SBEPAY	FAIL	Verify New Payment
6	0000005521	2	10001102016060840062	000071581	08-JUN-2016 01:26:44	SBEPAY	SUCCESS	Verify New Payment
7	0000005520	2	10001102016060892536	000071581	08-JUN-2016 12:50:19	SBEPAY	SUCCESS	Verify New Payment
8	0000005518	2	10001102016060826558	000071581	08-JUN-2016 12:30:05	SBEPAY	SUCCESS	Verify New Payment
9	0000005480	2	10001102016060780150	000071581	07-JUN-2016 05:09:43	SBEPAY	SUCCESS	Verify New Payment
10	0000005479	2	10001102016060735741	000071581	07-JUN-2016 04:57:47	SBEPAY	SUCCESS	Verify New Payment
11	0000005458	2	10001102016060734687	000071581	07-JUN-2016 12:14:42	SBEPAY	SUCCESS	Verify New Payment
12	0000005424	2	10001102016060731428	000071581	07-JUN-2016 11:39:53	SBEPAY	SUCCESS	Verify New Payment
13	0000005423	2	10001102016060727683	000071581	07-JUN-2016 11:16:31	SBEPAY	SUCCESS	Verify New Payment
14	0000005419	2	00	NA	07-JUN-2016 10:49:19	SBEPAY	FAIL	Verify New Payment
15	0000005418	2	10001102016060716144	000071581	07-JUN-2016 10:45:24	SBEPAY	SUCCESS	Verify New Payment

- ✓ User can download the challan by directly clicking on the **GRN** no. Other than this user can click on **DOWNLOAD CHALLAN** option from Home page and enter the GRN no to download challan.


Download Challan By GRN number

Fields marked with (*) are mandatory.

Know Your GRN Status Type Eg:- JH KUBER GRN <- GRN No.-> Send to 51969

GRN NO:

Download


e-GRAS Planning-cum-Finance Department
 Government Receipts Accounting System
 Government of Jharkhand

Skip to main content
 Welcome: SHYAM Logout

HOME MY ACCOUNT PROFILE PAY NOW CHANGE PASSWORD

Transaction History Details

All Success Uncleared By GRN No.

Sl. No.	GRN NO	AMOUNT	CIN NO	BANK REFNO	TRANSACTION DATE	PAYMENT BY	STATUS	ACTION
1	0000005658	2	10001102016061595728	000071581	15-JUN-2016 04:09:29	SBIEPAY	SUCCESS	Verify New Payment
2	0000005621	2	10001102016061446605	000071581	14-JUN-2016 01:47:19	SBIEPAY	SUCCESS	Verify New Payment
3	0000005598	2	10001102016061027340	000071581	10-JUN-2016 03:44:21	SBIEPAY	SUCCESS	Verify New Payment
4	0000005559	2	10001102016060999677	000071581	09-JUN-2016 01:11:54	SBIEPAY	SUCCESS	Verify New Payment
5	0000005558	2	00	NA	09-JUN-2016 01:06:48	SBIEPAY	FAIL	Verify New Payment
6	0000005521	2	10001102016060840062	000071581	08-JUN-2016 01:26:44	SBIEPAY	SUCCESS	Verify New Payment
7	0000005520	2	10001102016060892536	000071581	08-JUN-2016 12:50:19	SBIEPAY	SUCCESS	Verify New Payment
8	0000005518	2	10001102016060826358	000071581	08-JUN-2016 12:30:05	SBIEPAY	SUCCESS	Verify New Payment
9	0000005480	2	10001102016060780150	000071581	07-JUN-2016 05:09:43	SBIEPAY	SUCCESS	Verify New Payment
10	0000005479	2	10001102016060735741	000071581	07-JUN-2016 04:57:47	SBIEPAY	SUCCESS	Verify New Payment
11	0000005458	2	10001102016060734687	000071581	07-JUN-2016 12:14:42	SBIEPAY	SUCCESS	Verify New Payment
12	0000005424	2	10001102016060731428	000071581	07-JUN-2016 11:39:53	SBIEPAY	SUCCESS	Verify New Payment
13	0000005423	2	10001102016060727883	000071581	07-JUN-2016 11:16:31	SBIEPAY	SUCCESS	Verify New Payment
14	0000005419	2	00	NA	07-JUN-2016 10:49:19	SBIEPAY	FAIL	Verify New Payment
15	0000005418	2	10001102016060716144	000071581	07-JUN-2016 10:45:24	SBIEPAY	SUCCESS	Verify New Payment

Under the **Action** column user has following options for each transaction:

➤ **Verify**

User can select *verify* to see the transaction details. The **Download Challan** option is available along with the transaction details.

Thank You!!
 Government of Jharkhand

[Download Challan](#)

Transaction Details :

Grn No :	0000005658	SbiePay Reference ID :	5439617895641
Bank Ref No :	000071581	Total Net Amount :	2
BankCode :	SBIT	Transaction Type :	NB
Transaction date :	2016-06-15 16:09:29	Status :	SUCCESS
Reason :	Payment In Clearing	Head Detail :	002200101010101
CIN No:	10001102016061595728	PayMode/Gateway :	SBIEPAY

➤ New Payment

User can select *New Payment* option if he wishes to make another payment under the same E-Challan details. User will be prompted to the E-Challan filling page where all the details will be pre-filled. If the user wants to make any changes he can change the fields as per his requirements.

झारखंड सरकार
Skip to main content

E-Challan

Fields marked with (*) are mandatory.

E-Challan:

District : *	BOKARO		Profile : *	E-BANKING
Treasury : *	TENUGHAT		Department : *	AGRICULTURE, ANIMAL HUSBANDR'
Office Name : *	BKRACH001-S.A.O BERMO TENL		PAN No. : *	HJHSJS
Year(Period) : *	2016-17		Select Period : *	ANNUAL

Sl. No.	BUDGET HEAD	AMOUNT
1	00220010101-Tax Collection1	2

Total/Net Amount : * Discount : *

Amount In Words : *

ID Details:

ID Type : *	PAN NO.		ID Number : *	HJHSJS
-------------	---------	--	---------------	--------

5.3 HEAD PROFILE > CREATE HEAD PROFILE

Users can create their head profile for easy transactions. Head ***Profile must be created before making payments***. If the profile is created then many details would be set as default for that profile for future transactions and user doesn't have to fill in many details each time.

The screenshot shows a web interface for creating a head profile. The page title is "Create Head profile". A note states "Fields marked with (*) are mandatory." The form contains the following fields:

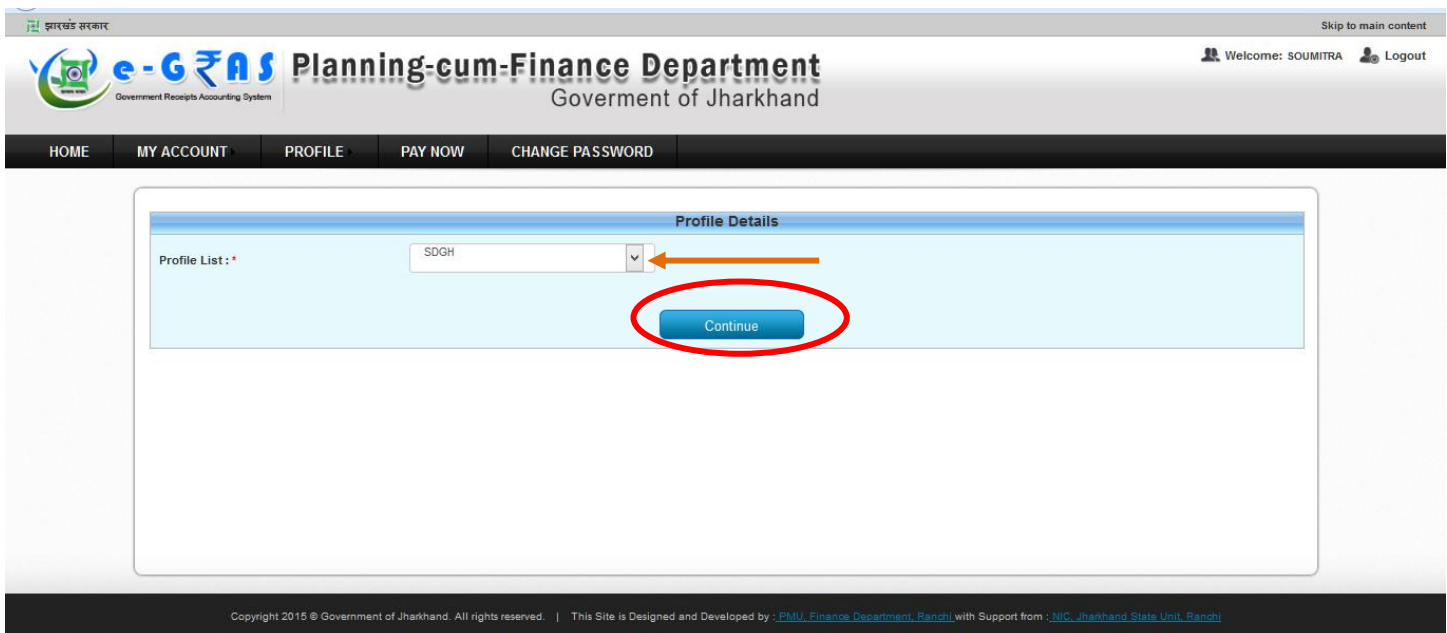
- Receiving Department : ***: A dropdown menu currently showing "--SELECT--".
- Major Code : ***: A text input field with a "More Heads" button to its right.
- Profile Name : ***: A text input field.
- Search List Box ...**: A search input field.
- Two empty list boxes with up and down arrows for selecting items.
- Submit**: A blue button at the bottom of the form.

