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Purpose

The purpose of this document is to provide complete details about the module “New Registration”. In order to enable online payment, the module facilitates to fill Challan electronically (e-Challan) on its website and make online payment using the participating Banks’ Internet Banking Facility.

- This is 24 X 7 facilities to pay Government tax and non-tax payments into the Government Account.
- Users of this site can remit amounts through e-payment facility of the participating banks.
- Provides facility for generating and printing challan on the web site.
- Facility to pay taxes, non-tax payments to many of the departments of the State from the same place.
- Facility to get registered to use the system frequently. It helps to avoid entering personal data repeatedly.
- Facility for viewing and storing historical records of payments and re-viewing/ re-printing the challan at any time.

Audience

The target audience is registered user. This module has been developed taking into consideration the requirement of the user. User can be registered on the system as per his /her convenience.

After registration, user gets the following facilities -

- User is able to edit/ delete the unwanted profiles, if any.
- On every login – user gets record of last 10 transactions made on ‘Home Page’.
- User is able to ‘Repeat’ the transactions with minimal input i.e. period and amount only from the ‘Home Page’.
- User is able to maintain payment history of Challan – Date wise, Departmentwise and Tax wise.
- User is able to take prints of any challan at any time.

Mode of Payment:

- **E-Payment:** It can be used to make direct payment to the Government using the banks Internet payment facility.

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.

E-payment

- E- Payment is online method of govt. taxes and non-taxes payments process
- In e-payment user gets immediate receipt for the tax or non – tax payment made to the Government.
- User is required to have an Internet enabled banking account with any of the participating banks.

Getting Started

Fig 2.1 :

Home Sitemap Contact Us Search... Skip to main content A- A A+ A A

JKGAS JAMMU & KASHMIR GOVERNMENT RECEIPT ACCOUNTING SYSTEM
Virtual Treasury, Directorate of Accounts and Treasuries, Finance Department, Government of J&K, India.

Users Login

User Name:

Password:

Image Text: Uj z I V Y

Input Image Text:

Login

[Forgot Password](#)

[New User Registration](#)

Pay Without Registration
Useful for users who pay taxes less frequently.

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

Information About GRAS

Government Receipt Accounting System (GRAS) is a secure web application which provides facility to the Citizens, Business Community to pay Taxes / Non Tax receipts to the Government electronically. Using Banks internet payment gateways citizens can pay their taxes / Non Tax Receipts at any point of time and from any location. Purpose of GRAS is to know the accurate and factual position of State Receipts at any given point of time. GRAS facilitates the use of modern electronic payments system for online receipt of Tax and Non Tax Revenue and brings transparency in government business of receipt collection.

[More](#)

Department Wise Tax Payment

» EXCISE

GRAS Receipt Graph

User Guide GRAS Circular & Related GR Download Links Presentation


[How to pay without Registration & Payment](#)

This module is meant for the registered user who wants to use the system frequently. User is able to get registered on the system after filling 'New registration' form. The user approaches portal and selects the **New Registration** option given below in the **Categories** index menu. User gets the screen for registration as described below.

Introduction Sign up New User

User has to fill this form so that user is able to get registered on the system. Fig 2.1

[Back To Home](#)


JKGAS JAMMU & KASHMIR
GOVERNMENT RECEIPT ACCOUNTING SYSTEM
Virtual Treasury, Directorate of Accounts and Treasuries, Finance Department, Government of J&K, India.

New Users Signup Here

Contact Information

Fields marked with(*)are mandatory.

Full Name (max 75) *	<input style="width: 90%;" type="text"/>
District *	{Select District} ▼
Town/City/Area/Locality *	<input style="width: 90%;" type="text"/>
Road/Street/Post Office *	<input style="width: 90%;" type="text"/>
Premises/Building/Village *	<input style="width: 90%;" type="text"/>
Flat/Door/Block No. *	<input style="width: 90%;" type="text"/>
PIN *	<input style="width: 90%;" type="text"/>
Contact Number (LandLine)	STD Code <input style="width: 15%;" type="text"/> - Phone Number <input style="width: 70%;" type="text"/>
Mobile Number*	<input style="width: 90%;" type="text"/>
Email ID *	<input style="width: 90%;" type="text"/>
Alternate Email ID	<input style="width: 90%;" type="text"/>

Screen Details

1. **Contact Information:** Contact information of the user.
2. **Personal Information:** Personal information of the user.
3. **Save Button:** To save the registration form.
4. **Reset Button:** To clear the form and to re-enter the registration form.
5. **Home Button:** To display index home screen.
6. **Menu Bar:** A menu bar is a horizontal strip that contains lists of available menus for a certain program.
7. **User Name:** Displays name on the top of the screen.
8. **Last Login Date and Time:** Displays last login date and time of the login.

Registration Details: User who wants to use the system frequently is able to register on the system. All the details related to '**New Registration**' are listed below.

