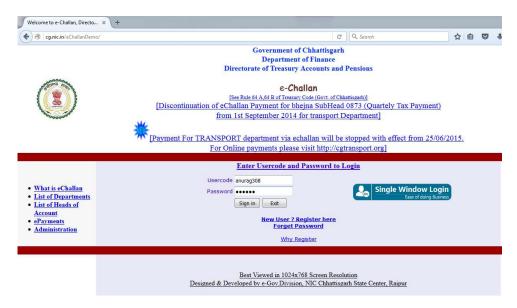
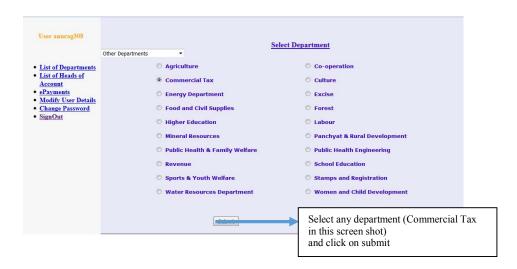
Steps for paying eChallan:

New user will select the option "NEW USER? Register here" to create the loginid and password. Registered user will directly enter the user and password and click on "Sign in" to login the portal.



After successful login the following page will be displayed: Now select any department and click on "Submit" button

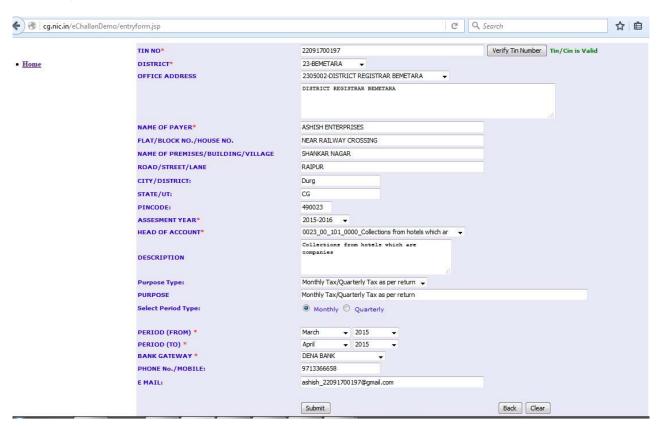


Selection of Major head in case the department is having more then one majorhead else the user will be landed to the entry page directly.

After click on submit button a page will displayed for selecting particular "Head". Select the head and click on Submit button.

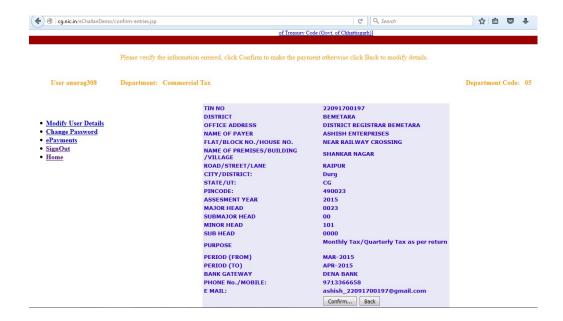


After this a form will appears in which all the user details is shown. In this for you have to fill all the mandatory details and click on "Submit" button.



(Note: Mandatory fields are shown by RED asterisk (*) symbol)

After submitting the form an acknowledgement form is generated in which all the details shown filled by user as follows. If any mistake is found in the acknowledgement page, click back button to correct the information and then submit the form.



Now click on "Confirm" button, then user will be re-directed to bank's website.

Now for secure data transfer, ssl certificate is being used.

(In this screen shot we are doing transaction with Dena Bank) for demo purpose only Now enter valid user id and password (Provided by bank)



After successful login all the parameters sent from eChallan site should be displayed in Bank's site as shown in below screenshot:

	Shopping Mall Payment				
Рау То	CHATTISGARH				
DEPARTMENT NAME	05				
TIN_CIN	22091700197				
OFFICE	DISTRICT REGISTRAR BEMETARA				
DISTRICT	23				
PAYEE NAME	ASHISH ENTERPRISES				
ADDRESS 1	NEAR RAILWAY CROSSING				
ADDRESS 2	SHANKAR NAGAR				
ADDRESS 3	RAIPUR				
ADDRESS 4	÷				
DISTRICT ADDRESS	Durg				
STATE	CG				
PINCODE	490023				
EMAIL	ashish_22091700197@gmail.com				
PHONE NO.	9713366658				
MAJORHEAD	0023				
SUBMAJORHEAD	00				
MINORHEAD	101				
SUBHEAD	0000				
PURPOSE	Monthly Tax/Quarterly Tax as per return				
ASSESSMENT YEAR	2015				
FROM_PERIOD	MAR-2015				
TO_PERIOD	APR-2015				
TREASURY REFERENCE NO.	66050116000189				
AMOUNT	150				
ENGINE NO					
CHASIS NO.	•				
RU	https://cg.nic.in/eChallanDemo				
Remarks	Testing from dena bank on 22.01.2016				
	020910023286 ▼				
Account no	Pay Chhattisgarh				

^{*} Please don't use browser back button while paying the tax.

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After entering amount, user must be asked for transaction password for security purpose:



After entering transaction password a pre-formatted* receipt should be displayed in bank's site as following screenshot

There should be three options in the receipt page:

- a) Print eChallan Receipt.
- b) Download eChallan Receipt.
- c) Go back to eChallan site. (MANDATORY)
- * format may be provided to bank as required.

