



# GRAS (Government Receipt Accounting System)

## Pay without Registration Module

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

**OCTOBER 2020**

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# **1 Introduction**

## **1.1 Purpose**

The purpose of this document is to provide complete details about the module “Payment without Registration”. It will help the user to make payment of Government taxes and non-taxes.

## **1.2 Audience**

The target audience is unregistered user/ Guest user. This module has been developed taking into consideration the requirement of the user.

### **Basic requirements for E- payment**

- Internet Connection.
- User should have minimum knowledge of using browser for e- payment.
- User should have Internet enabled banking account for e- payment.

## 2 Getting Started Pay without Registration

### 2.1 Figure 2.1

**GRAS Government Receipt Accounting System**  
 Cyber Treasury, Directorate of Accounts & Treasuries  
 Finance Department, Government of Manipur

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Search

**Users Login**

User Name:   
 Password:   
 Image Text:   
 Input Image Text:   
 Login  
 Forgot Password

**Pay Without Registration**  
 Useful for users who pays taxes less frequently.

**Search Challan**  
 Useful to search Challan which is created using Pay Without Registration option.

**New User Registration**  
 Useful to keep track on history of transactions, easy Challan search facility.

**Departments**  
 Useful to see list of all departments giving facility for ePayment.

Available Banks in GRAS: State Bank of India, State Bank of India

Available Cards & Banks for SBI e-Pay: VISA, RuPay, Credit Cards, MasterCard, VISA, AMERICAN EXPRESS, Net Banking

(Charges Applicable) \* Service for SBI e-Pay Successful Challans will be given on T+2 basis.

**Information About GRAS**  
 Finance Department (FD), Government of Manipur, has decided to receive payments electronically. e-payment is a mode of payment in addition to the conventional methods of payment offered by the Government of Manipur. The acceptance of on-line payment of Manipur State's Taxes through the internet portals of various banks have been developed, without having any implication on the existing procedure of the executive and accounting agencies of the Department. To avail of this facility the taxpayer is required to have a net-banking account with any of the banks listed by the government on this site.

**Department Wise Tax Payment**

**GRAS Receipt Graph**

Receipt (in Chans)

Month	Receipt (in Chans)
Mar	1500
Apr	1800
May	1800
Jun	1800
Jul	1800
Aug	1800
Sep	1800
Oct	1800
Nov	1800
Dec	3000
Jan	2000
Feb	1000

Category	Value
DAF	14.58
EXC	14.16
GR	65.84
RTD	
Other	

**User Guide** | **GRAS Circular & Related GR** | **Download Links**

- » How to pay without Registration : e-Payment
- » How to pay without Registration : Across Bank Counter Payment
- » How to Search & verify Challan : Unregistered users
- » How to Pay with Registered User : e-Payment
- » How to Pay with Registered User : Across Bank Counter Payment
- » How to Search & verify Challan : Registered users

This module is meant for the unregistered user who wants to use the online payment system without registration. The user approaches portal and selects the **Pay without Registration** option given below in the **Categories** from the index menu. After selecting the option user gets the screen for Challan payment.

## 2.2 General Layout Figure 2.2

The screenshot displays the GRAS Government Receipt Accounting System interface. At the top, there is a green navigation bar with a 'Home' button. The header includes the GRAS logo and the text 'GRAS Government Receipt Accounting System' and 'Office Treasury, Directorate of Accounts of Expenditure Finance Department, Government of Madhya Pradesh'. A 'Make Payment' button is visible in the top right corner.

The main form is divided into several sections:

- Department Details:** Includes dropdown menus for Department, Treasury, Office Name, Scheme Name, and Period Year. There is also a dropdown for Payment Type and a Form ID dropdown.
- Account Details:** A table with columns 'Scheme Name' and 'Amount'. The 'Total Amount' is displayed with a currency symbol (₹) and an input field.
- Payer Details:** Includes input fields for Department Tax ID / TAN, PAN, Name, Block No./ Premises, Locality/Road, Area/City, PIN, Mobile No., and Remarks.
- Payment Details:** Includes radio buttons for Payment Mode: e-Payment (selected), Payment Across Bank Counter (Cash/Cheque), and SBI e-pay Payment Gateway. There is a 'Customer Charges' link, a 'Select Bank' dropdown, an 'Image Text' field with a sample image 'i q Z w w Q', and an 'Input Image Text' field.