Process:

1. Select **New Registration** option from the index menu **Categories**.
2. **New Registration** screen is displayed for user interaction.(fig2.1)
3. Enter **Contact Information** and **Personal Information**.
4. In the contact information user enters the field given below-
 - **Full Name:** Full name of the user.
 - **District:** District from where the user wants to make payment.
 - **Town/ City/ Area/Locality:** Town/ City/ Area/Locality name of the address.
 - **Road/ Street/ Post Office:** Road/ Street/ Post office name of the address.
 - **Premises/ Building/ Village:** Premises/ Building/ Village name of the user.
 - **Flat/Door/ Block No.:** Flat/Door/ Block Number of the user.
 - **PIN:** PIN of the city or Area.
 - **Contact Number (Landline):** Contact number of the user.
 - In the Contact number, user enters STD code (if user enters Phone no. Field) Enter Phone No. (Landline number): landline number of the user.

- **Enter Mobile No.:** Mobile number of the user.
- **Email ID:** E -mail Id of the user.
- **Alternate Email ID:** Alternate E -mail Id of the user if any.
- **PAN:** PAN (Permanent account number) of the user issued by income tax department.


5. In the personal details user enters the fields given below-

User Name: User can create any name of his choice; he desires to use that name login into the system. The user needs to remember this name every time whenever he wants to access his account on GRAS afterwards. The system auto-checks the availability of that user name and displays the same. If the user name chosen by the user is already taken before; the user is prompted to choose another user name; till the time he chooses unique user name.

Note: Name should be in the small letters.

- **Password:** Appropriate password to login (User can create his own password for the login).
 - **Re-enter Password:** Re-enter same password for confirmation.
 - **Security Question:** Security question is used in case user forgets the user id and password; to retrieve his account. User selects the question from the drop down list.
 - **Answer:** Enter appropriate answer for that question in the given field.
 - **Word Verification:** Recognize the word and enter in the given field .The System displays some characters that the user has to enter in the text box provided.
6. After entering Contact information and Personal details user click on **Save** option to save the entered information.
7. User can select **Reset** option to re-enter the registration form. On **Reset**, User gets blank form. I.e. Fig 2.1. User can also select **Home** option to get home index screen.
8. On selection of **Save** option user gets the following screen (fig 2.2)

Fig 2.2

 Virtual Treasury, Directorate of Account and Treasuries, Finance Department, Government of J&K, India


New Users Signup Here

Contact Information


Fields marked with(*) are mandatory.


Full Name (max 75) *	Sunil Koul	
District *	Anantnag ▼	
Town/City/Area/Locality *	SRINAGAR	
Road/Street/Post Office *	CIVIL SECRETARIAT, SRINAGAR	
Premises/Building/Village *	SRINAGAR	
Flat/Door/Block No. *	12	
PIN *	190001	
Contact Number (LandLine)	STD Code	Phone Number
Mobile Number*	9873633554	
Email ID *	sunil.koul@nic.in	
Alternate Email ID	sunil.koul@nic.in	
PAN Number		

Personal Information

User Name *	Sunil Koul	Minimum 4 characters are required. Please Enter Lowercase characters only.
Password *	*****	(Should have atleast one special character, one digit and one Uppercase letter.) Minimum 8 Characters are required.
Re-enter Password *	*****	
Security Question *	Which is your favorite sports? ▼	
Answer *	*****	
Input Image Text *	 xxhQfS Type the characters you see in picture. Letters are case sensitive.	

Town/City/Area/Locality *	10.149.0.17 says	
Road/Street/Post Office *	Account Created Successfully	
Premises/Building/Village	Please log-in with your new Use ID and password!	
Flat/Door/Block No. *	OK	
PIN *	190001	
Contact Number (LandLine)	STD Code - Phone Number	
Mobile Number *	9873635554	
Email ID *	sunil.koul@nic.in	
Alternate Email ID	sunil.koul1@nic.in	
PAN Number		

Personal Information		
User Name *	sunil	Minimum 4 characters are required.Please Enter Lowercase chracters only
Password *	*****	(Should have atleast one special character,one digit and one Uppercase letter.) Minimum 8 Characters are requird.
Re-enter Password *	*****	
Security Question *	Which is your favorite sports? ▼	
Answer *	*****	
Input Image Text *	 Ltch1P <small>Type the characters you see in picture. Letters are case sensitive.</small>	
<div>Save Reser</div>		

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9. User gets the confirmation message of successful account created.
10. User selects **Ok** option .The following screen is displayed i.e. (fig 2.3)

Fig 2.3

JKGRAS Jammu & Kashmir Government Receipt Accounting System
Virtual Treasury, Directorate of Account and Treasuries, Finance Department, Government of J&K, India

Home | Sitemap | Contact Us

Search

Users Login

User Name:

Password:

Image Text:

Input Image Text:

[Forgot Password](#)

[New User Registration](#)

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.

