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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, Department wise 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.

2.0 Getting Started

Fig 2.1

GRAS Government Receipt Accounting System
Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

Home | Sitemap | Contact Us

Search

Users Login
User Name
Password
Login
Forgot Password

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

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.

Sales Tax
Use this link for Maharashtra Sales Tax Payment.

Available Banks in GRAS: Indian Bank, Indian Overseas Bank, Union Bank of India, YAJNA BANK

Available Banks for eSBTR: IDBI BANK, Maharashtra Sahakar Bank, Canara Bank, Anand Bank of India

Available Departments in GRAS

Information About GRAS
Finance Department (FD), Government of Maharashtra, 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 Maharashtra. The acceptance of on-line payment of Maharashtra 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
Co-operation, Marketing And Textiles Department (Mantralaya)
Pay Repayment of Hossing Loan in the form of e-Challan.
Pay Deemed Conveyance Fees in the form of e-Challan.
Pay Payment of Housing Loan Interest in the form of e-Challan.

GRAS Receipt Graph
Receipts (in Crores) vs Month (Apr, June, August, October, Decem, Febru). Pie chart showing DAT (14.58), EXC (14.16), IGR, RTO, and Other (85.94).

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

Maharashtra.gov.in | india.gov.in | W3C XHTML 1.0 | W3C CSS | Entrust

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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.

2.1 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](#)




Government Receipt Accounting System

*Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India*

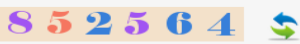
New Users Signup Here

Contact Information

Fields marked with(*)are mandatory.

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

Personal Information

User Name *	<input type="text"/>	Minimum 4 characters are required.Please Enter Lowercase chracters only
Password *	<input type="password"/>	(Should have atleast one special character,one digit and one Uppercase letter.) Minimum 8 Characters are required.
Renter Password *	<input type="password"/>	
Security Question *	{Select Security Question} ▾	
Answer *	<input type="text"/>	
Input Image Text *	 <input type="text"/> Type the characters you see in picture. Letters are not case sensitive.	

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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.


4. 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.
5. After entering Contact information and Personal details user click on **Save** option to save the entered information.
6. 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.
7. On selection of **Save** option user gets the following screen (fig 2.2)

Back To Home



GRAS Government Receipt Accounting System

*Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India*

New Users Signup Here

Contact Information


Fields marked with(*)are mandatory.

Full Name (max 75) *	VANDANA GOSAVI
District *	Pune
Town/City/Area/Locality *	pune
Road/Street/Post Office *	pune
Premises/Building/Village *	pune
Flat/Door/Block No. *	123
Email ID	<input type="text"/>
Alternate Email ID	<input type="text"/>
PAN Number	<input type="text"/>

The page at <https://gras.mahakosh.gov.in> says:

Account Created Successfully
Please log-in with your new Use ID and password!

Personal Information

User Name *	vandana121	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.
Renter Password *	
Security Question *	What is your highschool name?	
Answer *	
Input Image Text *	 343893	Type the characters you see in picture. Letters are not case sensitive.

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Network 3 Internet access updated on 23 Nov 2014

Fig 2.2

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



GRAS

Government Receipt Accounting System
Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

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Users Login

User Name

Password

[Login](#)

[Forgot Password](#)

New User Registration

Useful to keep track on history of transactions,easy Challan search facility.

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.

Sales Tax

Use this link for Maharashtra Sales Tax Payment.

Available Banks in GRAS









Available Banks for eSBTR






Available Departments in GRAS

Information About GRAS

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[More](#)

Department Wise Tax Payment

Directorate of Accounts And Treasuries

- » Pay Judicial Stamps in the form of e-Challan.
- » Pay Stamps-Non Judicial in the form of e-Challan.
- » Pay Interest Receipts in the form of e-Challan.

