User Manual Documentation for e-Challan for Individuals .

1) The URL for e-Challan payment is <u>https://cg.nic.in/eChallan</u>,First of all go to the url.

The following screen will be shown:

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ACCORDED TO A	Government of Chhattisgarh Department of Finance Directorate of Treasury Accounts and Pensions	
	e-Challan [See Rule 64 A,64 B of Treaury: Code (Goxt. of Chhattingach)] [Discontinuation of eChallan Payment for bhejna SubHead 0873 (Quartely Tax Payment) from 1st September 2014 for transport Department]	NIC
	[Payment For TRANSPORT department via echallan will be stopped with effect from 25/06/2015. For Online payments please visit http://cgtransport.org]	
 What is eChallan List of Departments List of Heads of Account ePayments Administration 	Enter Usercode and Password to Login Usercode anurag308 Password Sign in Ext New User 2: Register here Forget Password Why Register	
	Best Viewed in 1024x768 Screen Resolution Designed & Developed by e-Gov.Division, NIC Chhattisgarh State Center, Raipur	

- 2) If you are already a registered user then enter your user id, password and Click to "Sign in" button.
- 3) If this is the first time you are login to e-Challan portal, then you may need to register first. Please use the link "New User ? Register here", to create your user id and password in order to enable the user's to login and make tax payments.
- 4) After all validations and checking you will be able to login to e-Challan site . The following page will be displayed:

User anurag308 • List of Departments • List of Heads of Account • ePayments • Modify User Details • Change Password	Select Department Other Departments Select Department Co-operation Commercial Tax Culture Energy Department Excise Food and Civil Supplies Forest 	
 List of Pleads of <u>Account</u> <u>Account</u> <u>ePayments</u> <u>Modify User Details</u> <u>Change Password</u> <u>SignOut</u> 	Image: Source	В
	Best Viewed in 1024x768 Screen Resolution Designed & Developed by e-Gov.Division, NIC Chhattisgarh State Center, Raipur	

5) The List of the department is displayed . Now select "Commercial Tax" department and click on "Submit" button

٢	Government of Chhattisgarh Department of Finance Directorate of Treasury Accounts and Pensions e-Challan [See Rale 64 A,64 B of Treasury Code (Gort, of Chhattisgarh)]						
User santosh • List of Departments • List of Heads of Account • elayments • Change Password • SignOut	 Agriculture Commerce and Industries Culture Excise Food and Civil Supplies Higher Education Jail Mineral Resources Public Health & Family Welfare Public Health & Family Welfare School Education Stamps and Registration Stamps and Registration Isumt 	Select Department Co-operation Commercial Tax Energy Department Finance Forest Home Labour Panchyat & Rural Development Public Health Engineering Revenue Sports & Youth Welfare Water Resources Department Other Departments Reset	Select Commercial T click on submit	Tax and			
s	Designed & Developed by e-	Gov.Division, NIC Chhattisgarh State Center, Raip					

6) After click on submit button, a page will displayed (only for the departments working on more then one major heads) for selecting particular "Major Head". The department having only single major head will be redirected directly to the page where user have to fill the details. Select the Major Head and click on Submit button. Below screen shows list of the major head for the Commercial Tax Department only.

		Government of Chhattisgarh Department of Finance rectorate of Treasury Accounts and Pensions e-Challan :Rule 64 A,64 B of Treasury Code (Govt of Chhattisgarh)]					
User santosh	Department:Commercial Tax		Department Code: 05				
• <u>Home</u>	HEAD OF ACCOUNT* If you are facing any problem in respect of Maj	Select HOA Select HOA 0023_Hotel Receipts Tax 0028_Other Taxes on Income and Expenditure 0040_Taxes on Sales, Trade etc. 0042_Taxes on Goods and Passengers	Clear for necessary ratification. Thanks for your corporation.				