Hot Payment Successful. Your Payment Confirmation Number is 20397 Payment Successful. Your Payment Confirmation Number is 20397 Payment Successful. Your Payment Confirmation Number is 20397 Payment Successful. Your Payment Confirmation Number is 20397

e-challan

Government of Chhattisgarh

Acknowledgement For On Line Tax Payment

Department Name: 05 Bank Reference No.: 20397

Name of Tax Payer : ASHISH ENTERPRISES Treasury Reference No : 66050116000189

Address: NEAR RAILWAY CROSSING, SHANKAR NAGAR, RAIPUR, -, Durg

Email ID: ashish_22091700197@gmail.com

TIN/Registration No/License No/Vehicle No: 22091700197

[As per requirement]

Amount: 150.00 In Words: Rupees One Hundred Fifty only

Purpose : Monthly Tax/Quarterly Tax as per return

Head of A/c:

Major Head Code - 0023 Submajor Head Code - 00 Minor Head Code - 101 Sub Head Code - 0000 MAR-2015 TO APR-2015

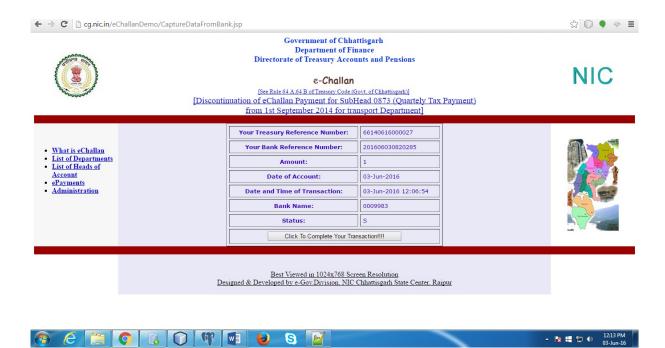
Assessment Year / Period: MAR-2015 TO APR-2015
Payment in A/c of: DISTRICT REGISTRAR BEMETARA, 23

CIN NO: 20397 Date of Transaction: 23-01-2016

Time of Transaction: 12:59:10

Print DownloadChallan

Click Here To Complete The Transcation

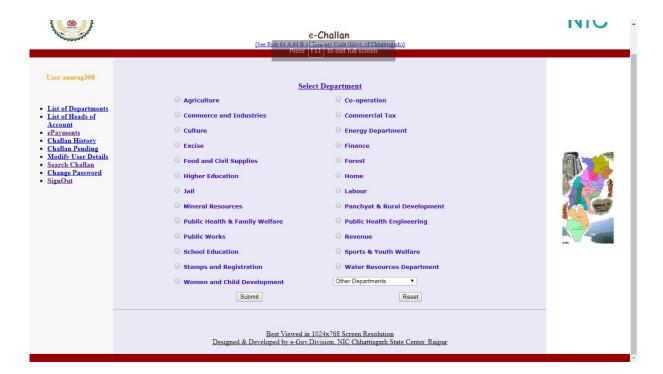


Echallan Receipt

Press F11 to exit full screen

e-challan Govt of Chattishgarh								
Treasury Refere	ence No:661406	16000027	Date & Time:27-06-2016					
Office Name:	Agriculture							
Location:	-null-							
Year/Peroid	0/- to -							
Major Head (04	135)		Amount					
0435-00-800-02	242		5					
Total/Net Amo			*5					
		Payee	Details					
Tin/Cin/Reg ID		-						
Name of Tax Pa SAHKARI SAN		RAJLAX	MI KRISHI VIKAS EVAM VIPADAN					
Address		-null-						
Email ID:		gargvinay	9@gmail.com					
Remark								
		Bank	Details					
Bank Reference	No:	IKB62666	52					
		State Bank	Of India					
Bank Name		State Dails						
	verify the treas		ce number with MIS from Treasury.					

Search Challan from Echallan:



Search Echallan



Show Search Challan Details



Government of Chhattisgarh Department of Finance Direc Press Fill to exit full screen e-Challan

NIC

8-Challan
[See Rule 64 A 64 B of Treasury Code (Govt. of Chhattisgarth)]
[Discontinuation of eChallan Payment for SubHead 0873 (Quartely Tax Payment)
from 1st September 2014 for transport Department]

• Home						Challan F Treasury Ref. NO.								
• <u>SignOut</u>					Treasury Ref. No. :									
	SNo.	Treasury Reference Number	Entry Date	Accounting Date	District	Payee	Address	Head of Account		Assement Year	Amount paid	Confirm from RBI	Bank	Action 1
	1	66140616000027	27- 06- 2016	27-06-2016	Dhamtari	RAJLAXMI KRISHI VIKAS EVAM VIPADAN SAHKARI SAMITI		200 0242	DEPUTY DIRECTOR AGRICULTURE DHAMTARI	0	0	5	State Bank Of India	Access

Best Viewed in 1024x768 Screen Resolution
Designed & Developed by e-Gov.Division. NIC Chhattisgarh State Center. Raipur

Echallan Receipt

Press F11 to exit full screen

e-challan Govt of Chattishgarh								
616000027	Date & Time:27-06-2016							
	Amount							
	5							
	*5							
Payee	Details							
RAJLAXI	MI KRISHI VIKAS EVAM VIPADAN							
-null-								
gargvinay 1	9@gmail.com							
Bank	Details							
IKB62666	52							
IKB62666 State Bank								
	Payee RAJLAX!							

Print Receipt