1. **Receiving Department:** Select the required department.
2. **Major Code:** Select the major code
3. **More Heads:** Click more info for any other Major Code to be added.
4. **Submit:** Select the profile to be added from the left box to right and click Submit.

The available profiles will be visible under **All Profile List**.

5.4 PAY NOW

- i. Under this option user can make payments to the Government. To make payments first a profile must be selected from the *Profile List*. Then click on **Continue**.



The screenshot displays the 'Profile Details' section of the e-GRAS web application. At the top, there is a navigation bar with the following items: HOME, MY ACCOUNT, PROFILE, PAY NOW, and CHANGE PASSWORD. The main content area shows a form titled 'Profile Details' with a 'Profile List' dropdown menu currently set to 'SDGH'. A red circle highlights the 'Continue' button, and an orange arrow points to the dropdown menu. The footer contains the text: 'Copyright 2015 © Government of Jharkhand. All rights reserved. | This Site is Designed and Developed by : PMU, Finance Department, Ranchi, with Support from : NIC, Jharkhand State Unit, Ranchi'.

- ii. After selecting the profile the **E-Challan** must be filled as shown in the display form. All the mandatory fields must be filled.

Fill the challan details

Fields marked with (*) are mandatory.

Receiving Office Details:

District : * Profile : * **14**

Treasury : * Department : * **15**

Office Name : * PAN No. : **16**

Financial Year : * Select Period : * **17**

Receipts Type : * **18**

Sl. No.	BUDGETHEAD	AMOUNT
1	0200000000-IPR 2017-18	

Net Payable Amount : * Discount : * **19**

Amount In Words : **7**

Remitter ID Details:

ID Type : * ID Number : * **20**

Remitter Personal/Organization Details :

Remitter's Name : * PIN : * **21**

Town/City/Dist. : * Address : * **22**

Remarks (if any) : **11**

Add Extra Details : **23**

Payment Details:

Channel of Payment : * **24**

Pay Mode : * **13**

The different fields of E-Challan form are explained as follows:

- 1. District:**
Select the appropriate district from the drop down list.
- 2. Treasury:**
Select the appropriate Treasury from the drop down list
- 3. Office Name:**
Select the office name.
- 4. Financial Year:**
Select the correct financial year.

5. Receipt Type:

Select the receipt type with head.

Receipts Type : *		0101--RECEIPT
		0101--RECEIPT
		0202--DEDUCT RECOVERY
		0103--REVENUE
		0304--GRANTS-IN-AID
		0205--REFUND
Sl. No.		

6. Net Payable Amount:

Displays the total amount entered for transaction in numbers.

7. Amount In Words:

Display the total amount entered for transaction in words.

8. ID Type:

Select the ID type from available list (*Aadhaar Card / BPL ID / Beneficiary ID / College ID / Driving License / Employee ID Card / Lessee No. / PAN Card / Ration Card / Registration No. / School ID / TAN No. / TIN NO. (Commercial Tax)/ Vehicle No. / Voter ID*).

9. Remitter's Name:

Enter the name of the Remitter (Person paying the amount).

10. Town/City/Dist:

Enter the name of Town / City / District.

11. Remarks (If any):

Enter any special remarks, comments or description related to the payment.

12. Channel Of Payment:

Select the way of payment from *Payment at SBI Bank Counter (For Manual Payment)* or *Online Payment*.

13. Pay Mode:

Select mode of payment as *Cheque / DD/ Voucher/Cash/Treasury Bill* for manual payment through SBI Bank Counter.

In case of **Treasury Bill** Control No. and Entry Date must be entered and verified before submitting the e-Challan.

14. Profile:

Select the profile under which the payment is to be made.

15. Department:

Select the department.

16. PAN Number:

Enter the PAN number.

17. Select Period:

Select the financial period.

18. Amount:

Enter the amount to be paid under the selected Budget Head.

19. Discount:

Enter any discounts, deductions or concessions.

20. ID Number:

Enter the ID number of the ID type selected.

21. PIN:

Enter the PIN (Postal Index Number) of the area of residence.

22. Address:

Enter the postal / communication address.

23. Add More / Extra Details:


Add any more extra details such as Major Head etc.

24. Bank / Gateway Name:

Select the *Bank name* in case of **Manual Payment** and *Payment Gateway Name* in case of **Online Payment**.

- iii. After filling up the e-challan when the user clicks on then **Submit** button, *Pre payment summary* is displayed as follows:

Summary of Pre Payment Details
Government of Jharkhand

GRN : 000005805				Date: 20/06/2016
Department	Agriculture, Animal Husbandry and Co-operative Department (Agriculture Division)	Payee Details		
Type of Challan	PAYMENT GATEWAY/CREDIT/DEBIT CARD	Tin/Actt. No./VehicleNo./Taxid(If Any)	ABAPY5094R	
Office Name	S.A.O BERMO TENUGHAT-S.A. OFFICE BERMO TENUGHAT	PAN No.(If Applicable)	ABAPY5094R	
Location	Bokaro	Full Name	YASHWANT KUMAR	
Year (Period)	2016-17	Address	RANCHI	
Head Details(002200101010101-Tax collection)		Town/City/District	RANCHI	
00220010101-Tax Collection1		2		
Pin	834003			
Deduct:Commission	.00	Remarks (If Any)	NA	
Total/Net Amount	2.00	Two Rupees And Zero Paisa Only		
Pay Mode	Online	Gateway Name	SBIEPAY	
Go Back		Proceed For Payment		

- iv. At this stage user is advised to verify the *Pre payment details* such as Amount, Head, and Department etc. If any changes are to be made then user can click on the **Go Back** button and make the required changes. The **GRN (Government Reference Number)** printed at the top left can be used for any further communication with the Government regarding the payment.
- v. When the user clicks on **Proceed to payment** button on Pre payment summary page the user is taken to the SBI e-payment gateway where following options are available for making online payments:

- a. **Net Banking:** The payee can *select the bank* via which he / she wish to make the payment.

The screenshot shows the SBlePay interface for Net Banking. The top header includes the SBlePay logo and the FINANCE Government of Jharkhand logo. The main content area is divided into sections: Transaction Details (Order Number 0000005378, Amount 2.00 INR +), Payment Details, and a list of banks to select from. The 'Proceed' button is circled in red, and a blue arrow points to the 'Select Bank' dropdown menu. The list of banks includes: Allahabad Bank - Retail, Andhra Bank, Andhra Bank - Corporate, Bank of India, Bank of Maharashtra, Canara Bank, Catholic Syrian Bank, City Union Bank, Corporation Bank, DCB Bank Personal, Dena Bank, Dhanlaxmi Bank-Corporate, Dhanlaxmi Bank-Retail, Federal Bank, HDFC Retail Bank, IDBI Bank-Corporate, IDBI Bank-Retail, and Select Bank. The 'Proceed' button is also circled in red.

After clicking **Proceed** the user will be prompted with *Transaction summary* (Refer **step vi**).

- b. **Debit Card:** The payee can select *Debit card* if he / she wants to pay through Debit card. Fill in the card details and click on **Proceed**. The user will be prompted with *Transaction summary*(Refer **step vi**).

The screenshot shows the SBlePay interface for Debit Card payment. The top header includes the SBlePay logo and the FINANCE Government of Jharkhand logo. The main content area is divided into sections: Transaction Details (Order Number 0000134285, Amount 1.00 INR + Convenience Fee if applicable will be charged to you.), Payment Details, and a form to enter card details. The 'Debit Card' option is selected in the left sidebar, and a blue arrow points to the 'Debit Card' button. The form includes fields for: Select Card Type (VISA, SBI Maestro, RuPay, MasterCard, Maestro), Debit Card Number, Expiry Date (Month and Year), Name on Card, and CVV Number. The 'Proceed' button is also circled in red.

- c. **Credit Card:** The payee can select **Credit card** if he / she wants to pay through Credit card. Fill in the card details and click on **Proceed**. The user will be prompted with **Transaction summary** (Refer step vi).

SBlePay FINANCE Government of Jharkhand

Transaction Details: Order Number 0000134285, Amount 1.00 INR + Convenience Fee if applicable will be charged to you.