At the bottom of the form, there are 'Submit' and 'Reset' buttons. A note states 'Fields marked with (\*) are mandatory'.

## ▣ **Screen Details**

- **Menu Bar:** A menu bar is a horizontal strip that contains lists of available menus for a certain program.
- **Logout Button:** Once the user finishes the work user should logout immediately to free the resources with the central server.
- **User Details Form:** To enter user Personal Details.
- **Mode of payment:** To Select Mode of payment through e-payment for Internet banking.
- **Submit Button:** To Submit Challan form.
- **Reset Button:** To clear the Challan form and to re- enter the new challan.

## 2.3 Payment without Registration (Guest User)

[Back to Home](#)



GRAS

Government Receipt Accounting System

Cyber Treasury, Directorate of Accounts & Treasuries  
 Finance Department, Government of Madhya Pradesh

[Make Payment](#) [Home](#)

**Department Details**

Department *	Department of Taxes	Payment Type *	Professional Taxes
Treasury *	Imphal West Treasury		
Office Name *	HQ BVPHAL		
Scheme Name *	Taxes on Profession, Trades, Callings		
Period Year *	2020-2021	Annual	
Form ID	TRG		

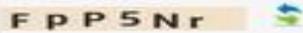
**Account Details**

Scheme Name	Amount
000000070000 Amount of Tax	₹ <input style="width: 80%;" type="text"/>
Total Amount	₹ <input style="width: 80%;" type="text"/>

**Payer Details**

Department Tax ID / TAN *	<input style="width: 90%;" type="text"/>	PAN	<input style="width: 90%;" type="text"/>
Name *	HEROJET		
Block No/ Premises	<input style="width: 90%;" type="text"/>	Locality/Road	<input style="width: 90%;" type="text"/>
Area/City	<input style="width: 90%;" type="text"/>	PIN	<input style="width: 90%;" type="text"/>
Mobile No. *	7005058050		
Remarks	<input style="width: 95%; height: 30px;" type="text"/>		

**Payment Details**

Payment Mode	<input checked="" type="radio"/> e-Payment <input type="radio"/> Payment Across Bank Counter (Cash/Cheque) <input type="radio"/> SEI epay Payment Gateway <span style="font-size: 0.8em; color: blue;">( Customer Charges )</span>		
Select Bank *	STATE BANK OF INDIA		
Image Text		Input Image Text*	FPP5Nr

Fields marked with (\*) are mandatory

## ☐ **Challan Details**

**Description:** This is the option for the unregistered user/guest user for the challan payment without Registration facility. All the activities related to **Payment without Registration** are listed below.

### **Process:**

- ☐ Select **Payment without registration** option from the index menu **Categories**.
- ☐ **Payment without registration** screen is displayed for user interaction (i.e. fig 2.1)
- ☐ Select the Payment Mode e-payment
  - ☐ **E- Payment** – It can be used to make direct payment to the Government using the banks Internet payment gateways.
- ☐ In the left pane user selects the options given below
  - ☐ **Department-** Select **Department** from the dropdown list. On the selection of the Department respective department list is populated.
  - ☐ **Payment type** - Select the **Payment Type** from the dropdown list. After selecting Department and type of payment, respective Scheme name list is populated.
  - ☐ **Scheme name** – Select **Scheme name** from the dropdown list. Once the Payment type and scheme name is selected, the objects of taxes under which tax can be collected are displayed.
  - ☐ **District** - Select the **District** from the dropdown list where the user wants to make payment.
  - ☐ **Office Name** - Select the '**Office Name**' from the dropdown list related to the above selected location.
  - ☐ **Period (Year)** - Select year, Current Financial year selects by default.

**Note:** Else, user can pay taxes for the last 2 previous years and 2 next financial years by selecting proper year. Based on the mode of payment user selects the period.