Available Banks in GRAS

Available Banks for eSBTR

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

Available Departments in GRAS [ate Of Education](#) | [Directorate Of Geology And Mining](#) | [Directorate Of Industrial Safety And Health](#) | [D](#)

Information About GRAS

Finance Department (FD), Government of Jammu and Kashmir, 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 Jammu and Kashmir. The acceptance of on-line payment of Jammu and Kashmir 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

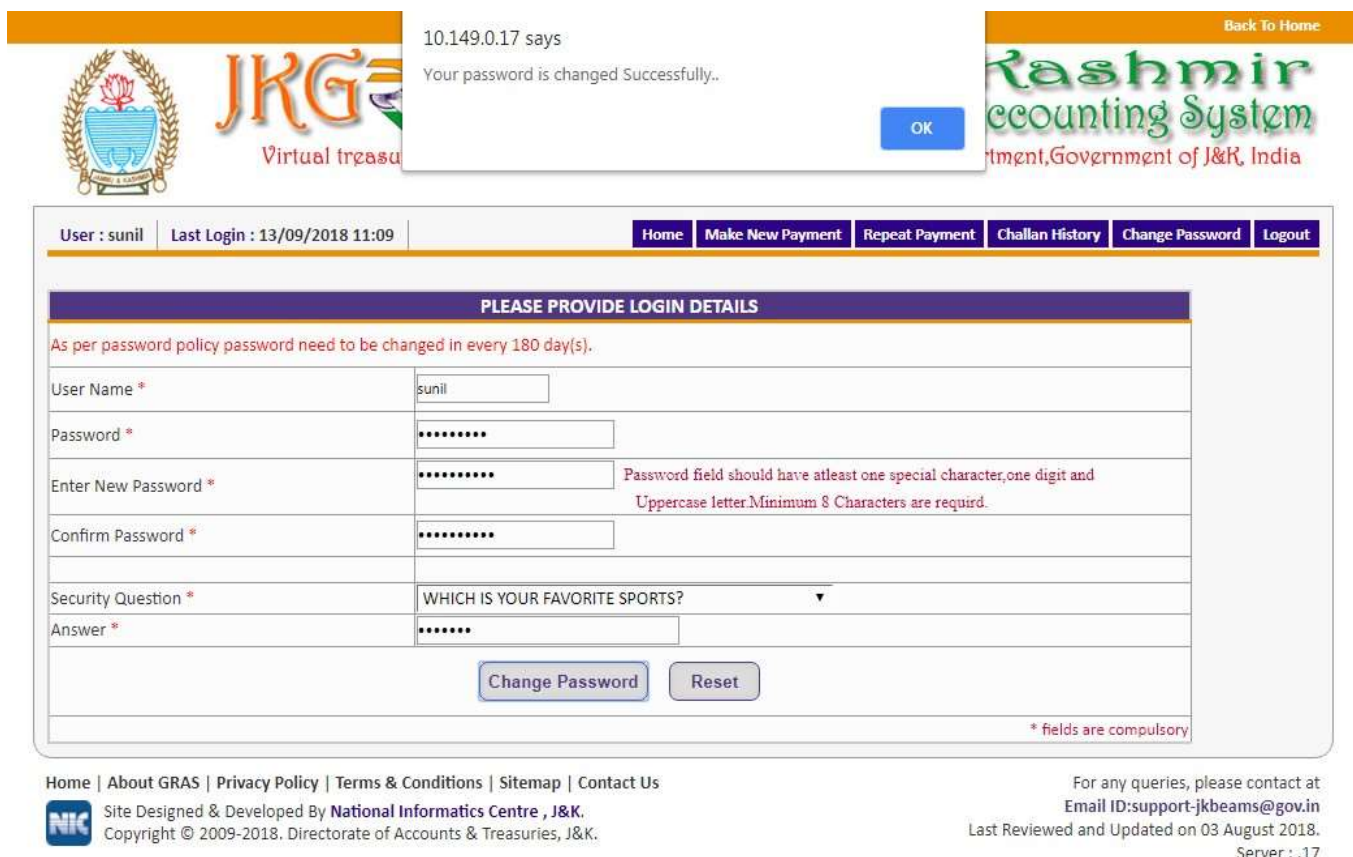
[More](#)

Department Wise Tax Payment

Directorate of Insurance

Pay General Insurance Fund Fee in the form of e-Challan.

1. After first time login user need to change the password for using further functionality.



The screenshot displays the JKG Virtual Treasury login interface. At the top, a notification box states: "10.149.0.17 says Your password is changed Successfully..". Below this, the login form is titled "PLEASE PROVIDE LOGIN DETAILS". It includes fields for User Name (filled with "sunil"), Password, Enter New Password, Confirm Password, Security Question (a dropdown menu), and Answer. A message indicates the password policy: "As per password policy password need to be changed in every 180 day(s).". A note specifies: "Password field should have atleast one special character, one digit and Uppercase letter. Minimum 8 Characters are required." Buttons for "Change Password" and "Reset" are present. The footer contains navigation links, contact information, and copyright details.

Back To Home

JKG Virtual Treasury

10.149.0.17 says
Your password is changed Successfully..

OK

Rashmir
ccounting System
tment, Government of J&K, India

User : sunil | Last Login : 13/09/2018 11:09

Home | Make New Payment | Repeat Payment | Challan History | Change Password | Logout

PLEASE PROVIDE LOGIN DETAILS

As per password policy password need to be changed in every 180 day(s).

User Name * | sunil

Password * |

Enter New Password * | | Password field should have atleast one special character, one digit and Uppercase letter. Minimum 8 Characters are required.