Payment Details:

Net Banking
Debit Card
Credit Card
Mobile Payments

Please Select: VISA MasterCard

Credit Card Number:
Expiry Date: Month Year
Bank Name:
Name on Card:
CVV Number: XXX

CVV number is the 3-digit number found on the back of your credit card near the signature panel.

Proceed **Cancel**

Verified by VISA MasterCard, AMERICAN EXPRESS, SafeKey, Symantec, PALADION PCI DSS CERTIFIED

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- vi. **Transaction Summary:** Click on **Pay Now** to proceed.

SBlePay Rakesh Info Tech

Transaction Details: Order Number 0000005822, Amount 2.00 INR + Convenience Fee if applicable will be charged to you.

Payment Details:

Credit Card
Debit Card
Mobile Payments
Net Banking
Wallet
PayPal

Other Banks: Canara Bank

Transaction Summary

Transaction Amount: 2.0 INR
Transaction Processing Fee: 0.0 INR
Service Tax: 0.0 INR
Total Amount to be Paid: 2.0 INR

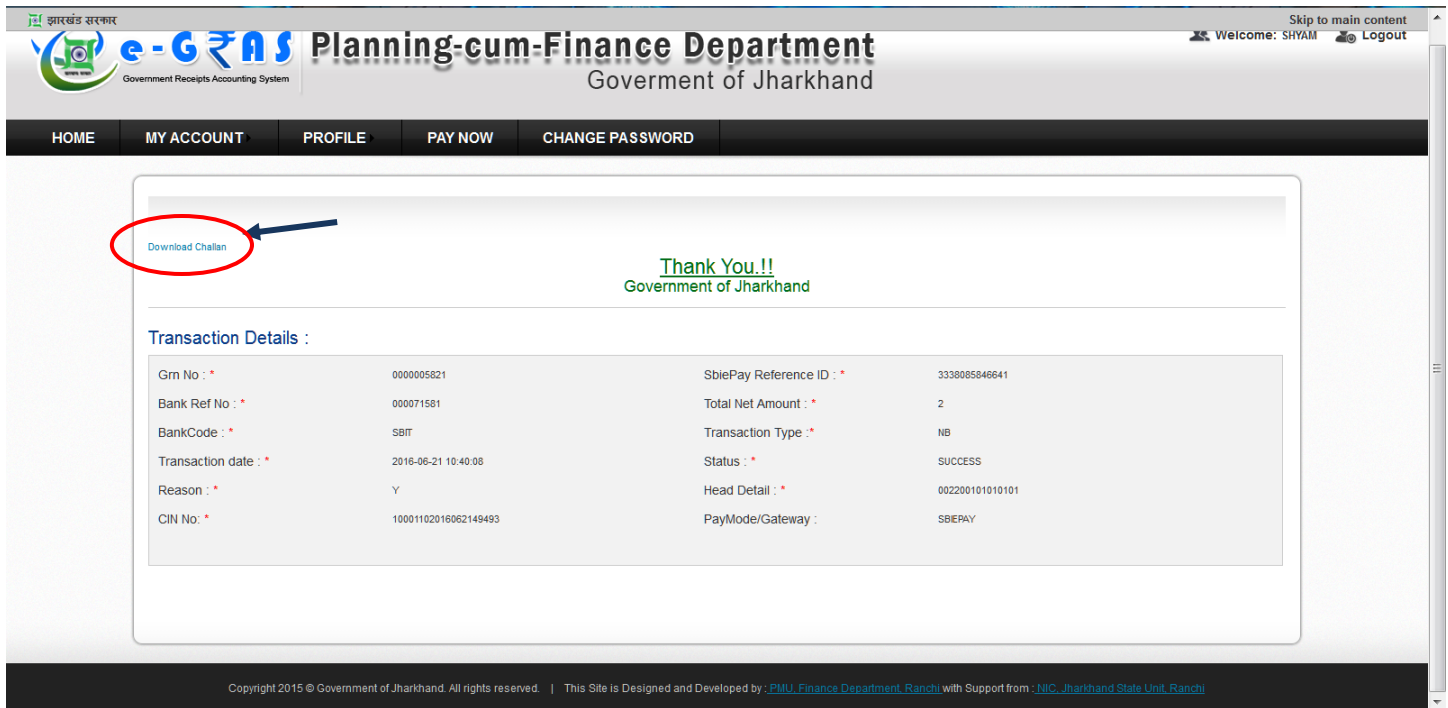
Pay Now **Cancel**

Proceed **Cancel**

Verified by VISA MasterCard, AMERICAN EXPRESS, SafeKey, Sumanter, PALADION PCI DSS

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- vii. After the payments are made the user is directed back to the Je-GRAS site. The user can download the e-Challan by clicking the **Download Challan** link on the top left of the Thank you page.



The screenshot displays the Je-GRAS website interface. At the top, the header includes the Government of Jharkhand logo, the text 'e-GRAS Planning-cum-Finance Department', and a user welcome message 'Welcome: SHYAM' with a 'Logout' link. Below the header is a navigation menu with links for HOME, MY ACCOUNT, PROFILE, PAY NOW, and CHANGE PASSWORD. The main content area features a 'Thank You!!' message from the Government of Jharkhand. A red circle highlights the 'Download Challan' link in the top left corner of this area, with a blue arrow pointing to it. Below the message is a 'Transaction Details' section containing a table of transaction information.

Transaction Details :			
Gm No : *	000005821	SbiePay Reference ID : *	3338085846641
Bank Ref No : *	000071581	Total Net Amount : *	2
BankCode : *	SBIT	Transaction Type : *	NB
Transaction date : *	2016-06-21 10:40:08	Status : *	SUCCESS
Reason : *	Y	Head Detail : *	002200101010101
CIN No : *	10001102016062149493	PayMode/Gateway :	SBEPAY

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5.5 SEARCH RECEIVING OFFICE AND HEAD

झारखंड सरकार

e-GRAS Planning-cum-Finance Department
Government Receipts Accounting System
Government of Jharkhand

Welcome: SHYAM

HOME MY ACCOUNT HEAD PROFILE PAY NOW **SEARCH RECEIVING OFFICE AND HEAD** CHANGE PASSWORD

Search Receiving Office Details

Fields marked with (*) are mandatory.

Search Receiving Office Details

Head Code : *
(Enter Min 4 and Max 9)

HEAD MIN 4 AND MAX 9

Search

The **SEARCH RECEIVING OFFICE AND HEAD** option allows the user to search and view the head details by typing in the **Head Code** in the Head Code box. Then click on **Search** button.

Search Receiving Office Details

Fields marked with (*) are mandatory.

Search Receiving Office Details

Head Code : *
(Enter Min 4 and Max 9)

1475

Search

SEARCH ALL COLUMN

Sl. No.	Department Name	Major	Sub Major	Minor	Sub Code	
1	23-Industries, Mines and Geology Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	108-व्यापार प्रदर्शन तथा प्रचार	01-	View Receiving Office
2	23-Industries, Mines and Geology Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	105-संयुक्त स्टॉक कंपनियों के विनियम	01-	View Receiving Office
3	12-Planning-cum-Finance Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	800-अन्य प्राप्तियां	01-	View Receiving Office
4	35-Planning-cum-Finance Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	107-जनगणना	01-Census	View Receiving Office
5	35-Planning-cum-Finance Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	107-जनगणना	02-Receipt of fee and other ones accrued	View Receiving Office
6	17-Commercial Tax Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	200-अन्य कारोबार उपक्रमों के विनियम	01-	View Receiving Office
7	17-Commercial Tax Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	200-अन्य कारोबार उपक्रमों के विनियम	02-Recoveries	View Receiving Office
8	01-Agriculture, Animal Husbandry and Co-operative Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	106-बाटी और मापों के मुद्रांकन के लिए शुल्क	01-	View Receiving Office
9	18-Food, Public Distribution and	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य	106-बाटी और मापों के मुद्रांकन के लिए शुल्क	01-Accrual of fee from Stamping of	View Receiving Office

View Head Code Details

The **View Receiving Office** displays the office details along with DDO code.

