

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.

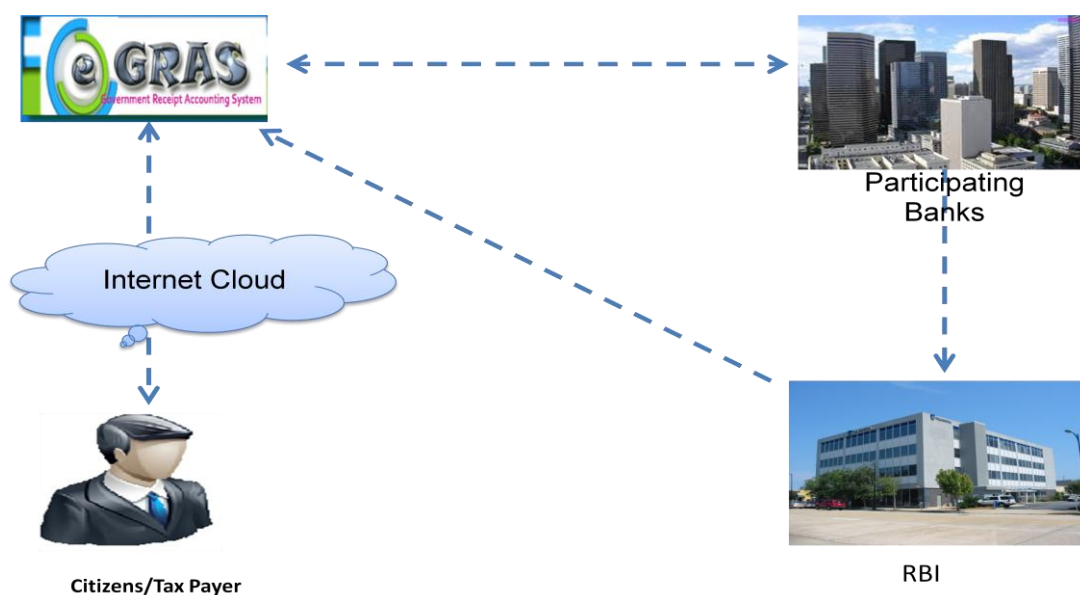
For one time transactions user can login by using user login from 'guest' and password 'guest'.

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.



## 1.2 eGRAS Process

- 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 (Government Receipt Accounting System) on the left, the text 'Department of Finance Government of Rajasthan' in the center, and the Government of India emblem on the right. The main login area contains a 'User Name' field with a person icon, a 'Password' field with a lock icon, and a CAPTCHA question '10-2=?' with an input box. Below these are 'Log In' and 'Reset' buttons, a 'Forgot password?' link, and a 'New User? Sign up' link. Seven numbered callout boxes (1-7) point to the following elements: 1. User Name field, 2. Password field, 3. CAPTCHA question, 4. CAPTCHA input box, 5. Log In button, 6. Forgot password? link, and 7. New User? Sign up link. At the bottom of the page, there is a footer: '|| Application Designed, Developed & hosted by National Information 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- **Capcha 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.