The following options are available for the period

- o annual: This option is used for Annual payment.
- o Half Yearly: It is semiannual period or payable twice each year. User selects any one period,

April – September  
October – March

- o Quarterly: It is divided into four intervals. User selects any one interval as per the requirement,

April–June July–  
September  
October–December  
January – March

- o Monthly: User selects any month between (April – March).
  - o Specific: It is specific period for the payment. The dates are displayed in the calendar format. User selects the date as per the requirement.
  - o One time: This option is used for onetime payment only. The payment will be effective from the date on which the payment is made.
- User enters the amount of tax in which the user intends to pay under each object. User selects the **Object** and enters the **amount** in the given field.

#### ☐ **User Personal Details-**

In the right pane, user enters the personal details given below,

- Tax ID** – Tax ID of the user.
- PAN** – PAN (Permanent account number) of the user issued by Income tax department (if required).
- Name** – Full name of the user.
- Block no. / Premises** – Contact address of the user.
- Locality/Road** - Locality name and Road name of the address.
- Area /City** –City/ Area name of the user.
- Pin no.** – PIN of the city or Area.

- Remarks** – User can enter any remark in the given field as per the requirement.

## Payment Details

- Selects **Bank** from the dropdown list which user has Internet enabled bank account. .
- Select **Submit** option to submit the challan.
- User can select **Reset** option to re-enter the challan. The new blank challan is displayed.
- On Selection of **Submit** option the draft challan screen is displayed (Fig 3.2).

## 2.4 Draft for (Guest User)

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### GRAS Government Receipt Accounting System

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

Make Payment
Logout

---

DRAFT CHALLAN  
MTR FORM NUMBER - 6

GRN	To Be Generated	BARCODE	To Be Generated	Date	14/10/2020	Form Id	TR6
<b>Department</b> Department of Taxes <b>Type of Payment</b> Professional Taxes/Taxes on Profession, Trades, Callings <b>Office Name</b> HQ IMPHAL <b>Location</b> Imphal West Treasury <b>Year</b> 2020-2021 Annual From 01/04/2020 To 31/03/2021				<b>Payer Details</b>			
<b>Account Head Detail</b>				<b>Amount in Rs</b>			
0028001070000 Amount of Tax				1			
<b>Total Amount</b>				<b>1.00</b>			
				<b>Flat/Block No,Primises/Bldg</b>			
				<b>Road/Street, Area/Locality</b>			
				<b>Town/City/District</b>			
				<b>PIN</b>			
				<b>Mobile No.</b> 7005058050			
				<b>Remarks</b>			
				<b>Amount in Words</b> One Rupees Only			
<b>Payment Details</b>							
<b>Payment Mode Selected</b>				Online/Internet Banking			
<b>Bank Selected</b>				STATE BANK OF INDIA			
All the information entered is found correct in the above draft. I want to proceed for Online/Internet Banking payment using STATE BANK OF INDIA. <b>Note*</b> : Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information. Refund of challan will be processed by respective Department <input type="radio"/> Agree <input type="radio"/> Disagree <span style="background-color: #ccc; padding: 2px 10px;">Proceed</span> <span style="background-color: #ccc; padding: 2px 10px; margin-left: 10px;">Cancel</span>							

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- Select „**Proceed for Payment**’ option; user gets the message to continue the process of the payment. User can „**Cancel**” option to cancel the form. User gets previous screen to re –enter the challan details i.e. (2.3)

☐ The message screen is displayed (fig 2.4.1).

## 2.4.1 Draft Confirmation

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Finance Department, Government of Manipur

Make Payment Logout

**DRAFT CHALLAN**  
MTR FORM NUMBER - 6

GRN	To Be Generated	BARCODE	To Be Generated	Date	14/10/2020	Form Id	TR6
Department	Department of Taxes			Payer Details			
Type of Payment	Professional Taxes/Taxes on P						
Office Name	HQ IMPHAL			HEROJEET			
Location	Imphal West Treasury			s/Bldg			
Year	2020-2021 Annual From 01/			ality			
Account Head Detail				PIN			
0028001070000	Amount of Tax			Mobile No. 7005058050			
				Remarks			
				Amount in Words One Rupees Only			
Total Amount				1.00			
<b>Payment Details</b>							
Payment Mode Selected		Online/Internet Banking					
Bank Selected		STATE BANK OF INDIA					
<p>All the information entered is found correct in the above draft. I want to proceed for Online/Internet Banking payment using STATE BANK OF INDIA.</p> <p><b>Note*</b>: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.</p> <p>Refund of challan will be processed by respective Department</p> <p><input checked="" type="radio"/> Agree <input type="radio"/> Disagree</p> <p>Proceed Cancel</p>							

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Last Reviewed and Updated on 31 July 2020. Server :

☐ User selects **Ok** option. The system generates **GRN Number** (Government Reference number). The following screen is displayed (fig 2.4.2).