Sl. No.	Department Name	Major	Sub Major	Minor	Sub Code	
1	23-Industries, Mines and Geology Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	108-व्यापार प्रदर्शन तथा प्रचार	01-	View Receiving Office
2	23-Industries, Mines and Geology Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	105-संयुक्त स्टॉक कंपनियों के विनियम	01-	View Receiving Office
3	12-Planning-cum-Finance Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	800-अन्य प्राप्तियां	01-	View Receiving Office
4	35-Planning-cum-Finance Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	107-जनगणना	01-Census	View Receiving Office
5	35-Planning-cum-Finance Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	107-जनगणना	02-Receipt of fee and other ones accrued	View Receiving Office
6	17-Commercial Tax Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	200-अन्य कारोबार उपक्रमों के विनियम	01-	View Receiving Office
7	17-Commercial Tax Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	200-अन्य कारोबार उपक्रमों के विनियम	02-Recoveries	View Receiving Office
8	01-Agriculture, Animal Husbandry and Co-operative Department	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य आर्थिक सेवाएं	106-बाटों और मापों के मुद्रांकन के लिए शुल्क	01-	View Receiving Office
9	18-Food, Public Distribution and	1475-अन्य सामान्य आर्थिक सेवाएं	00-अन्य सामान्य	106-बाटों और मापों के मुद्रांकन के लिए शुल्क	01-Accrual of fee from Stamping of	View Receiving Office

Office Details :

Department Name : **23-Industries, Mines and Geology Department**

Sl. No.	District	Treasury	Receiving Office
1	Bokaro	Bokaro	BKRIND001-DIRECTORATE PROJECT LAND AND REHABILITATION
2	Chatra	Chatra	CTRIND001-INDUSTRIES,DEPTT,ITKHORI CHATRA
3	Deoghar	Deoghar	DGRINDF23-DIST.IND.CENTER DGR
4	Deoghar	Deoghar	DGRINDF24-PROJECT OFFICER
5	Dhanbad	Dhanbad	DHNIND001-G.M.D.I.C.DHANBAD
6	Dhanbad	Dhanbad	DHNIND004-AGRA PARIYOJNA KENDRA, GOVINDPUR
7	Dumka	Dumka	DMKIND001-ASS.DIREC.SILK DUMKA
8	Dumka	Dumka	DMKIND002-PILOT PROJECT OFF.KUSHIRA (AMRAPARA)
9	Dumka	Dumka	DMKIND003-PILOT PROJECT CENTRE SIKARIPARA
10	Dumka	Dumka	DMKIND004-PILOT PRO.OFF.KATHI JORIYA
11	Dumka	Dumka	DMKIND005-PILOT PROJECT CENTER KATHIKUND
12	Dumka	Dumka	DMKIND006-G.M.D.I.C.DUMKA
13	Dumka	Dumka	DMKIND008-PILOT PROJECT CENTRE,ASANBANI(DUMKA)
14	Dumka	Dumka	DMKIND009-P.P.C.GOPIKANDAR,DUMKA
15	Dumka	Dumka	DMKIND010-PILOT PROJECT CENTER SARAIAHAT, DUMKA
16	Garhwa	Garwah	GRHIND001-TASAR INDUSTRIES
17	Giridih	Giridih	GRDIND001-ADV.PLAN OFFICE TASAR BENGABAD
18	Giridih	Giridih	GRDIND002-ADV.PLAN OFFICE TASAR DUMRI
19	Giridih	Giridih	GRDIND003-ASST.DIR.OF IND. SERI OFF. GRD
20	Giridih	Giridih	GRDIND005-DISTRICT INDUSTRIES CENTRE, GIRIDIH
21	Giridih	Giridih	GRDIND007-DIST.INDUSTRY OFFICE GRD
22	Godda	Godda	GDDAD002-COLLECTORATE GODDA

View Office Details

5.6 CHANGE PASSWORD



The screenshot shows the 'Change Password' form on the e-GRAS portal. The header includes the Government of Jharkhand logo, 'e-GRAS Government Receipts Accounting System', and the 'Planning-cum-Finance Department' title. A navigation menu contains 'HOME', 'MY ACCOUNT', 'HEAD PROFILE', 'PAY NOW', 'SEARCH RECEIVING OFFICE AND HEAD', and 'CHANGE PASSWORD'. The form itself has a title 'Change Password' and a note: 'Fields marked with (*) are mandatory.' It contains three input fields: 'Old Password: *', 'New Password: *', and 'Confirm Password: *'. A blue 'Submit' button is located at the bottom center of the form.

The Change Password option allows the registered user to change the existing password by typing in the new password.

6. GUEST LOGIN

If a user wishes to opt for a one time transaction then the user can login with the **Guest User** link.

Guest user has to enter his mobile number and click on **Get OTP** to get the one time password. This OTP is valid for 24 hrs only. After entering the received OTP and entering the captcha text the Guest user can log into the system.

After logging into the system the **Guest Home Page** is displayed.

Guest Home Page

6.1 GOVERNMENT PAYMENT (GUEST SCHEMA)

- i. After clicking the **GOVERNMENT PAYMENT** tab from the *Guest Home Page*, **Guest schema** is displayed. Here the user can select the Department, Major code and other details and click on **Submit** to proceed for filling of E-challan.

The screenshot displays the 'Guest Schema' form within the e-GRAS system. The header includes the logo and name of the Planning-cum-Finance Department, Government of Jharkhand, along with user options like 'Welcome' and 'Logout'. A navigation bar at the top contains 'HOME', 'GOVERNMENT PAYMENT', and 'TRANSACTION HISTORY'. The main form area is titled 'Guest Schema' and includes a note: 'Fields marked with (*) are mandatory.' The form contains the following fields and controls:

- Budget Head-Purpose:** A section header.
- Department List:** A dropdown menu currently showing '--SELECT--'.
- Major Code:** A dropdown menu with a 'More-heads' button next to it.
- Navigation:** Two large empty text boxes with vertical scrollbars, flanked by right and left arrow buttons.
- Submit:** A blue button at the bottom center of the form.

At the bottom of the page, a footer contains the copyright information: 'Copyright 2015 © Government of Jharkhand. All rights reserved. | This Site is Designed and Developed by: [DNU, Finance Department, Ranchi](#) with Support from: [NIC, Jharkhand State Unit, Ranchi](#)'.

- ii. After selecting the profile the **E-Challan** must be filled as shown in the display form. All the mandatory fields must be filled.

Fill the challan details

Fields marked with (*) are mandatory.

Receiving Office Details:

District : * Profile : * **14**

Treasury : * Department : * **15**

Office Name : * PAN No. : **16**

Financial Year : * Select Period : * **17**

Receipts Type : * **18**

Sl. No.	BUDGETHEAD	AMOUNT
1	0200000000-0000000000	

Net Payable Amount : * Discount : * **19**

Amount In Words : **7**

Remitter ID Details:

ID Type : * ID Number : * **20**

Remitter Personal/Organization Details :

Remitter's Name : * PIN : * **21**

Town/City/Dist. : * Address : * **22**

Remarks (if any) : Add Extra Details : **23**

Payment Details:

Channel of Payment : * **24**

Pay Mode : * **13**

The different fields of E-Challan form are explained as follows:

- 1. District:**
Select the appropriate district from the drop down list.
- 2. Treasury:**
Select the appropriate Treasury from the drop down list
- 3. Office Name:**
Select the office name.
- 4. Financial Year:**
Select the correct financial year.

5. Receipt Type:

Select the receipt type with head.

Receipts Type : *		0101--RECEIPT
		0101--RECEIPT
		0202--DEDUCT RECOVERY
		0103--REVENUE
		0304--GRANTS-IN-AID
		0205--REFUND
Sl. No.		

6. Net Payable Amount:

Displays the total amount entered for transaction in numbers.

7. Amount In Words:

Display the total amount entered for transaction in words.

8. ID Type:

Select the ID type from available list (*Aadhaar Card / BPL ID / Beneficiary ID / College ID / Driving License / Employee ID Card / Lessee No. / PAN Card / Ration Card / Registration No. / School ID / TAN No. / TIN NO. (Commercial Tax)/ Vehicle No. / Voter ID*).

9. Remitter's Name:

Enter the name of the Remitter (Person paying the amount).

10. Town/City/Dist:

Enter the name of Town / City / District.

11. Remarks (If any):

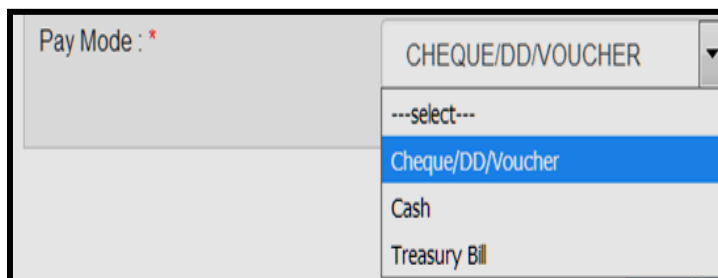
Enter any special remarks, comments or description related to the payment.

12. Channel Of Payment:

Select the way of payment from *Payment at SBI Bank Counter (For Manual Payment)* or *Online Payment*.