GRAS Receipt Graph




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- » 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








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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



GRAS Government Receipt Accounting System

*Virtual Treasury, Directorate of Accounts & Treasuries,
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[Back To Home](#)

User : vandana121 Last Login :

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

Name	Vandana Gosavi		
Town/City	Pune	Area	Pune
Road	Pune	Premises/Building	Pune
Flat/Door/Block No.	123	Pin No	111111
Contact Number(Land Line)	-	Mobile Number	-
Email Id	-	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 2014-2015

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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

 **GRAS** Government Receipt Accounting System

Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

User : vandana121 Last Login :

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

Name	Vandana Gosavi		
Town/City	Pune	Area	Pune
Road	Pune	Premises/Building	Pune
Flat/Door/Block No.	123	Pin No	111111
Contact Number(Land Line)	-	Mobile Number	-
Email Id	-	Pan Number	-


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No history Records Found for E-Payment
No records found for financial Year 2014-2015

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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**.

4. 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


The screenshot displays the GRAS user interface. At the top, there is a navigation bar with the GRAS logo and the text "Government Receipt Accounting System". Below this, the user's profile information is shown, including the user name "dummy" and the last login time "23/11/2014 11:18". A table lists the user's details, such as Name, Town/City, Road, Flat/Door/Block No., Contact Number, Email Id, Area, Premises/Building, Pin No, Mobile Number, and Pan Number. There are also buttons for "Update Payee Profile" and a link to "CLICK HERE TO SEE YOUR LAST 10 TRANSACTIONS".

Name	Dummy User		
Town/City	Mumbai	Area	Area
Road	Road	Premises/Building	Building
Flat/Door/Block No.	Flat	Pin No	400102
Contact Number(Land Line)	00000	Mobile Number	8768686876
Email Id	dummy@gmail.com	Pan Number	-

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

FigA.4

Back To Home



GRAS

Government Receipt Accounting System

Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

User : dummy Last Login : 23/11/2014 11:18

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

Name	Dummy User		
Town/City	Mumbai	Area	Area
Road	Road	Premises/Building	Building
Flat/Door/Block No.	Flat	Pin No	400102
Contact Number(Land Line)	00000	Mobile Number	8768686876
Email Id	dummy@gmail.com	Pan Number	-

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

Your Last 10 Transaction.							
Date	GRN	Office Location	Amount	Mode of payment selected	Status	Repeat Payment	Payment verification with bank
12/12/2014	MH004431023201415E	ABN_ AMBEGAON SUB REGISTRAR,PUNE	1.00	O-CAB	Unknown	Repeat	Verify
12/12/2014	MH004430949201415E	ABN_ AMBEGAON SUB REGISTRAR,PUNE	1.00	O-CAB	Unknown	Repeat	Verify
10/12/2014	MH004384199201415E	ABN_ AMBEGAON SUB REGISTRAR,PUNE	100.00	O-BOM	Unknown	Repeat	Verify
05/12/2014	MH004296018201415E	HVL13_ HAVELI 13 JOINT SUB REGISTRAR,PUNE	1.00	O-BOM	Unknown	Repeat	Verify
02/12/2014	MH004216038201415E	DIG1_PUNE D I G OF REG,PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215970201415E	DIG1_PUNE D I G OF REG,PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215923201415E	DIG1_PUNE D I G OF REG,PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215734201415E	DIG1_PUNE D I G OF REG,PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215698201415E	DIG1_PUNE D I G OF REG,PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215626201415E	DIG1_PUNE D I G OF REG,PUNE	1.00	O-BOI	Unknown	Repeat	Verify

[CLICK HERE TO HIDE YOUR TODAY'S TRANSACTIONS](#)

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

FigA.5

Directorate of Accounts and Treasuries [IN] https://gras.mahakosh.gov.in/challan/views/frmRegisterHome.php

Back To Home

GRAS Government Receipt Accounting System
Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

User : dummy | Last Login : 23/11/2014 11:18 | Home | Make New Payment | Repeat Payment | Challan History | Change Password | Logout

Name	Dummy User		
Town/City	Mumbai	Area	Area
Road	Road	Premises/Building	Building
Flat/Door/Block No.	Flat	Pin No	400102
Contact Number(Land Line)	00000	Mobile Number	8768686876
Email Id	dummy@gmail.com	Pan Number	-

[Update Payee Profile](#)