7) As soon as the major head is selected and submit button is clicked, a new form will appears in which all the user related details is shown automatically. This details was captured during new user registration of the user. The displayed form will ask for the data to be inputted by users. The data is made mandatory/optional as per the heads selected. For eg If user have selected the Commercial Tax department then TIN No. is mandatory for major head 0023,0040 and 0042 but it may not be mandatory for other department. In this form one has to fill at least all the mandatory details and click on "Submit" button. All the mandatory field are highlighted through * (asterisk red in color).

A) Head of Account for LUXURY TAX.

Concourses and		e-Challan [See Rule 64 A,64 B of Treasury Code (Govt. of Chiattingath)]	
User santosh	Department:Commercial Tax	Department Code: 05	
	TIN NO	22091700197	
• Home	DISTRICT	10-Durg 👻	
	OFFICE ADDRESS	1005007-COMMERCIAL TAX OFFICER DURG CIRCLE -3	
		COMMERCIAL TAX OFFICER DURG CIRCLE -3	
	NAME OF PAYER*	ASHISH ENTERPRISES	
	FLAT/BLOCK NO./HOUSE NO.	NEAR RAILWAY CROSSING	
	NAME OF PREMISES/BUILDING/VILLAGE	SHANKAR NAGAR	
	ROAD/STREET/LANE	RAIPUR	
	CITY/DISTRICT:	RAIPUR	
	STATE/UT:	CHHATTISGARH	
	PINCODE:	492001	
	ASSESMENT YEAR	2016-2017 🔹	
	HEAD OF ACCOUNT*	0023_00_101_0000_Collections from hotels which ar	
	DESCRIPTION	Select	
	PURPOSE	0023_00_102_0000_Collections from hotels which ar 0023_00_103_0000_Share of net proceeds assigned t	
	PERIOD (FROM)	0023_00_500_0000_Receipts awaiting transfer to ot	
	PERIOD (TO)	1 hird Quarter V 2014 V	
	BANK GATEWAY *	Select Bank 🔹	
	PHONE No./MOBILE:		
	E MAIL:	santosh111@test.com	
	If you are facing any problem in respect of	Submit Back Clear Major Head, Please mail us to eChallan.cg@nic.in for necessary ratification. Thanks for your corporation.	
		All fields marked with * are mandatory.	

B) Head of Account for VAT & CST:

Source of the		E-CNAIIAN [See Rule 64 A,64 B of Treasury Code (Govt. of Chhattisgarh)]	
User santosh	Department:Commercial Tax		Department Code: 05
	TIN NO.	22091700197	
	DISTRICT	15-Bastar	
une	OFFICE ADDRESS	1505002-COMMERCIAL TAX OFFICER JAGDALPUR	•
		COMMERCIAL TAX OFFICER JAGDALPUR	
	NAME OF PAYER*	ASHISH ENTERPRISES	
	FLAT/BLOCK NO./HOUSE NO.	NEAR RAILWAY CROSSING	
	NAME OF PREMISES/BUILDING/VILLAGE	SHANKAR NAGAR	
	ROAD/STREET/LANE	RAIPUR	
	CITY/DISTRICT:	RAIPUR	
	STATE/UT:	CG	
	PINCODE:	492001	
	ASSESMENT YEAR	2015-2016 🔻	
	HEAD OF ACCOUNT*	Select HOA Select HOA	
	DESCRIPTION	0040_00_101_0000_Receipts under Central Sales Tax 0040_00_101_0762_Tax Collection (CST) 0040_00_102_0000_Tax Collection - Turnover Tax (V	
	PURPOSE	0040_00_102_0655_Tax Collection - Turnover Tax (V 0040_00_102_0940_Deduct - Refunds	
	PERIOD (FROM)	0040_00_103_0000_Tax on sale of motor spirits and	
	PERIOD (TO)	0040_00_105_0000_Tax on Sale of Crude Oil	
	BANK GATEWAY *	0040_00_106_0000_Tax on purchase of Sugar Cane	
	PHONE No./MOBILE:	0040_00_108_0000_Tax on the Transfer of right to	
	E MAIL:	0040_00_109_0000_Tax on the Transfer of property 0040_00_800_0000_Other Receipts 0040_00_800_6673_Licence Fees	
		Submit Back Clear	

All fields marked with * are mandatory.