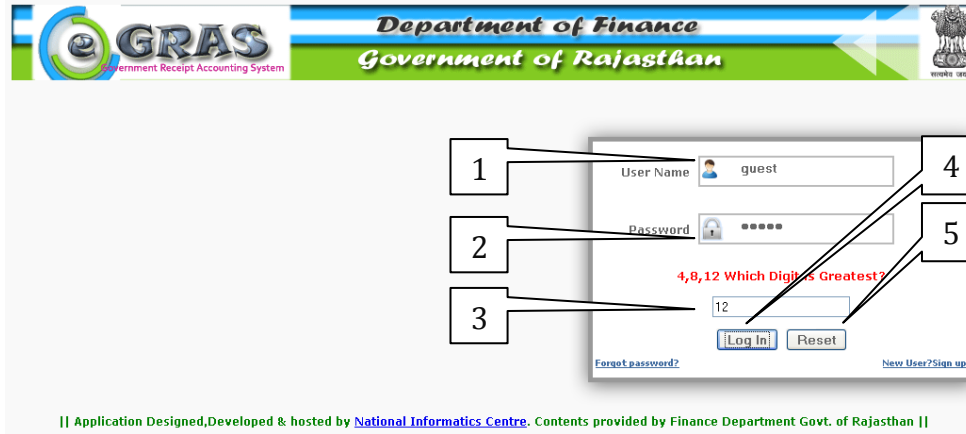
### 1.3.1.1 **Login Form**

1. User Name

**guest**

2. Password

**guest**



### 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.

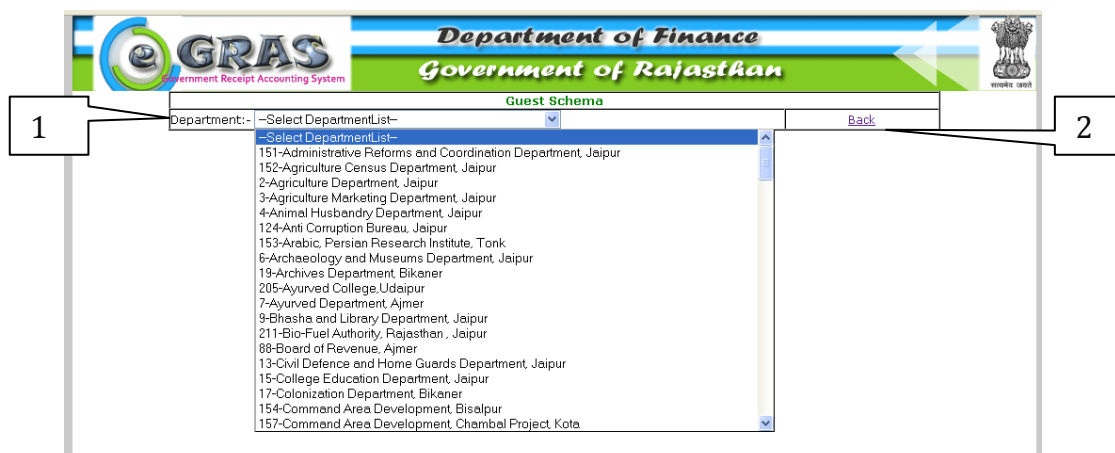
### 5. Reset

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



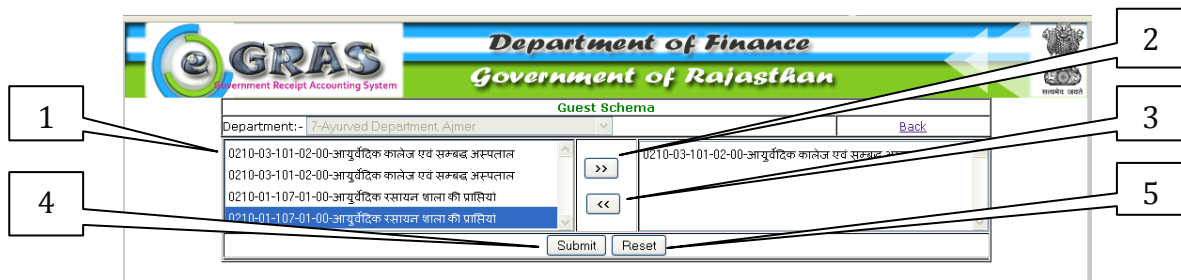
## 1. Department

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 interface. The header includes the eGRAS logo (Government Receipt Accounting System) and the Department of Finance, Government of Rajasthan. A 'Registered Sign In' link is visible in the top right. The form is divided into sections: 'Select ID and Password' and 'Employee Personal Details'. The 'Select ID and Password' section contains fields for Login Id, Password, and Confirm Password, along with a 'Check Availability' link and a 'Password Policy (?)' link. The 'Employee Personal Details' section includes fields for First Name, Last Name, Gender (Male/Female), DOB, Marital Status, Email Id, Address, City, State, Country, Mobile Phone, PinCode, TIN/Act.No./VehicleNo/Taxid, and a Security Question/Answer. A red error message '1,3,?,7which Number is missing' is displayed below the Security Question field. A 'Submit' button is at the bottom. Numbered callouts (1-21) point to various elements: 1 (eGRAS logo), 2 (Check Availability link), 3 (Login Id field), 4 (Select ID and Password header), 5 (Login Id label), 6 (Confirm Password field), 7 (Confirm Password label), 8 (Employee Personal Details header), 9 (First Name field), 10 (Last Name field), 11 (Gender field), 12 (DOB field), 13 (Marital Status field), 14 (Email Id field), 15 (Address field), 16 (City field), 17 (State field), 18 (Country field), 19 (Mobile Phone field), 20 (PinCode field), 21 (TIN/Act.No./VehicleNo/Taxid field).