Confirm Password * |

Security Question * | WHICH IS YOUR FAVORITE SPORTS? ▼

Answer * |

Change Password | Reset

* fields are compulsory

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11. User enters defined **User Name** and **Password** in the given field.
12. After entering User Name and Password, User selects **Login** option.
13. User can select **Cancel** option to re-enter the user name and password.
14. On selection on **Login** option, user gets the following screen i.e.(fig 2.4)

Fig2.4

[Back To Home](#)



JKGRAS Jammu & Kashmir

Government Receipt Accounting System

Virtual treasury , Directorate of Account and Treasuries, Finance Department, Government of J&K, India

User : sunil Last Login : 13/09/2018 11:19

[Home](#) [Make New Payment](#) [Repeat Payment](#) [Challan History](#) [Change Password](#) [Logout](#)


Name	Sunil Koul		
Town/City	Anantnag	Area	Srinagar
Road	CIVIL SECRETARIAT SRINAGAR	Premises/Building	SRINAGAR
Flat/Door/Block No.	12	Pin No	190001
Contact Number(Land Line)	-	Mobile Number	9873633554
Email Id	sunil.koul@nic.in	Pan Number	-

[Update Payee Profile](#)

[CLICK HERE TO SEE YOUR LAST 10 TRANSACTIONS](#)

No history Records Found for E-Payment

No records found for financial Year 2018-2019

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15. After registration, by default user gets the personal details on the screen.
16. User clicks on the link to view the last 10 transactions made from the account.
17. Registered user gets the following facilities
 - Home tab: To see and verify the personal details and confirm his own account also to get the view of last 10 transactions made from the account and to check the status of the Challan and repeat the payment with minimal fields.
 - Make Payment tab: To add more profiles for different department and various Tax IDs and locations.
 - Payee Profile tab: To update user's profile information.
 - Challan History tab: To view history of payment transactions and print any/all historical challans paid by the user.
 - Change Password tab: To change the password of the user account.
 - Logout tab: To logout from the user account.

3.0 Options for the Registered user-

- A. Home
- B. Make Payment
- C. Repeat Payment
- D. Challan History
- E. Change password
- F. Logout

A) Home

FigA.1

Back To Home

JKGRAS Jammu & Kashmir
Government Receipt Accounting System
 Virtual treasury , Directorate of Account and Treasuries, Finance Department, Government of J&K, India

User : sunil Last Login : 13/09/2018 11:19 [Home](#) [Make New Payment](#) [Repeat Payment](#) [Challan History](#) [Change Password](#) [Logout](#)

Name	Sunil Koul		
Town/City	Anantnag	Area	Srinagar
Road	CIVIL SECRETARIAT SRINAGAR	Premises/Building	SRINAGAR
Flat/Door/Block No.	12	Pin No	190001
Contact Number(Land Line)	-	Mobile Number	9873633554
Email Id	sunil.koul@nic.in	Pan Number	-

[Update Payee Profile](#)

[CLICK HERE TO SEE YOUR LAST 10 TRANSACTIONS](#)

No history Records Found for E-Payment
 No records found for financial Year 2018-2019

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1. User's name and last login date and time is displayed on the top of the screen.
2. Registered User is able to view the details as to time and date of the previous/last login, the registration details abstract and able to view the last 10 transactions made from the account instantly.
3. User gets the transaction details with [Date (when transaction is made), GRN

(Government Reference number), Tax ID (Tax ID for which the payment is made), Office Location (Selected office location for payment), Amount (Payment amount), Status (Status of the payment), Repeat Payment (to repeat the transaction) and payment verification with Bank.

4. In case of unknown status of the transaction, user can verify the status of the challan payment from bank site.

Status can be:

- **Successful**- for successful payment to the Government
- **Failure**- for unsuccessful transaction/non-transfer of payment to Government
- **Pending**- for pending the authorization at the banks' side
- **Verified at Bank**- for Payment verified by Government at the banks' side
- **Verified at RBI**- For Payment verified by Government at the RBI

User clicks on the GRN on the same screen and get the **Challan in MTR Form Number-6**.

5. User has facility to repeat the transaction. Against every transaction, the user has the option to repeat the same transaction with minimal changes of Scheme code period and amount. The user simply clicks on the '**Repeat**' option against the transaction that user desires to repeat on.

○ How to verify challan?

❖ Process:

To “Verify” the challan user must login with defined **User Name** and **Password**. After **Login**, user gets login details the following screen i.e. (fig A.3)

FigA.3

JKGAS JAMMU & KASHMIR GOVERNMENT RECEIPT ACCOUNTING SYSTEM
Virtual Treasury, Directorate of Accounts and Treasuries, Finance Department, Government of J&K, India.

User : suresh Last Login : 21/01/2021 11:20

Home Make New Payment Repeat Payment Challan History Change Password Logout

Name	Suresh		
Town/City	Jammu	Area	Jammu
Road	Ch	Premises/Building	Ch
Flat/Door/Block No.	Jammu	Pin No	180001
Contact Number(Land Line)	2468989	Mobile Number	9898989898
Email Id	sureshk@nic.in	Pan Number	-

Update Payee Profile

[CLICK HERE TO SEE YOUR LAST 10 TRANSACTIONS](#)


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- To view last 10 transaction click on link “Click here to see last 10 transactions” user will get the screen (A.4)

FigA.4



JKG[₹]AS **JAMMU & KASHMIR**
GOVERNMENT RECEIPT ACCOUNTING SYSTEM
Virtual Treasury, Directorate of Accounts and Treasuries, Finance Department, Government of J&K, India.