**Note:** Government Reference Number (GRN) is generated on the Challan to uniquely identify the payment to be made by the user. GRN

*should be quoted for any further enquiry. Therefore, user must ensure that 18 digit GRN generated is properly noted and saved.*

## 2.4.2 Draft GRN Generation

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Finance Department, Government of Manipur

Make Payment Logout

DRAFT CHALLAN  
MTR FORM NUMBER - 6

GRN	To Be Generated	BARCODE	To Be Generated	Date	14/10/2020	Form Id	TR6
<b>Department</b> Department of Taxes <b>Type of Payment</b> Professional Taxes/Taxes on P <b>Office Name</b> HQ IMPHAL <b>Location</b> Imphal West Treasury <b>Year</b> 2020-2021 Annual From 01/				<b>Payer Details</b> HEROJEET s/Bldg ality PIN Mobile No. 7005058050 Remarks Amount in Words One Rupees Only			
<b>Account Head Detail</b> 0028001070000 Amount of Tax				<b>Total Amount</b> 1.00			
<b>Payment Details</b>							
<b>Payment Mode Selected</b> Online/Internet Banking				<b>Bank Selected</b> STATE BANK OF INDIA			
All the information entered is found correct in the above draft. I want to proceed for Online/Internet Banking payment using STATE BANK OF INDIA. <b>Note*</b> : Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information. Refund of challan will be processed by respective Department <input checked="" type="radio"/> Agree <input type="radio"/> Disagree <input type="button" value="Proceed"/> <input type="button" value="Cancel"/>							

Your GRN Number Is  
MN000004017202021E  
Note Down Your GRN Number For Future Reference

OK

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- ☐ Select **Ok** option. User gets the bank screen. If the user is retail user/ Individual user then the following bank screen is displayed (fig 3.5).

## 2.5 Bank Site



## ❓ User:

- If the user is Retail User/individual user then user should enter the **Internet Banking Log-in ID** and **Password** issued by the respective Bank and login into bank account.

### 2.5.1 Login

भारतीय स्टेट बैंक  
**State Bank of India**  
The Banker to Every Indian

Online SBI

Login 10-Dec-2014 [12:37 PM IST]

User Name \* VANDANA

Password \* .....

Enable Virtual Keyboard

Submit Reset

Online Virtual Keyboard

~	!	@	#	\$	%	^	&	*	(	)	_	+
.	0	8	5	4	7	6	3	9	2	1	-	=
r	q	t	w	e	p	i	y	u	o	{	}	
g	d	s	a	f	h	l	k	j	[	]	\	/
z	c	v	x	n	m	b	<	>	;	:	'	"
CAPS LOCK						CLEAR			? , .			

FAQ | About Phishing

[Click here](#) to abort this transaction and return to the MAHARASHTRA GOV'T site.

This site uses highly secure 256-bit encryption certified by VeriSign.

**Disclaimer:** The privity of contract is between you and the service provider. Bank is only facilitating a payment mechanism and is not responsible for any deficiency in service by the service provider.

❗

- ❖ Mandatory fields are marked with an asterisk (\*)
- ❖ Do not provide your username and password anywhere other than in this page
- ❖ Your user name and password are highly confidential. Never part with them. **SBI** will never ask for this information.

© Copyright SBI. Privacy Statement | Disclosure | Password Management | Security Tips | Terms of Use

- Enter the **User Id** and **Login Password** issued by the respective Bank.
- User gets the payment detail screen from bank side i.e. (2.5.2)

**SBI** **SBI**  
ONLINE

Your previous login time: 14-Oct-2020 13:22 IST Welcome TEST USER 2 LOGOUT

14-Oct-2020 02:27 PM IST

**MAHARASHTRA GOVT**

You can debitly of your transaction account to pay MAHARASHTRA GOVT.