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

Your Transactions

		Office Location	Amount	Mode of payment selected	Status	Repeat Payment	Payment verification with bank
15/12/2014	MH004470933201415E	BMT_BARAMATI SUB REGISTRAR,PUNE	1.00	O-SBI	Unknown	Repeat	Verify
15/12/2014	MH004470099201415E	ABN_AMBEGAON SUB REGISTRAR,PUNE	1.00	O-SBI	Unknown	Repeat	Verify
12/12/2014	MH004431023201415E	ABN_AMBEGAON SUB REGISTRAR,PUNE	1.00	O-CAB	Unknown	Repeat	Verify
12/12/2014	MH004430949201415E	ABN_AMBEGAON SUB REGISTRAR,PUNE	1.00	O-CAB	Unknown	Repeat	Verify
https://gras.mahakosh.gov.in/challan/views/frmRegisterHome.php#REGISTRAR,PUNE			100.00	O-BOM	Unknow	Repeat	Verify

To print Form No 6 Click here

- 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 **Payment verification 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 challan will not be able to view and following screen will appear (A.6)

Fig A.6 (Challan Notification)

Back To Home

GRAS Government Receipt Accounting System

Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

Echallan Notification

You cannot print the challan.
This GRN(MH004431023201415E) is not successful as **Bank Cin** is not Received for this challan from Bank Site.
Please Click on [Verify](#) to verify the transaction status from Bank Site.
After Clicking on verify link, If the transaction is successful, then Bank CIN will be updated and you can print the challan.

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- Click on “Verify” or “GRN” from fig(A.7), user will get (figA.8)

Fig A.8 (Response Screen)

GRN VERIFICATION RESPONSE FOR :: STATE BANK OF INDIA

GRN	Bank CIN No.	Bank Reference No.	Bank TimeStamp	Status	Amount
MH004474239201415E	00D40572014121567122	IK64636862	15-12-2014 14:24:11	Success	1.00

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- 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)

The screenshot displays the GRAS Home Screen. At the top, there is a navigation bar with a 'Back To Home' link. Below this, the GRAS logo and name are prominently displayed, along with the text 'Virtual Treasury, Directorate of Accounts & Treasuries, Finance Department, Government of Maharashtra, India'. The user's name is 'dummy' and the last login time is '23/11/2014 11:18'. A navigation menu includes buttons for 'Home', 'Make New Payment', 'Repeat Payment', 'Challan History', 'Change Password', and 'Logout'.

The main content area features a profile form for 'Dummy User' with the following details:

Name	Dummy User		
Town/City	Mumbai	Area	Area
Road	Road	Premises/Building	Building
Flat/Door/Block No.	Flat	Pin No	400102
Contact Number(Land Line)	00000	Mobile Number	8768686876
Email Id	dummy@gmail.com	Pan Number	-

Below the profile form is an 'Update Payee Profile' button and a link to 'CLICK HERE TO SEE YOUR LAST 10 TRANSACTIONS'.

The 'Your Last 10 Transaction' table is as follows:

Date	GRN	Office Location	Amount	Mode of payment selected	Status	Repeat Payment	Payment verification with bank
15/12/2014	MH004474239201415E	BMT_BARAMATI SUB REGISTRAR,PUNE	1.00	O-SBI	Successful	Repeat	-
15/12/2014	MH004470933201415E	BMT_BARAMATI SUB REGISTRAR,PUNE	1.00	O-SBI	Unknown	Repeat	Verify
15/12/2014	MH004470099201415E	ABN_AMBEGAON SUB REGISTRAR,PUNE	1.00	O-SBI	Unknown	Repeat	Verify
12/12/2014	MH004431023201415E	ABN_AMBEGAON SUB REGISTRAR,PUNE	1.00	O-CAB	Unknown	Repeat	Verify
12/12/2014	MH004430949201415E	ABN_AMBEGAON SUB REGISTRAR,PUNE	1.00	O-CAB	Unknown	Repeat	Verify

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

Back To Home

GRAS Government Receipt Accounting System
Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

User : dummy | Last Login : 23/11/2014 11:18 | Home | Make New Payment | Repeat Payment | Challan History | Change Password | Logout

Department Details

Department *	Inspector General Of Registration	Payment Type *	Stamp Duty on Delivery of Goods
District *	PUNE	Office Name *	ABN_AMBEGAON SUB REGISTRAR
Scheme Name *	Inspector General of Registrations		
Period Year *	2014-2015	Annual	
Form ID	29		