User : suresh Last Login : 21/01/2021 11:20 [Home](#) [Make New Payment](#) [Repeat Payment](#) [Challan History](#) [Change Password](#) [Logout](#)

Name	Suresh		
Town/City	Jammu	Area	Jammu
Road	Ch	Premises/Building	Ch
Flat/Door/Block No.	Jammu	Pin No	180001
Contact Number(Land Line)	2468989	Mobile Number	9898989898
Email Id	sureshk@nic.in	Pan Number	-

[Update Payee Profile](#)


[CLICK HERE TO SEE YOUR LAST 10 TRANSACTIONS](#)

Your Last 10 Transaction.

Date	GRN	Payment Type	Office Location	Amount	Mode of payment selected	Status	Repeat Payment	Payment verification with bank
19/01/2021	JK000002921202021P	Import and Excise Duty	DY EXCISE COMM EXECUTIVE JAMMU,JAMMU	1500.00	SBI Payment Gateway	Unknown	Repeat	Verify
19/01/2021	JK000002901202021M	Import and Excise Duty	DY EXCISE COMM EXECUTIVE JAMMU,JAMMU	1000.00	M-OTC	Unknown	Repeat	Verify

[CLICK HERE TO HIDE YOUR LAST 10 TRANSACTIONS](#)

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- When user point the mouse pointer on GRN explanatory message is displayed as shown in (figA.5)

FigA.5

Back To Home



JKGRAS Jammu & Kashmir

Government Receipt Accounting System

Virtual treasury ,Directorate of Account and Treasuries, Finance Department, Government of J&K, India

User : sunil Last Login : 13/09/2018 12:50

[Home](#) [Make New Payment](#) [Repeat Payment](#) [Challan History](#) [Change Password](#) [Logout](#)


Name	Sunil Koul							
Town/City	Anantnag	Area	Srinagar					
Road	CIVIL SECRETARIAT SRINAGAR		Premises/Building	SRINAGAR				
Flat/Door/Block No.	12	Pin No	190001					
Contact Number(Land Line)	-		Mobile Number	9873633554				
Email Id	sunil.koul@nic.in		Pan Number	-				

[Update Payee Profile](#)

[CLICK HERE TO SEE YOUR LAST 10 TRANSACTIONS](#)

Your Last 10								
Date		Payment Type	Office Location	Amount	Mode of payment selected	Status	Repeat Payment	Payment verification with bank
13/09/2018	JK000005461201819P	Country malt liquor	ETO BANIHAR,ANANTNAG	200.00	SBI Payment Gateway	Successful	Repeat	-
13/09/2018	JK000005441201819M	Law1	ETO JAMMU,SADDAR JAMMU	1200.00	M-TEB	Unknown	Repeat	Verify

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Select the respective GRN to view the challan as shown in (figA.5)
Before selecting GRN please check **“Payment verification with Bank”**

Note: Payment verification with Bank

- If GRAS site receive the Bank CIN from Bank site, then **Paymentverification with bank** is shown as **“-”** and user can click on GRN No. to view the **challan**.
- In case of successful payment (i.e. Customer account debited in bank but Bank CIN not updated on GRAS site), Please update the bank CIN by clicking on **“Verify”**
- Click on **“GRN” to verify** from fig (A.5) user will get screen (figA.6)
- Since GRAS site has not received Bank CIN from Bank site, hence challanwill not be able to view and following screen will appear (A.6)


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

Note:

- **Payment verification with bank is shown “-” and status Successful.**

Fig 1.7(Home Screen)

Back To Home



JKGRAS Jammu & Kashmir

Government Receipt Accounting System

Virtual treasury, Directorate of Account and Treasuries, Finance Department, Government of J&K, India

User : sunil Last Login : 13/09/2018 12:21

[Home](#) [Make New Payment](#) [Repeat Payment](#) [Challan History](#) [Change Password](#) [Logout](#)

Name	Sunil Koul							
Town/City	Anantnag		Area	Srinagar				
Road	CIVIL SECRETARIAT SRINAGAR		Premises/Building	SRINAGAR				
Flat/Door/Block No.	12		Pin No	190001				
Contact Number(Land Line)			Mobile Number	9873633554				
Email Id	sunil.koul@nic.in		Pan Number					

[Update Payee Profile](#)

[CLICK HERE TO SEE YOUR LAST 10 TRANSACTIONS](#)

Your Last 10 Transaction.

Date	GRN	Payment Type	Office Location	Amount	Mode of payment selected	Status	Repeat Payment	Payment verification with bank
13/09/2018	JK000005461201819P	Country malt liquor	ETO BANIHAR,ANANTNAG	200.00	SBI Payment Gateway	Successful	Repeat	-
13/09/2018	JK000005441201819M	Law1	ETO JAMMU,SADDAR JAMMU	1200.00	M-TEB	Unknown	Repeat	Verify

[CLICK HERE TO HIDE YOUR LAST 10 TRANSACTIONS](#)

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Click on “**GRN**” to view the challan, refer B.7 Fig

B) Make New Payment

To add more profiles for various departments.