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

The screenshot shows the eGRAS Home Screen with the following elements and callouts:

- 1**: eGRAS logo and header navigation (Home, Profile, Account).
- 2**: Login Info box containing Name: virendra sharma and Last Successful Login: 11/7/2012 11:19:52 AM.
- 3**: Department of Finance, Government of Rajasthan banner with the state emblem and a Logout button.
- 4**: Continue button.
- 5**: Profile Schema dropdown menu with ProfileList: [-Select Profile-] and a Create Profile link.
- 6**: Transactions section showing No Records and a Click here to hide link.

## 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.

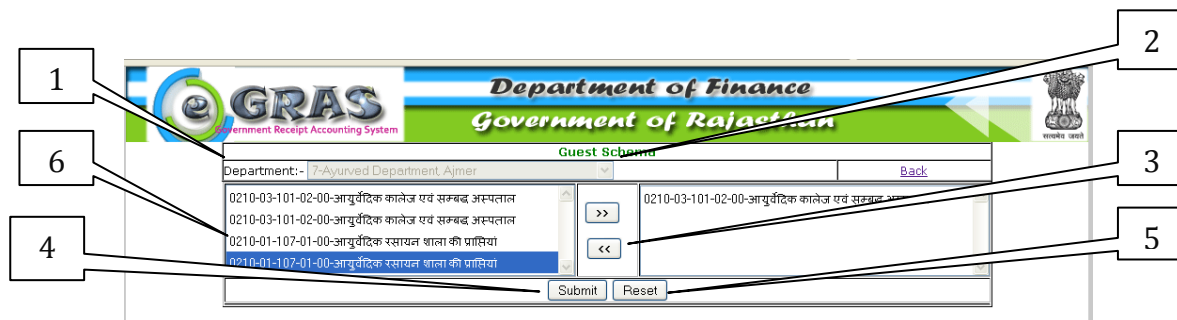
### 1.3.2.3 Create Profile

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 user welcome message: "Welcome : veer48 Date : 07-11-2012". Below the header, there are navigation links for "Home", "Profile", and "Account". The main content area is divided into two sections. The left section, titled "Login Info", contains a table with the following data: "Name:- virendra sharma" and "Last Successful Login:- 11/7/2012 11:19:52 AM". The right section, titled "Profile Schema", features a dropdown menu for "ProfileList:- [-Select Profile-]" and a "Create Profile" link. A callout box with the number "1" points to the "Create Profile" link. Below these sections, there is a "Continue" button and a "Transactions" section showing "No Records". At the bottom of the "Transactions" section, there are two links: "Click here to show last 10 transactions" and "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