Account Details

Scheme Name	Amount
0030046401 Stamp Duty	₹ 1
Total Amount	₹ 1.00

Payee Details

Department Tax ID *	<input type="text"/>	PAN	<input type="text"/>
Name *	vandana		
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"/>		
Remarks	<input type="text"/>		

Payment Details

Payment Mode	<input checked="" type="radio"/> e-Payment <input type="radio"/> Payment Across Bank Counter (Cash/Cheque)
Select Bank *	STATE BANK OF INDIA
Image Text	<input type="text" value="171135"/>
Input Image Text *	<input type="text" value="171135"/>

Fields marked with (*) are mandatory

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- 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

Fig B.3

The screenshot shows a web browser window with the URL https://gras.mahakosh.gov.in/challan/views/frmechallan_entrySub. A confirmation dialog box is displayed in the center, stating: "The page at https://gras.mahakosh.gov.in says: All The Information Entered Is Found Correct In The Draft. I Want To Proceed For Online/Internet Banking Payment Using STATE BANK OF INDIA." The dialog has "OK" and "Cancel" buttons.

The background form contains the following data:

GRN	To Be Generated	BARCODE	2014	Article Code	29
Department	Inspector General Of Registration				
Type of Payment	Stamp Duty on Delivery of Goods				
Office Name	ABN_AMBEGAON SUB REGISTRAR				
Location	PUNE				
Year	2014-2015 Annual From 01/04/2014				
Account Head Detail			Amount in Rs		
0030046401	Stamp Duty		1		
Total Amount			1.00		
Payer Details					
Flat/Block No, Primises/Bldg					
Road/Street, Area/Locality					
Town/City/District					
PIN					
Mobile No.					
Remarks					
Amount in Words			One Rupees Only		
Payment Details					
Payment Mode Selected		Online/Internet Banking			
Bank Selected		STATE BANK OF INDIA			
Note*: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.					
			Proceed Cancel		

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- Network 3 Internet access dated on 23 Nov 2014

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

Fig B.4

The page at https://gras.mahakosh.gov.in says: x

Your GRN Number Is [MH004470099201415E]

OK

GRN	To Be Generated	BARCODE	2014	Article Code	29
Department Inspector General Of Registration Type of Payment Stamp Duty on Delivery of Goods Office Name ABN_AMBEGAON SUB REGISTRAR Location PUNE Year 2014-2015 Annual From 01/04/2014 To 31/03/2015			Payer Details Full Name vandana Flat/Block No,Primitives/Bldg Road/Street, Area/Locality Town/City/District PIN Mobile No. Remarks Amount in Words One Rupees Only		
Account Head Detail 0030046401 Stamp Duty			Amount in Rs 1		
Total Amount			1.00		
Payment Details					
Payment Mode Selected			Online/Internet Banking		
Bank Selected			STATE BANK OF INDIA		
Note*: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.					
<input type="button" value="Proceed"/> <input type="button" value="Cancel"/>					

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 Network 3 Internet access dated on 23 Nov 2014

- Click On OK to Proceed

Fig B.5

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

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

MAHARASHTRA GOVT

Select a payment option

Internet Banking

ATM cum Debit Cards of SBI

💡 You can make an online payment using your State Bank Group Internet banking accounts.
 💡 If you select the card payment option, you can pay using your State Bank of India Debit Card.

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- **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**

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 * [masked]

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	{	}		
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 GOVT site.

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

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 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.

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- 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

State Bank of India
The Banker to Every Indian

Welcome : Mrs. VANDANA YOGANAND GOSAVI

Your previous site visit: 07-Dec-2014 11:59 IST

10-Dec-2014 [12:39 IST] [Help](#)

MAHARASHTRA GOVT

You have not performed any MAHARASHTRA GOVT transactions today.