- Select '**Make Payment**' tab. User gets the below screen i.e.(fig B.1)


Fig B.1

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

Department Details			
Department *	EXCISE AND TAXATION ▼	Payment Type *	Country malt liquor ▼
District *	ANANTNAG ▼	Office Name *	ETO BANIHAR ▼
Scheme Name *	Country malt liquor collection of tax ▼		
Period Year *	2018-2019 ▼	Annual ▼	
Form ID	Select ▼		

Account Details	
Scheme Name	Amount
00390010400998033 Licence Fee	₹ 200
Total Amount	₹ 200.00

Payer Details			
Department Tax ID *	1	PAN	
Name*	ak		
Block No/ Premises		Locality/Road	
Area/City		PIN	
Mobile No. *	9877545610		
Remarks			


Payment Details			
Payment Mode	<input checked="" type="radio"/> Payment Across Bank Counter (Cash/Cheque) <input type="radio"/> JK Bank ePay Payment Gateway		
Select Bank *	<div>JK BANK</div>		
Image Text	<div>wnsna5</div>		Input Image Text * <div>wnsna5</div>
Fields marked with (*) are mandatory			
<div>Submit</div> <div>Reset</div>			

- Select Period (Year) - Select year, Current Financial year selected 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
- Annual: This option is used for making Annual payments i.e. 1st Financial year [April – March].
- - Half Yearly: It is semiannual period or payable twice each year. User selects

- any one period
- April – September
- October – March
 - Quarterly: It is divided into four intervals. User selects any one quarter as per
 - the requirement
- April–June
- Fill up all the details click on submit to view the draft Page

Fig B.2

[Back To Home](#)



JKGRAS Jammu & Kashmir

Government Receipt Accounting System

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[Make Payment](#) [Logout](#)

DRAFT CHALLAN
 MTR FORM NUMBER - 6

GRN	To Be Generated	BARCODE	To Be Generated	Date	12/09/2018	Form Id	
-----	-----------------	---------	-----------------	------	------------	---------	--

Department EXCISE AND TAXATION Type of Payment Country malt liquor/Country malt liquor collection of tax Office Name ETO BANIHAR Location ANANTNAG Year 2018-2019 Annual From 01/04/2018 To 31/03/2019	Payer Details <table style="width: 100%;"> <tr><td>Tax-Id</td><td>1</td></tr> <tr><td>PAN No (If Applicable)</td><td></td></tr> <tr><td>Full Name</td><td>ak</td></tr> <tr><td>Flat/Block No, Premises/Bldg</td><td></td></tr> <tr><td>Road/Street, Area/Locality</td><td></td></tr> <tr><td>Town/City/District</td><td></td></tr> <tr><td>PIN</td><td></td></tr> <tr><td>Mobile No.</td><td>9877545610</td></tr> <tr><td>Remarks</td><td></td></tr> <tr><td>Amount in Words</td><td>Three Hundred Rupees Only</td></tr> </table>	Tax-Id	1	PAN No (If Applicable)		Full Name	ak	Flat/Block No, Premises/Bldg		Road/Street, Area/Locality		Town/City/District		PIN		Mobile No.	9877545610	Remarks		Amount in Words	Three Hundred Rupees Only		
Tax-Id	1																						
PAN No (If Applicable)																							
Full Name	ak																						
Flat/Block No, Premises/Bldg																							
Road/Street, Area/Locality																							
Town/City/District																							
PIN																							
Mobile No.	9877545610																						
Remarks																							
Amount in Words	Three Hundred Rupees Only																						
Account Head Detail <table style="width: 100%;"> <tr> <th style="width: 80%;"></th> <th style="width: 20%; text-align: right;">Amount in Rs</th> </tr> <tr> <td>00390010400998033 Licence Fee</td> <td style="text-align: right;">300</td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr> <td>Total Amount</td> <td style="text-align: right;">300.00</td> </tr> </table>		Amount in Rs	00390010400998033 Licence Fee	300																	Total Amount	300.00	
	Amount in Rs																						
00390010400998033 Licence Fee	300																						
Total Amount	300.00																						

Payment Details	
Payment Mode Selected	Across The Bank Counter Payment
Bank Selected	JK BANK

Note: Please Note, This Counter Payment Challan Will Be Accepted In Banks Within 7 (Seven) Days From Today

All the information entered is found correct in the above draft. I want to proceed for Across The Bank Counter Payment using JK BANK.

Note*: 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

☒ **Agree** ☐ **Disagree**

- Click On Proceed to view next page or click on cancel to reset the details

Fig B.3

10.149.0.17 says
Your GRN Number Is [JK000005201201819M]

OK

Back To Home

ashmir
Accounting System
Department, Government of J&K, India

Make Payment Logout

DRAFT CHALLAN
MTR FORM NUMBER - 6

GRN	To Be Generated	BARCODE	To Be Generated	Date	12/09/2018	Form Id	
Department EXCISE AND TAXATION Type of Payment Country malt liquor/Country malt liquor collection of tax Office Name ETO BANIHAR Location ANANTNAG Year 2018-2019 Annual From 01/04/2018 To 31/03/2019				Payer Details Tax-Id 1 PAN No (If Applicable) Full Name ak Flat/Block No, Premises/Bldg Road/Street, Area/Locality Town/City/District PIN Mobile No. 9877545610 Remarks			
Account Head Detail 00390010400998033 Licence Fee				Amount in Rs 300			
Total Amount				300.00			
Amount in Words Three Hundred Rupees Only							
Payment Details Payment Mode Selected Across The Bank Counter Payment Bank Selected JK BANK							
Note: Please Note, This Counter Payment Challan Will Be Accepted In Banks Within 7 (Seven) Days From Today All the information entered is found correct in the above draft. I want to proceed for Across The Bank Counter Payment using JK BANK. Note*: 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"/>							