Select an account and enter MAHARASHTRA GOVT payment details

Account No./Bk/c name	Account Type	Branch
<input checked="" type="radio"/> 000000300010051T2	Current account	MUMTREASURY
Selected account: 000000300010051T2		

**Payment Detail**

GRN	BN000001019202021E
Name	PROJECT
Period From	2020/01/01
Period To	2021/03/31
Department	Department of Taxes
Total Amount	1.00
Office Code	Mumbai West Treasury
Office Name	REGIONAL
Type of Payment - Account Head	0020001070000
Type of Payment - Receipt Type	Professional Taxes/Taxes on Profession, Trades, Callings
Object1	0020001070000 Amount of Tax
Object/Ans1	1
Object2	-
Object/Ans2	-
Object3	-
Object/Ans3	-
Object4	-
Object/Ans4	-
Object5	-
Object/Ans5	-
Object6	-
Object/Ans6	-
Object7	-
Object/Ans7	-
Object8	-
Object/Ans8	-
Object9	-
Object/Ans9	-
Tax Id	-
PAN No.	-
Block No/Prnt/Ext.	-
Locality/Road	-
Area/City	-
PS	-
Remarks	-
Date	20201014142210
Amount In word	One Rupee only

Mandatory fields are marked with an asterisk (\*)

Click here to abort this transaction and return to the MAHARASHTRA GOVT site

## 2.6 Challan Format

GRN		BARCODE		Date	Form ID
MH004398988201415E				11/12/2014-10:59:50	29
Department			Payer Details		
Inspector General Of Registration					
Type of Payment			TAX ID (If Any)	1	
Stamp Duty on Delivery of Goods					
Inspector General of Registrations			PAN No. (If Applicable)		
Office Name			Full Name		
ABN_AMBEGAON SUB REGISTRAR			vandana		
Location			Flat/Block No.		
PUNE			123		
Year			Premises/Building		
2014-2015 Annual From 01/04/2014 To 31/03/2015					
Account Head Details		Amount In Rs.	Road/Street		
0030046401 Stamp Duty		1.00	pune		
			Area/Locality		
			pune		
			Town/City/District		
			PIN		
			Remarks (If Any)		
			Amount In	One Rupees Only	
Total		1.00	Words		
Payment Details			FOR USE IN RECEIVING BANK		
STATE BANK OF INDIA					
Cheque-DD Details			Bank CIN	REF No.	00040572014121121514 IK64367572
Cheque/DD No			Date		11/12/2014-11:01:15
Name of Bank			Bank-Branch		STATE BANK OF INDIA
Name of Branch			Scroll No. , Date		Not Verified with Scroll
Mobile No. : 9865432145					

- ☐ User gets bank **CIN No.** and **Branch** code and **PRN No** of that respective bank after the successful completion of the transaction.

## 3 Search challan

### 3.1 Search Challan screen

☐ This option is used to search challan and get the print of challan  
**Only for Unregistered user**

To search the challan click on “**Search Challan**” Option, user will get screen (3.1)

[\*] Sign indicates that field is mandatory to enter or to select.

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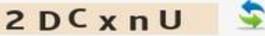
Cyber Treasury, Directorate of Accounts & Treasuries  
 Finance Department, Government of Manipur

### Search Challan (only for Unregistered Users)

Search Challan
Archived Challan

Challans Between 1 April 2008 to 31 march 2017 are archived. You can get the copy of challan in Archived challan Tab

Fields marked with (\*) are mandatory.

Department *	Select One <input type="text"/>		
District/Treasury *	Select One <input type="text"/>	Bank *	Select <input type="text"/>
Amount *	<input type="text"/>		
CIN	<input type="text"/>		
<b>Note :-</b> Please enter either GRN or Bank CIN			
Image Text	Input Image Text *		
	<input type="text"/>		

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Last Reviewed and Updated on 04 September 2020.  
 Server : .16

**Process:**

- Department- Select **Department** printed on challan from the dropdown list.
- District/**Treasury** - Select the District/**Treasury p r i n t e d** on challan from the dropdown list.
- Bank – Select **Bank** printed on challan from the dropdown list.
- Amount – Enter the **Amount** of challan.