Verify and confirm MAHARASHTRA GOVT transaction details

Debit Account Details	Description	Branch
Account No. 00000031885138135	Savings Account	JULE SOLAPUR
GRN MH000124930201415E		
Name vandana		
Period From 2014/04/01		
Period To 2015/03/31		
Department Inspector General Of Registration		
Total Amount 1.00		
Office Code PUNE		
Office Name ABN_AMBEGAON SUB REGISTRAR		
Type of Payment - Account Head 0030049101		
Type of Payment - Receipt Type Stamp Duty and Registration Fees/Inspector General of Registration		
Object1 0030049101 Amount Of Tax		
ObjectAmt1 1		
Object2		
Object3		
ObjectAmt3		
Object4		
ObjectAmt4		
Object5		
ObjectAmt5		
Object6		
ObjectAmt6		
Object7		
ObjectAmt7		
Object8		
ObjectAmt8		
Object9		
ObjectAmt9		
Tax Id 1		
PAN No		
Block No/Premises pune		
Locality/Road		
Area/City 123		
PIN 410001		
Remarks		
Date 20141210115457		
Amount in Words One Rupees only		

⚠️ Cut off time for MHG_GOVT transactions is 8: 00 P.M.:IST
 ⚠️ Any transaction created and/or authorised between 8: 00 P.M.:IST and 12:00 A.M.:IST on a particular day will be processed after 8: 00 A.M.:IST on the next day.
 ⚠️ If a transaction is created after 12:00 A.M.:IST and before 8: 00 A.M.:IST it will be processed only after 8: 00 A.M.:IST on the same day.

[Click here](#) to abort this transaction and return to the MAHARASHTRA GOVT site

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

▪ Fig B.7
Challan Format

GRN		MH004474239201415E		BARCODE		Date		15/12/2014-14:23:29		Form ID		25.2	
Department				Inspector General Of Registration				Payer Details					
Type of Payment				Non-Judicial Customer-Direct Payment				TAX ID (If Any)					
				Non-Judicial Customer-Direct Payment				PAN No. (If Applicable)					
Office Name				BMT_BARAMATI SUB REGISTRAR				Full Name		vandana			
Location				PUNE				Flat/Block No.		111			
Year				2014-2015 Annual From 01/04/2014 To 31/03/2015				Premises/Building					
Account Head Details				Amount In Rs.				Road/Street		100			
0030046401 Sale of NonJudicial Stamp				1.00				Area/Locality		pune			
								Town/City/District		Network 3			
								PIN		1 1 1 1 1 1			
								Remarks (If Any)					
								PAN2=-PN=test-CA=					
								Amount In		One Rupees Only			
Total				1.00				Words					
Payment Details				STATE BANK OF INDIA				FOR USE IN RECEIVING BANK					
Cheque-DD Details				Bank CIN		REF No.		00040572014121567122		IK64636862			
Cheque/DD No								Date		15/12/2014-14:24:11			
Name of Bank								Bank-Branch		STATE BANK OF INDIA			
Name of Branch								Scroll No. , Date		Not Verified with Scroll			
Mobile No. : Not Available													

C. Repeat Payment
To avoid filling of same information repeatedly

figC.1

Directorate of Accounts and Treasuries [IN] https://gras.mahakosh.gov.in/challan/views/frmBusinessInfoEntry. Back To Home

GRAS Government Receipt Accounting System
Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

User : dummy Last Login : 23/11/2014 11:18 Home Make New Payment Repeat Payment Challan History Change Password Logout