- Click On ok to view next page or click on cancel to reset the details

- Click On OK to Proceed

Fig B.5

J&K Bank
Serving To Empower

Internet Banking >

Select your Bank

Popular Banks

☐ J&K Bank

☐ AXIS BANK

☐ ICICI Bank

☐ Kotak
Kotak Mahindra Bank

☐ भारतीय स्टेट बैंक
State Bank of India

All Banks

== Select your Bank ==

Make Payment

Merchant Name
Directorate Of Accounts and Treasuries, J&K [For GRAS services]

Payment Amount: ₹ 1.00

DIGITAL BANKING
Manage your account anytime, anywhere

J&K Bank
Serving To Empower

BillDesk
All your payments. Single location

■ **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.

Fig B.6
yono SBI

LOGIN
(CARE: username and password are case sensitive)

☒ Personal Banking
☐ Corporate Banking / yono BUSINESS

User Name *
User name

Password *
Password

LOGIN RESET

ONLINE VIRTUAL KEYBOARD

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

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

- ✓ [Click here](#) to abort this transaction and return to the Directorate of Accounts and Treasuries site.
- ✓ Mandatory fields are marked with an asterisk (*)
- ✓ Do not provide your username and password anywhere other than in this page.
- ✓ Your username and password are highly confidential. Never part with them. SBI will never ask for this information.
- ✓ **Reversal / Refund of failed merchant payments usually takes 1 - 2 days. Kindly wait for minimum 24 hours before raising a complaint.**

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

- Enter the **IUser Id** and **Login Password** issued by the respective Bank.
- User gets the payment detail screen form bank side

■

Fig B.6**Bank Payment confirmation**

21/01/2021

Directorate of Accounts and Treasuries

You can debit any of your transaction accounts to pay Directorate of Accounts and Treasuries.

Select an account and enter Directorate of Accounts and Treasuries payment details

Account No. / Nick name	Account Type	Branch
<input checked="" type="radio"/> 00000020222856391	Savings Account	NEW PLOT JAMMU
Selected Account	00000020222856391	

Payment Detail

Amount	1.00
Client Code	JK000003041202021P
BILL_DIOFACA_REF	VSBI9675630074
Currency	INR
Date	21/01/2021 11:20:31
Service charges	0.00
Amount in word	One Rupees only

Confirm


Reset

■

After confirm user will be redirected to challan format(2.6)

■ **Fig B.7**
Challan Format

CHALLAN
TR Form F.C.2

GRN JK 00000 2901 202021M		BARCODE 		Date 19/01/2021-12:29:43		Form ID	
Department EXCISE				Payer Details			
Type of Payment Import and Excise Duty Import of ENA/Other Spirits				TAX ID (If Any)		01/JKEL-1	
				PAN No.(If Applicable)			
Office Name DY EXCISE COMM EXECUTIVE JAMMU				Full Name		Suresh	
Location JAMMU							
Year 2020-2021 From 01/04/2020 To 31/03/2021				Flat/Block No.			
Account Head Details			Amount In Rs.		Premises/Building		
00390010400998033 Receipts			1000.00		Road/Street		
					Area/Locality		
					Town/City/District		
					PIN		
					Remarks (If Any)		
					import duty for year		
Total			1,000.00		Amount In		One Thousand Rupees Only
					Words		
Payment Details J and K Manual				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN		Ref. No.	
Cheque/DD No.				Bank Date		RBI Date	
						Not Verified with RBI	
Name of Bank				Bank-Branch		J and K Manual	
Name of Branch				Scroll No. , Date			

Make payment at any of the listed branches * of J and K Manual
handling GOVERNMENT OF Jammu and Kashmir Business Before 26/01/2021

Mobile No. : 9898989898

-----Cut Here-----Bank Copy-----Cut Here-----

C. Repeat Payment**To avoid filling of same information repeatedly****figC.1**

Back To Home

JKGRAS Jammu & Kashmir
Government Receipt Accounting System
Virtual treasury, Directorate of Account and Treasuries, Finance Department, Government of J&K, India

User : sunil | Last Login : 13/09/2018 14:38

Home | Make New Payment | Repeat Payment | Challan History | Change Password | Logout

[CLICK HERE TO SEE LAST 50 TRANSACTIONS, AND CLICK ON THE REPEAT BUTTON TO REPEAT THE SAME TRANSACTION](#)

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Repeat Payment

This is used to repeat the same challan information filled in any one of last 50 transactions
Click on the link to view last 50 Transaction as listed in fig C.2

Fig C.2

Back To Home



JKGRAS Jammu & Kashmir

Government Receipt Accounting System

Virtual treasury, Directorate of Account and Treasuries, Finance Department, Government of J&K, India

User : sunil | Last Login : 13/09/2018 14:38


[Home](#) | [Make New Payment](#) | [Repeat Payment](#) | [Challan History](#) | [Change Password](#) | [Logout](#)

[CLICK HERE TO SEE LAST 50 TRANSACTIONS, AND CLICK ON THE REPEAT BUTTON TO REPEAT THE SAME TRANSACTION](#)

Your Last 50 Transaction.