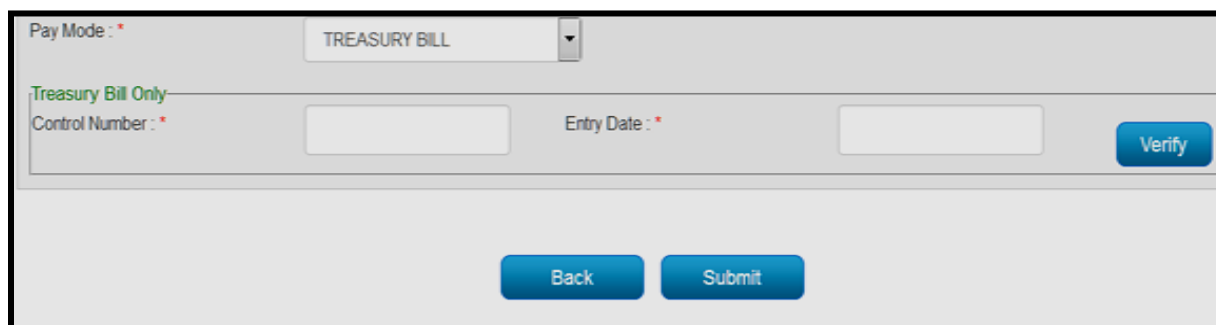
13. Pay Mode:

Select mode of payment as *Cheque / DD/ Voucher/Cash/Treasury Bill* for manual payment through SBI Bank Counter.



A screenshot of a web form showing a dropdown menu for 'Pay Mode : *'. The dropdown is open, displaying the following options: 'CHEQUE/DD/VOUCHER' (selected), '---select---', 'Cheque/DD/Voucher', 'Cash', and 'Treasury Bill'.

In case of **Treasury Bill** Control No. and Entry Date must be entered and verified before submitting the e-Challan.



A screenshot of a web form for 'Treasury Bill Only'. The 'Pay Mode : *' dropdown is set to 'TREASURY BILL'. Below it, there are two input fields: 'Control Number : *' and 'Entry Date : *'. A blue 'Verify' button is located to the right of the 'Entry Date' field. At the bottom of the form, there are two blue buttons: 'Back' and 'Submit'.

14. Profile:

Select the profile under which the payment is to be made.

15. Department:

Select the department.

16. PAN Number:

Enter the PAN number.

17. Select Period:

Select the financial period.

18. Amount:

Enter the amount to be paid under the selected Budget Head.

19. Discount:

Enter any discounts, deductions or concessions.

20. ID Number:

Enter the ID number of the ID type selected.

21. PIN:

Enter the PIN (Postal Index Number) of the area of residence.

22. Address:

Enter the postal / communication address.

23. Add More / Extra Details:


Add any more extra details such as Major Head etc.

24. Bank / Gateway Name:

Select the *Bank name* in case of **Manual Payment** and *Payment Gateway Name* in case of **Online Payment**.

- iii. After filling up the e-challan when the user clicks on then **Submit** button, **Pre payment summary** is displayed as follows:

Summary of Pre Payment Details
Government of Jharkhand

GRN : 0000005805				Date: 20/06/2016
Department	Agriculture, Animal Husbandry and Co-operative Department (Agriculture Division)	Payee Details		
Type of Challan	PAYMENT GATEWAY/CREDIT/DEBIT CARD	Tin/Actt. No./VehicleNo./Taxid(if Any)	ABAPY5094R	
Office Name	S.A.O BERMO TENUGHAT-S.A. OFFICE BERMO TENUGHAT	PAN No.(if Applicable)	ABAPY5094R	
Location	Bokaro	Full Name	YASHWANT KUMAR	
Year (Period)	2016-17	Address	RANCHI	
Head Details(002200101010101-Tax collection)		Town/City/District	RANCHI	
00220010101-Tax Collection1	2			
Pin	834003			
Deduct:Commission	.00	Remarks (If Any)	NA	
Total/Net Amount	2.00	Two Rupees And Zero Paise Only		
Pay Mode	Online	Gateway Name	SBIEPAY	
Go Back		Proceed For Payment		

- iv. At this stage user is advised to verify the *Pre payment details* such as Amount, Head, and Department etc. If any changes are to be made then user can click on the **Go Back** button and make the required changes. The **GRN (Government Reference Number)** printed at the top left can be used for any further communication with the Government regarding the payment.

v. When the user clicks on **Proceed to payment** button on Pre payment summary page the user is taken to the SBI e-payment gateway where following options are available for making online payments:

a. **Net Banking:** The payee can *select the bank* via which he / she wish to make the payment.

The screenshot shows the SBI e-payment gateway interface. At the top, there are logos for SBIPay and FINANCE Government of Jharkhand. Below the logos, there are sections for Transaction Details (Order Number 000005378, Amount 2.00 INR) and Payment Details. A sidebar on the left contains options for Net Banking and Mobile Payments. The main content area shows a list of banks for selection, including Allahabad Bank - Retail, Andhra Bank, Andhra Bank - Corporate, Bank of India, Bank of Maharashtra, Canara Bank, Catholic Syrian Bank, City Union Bank, Corporation Bank, DCB Bank Personal, Dena Bank, Dhanlaxmi Bank-Corporate, Dhanlaxmi Bank-Retail, Federal Bank, HDFC Retail Bank, IDBI Bank-Corporate, IDBI Bank-Retail, and Select Bank. The 'Proceed' button is highlighted with a red circle, and the 'Select Bank' dropdown menu is also highlighted with a red circle and a blue arrow pointing to it.

After clicking **Proceed** the user will be prompted with *Transaction summary* (Refer **step vi**).

b. **Debit Card:** The payee can select *Debit card* if he / she wants to pay through Debit card. Fill in the card details and click on **Proceed**. The user will be prompted with *Transaction summary*(Refer **step vi**).

The screenshot shows the SBI e-payment gateway interface for Debit Card payment. At the top, there are logos for SBIPay and FINANCE Government of Jharkhand. Below the logos, there are sections for Transaction Details (Order Number 0000134285, Amount 1.00 INR + Convenience Fee) and Payment Details. A sidebar on the left contains options for Net Banking, Debit Card, Credit Card, and Mobile Payments. The main content area shows a form for entering card details, including fields for Debit Card Number, Expiry Date (Month and Year), Name on Card, and CVV Number. The 'Debit Card' option is selected in the sidebar, and the 'Proceed' button is highlighted with a red circle.

- c. **Credit Card:** The payee can select **Credit card** if he / she wants to pay through Credit card. Fill in the card details and click on **Proceed**. The user will be prompted with **Transaction summary** (Refer step vi).

SBlePay FINANCE Government of Jharkhand

Transaction Details: Order Number 0000134285, Amount 1.00 INR + Convenience Fee if applicable will be charged to you.

Payment Details:

Net Banking
Debit Card
Credit Card
Mobile Payments

Please Select VISA MasterCard

Credit Card Number:

Expiry Date: Month Year

Bank Name:

Name on Card:

CVV Number: CVV number is the 3-digit number found on the back of your credit card near the signature panel.

Verified by VISA MasterCard, AMERICAN EXPRESS, SafeKey, Symantec, PCI DSS CERTIFIED

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- vi. **Transaction Summary:** Click on **Pay Now** to proceed.

SBlePay Rakesh Info Tech

Transaction Details: Order Number 0000005822, Amount 2.00 INR + Convenience Fee if applicable will be charged to you.

Payment Details:

Credit Card
Debit Card
Mobile Payments
Net Banking
Wallet
PayPal

Transaction Summary:

Transaction Amount	2.0 INR
Transaction Processing Fee	0.0 INR
Service Tax	0.0 INR
Total Amount to be Paid	2.0 INR

Other Banks: Canara Bank

State Bank of Patiala: Blending Modernity With Tradition

Verified by VISA MasterCard, AMERICAN EXPRESS, SafeKey, Symantec, PALADION, PCI DSS

- vii. After the payments are made the user is directed back to the Je-GRAS site. The user can download the e-Challan by clicking the **Download Challan** link on the top left of the Thank you page.

The screenshot shows the Je-GRAS website interface. At the top, there is a header with the logo and text: "e-GRAS Planning-cum-Finance Department Government of Jharkhand". Below the header is a navigation bar with links: HOME, MY ACCOUNT, PROFILE, PAY NOW, CHANGE PASSWORD. The main content area displays a "Thank You!!" message from the Government of Jharkhand. A link labeled "Download Challan" is circled in red and pointed to by a blue arrow. Below the message is a table of Transaction Details:

Transaction Details :			
Gm No : *	000005821	SbiePay Reference ID : *	3338085846641
Bank Ref No : *	00071581	Total Net Amount : *	2
BankCode : *	SBIF	Transaction Type : *	NB
Transaction date : *	2016-06-21 10:40:08	Status : *	SUCCESS
Reason : *	Y	Head Detail : *	002200101010101
CIN No : *	10001102016062149493	PayMode/Gateway :	SBEPAY

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- ✓ Guest User can also **download** the Challan by selecting **TRANSACTION HISTORY** from Home Page. Other than this user can click on **DOWNLOAD CHALLAN** option from Home page and enter the GRN no to download challan (Please refer to page 13 last paragraph).