### 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



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

Profile list

1

### 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

2

3

4

5

6

### 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**.

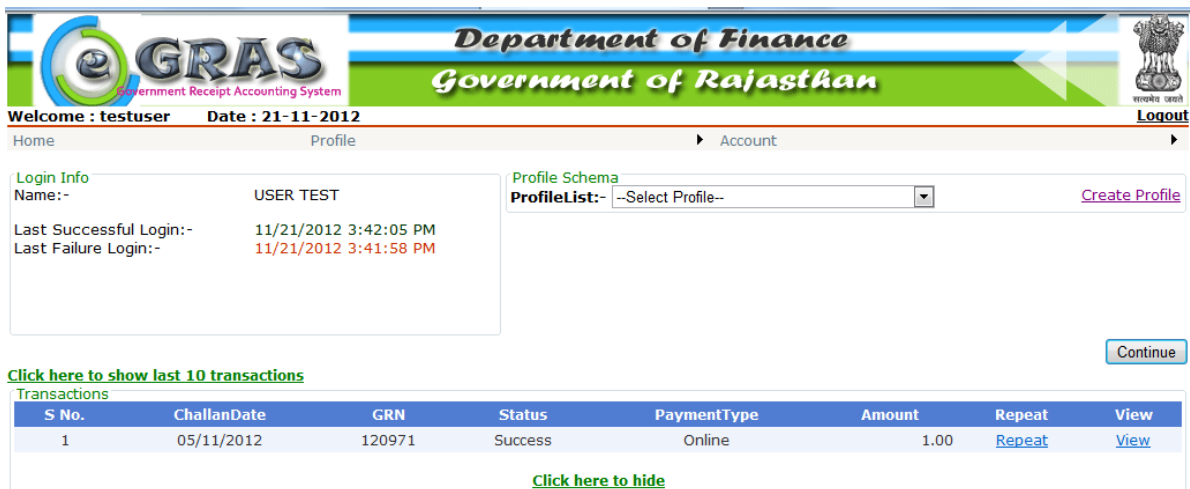
#### 6. Reset

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



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 the state emblem. Below the header, the user is logged in as "testuser" on "21-11-2012". The interface includes a navigation menu with "Home", "Profile", and "Account".

The "Login Info" section shows:

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

The "Profile Schema" section includes a dropdown menu for "ProfileList" (currently set to "--Select Profile--") and a "Create Profile" link.

A "Continue" button is located below the profile schema section.

A link "Click here to show last 10 transactions" is provided. Below it, a table lists the transactions:

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>

A "Click here to hide" link is located below the table.

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**'.

The screenshot displays the eGRAS web application interface. At the top, there is a header with the eGRAS logo and the text "Department of Finance Government of Rajasthan". Below the header, there is a navigation bar with "Home" and "Profile" links. The main content area is divided into two sections. The left section, titled "Login Info", shows the user's name as "USER TEST", the last successful login time as "11/21/2012 3:42:05 PM", and the last failure login time as "11/21/2012 3:41:58 PM". The right section, titled "Profile Schema", shows a dropdown menu for "ProfileList" with the option "--Select Profile--" and a "Create Profile" link. Below these sections, there is a "Continue" button and a link to "Click here to show last 10 transactions". The transactions table has the following data:

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>

Below the table, there is a link to "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 'E-CHALLAN' form interface. The header includes the eGRAS logo and the text 'Department of Finance, Government of Rajasthan'. The form is divided into several sections:

- Location and Profile:** Fields for 'Location' (dropdown), 'Office Name' (dropdown), 'Profile Name' (dropdown), and 'DepartMent' (text field).
- PAN and Year:** Fields for 'PAN No.(If Applicable)' (text), 'Year(Period)' (dropdown), and '-Select Period-' (dropdown).
- Purpose and Amount:** A table with columns 'Purpose' and 'Amount in Rs.'. The first row contains '1. कृषि उपज मण्डी समितियो से प्राप्तिया' and '0.0'.
- Total and Deduct:** Fields for 'Total/NetAmount(₹)' (text), 'Deduct:Commission' (text), and 'Amount in Words' (text).
- Payment Details:** Fields for 'Type Of Payment' (radio buttons for Manual and E-Banking), 'Name of Bank:' (text), and '-Select Bank-' (dropdown).
- Personal Information:** Fields for 'Remiter's Name' (text), 'PIN' (text), 'Address' (text), 'TIN/Act.No./VehicleNo./Taxid(if Any)' (text), 'Town/City/District' (dropdown), and 'Remarks(if Any)' (text).
- Buttons:** 'Submit' and 'Back' buttons at the bottom.