Make Payment

[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



GRAS Government Receipt Accounting System

Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

User : dummy | Last Login : 23/11/2014 11:18

[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	Office Location	Amount	Mode of payment selected (M-Counter /O-Online)	Status	Repeat Payment	Payment verification with bank
15/12/2014	MH004474239201415E	BMT_BARAMATI SUB REGISTRAR, PUNE	1.00	O-SBI	Successful	Repeat	-
15/12/2014	MH004470933201415E	BMT_BARAMATI SUB REGISTRAR, PUNE	1.00	O-SBI	Unknown	Repeat	Verify
15/12/2014	MH004470099201415E	ABN_AMBEGAON SUB REGISTRAR, PUNE	1.00	O-SBI	Unknown	Repeat	Verify
12/12/2014	MH004431023201415E	ABN_AMBEGAON SUB REGISTRAR, PUNE	1.00	O-CAB	Unknown	Repeat	Verify
12/12/2014	MH004430949201415E	ABN_AMBEGAON SUB REGISTRAR, PUNE	1.00	O-CAB	Unknown	Repeat	Verify
10/12/2014	MH004384199201415E	ABN_AMBEGAON SUB REGISTRAR, PUNE	100.00	O-BOM	Unknown	Repeat	Verify
05/12/2014	MH004296018201415E	HVL13_HAVELI 13 JOINT SUB REGISTRAR, PUNE	1.00	O-BOM	Unknown	Repeat	Verify
02/12/2014	MH004216038201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215970201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215923201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215734201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215698201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215626201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215577201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215534201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215480201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
02/12/2014	MH004215420201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-BOI	Unknown	Repeat	Verify
01/12/2014	MH004200446201415M	DIG1_PUNE D I G OF REG, PUNE	300.00	M-BOM	Unknown	Repeat	Verify
01/12/2014	MH004200303201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-DEB	Verified	Repeat	-
01/12/2014	MH004199797201415M	DIG1_PUNE D I G OF REG, PUNE	300.00	M-BOM	Unknown	Repeat	Verify
01/12/2014	MH004199709201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-DEB	Verified	Repeat	-
01/12/2014	MH004196594201415E	DIG1_PUNE D I G OF REG, PUNE	2.00	O-VJB	Unknown	Repeat	Verify
01/12/2014	MH004193411201415E	DIG1_PUNE D I G OF REG, PUNE	1.00	O-COB	Unknown	Repeat	Verify
28/11/2014	MH004147077201415M	DIG1_PUNE D I G OF REG, PUNE	334.00	M-SBH	Unknown	Repeat	Verify
28/11/2014	MH004147041201415M	DIG1_PUNE D I G OF REG, PUNE	333.00	M-ANB	Unknown	Repeat	Verify
28/11/2014	MH004146656201415M	DIG1_PUNE D I G OF REG, PUNE	501.00	M-PNB	Successful	Repeat	Verify
27/11/2014	MH004132912201415E	AURANGABAD BENCH CIVIL, AURANGABAD	1.00	O-BOI	Unknown	Repeat	Verify
27/11/2014	MH004132791201415E	AURANGABAD BENCH CIVIL, AURANGABAD	1.00	O-BOI	Unknown	Repeat	Verify
26/11/2014	MH004107600201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-BOM	Unknown	Repeat	Verify
26/11/2014	MH004105729201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-BOI	Unknown	Repeat	Verify
26/11/2014	MH004105368201415M	AURANGABAD BENCH CIVIL, AURANGABAD	111.00	M-PNB	Successful	Repeat	Verify
26/11/2014	MH004105058201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-BOM	Unknown	Repeat	Verify
26/11/2014	MH004105031201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-SBI	Unknown	Repeat	Verify
26/11/2014	MH004104924201415M	AURANGABAD BENCH CIVIL, AURANGABAD	302.00	M-SBH	Unknown	Repeat	Verify
26/11/2014	MH004104890201415M	AURANGABAD BENCH CIVIL, AURANGABAD	305.00	M-SBI	Unknown	Repeat	Verify
26/11/2014	MH004104851201415M	AURANGABAD BENCH CIVIL, AURANGABAD	302.00	M-BOM	Unknown	Repeat	Verify
26/11/2014	MH004104811201415M	AURANGABAD BENCH CIVIL, AURANGABAD	301.00	M-ANB	Unknown	Repeat	Verify
26/11/2014	MH004104693201415M	AURANGABAD BENCH CIVIL, AURANGABAD	305.00	M-IDB	Unknown	Repeat	Verify
26/11/2014	MH004104669201415M	AURANGABAD BENCH CIVIL, AURANGABAD	302.00	M-BOI	Unknown	Repeat	Verify
26/11/2014	MH004104644201415M	AURANGABAD BENCH CIVIL, AURANGABAD	304.00	M-PNB	Successful	Repeat	Verify
26/11/2014	MH004104617201415M	AURANGABAD BENCH CIVIL, AURANGABAD	305.00	M-BOM	Unknown	Repeat	Verify
26/11/2014	MH004104538201415M	AURANGABAD BENCH CIVIL, AURANGABAD	302.00	M-BOM	Unknown	Repeat	Verify
26/11/2014	MH004103299201415M	AURANGABAD BENCH CIVIL, AURANGABAD	301.00	M-SBH	Unknown	Repeat	Verify
26/11/2014	MH004103213201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-SBI	Unknown	Repeat	Verify
26/11/2014	MH004102014201415M	AURANGABAD BENCH CIVIL, AURANGABAD	400.00	M-PNB	Successful	Repeat	Verify
26/11/2014	MH004101874201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-BOM	Unknown	Repeat	Verify
26/11/2014	MH004101816201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-BOM	Unknown	Repeat	Verify
26/11/2014	MH004101615201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-SBH	Unknown	Repeat	Verify
26/11/2014	MH004101517201415M	AURANGABAD BENCH CIVIL, AURANGABAD	300.00	M-PNB	Successful	Repeat	Verify
23/11/2014	MH004038801201415E	AURANGABAD BENCH CIVIL, AURANGABAD	23.00	O-VJB	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