**Note:**

- **User gets the challan details only when user knows either one option from following options:**

**1. GRN No:**

User must know the GRN *Government* Reference Number (GRN) generated on the Challan to uniquely identify the payment to be made by the user. (18 **digit GRN generated is properly noted and saved**)

**(OR)**

**2. Bank CIN:**

User gets bank **CIN No.** of that respective bank after the successful completion of the transaction. CIN (Challan Identification Number) is generated as an acknowledgement for payment made online. If user does not remember CIN then please check it in respective bank transaction by login net banking account of respective bank.

**(OR)**

**3. Bank PRN:**

User gets bank **Payment Reference No.** of that respective bank. If user does not remember PRN then please check it in respective bank by login net banking account of respective bank.

- Click on “**Search Button**” to get the details of challan. User will get screen (3.2)

### 3.2 Search Challan screen

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 Finance Department, Government of Manipur

#### Search Challan (only for Unregistered Users)

Search Challan
Archived Challan

Challans Between 1 April 2008 to 31 March 2017 are archived. You can get the copy of challan in Archived challan Tab

Fields marked with (\*) are mandatory.

Department *	Department of Taxes <input type="text"/>		
District/Treasury *	Imphal West Treasury <input type="text"/>	Bank *	SBI EPAY <input type="text"/>
Amount *	<input type="text" value="1"/>	GRN	<input type="text" value="MN00000401720221E"/>
CIN	<input type="text"/>		
<b>Note :- Please enter either GRN or Bank CIN</b>			
Image Text			Input Image Text *
		<input type="text" value="2DCxnU"/>	
<input type="button" value="Search"/>			



- ❏ Enter the detail of GRN and click on Search button.
- ❏ Search can be done either GRN or Bank CIN or Bank Payment Reference No.

### 3.3 Verify Screen

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**GRAS** Government Receipt Accounting System

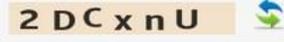
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#### Search Challan (only for Unregistered Users)

Search Challan
Archived Challan

Challans Between 1 April 2008 to 31 march 2017 are archived. You can get the copy of challan in Archived challan Tab

Fields marked with (\*) are mandatory.

Department *	Department of Taxes <input type="button" value="v"/>		
District/Treasury *	Imphal West Treasury <input type="button" value="v"/>	Bank *	SBI EPAY <input type="button" value="v"/>
Amount *	<input type="text" value="1"/>	GRN	<input type="text" value="MN00000401720221E"/>
CIN	<input type="text"/>		
Note :- Please enter either GRN or Bank CIN			
Image Text	Input Image Text *		
	<input type="text" value="2DCxnU"/>		
<input type="button" value="Search"/>			