The screenshot shows the Je-GRAS website interface. At the top, there is a header with the logo and text: "e-GRAS Planning-cum-Finance Department Government of Jharkhand". Below the header is a navigation bar with links: HOME, GOVERNMENT PAYMENT, TRANSACTION HISTORY. The main content area displays a "Welcome:GUEST" message and a "WELCOME GUEST HOME PAGE" link. At the bottom of the page, there is a footer with copyright information: "Copyright 2015 © Government of Jharkhand. All rights reserved. | This Site is Designed and Developed by : PMU, Finance Department, Ranchi with Support from : NIC, Jharkhand State Unit, Ranchi".

- ✓ User can download the challan by directly clicking on the **GRN no**.

Under the **Action** column user has following options for each transaction:

➤ **Verify**

Guest User can select **verify** to see the transaction details. The **Download Challan** option is available along with the transaction details.

Transaction History Details

All Success Uncleared By GRN No.

Sl. No.	GRN NO	AMOUNT	CIN NO	BANK REFNO	TRANSACTION DATE	PAYMENT BY	STATUS	ACTION
1	0000005658	2	10001102016061595728	000071581	15-JUN-2016 04:09:29	SBIEPAY	SUCCESS	Verify New Payment
2	0000005621	2	10001102016061446605	000071581	14-JUN-2016 01:47:19	SBIEPAY	SUCCESS	Verify New Payment
3	0000005598	2	10001102016061027340	000071581	10-JUN-2016 03:44:21	SBIEPAY	SUCCESS	Verify New Payment
4	0000005559	2	10001102016060999677	000071581	09-JUN-2016 01:11:54	SBIEPAY	SUCCESS	Verify New Payment
5	0000005558	2	00	NA	09-JUN-2016 01:06:48	SBIEPAY	FAL	Verify New Payment
6	0000005521	2	10001102016060840062	000071581	08-JUN-2016 01:26:44	SBIEPAY	SUCCESS	Verify New Payment
7	0000005520	2	100011020160608892536	000071581	08-JUN-2016 12:50:19	SBIEPAY	SUCCESS	Verify New Payment
8	0000005518	2	10001102016060826358	000071581	08-JUN-2016 12:30:05	SBIEPAY	SUCCESS	Verify New Payment
9	0000005490	2	10001102016060780150	000071581	07-JUN-2016 05:09:43	SBIEPAY	SUCCESS	Verify New Payment
10	0000005479	2	10001102016060735741	000071581	07-JUN-2016 04:57:47	SBIEPAY	SUCCESS	Verify New Payment
11	0000005458	2	10001102016060734687	000071581	07-JUN-2016 12:14:42	SBIEPAY	SUCCESS	Verify New Payment
12	0000005424	2	10001102016060731428	000071581	07-JUN-2016 11:39:53	SBIEPAY	SUCCESS	Verify New Payment
13	0000005423	2	10001102016060727683	000071581	07-JUN-2016 11:16:31	SBIEPAY	SUCCESS	Verify New Payment
14	0000005419	2	00	NA	07-JUN-2016 10:49:19	SBIEPAY	FAL	Verify New Payment
15	0000005418	2	10001102016060716144	000071581	07-JUN-2016 10:45:24	SBIEPAY	SUCCESS	Verify New Payment

Thank You!!
Government of Jharkhand

Download Challan

Transaction Details :

Grn No :	0000005658	SbiePay Reference ID :	5439617895641
Bank Ref No :	000071581	Total Net Amount :	2
BankCode :	SBIT	Transaction Type :	NB
Transaction date :	2016-06-15 16:09:29	Status :	SUCCESS
Reason :	Payment In Clearing	Head Detail :	002200101010101
CIN No:	10001102016061595728	PayMode/Gateway :	SBIEPAY

➤ New Payment

User can select *New Payment* option if he wishes to make another payment under the same E-Challan details. User will be prompted to the E-Challan filling page where all the details will be pre-filled. If the user wants to make any changes he can change the fields as per his requirements.

झारखंड सरकार
Skip to main content

E-Challan

Fields marked with (*) are mandatory.

E-Challan:

District : * <input type="text" value="BOKARO"/>	Profile : * <input type="text" value="E-BANKING"/>
Treasury : * <input type="text" value="TENUGHAT"/>	Department : * <input type="text" value="AGRICULTURE, ANIMAL HUSBANDR'"/>
Office Name : * <input type="text" value="BKRACH001-S.A.O BERMO TENI"/>	PAN No. : * <input type="text" value="HJHSJS"/>
Year(Period) : * <input type="text" value="2016-17"/>	Select Period : * <input type="text" value="ANNUAL"/>


Sl. No.	BUDGET HEAD	AMOUNT
1	00220010101-Tax Collection1	2


Total/Net Amount : * <input type="text" value="2"/>	Discount : * <input type="text" value="0.00"/>
Amount In Words : * <input type="text" value="TWO RUPEES AND ZERO PAISA ONLY"/>	


ID Details:


ID Type : * <input type="text" value="PAN NO."/>	ID Number : * <input type="text" value="HJHSJS"/>
--	---


E-Challan SPECIMEN COPY(Online Payment)

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance)	
Treasury Copy	
GRN:-000007248	12/9/2016 12:56:57 PM
	
Office Name:-	PRJFIN001-UNDER SECRETARY FINANCE-FINANCE DEPARTMENT
District:-	Ranchi
Treasury:-	Project Bld
Year:-	01/04/2015 to:- 31/03/2016
Head(0020)	Amount ₹
Head Details 002000901010101	2.00
SHARE OF NET PI	
Total / Net Amount:- ₹ 2.00	
Two Rupees And Zero Paise Only	
Payee Detail	
Identity Proof(Pan No.) - HJHSJS	
PAN No:-	HJHSJS
Remitter Name:-	SHYAM
Address:-	RANCHI,RANCHI,834004
Remarks:-	NA
ONLINE PAYMENT DETAILS	
Bank ref No :-	000071581
Bank CIN No :-	10000032016120900013
Paymode :-	SBIEPAY
Payment Status :-	SUCCESS
Payment Date :-	12/9/2016 1:05:17 PM

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance)	
Dept Copy	
GRN:-000007248	12/9/2016 12:56:57 PM
	
Office Name:-	PRJFIN001-UNDER SECRETARY FINANCE-FINANCE DEPARTMENT
District:-	Ranchi
Treasury:-	Project Bld
Year:-	01/04/2015 to:- 31/03/2016
Head(0020)	Amount ₹
Head Details 002000901010101	2.00
SHARE OF NET PROCE	
Total / Net Amount:- ₹ 2.00	
Two Rupees And Zero Paise Only	
Payee Detail	
Identity Proof(Pan No.) - HJHSJS	
PAN No:-	HJHSJS
Remitter Name:-	SHYAM
Address:-	RANCHI,RANCHI,834004
Remarks:-	NA
ONLINE PAYMENT DETAILS	
Bank ref No :-	000071581
Bank CIN No :-	10000032016120900013
Paymode :-	SBIEPAY
Payment Status :-	SUCCESS
Payment Date :-	12/9/2016 1:05:17 PM

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance)	
AG Copy	
GRN:-000007248	12/9/2016 12:56:57 PM
	
Office Name:-	PRJFIN001-UNDER SECRETARY FINANCE-FINANCE DEPARTMENT
District:-	Ranchi
Treasury:-	Project Bld
Year:-	01/04/2015 to:- 31/03/2016
Head(0020)	Amount ₹
Head Details 002000901010101	2.00
SHARE OF NET PROCE	
Total / Net Amount:- ₹ 2.00	
Two Rupees And Zero Paise Only	
Payee Detail	
Identity Proof(Pan No.) - HJHSJS	
PAN No:-	HJHSJS
Remitter Name:-	SHYAM
Address:-	RANCHI,RANCHI,834004
Remarks:-	NA
ONLINE PAYMENT DETAILS	
Bank ref No :-	000071581
Bank CIN No :-	10000032016120900013
Paymode :-	SBIEPAY
Payment Status :-	SUCCESS
Payment Date :-	12/9/2016 1:05:17 PM

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance)	
Remitter's Copy of Dept	
GRN:-000007248	12/9/2016 12:56:57 PM
	
Office Name:-	PRJFIN001-UNDER SECRETARY FINANCE-FINANCE DEPARTMENT
District:-	Ranchi
Treasury:-	Project Bld
Year:-	01/04/2015 to:- 31/03/2016
Head(0020)	Amount ₹
Head Details 002000901010101	2.00
SHARE OF NET PROCE	
Total / Net Amount:- ₹ 2.00	
Two Rupees And Zero Paise Only	
Payee Detail	
Identity Proof(Pan No.) - HJHSJS	
PAN No:-	HJHSJS
Remitter Name:-	SHYAM
Address:-	RANCHI,RANCHI,834004
Remarks:-	NA
Bank ref No :-	000071581
Bank CIN No :-	10000032016120900013
Paymode :-	SBIEPAY
Payment Status :-	SUCCESS
Payment Date :-	12/9/2016 1:05:17 PM

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance)	
Remitter's Copy	
GRN:-000007248	12/9/2016 12:56:57 PM
	