Back To Home



GRAS

Government Receipt Accounting System

Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

User : dummy | Last Login : 23/11/2014 11:18

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

Department Details

Department *	Inspector General Of Registration	Payment Type *	Non-Judicial Customer-Direct Payment
District *	PUNE	Office Name *	BMT_BARAMATI SUB REGISTRAR
Scheme Name *	Non-Judicial Customer-Direct Payment		
Period Year *	2014-2015	Select Period	
Artical Code *	25.2		

Account Details


Scheme Name	Amount
0030046401 Sale of NonJudicial Stamp	₹ <input type="text"/>
Total Amount	₹ <input type="text"/>

Note : This Challan can be used in all the Sub Registrar offices in Same Jurisdiction PUNE

Payee Details

Department Tax ID 📍	<input type="text"/>	PAN	<input type="text"/>
Name *	vandana		
Survey/ GAT/CTS No. *	111	Area (Sq.M/Hec.) *	100
Locality & City *	pune	PIN	111111
Mobile No.	<input type="text"/>		
Second Party Name *	test		
Consideration Amount	<input type="text"/>	PAN No. of Second Party	<input type="text"/>

Payment Details

Payment Mode	<input checked="" type="radio"/> e-Payment <input type="radio"/> Payment Across Bank Counter (Cash/Cheque)		
Select Bank *	Select Bank ▼		
Image Text		Input Image Text*	<input type="text"/>

Fields marked with (*) are mandatory

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D. Challan History (Search Challan)

- To view Challan history Select Challan History tab.

The screenshot displays the GRAS (Government Receipt Accounting System) interface for searching Challan history. The browser address bar shows the URL: <https://gras.mahakosh.gov.in/challan/views/frmChallanPaidHistory>. 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 user is logged in as "dummy" with a last login time of "23/11/2014 11:18". The navigation menu includes "Home", "Make New Payment", "Repeat Payment", "Challan History" (selected), "Change Password", and "Logout". The search form contains the following fields:

From Date *	15/12/2014	To Date*	15/12/2014	Pay Type*	{SELECT PAY TYPE}	Tax Id	
Status	{SELECT STATUS}	From Amount		To Amount		Show	

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- 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

Directorate of Accounts and Treasuries [IN] | <https://gras.mahakosh.gov.in/echallan/challan/views/frmChallanP>

Back To Home

GRAS Government Receipt Accounting System
Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

User : dummy | Last Login : 23/11/2014 11:18 | [Home](#) | [Make New Payment](#) | [Repeat Payment](#) | [Challan History](#) | [Change Password](#) | [Logout](#)

From Date * 15/12/2014 | To Date* 16/12/2014 | Pay Type* E-PAYMENT | Tax Id |

Status {SELECT STATUS} | From Amount | To Amount | [Show](#)

Challan Details								
Sr. No	Date	GRN	Bank ID	Bank Name	Office	Amount(Rs)	Status	Payment verification with bank
1	15/12/2014	MH004474239201415E	00040572014121567122	SBI	BMT_BARAMATI SUB REGISTRAR	1.00	Verified	-
2	15/12/2014	MH004470933201415E	-	SBI	BMT_BARAMATI SUB REGISTRAR	1.00	Unknown	Verify
3	15/12/2014	MH004470099201415E	-	SBI	ABN_AMBEGAON SUB REGISTRAR	1.00	Unknown	Verify

First << 1 >> Last

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

E. Change Password

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.