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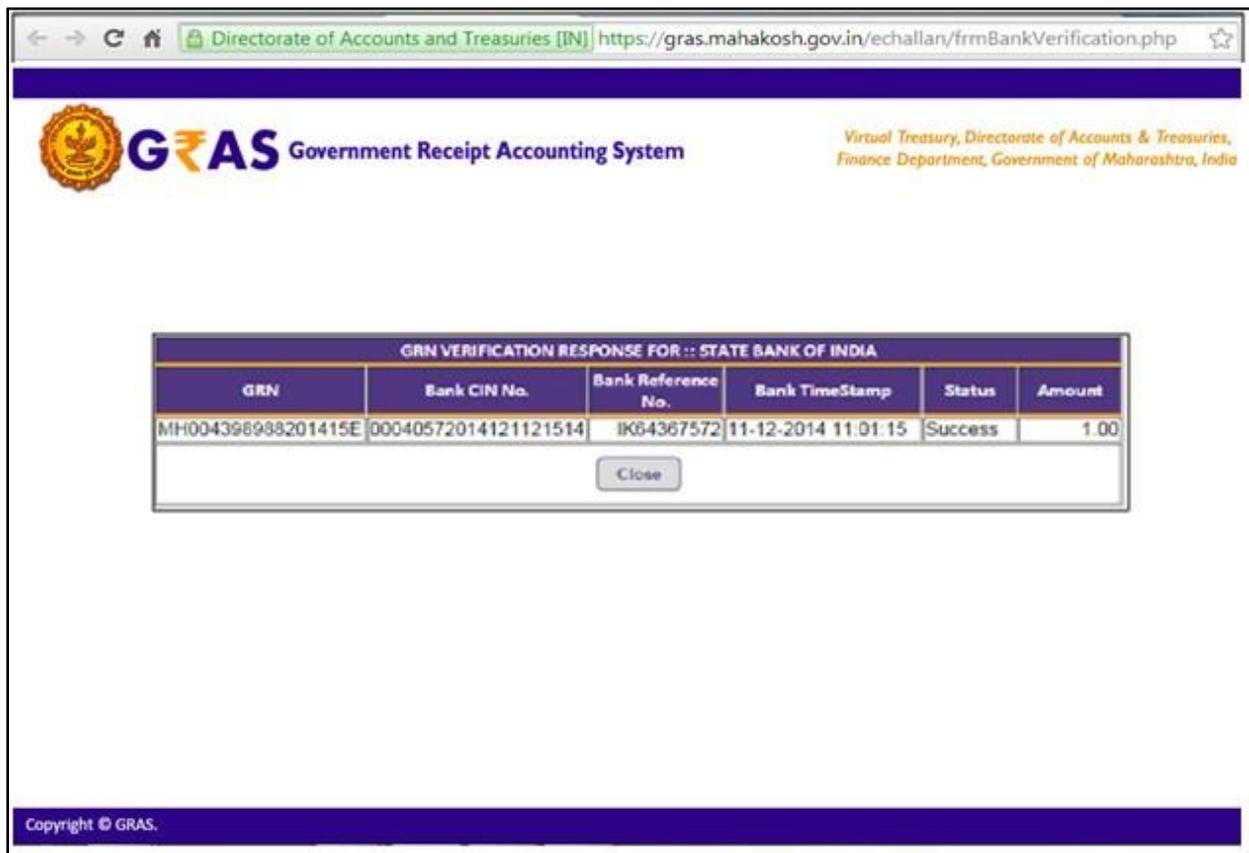
Last Reviewed and Updated on 04 September 2020.  
Server : .16

- Since GRAS site has not received Bank CIN from Bank, hence challan will not be able to view and following screen will appear (3.2)

**Note:**

- In case of successful payment (i.e. Customer account debited in bank but Bank CIN not updated on GRAS site), Please update the bank CIN by clicking on “**Verify**”
  - Click on “**Verify**” link from (fig3.2)
  - once user click on „Verify“ user will get screen (3.2)

### 3.4 Verification Response



The screenshot shows a web browser window with the URL <https://gras.mahakosh.gov.in/echallan/frmBankVerification.php>. The page header includes the GRAS logo and the text "Government Receipt Accounting System" and "Virtual Treasury, Directorate of Accounts & Treasuries, Finance Department, Government of Maharashtra, India".

The main content area displays a table titled "GRN VERIFICATION RESPONSE FOR :: STATE BANK OF INDIA". The table has the following data:

GRN	Bank CIN No.	Bank Reference No.	Bank TimeStamp	Status	Amount
MH004398988201415E	00040572014121121514	IK64367572	11-12-2014 11:01:15	Success	1.00

Below the table is a "Close" button. At the bottom of the page, there is a copyright notice: "Copyright © GRAS."

- Click on **close** button to close the window
- again follow the same **process** of search challan
- Click on “**search button**” user will get screen (fig3.5)

### 3.5 Search Challan after Verification

[Back To Home](#)

**GRAS** Government Receipt Accounting System

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

#### Search Challan (only for Unregistered Users)

Fields marked with (\*) are mandatory.

Department *	Directorate of MIS		
District/Treasury *	Imphal Sub Treasury	Bank *	STATE BANK OF INDIA
Amount *	1	GRN	MN000004028202021E
CIN			
<b>Note :-</b> Please enter either GRN or Bank CIN			
Image Text			
	Input Image Text *		
<input type="button" value="Search"/>			

GRN	Party Name	Amount	Payment verification with bank
<a href="#">MH004398988201415E</a>	vandana	1.00	Successful

Note:- Click on GRN/Challan No. to view the challan

#### Note:

- If GRAS site receive the Bank CIN from Bank site, then **Payment verification with bank** is shown as “**Verified**” and user can click on GRN No. to view the **challan**.
  - Click on **GRN No.** user will get screen fig (2.6)

## 4 Logout

When the user completes the work user should logout immediately to free the resources with the central server. The system displays the home page.