Office Name:-	PRJFIN001-UNDER SECRETARY FINANCE-FINANCE DEPARTMENT
District:-	Ranchi
Treasury:-	Project Bld
Year:-	01/04/2015 to:- 31/03/2016
Head(0020)	Amount ₹
Head Details 002000901010101	2.00
SHARE OF NET PROCE	
Total / Net Amount:- ₹ 2.00	
Two Rupees And Zero Paise Only	
Payee Detail	
Identity Proof(Pan No.) - HJHSJS	
PAN No:-	HJHSJS
Remitter Name:-	SHYAM
Address:-	RANCHI,RANCHI,834004
Remarks:-	NA
Bank ref No :-	000071581
Bank CIN No :-	10000032016120900013
Paymode :-	SBIEPAY
Payment Status :-	SUCCESS
Payment Date :-	12/9/2016 1:05:17 PM

E-Challan SPECIMEN COPY (Treasury Linked Branch)

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance Dept)		
Valid Up To :- 13/02/2017		Treasury Copy
GRN:-000007517		Date:- 03/02/2017 01:02:25 PM
Office Name:- PRJOAS006-UNDER SEC CIVIL DEFENCE-NAGRIK SURAKSHA District :- Ranchi Deposit Treasury:- Project Bld Year:- 03/02/2017 to :- 03/02/2017		
Head(0032)	Amount	₹
Head Details 003260901010101 SHARE OF NET PI 2.00		
Total / Net Amount:- ₹ 2.00 Two Rupees And Zero Paise Only		
For Treasury Use Only		
Challan No and Date: _____ / ____ / 20__		
Identity Proof(Pan No.) - HJHSJS		
PAN No:- HJHSJS		
Remitter Name:- SHYAM		
Address:- RANCHI,RANCHI,834004		
Remarks:- NA		
Treasury Officer Signature		
FOR USE IN RECEIVING BANK		
CASH No :- 2.00		
Bank CIN No :-		
Bank Name :- SBI,RANCHI,PROJECT BHAWAN , D		
Signature		

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance Dept)		
Valid Up To :- 13/02/2017		Dept Copy
GRN:-000007517		Date:- 03/02/2017 01:02:25 PM
Office Name:- PRJOAS006-UNDER SEC CIVIL DEFENCE-NAGRIK SURAKSHA District :- Ranchi Deposit Treasury:- Project Bld Year:- 03/02/2017 to :- 03/02/2017		
Head(0032)	Amount	₹
Head Details 003260901010101 SHARE OF NET PROCE 2.00		
Total / Net Amount:- ₹ 2.00 Two Rupees And Zero Paise Only		
For Treasury Use Only		
Challan No and Date: _____ / ____ / 20__		
Identity Proof(Pan No.) - HJHSJS		
PAN No:- HJHSJS		
Remitter Name:- SHYAM		
Address:- RANCHI,RANCHI,834004		
Remarks:- NA		
Treasury Officer Signature		
FOR USE IN RECEIVING BANK		
CASH No :- 2.00		
Bank CIN No :-		
Bank Name :- SBI,RANCHI,PROJECT BHAWAN , D		
Signature		

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance Dept)		
Valid Up To :- 13/02/2017		AG Copy
GRN:-000007517		Date:- 03/02/2017 01:02:25 PM
Office Name:- PRJOAS006-UNDER SEC CIVIL DFFENC-F-NAGRIK SURAKSHA District :- Ranchi Deposit Treasury:- Project Bld Year:- 03/02/2017 to :- 03/02/2017		
Head(0032)	Amount	₹
Head Details 003260901010101 SHARE OF NET PROCE 2.00		
Total / Net Amount:- ₹ 2.00 Two Rupees And Zero Paise Only		
For Treasury Use Only		
Challan No and Date: _____ / ____ / 20__		
Identity Proof(Pan No.) - HJHSJS		
PAN No:- HJHSJS		
Remitter Name:- SHYAM		
Address:- RANCHI,RANCHI,834004		
Remarks:- NA		
Treasury Officer Signature		
FOR USE IN RECEIVING BANK		
CASH No :- 2.00		
Bank CIN No :-		
Bank Name :- SBI,RANCHI,PROJECT BHAWAN , D		
Signature		

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance Dept)		
Valid Up To :- 13/02/2017		Remitter's Copy of Dept
GRN:-000007517		Date:- 03/02/2017 01:02:25 PM
Office Name:- PRJOAS006-UNDER SEC CIVIL DEFENCE-NAGRIK SURAKSHA District :- Ranchi Deposit Treasury:- Project Bld Year:- 03/02/2017 to :- 03/02/2017		
Head(0032)	Amount	₹
Head Details 003260901010101 SHARE OF NET PROCE 2.00		
Total / Net Amount:- ₹ 2.00 Two Rupees And Zero Paise Only		
For Treasury Use Only		
Challan No and Date: _____ / ____ / 20__		
Identity Proof(Pan No.) - HJHSJS		
PAN No:- HJHSJS		
Remitter Name:- SHYAM		
Address:- RANCHI,RANCHI,834004		
Remarks:- NA		
Treasury Officer Signature		
FOR USE IN RECEIVING BANK		
CASH No :- 2.00		
Bank CIN No :-		
Bank Name :- SBI,RANCHI,PROJECT BHAWAN , D		
Signature		

E-CHALLAN Government of Jharkhand Planning-cum-Finance Department (Finance Dept)		
Valid Up To :- 13/02/2017		Remitter's Copy
GRN:-000007517		Date:- 03/02/2017 01:02:25 PM
Office Name:- PRJOAS006-UNDER SEC CIVIL DEFENCE-NAGRIK SURAKSHA District :- Ranchi Deposit Treasury:- Project Bld Year:- 03/02/2017 to :- 03/02/2017		
Head(0032)	Amount	₹
Head Details 003260901010101 SHARE OF NET PROCE 2.00		
Total / Net Amount:- ₹ 2.00 Two Rupees And Zero Paise Only		
For Treasury Use Only		
Challan No and Date: _____ / ____ / 20__		
Identity Proof(Pan No.) - HJHSJS		
PAN No:- HJHSJS		
Remitter Name:- SHYAM		
Address:- RANCHI,RANCHI,834004		
Remarks:- NA		
Treasury Officer Signature		
FOR USE IN RECEIVING BANK		
CASH No :- 2.00		
Bank CIN No :-		
Bank Name :- SBI,RANCHI,PROJECT BHAWAN , D		
Signature		

ANNEXURE I

How to ADD/Reprint Employee Extra details in case of GLI /GPF/CPS challans?

There are some special Heads in which Employee Details are required to be filled in along with the Challan. These heads are:

SN	Purpose	Respective Heads
1	State Government Employees Group Insurance	801100107
2	State Government Insurance Fund	801100105
3	A.I.S Officers' Group Insurance Scheme	865800123
4	Govt. Contribution/ Employee Contribution/ Defined Contribution Pension Scheme for Govt.	834200117
5	General Provident Funds	800901101
6	All India Services Provident Fund	800901104

The process to add Employee Contribution details in E-Challan is as follows:

1. Create Respective **Head Profile** (Refer page no. 16 for details on how to create Head Profile).

Create Head profile

Fields marked with (*) are mandatory.

Budget Head-Purpose:

Receiving Department : *

Major Code : * Less Heads

Profile Name : *

Search List Box ...

80090500001-SUSPENSE INTEREST 80096010301-POLICE PROVIDENT FUND 80090110301-I.C.S. PROVIDENT FUND 80090110401-ALL INDIA SERVICES PROVIDENT FUND 80090110201-CONTRIBUTORY PROVIDENT FUND	<input type="button" value=">"/> <input type="button" value="<"/>	80090110101-GENERAL PROVIDENT FUNDS
---	--	-------------------------------------

All Profile List:

Sl. No.	PROFILE NAME	BUDGET HEAD	PROFILE CREATED DATE	ACTION
1	KD	0049048015	24/03/2017	✖

2. Proceed to e-Challan page to fill the challan details.

Fill the challan details

Fields marked with (*) are mandatory.