Numbered callouts (1-23) point to the following elements:

- 1: Location dropdown
- 2: Office Name dropdown
- 3: PAN No. text field
- 4: Year(Period) dropdown
- 5: Purpose text field
- 6: Amount in Rs. text field
- 7: Total/NetAmount(₹) text field
- 8: Deduct:Commission text field
- 9: Amount in Words text field
- 10: Type Of Payment radio buttons
- 11: Name of Bank: text field
- 12: -Select Bank- dropdown
- 13: Remiter's Name text field
- 14: TIN/Act.No./VehicleNo./Taxid(if Any) text field
- 15: PIN text field
- 16: Town/City/District dropdown
- 17: Address text field
- 18: Remarks(if Any) text field
- 19: Submit button
- 20: Back button
- 21: Profile Name dropdown
- 22: DepartMent text field
- 23: Agriculture Marketing Departm text field

### 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.

**BUDGET HEAD SCHEMA**

Department List:- 2-Agriculture Department, Jaipur

Budget Head List :- 0401001070100

Schema Name:- FORM FEE

SNo	BudgetHead	SchemaName	Action
1	0401001070100	LATE FEE	<input type="button" value="Edit"/>
2	0401001070100	REGISTRATION FEE	<input type="button" value="Edit"/>
3	0401001070100	FORM FEE	<input type="button" value="Edit"/>

## 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.

**Department-Deface**

GRN

DateWise 01/11/2012 27/11/2012

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		

### 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.

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
<b>SNo.</b>	<b>Schema</b>	<b>Amount in Rs.</b>	<b>Town/City/District</b>
1	अनुपयोगी वाहनों के निस्तारण से प्राप्तियाँ	1.00	PIN 302023
2	अन्य अनुपयोगी सामानों के निस्तारण से प्राप्तियाँ	2.00	Remarks(if Any) ok
Deduct:Commission		1.00	
Total/NetAmount		₹ 2.00	

[Go Back](#)
--Select BankName--
[Continue](#)

## 1.7.2 Budget head wise list


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




Welcome : 2    Date : 27-11-2012    Logou

Reports    Deface    Master

Budget Head : List

S No	Major Head	Budget Heads		
1	0435	0435-00-800-05-00-अन्य विविध प्राप्तियां		
		0435-00-800-06-00-पाईवेट ई मार्केट हेतु अनुज्ञा पत्र शुल्क		
		0401-00-103-01-00-राइजोबियम कल्चर के संवर्धन की योजनाओं से प्राप्तियां		
		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		
		2	0401	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-				

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


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


Welcome : 2    Date : 28-11-2012    Logou


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.Agril.(EXT) Jhotwara, Jaipur	3.00
4	122123	v sharma	23/11/2012	Bank OF Baroda	Asstt.Dir.Agril.(EXT) Jhotwara, Jaipur	5.00
5	122121	v sharma	23/11/2012	Union Bank	Asstt.Dir.Agril.(EXT) Jhotwara, Jaipur	5.00
6	122119	v sharma	23/11/2012	Bank OF Baroda	Asstt.Dir.Agril.(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.Agril.(EXT) Jhotwara, Jaipur	5.00
9	121985	v sharma	22/11/2012	IDBI	Asstt.Dir.Agril.(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.Agril.(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.Agril.(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-0401-00-800-50-01	S.No. Date Amount Address	
3	अधिक भुगतानों की वसूलियां-0401-00-800-02-03	26/11/2012 50.00	
4	HOMELOAN-0401-00-800-02-01	27/11/2012 100.00	
		3 27/11/2012 50.00	ok
Remarks(If Any)			
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	Union Bank	Bank-Branch	029286100001216112012

## 1.7.5 Budget Head wise List of Total Receipt Amount

GRAS 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
Show				
S No	Budget Head	Purpose	Amount	
1	0039-00-800-02-00	अन्य विविध प्राप्तियां	1.00	
2	0435-00-800-06-00	प्राइवेट 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>	

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

GRAS Government Receipt Accounting System  
 Department of Finance  
 Government of Rajasthan

Welcome : 2 Date : 27-11-2012

Reports Deface Master

Date 08/11/2012 Show

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 ₹  
 विज्ञान के प्रति (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 ₹  
 विज्ञान के प्रति (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 ₹  
 विज्ञान के प्रति (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

Main Report 100%

**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:-