Date	GRN	Payment Type	Office Location	Amount	Mode of payment selected (M-Counter /O-Online)	Status	Repeat Payment	Payment verification with bank
13/09/2018	JK000005461201819P	Country malt liquor	ETO BANIHAR, ANANTNAG	200.00	SBI Payment Gateway	Successful	Repeat	-
13/09/2018	JK000005441201819M	Law1	ETO JAMMU, SADDAR JAMMU	1200.00	M-TEB	Unknown	Repeat	Verify

[CLICK HERE TO HIDE YOUR TRANSACTIONS](#)

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Click on Repeat link to make payment with the same details as filled in previous transaction
You can see already filled form in fig C.3

Fig C.3

User : sunil | Last Login : 13/09/2018 16:32 | [Home](#) [Make New Payment](#) [Repeat Payment](#) [Challan History](#) [Change Password](#) [Logout](#)

Department Details

Department *	EXCISE AND TAXATION	Payment Type *	Country malt liquor
District *	ANANTNAG	Office Name *	ETO BANIHAR
Scheme Name *	Country malt liquor		
Period Year *	2018-2019 ▼	Select Period ▼	
Form ID	0		

Account Details

Scheme Name	Amount
00390010400998033 Licence Fee	₹ <input type="text"/>
Total Amount	₹ <input type="text"/>

Payer Details

Department Tax ID *	<input type="text"/>	PAN	<input type="text"/>
Name *	sunil		
Block No/ Premises	<input type="text"/>	Locality/Road	<input type="text"/>
Area/City	<input type="text"/>	PIN	<input type="text"/>
Mobile No. *	<input type="text"/>		
Remark	<input type="text"/>		

Payment Details

Payment Mode	<input checked="" type="radio"/> e-Payment <input type="radio"/> Payment Across Bank Counter (Cash/Cheque) <input type="radio"/> SBI epay Payment Gateway (Customer charges)		
Select Bank *	Select Bank ▼		
Image Text	8 i k z wd	Input Image Text *	<input type="text"/>

Fields marked with (*) are mandatory

[Submit](#) [Reset](#)

D. Challan History (Search Challan)

- To view Challan history Select Challan History tab

- User is able to check the number of Challan created Period wise, Department wise,
- Pay-Type wise, Status wise, amount wise and Tax ID wise using this option.
- Select From Date and To Date as per the requirement with the help of given calendar.
- Select Pay Type from the list.
- Select Tax ID from the drop down list, user can see the number of Challan made for that particular tax ID.
- Select Status of the challan from the list.
- Enter amount range of the payment in From Amount and To Amount fields.
- Select Show option, user gets the history of all previous transactions as per the selection of date and Pay Type.

Fig D.1

Back To Home



JKGRAS Jammu & Kashmir

Government Receipt Accounting System

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User : sunil Last Login : 13/09/2018 14:50

[Home](#) [Make New Payment](#) [Repeat Payment](#) [Challan History](#) [Change Password](#) [Logout](#)

From Date *	13/09/2018	To Date *	13/09/2018	Pay Type *	MANUAL PAYMENT	Tax Id	{SELECT}
Status	{SELECT}	From Amount		To Amount		<input type="button" value="Show"/>	

Challan Details								
Sr. No	Date	GRN	Bank ID	Bank Name	Office	Amount(Rs)	Status	Payment verification with bank
1	13/09/2018	JK000005441201819M	-	TEB	ETO JAMMU	1200.00	Unknown	Verify

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Click on GRN, user can view the Challan refer (Fig B.17)

E. Change Password

Back To Home



JKGRAS

Jammu & Kashmir Government Receipt Accounting System

Virtual treasury, Directorate of Account and Treasuries, Finance Department, Government of J&K, India

User : sunil Last Login : 13/09/2018 11:19

[Home](#)
[Make New Payment](#)
[Repeat Payment](#)
[Challan History](#)
[Change Password](#)
[Logout](#)

PLEASE PROVIDE LOGIN DETAILS

User Name *	<input type="text" value="sunil"/>	
Password *	<input type="password" value="....."/>	
Enter New Password *	<input type="password" value="....."/>	Password field should have atleast one special character, one digit and Uppercase letter. Minimum 8 Characters are required.
Confirm Password *	<input type="password" value="....."/>	
<input type="button" value="Change Password"/> <input type="button" value="Reset"/>		

* fields are compulsory

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To change the existing password

Fig E.1

- Select Change Password tab. User gets the above screen to change the password.
 - Enter User Name in the given field.
 - Enter current password in the Password field.
 - User enters New Password in the given field.
 - User enters the same new password in the Confirm Password field.
 - After entering all the fields' user selects Change Password option to update new password. User can select Reset option to re-enter the fields.
- User's new password is updated and user can login the system with new password.

F. 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.