Receiving Office Details:

District : * <input type="text" value="RANCHI"/>	Profile : * <input type="text" value="GPF2"/>
Treasury : * <input type="text" value="PROJECT BLD"/>	Department : * <input type="text" value="PLANNING-CUM-FINANCE DEP."/>
Office Name : * <input type="text" value="PRJFIN001-UNDER SECRET"/>	PAN No. : <input type="text"/>
Financial Year : * <input type="text" value="2017-18"/>	Select Period : * <input type="text" value="MONTHLY"/>
Select Month : * <input type="text" value="APR"/>	

Receipts Type : *

Sl. No.	BUDGET HEAD	AMOUNT
1	80090110101-GENERAL PROVIDENT FUNDS	1000.00

Net Payable Amount : * Discount : *

Amount In Words : *

3. Complete filling details on the e-challan page and click on **Submit**.

Remitter ID Details:

ID Type : * TAN NUMBER ID Number : * 21200378A

Remitter Personal/Organization Details :

Remitter's Name : * EGRAS DEMO PIN : * 834004

Town/City/Distt. : * RANCHI Address : * DEPT OF PLANNING CUM

Remarks(if any) : Add Extra Details : [Add More Details](#)

Payment Details:

Channel of Payment : * PAYMENT IN TREASURY LINK Name of Bank : * SBI-HATIA-PROJECT BHAWA


Depositing Treasury : * PROJECT BLD

Pay Mode : * CHEQUE/DD/VOUCHER Cheque/DD/Voucher No and Date * 123456

[Back](#) [Submit](#)

4. Click on **Add Employee Contribution Details**.

Summary of Pre Payment Details
Government of Jharkhand

GRN : 0000142330				Date: 18/05/2017
Department	Planning-cum-Finance Department (Finance Division)	Payee Details		
Type of Challan	MANNUAL	Tin/Actt. No./VehicleNo./Taxid(If Any)	21200378A	
Office Name	UNDER SECRETARY ,FINANCE-FINANCE DEPARTMENT	PAN No.(If Applicable)	NA	
Location	Ranchi	Full Name	EGRAS DEMO	
Year (Period)	2017-18	Address	DEPT OF PLANNING CUM FINANCE	
Head Details(800901101010101-GENERAL PROVIDENT FUNDS)		Town/City/District	RANCHI	
80090110101-GENERAL PROVIDENT FUNDS		Pin	834004	
Commission	.00	Remarks (If Any)	NA	
Net Payable Amount	1000.00	One Thousand Rupees And Zero Paise Only		
Pay Mode	Cash (1000.00)	Bank Name	SBI-RANCHI-PROJECT BHAWAN , DHURWA(SBIN0000207)	
Go Back		Confirm and Generate Challan		
Add Employee Contribution Details				

Note :

- Please take the print out of the challan and deposit the amount to the concern bank.
- You may go back for any modification in the challan.
- Print the challan in seprate page.
- In the case of treasury link challan, Generate the challan and get it verified by concern treasury officer before making any payment to bank.

5. Enter the number of rows and click on **Submit**.

Add Extra Details

Consolidate Amount :1000 Detail Amount :

Please follow this instructions:

- Maximum 20 Character Allow in each Column.
- Dot(.) ,Bracket(),Space,UnderScore(_),Forward Slash(/) is Allow
- AlphaNumeric Character Allow .
- Amount Put In Each Row Last Column .
- In Case of MisMatch You Could not Save Detail .
- In Case of MisMatch You Could not Save Detail .
- Detail Amount Should be equal Your Consolidate Amount .

Fields marked with (*) are mandatory.

GRN NO : * 0000139109 BUDGET HEAD : * 80090110101

Enter Row : *

6. Fill in the Employee's *GPF/CPS/PRAN No*. The *Name& Designation* will be retrieved automatically. Then fill in the amount and click on **Save Details**. *You can only edit GPF/CPS/PRAN No and Amount.*

Add Extra Details

Consolidate Amount :1000 Detail Amount :

Please follow this instructions:

- Maximum 20 Character Allow in each Column.
- Dot(.) ,Bracket(),Space,UnderScore(_),Forward Slash(/) is Allow
- AlphaNumeric Character Allow .
- Amount Put In Each Row Last Column .
- In Case of MisMatch You Could not Save Detail .
- In Case of MisMatch You Could not Save Detail .
- Detail Amount Should be equal Your Consolidate Amount .

Fields marked with (*) are mandatory.

GRN NO : * 0000139109 BUDGET HEAD : * 80090110101

Enter Row : *

SI No.	GPF/CPS/Pran No	Name	Designation	Amount
1	BHR/IPS/1050	KISHAN SINGH MEENA	A.D.G. OF POLICE ,C.I.D	<input type="text" value="500.00"/>
2	BHR/IPS/1050	KISHAN SINGH MEENA	A.D.G. OF POLICE ,C.I.D	<input type="text" value="200.00"/>
3	BHR/IPS/1050	KISHAN SINGH MEENA	A.D.G. OF POLICE ,C.I.D	<input type="text" value="100.00"/>
4	BHR/IPS/1050	KISHAN SINGH MEENA	A.D.G. OF POLICE ,C.I.D	<input type="text" value="200.00"/>

7. A **“Record Saved Successfully.!!!”** message is displayed and **Print** option is available now. Click on **Print** to print the added details.

Add Extra Details

Consolidate Amount :1000 Detail Amount :

Please follow this instructions:

- Maximum 20 Character Allow in each Column.
- Dot(.) ,Bracket(),Space,UnderScore(_),Forward Slash(/) is Allow
- AlphaNumeric Character Allow .
- Amount Put In Each Row Last Column .
- In Case of MisMatch You Could not Save Detail .
- In Case of MisMatch You Could not Save Detail .
- Detail Amount Should be equal Your Consolidate Amount .

Fields marked with (*) are mandatory.

GRN NO : * 0000119932 BUDGET HEAD : *


Record Saved Successfully.!!!

Enter Row : *

Sl No.	GPF/CPS/Pran No	Name	Designation	Amount
1	BHR/IPS/1050	KISHAN SINGH MEENA	A.D.G. OF POLICE ,C.I.D	500.00
2	BHR/IPS/1050	KISHAN SINGH MEENA	A.D.G. OF POLICE ,C.I.D	200.00
3	BHR/IPS/1050	KISHAN SINGH MEENA	A.D.G. OF POLICE ,C.I.D	100.00
4	BHR/IPS/1050	KISHAN SINGH MEENA	A.D.G. OF POLICE ,C.I.D	200.00

8. Click on Printer icon on upper right corner to print the details.

Government of Jharkhand



Depositor Name:	EGRAS DEMO		
GRN No:	0000139109	Period:	MONTHLY
Challan No:		TC NO:	
		TC Date:	
Receiving Office	UNDER SECRETARY ,FINANCE-FINANCE DEPARTMENT(PRJFIN001)		
	General Provident Funds(800901101)		
SINo.	GPF/CPS/Pran No	Name	Amount
1	BHR/IPS/1050	KISHAN SINGH MEENA	200.00
2	BHR/IPS/1050	KISHAN SINGH MEENA	100.00
3	BHR/IPS/1050	KISHAN SINGH MEENA	500.00
4	BHR/IPS/1050	KISHAN SINGH MEENA	200.00
		Total	1000.00
One Thousand Rupees And Zero Paise Only			
			Signature
			EGRAS DEMO

9. Close the *Print details* and *Add Extra Details* windows and click on **Confirm and Generate Challan** to proceed and generate challan as usual.

10. The **Extra Details** can be *reprinted* from following two links:

a. **Transaction History Page** - The Extra Details can be reprinted from the *Transaction History Page* by clicking the **Click Extra Details** link.

HOME MY ACCOUNT HEAD PROFILE PAY NOW SEARCH RECEIVING OFFICE AND HEAD CHANGE PASSWORD

MANAGE PERSONAL DETAILS

TRANSACTION HISTORY

Click Here to Transaction History

Transaction History Details

All Success Uncleared By GRN No.

Sl. No.	GRN NO	AMOUNT	CIN NO	BANK REFNO	TRANSACTION DATE	PAYMENT BY	STATUS	Extra Detail Link	ACTION
1	0000079778	25	NA	NA	27-MAR-2017 12:31:18	SBIEPAY	FAIL	NA	Verify New Payment
2	0000119947	1000				SBI-RANCHI-PROJECT BHAWAN DHURWA(SBIN0000207)		Print Extra Details	Verify New Payment
3	0000119932	1000				SBI-RANCHI-PROJECT BHAWAN DHURWA(SBIN0000207)		Print Extra Details	Verify New Payment
4	0000119871	5000				SBI-CHATRA-OLD COURT CAMPUS,CHATRA(SBIN0001098)		NA	Verify New Payment
5	0000110440	98000				SBI-RANCHI-PROJECT BHAWAN DHURWA(SBIN0000207)		NA	Verify New Payment
6	0000110208	5000				SBI-DORANDA-DIST RANCHI JHARKHAND(SBIN000212)		NA	Verify New Payment
7	0000101008	569				SBI-RANCHI-PROJECT BHAWAN DHURWA(SBIN0000207)		NA	Verify New Payment
8	0000093854	2000000				SBIEPAY	BOOKED	NA	Verify New Payment
9	0000090904	500				SBI-Palamu-TREASURY OFFICE ,PALAMU(SBIN0000061)		NA	Verify New Payment
10	0000089104	25				SBIEPAY		NA	Verify New Payment

0.92.10.136/JEgras/frmTransactionHistory.aspx Internet | Protected Mode: Off

b. Download Challan Link: The Extra Details can be reprinted from the *Download Challan* link on *Home page* as follows:

- i. Click on **Download Challan** tab on JeGRAS home page and enter the **GRN**. Then click **Download**.

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