D) Heads of Account for Entry Tax:-

User santosh	Department:Commercial Tax	Department C	'ode: 05
	TIN NO./REG NO./ID NO.	22091700197	
Home	DISTRICT	07-Bilaspur 💌	
	OFFICE ADDRESS	0705008-COMMERCIAL TAX OFFICER CIRCLE-II,BILASPUR	
		COMMERCIAL TAX OFFICER CIRCLE-II, BILASPUR	
	NAME OF PAYER*	ASHISH ENTERPRISES	
	FLAT/BLOCK NO./HOUSE NO.	NEAR RAILWAY CROSSING	
	NAME OF PREMISES/BUILDING/VILLAGE	SHANKAR NAGAR	
	ROAD/STREET/LANE	RAIPUR	
	CITY/DISTRICT:	RAIPUR	
	STATE/UT:	CG	
	PINCODE:	492001	
	ASSESMENT YEAR	2015-2016 -	
	HEAD OF ACCOUNT*	0042_00_000_0000_Taxes on Goods and Passengers 💌	
	DESCRIPTION	Select	
	PURPOSE	0042_00_103_0000_Tax Collection Goods Tax	
	PERIOD (FROM)	0042_00_106_0000_Tax on entry of goods in Local 0042_00_106_0643_Tax on entry of goods in Local	
	PERIOD (TO)	0042_00_800_0000_Other Receipts	
	BANK GATEWAY *	Select Bank	
	PHONE No./MOBILE:		
	E MAIL:	santosh111@test.com	
		Submit Back Clear	

8) After submitting the entered form details, a mid way acknowledgement form is generated in which all the details shown as was filled by user. Here the user have an option to make correction in the challan details, if any data entered is wrong or wrongly selected by using "Back" button.

eKosh Online	× Vendor Master	Vendor Detail	× Welcome to e-Challan, Directo	× +										3
(⇐) ♂ cg.nic.in/eChallanDem	o/confirm-entries.jsp				C Q	Search		☆自		+ 1		9 🥐	-	=
State of the second state			of Tree	See Rule 64 A,64 B [See Rule 64 A,64 B asury Code (Govt. of Chi	attisgarh)]									^
	Please verify th	e informatio	n entered, click Confirm to make the	e payment otherwise	click Bacl	k to modify details.								
User anurag308	Department:	Commercia	l Tax				Dep	artment (Code:	. 05				
 <u>Modify User Details</u> <u>Change Password</u> <u>ePayments</u> <u>SignOut</u> <u>Home</u> 			TIN NO DISTRICT OFFICE ADDRESS NAME OF PAYER FLAT/BLOCK NO./HOUSE NO. NAME OF PREMISES/BUILDIN ROAD/STREET/LANE CITY/DISTRICT: STATE/UT: FINCODE: ASSESMENT YEAR MAJOR HEAD SUBMAJOR HEAD SUBMAJOR HEAD SUB MEAD PURPOSE PERIOD (FROM) PERIOD (FROM) PERIOD (TO) BANK GATEWAY PHONE No./MOBILE: E MAIL:	2209 BEM NEA G/VILLAGE SHA G/VILLAGE SHA RAIT Durg CG 4900 2012 002 002 001 001 001 0712 Pay FEB Sele DEN 9712 ashi	p1700197 ETARA RICT REG ISH ENTE R RAILWA NKAR NAC UR)23))))))))))))))))))	v ISTRAR BEMETARA RPRISES IY CROSSING SAR Per demand order -2008 L700197@gmail.com								E
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- 9) Clicking on "Confirm" button, the page will automatically redirected to selected bank gateway. If sometime due to network problem or bank gateway problem, the page not redirecting automatically to bank site then the page will be displayed and on that page click on "Click here to go to bank's website" will be clicked for redirection.
- 10) After click on "Click here to go to bank's website" button, user will be re-directed to bank's website.
- 11) After re-directing to bank's site all the communicated validation is must at bank end.
 - a) Since the amount parameter is not captured at e-Challan site, the user can enter the value of amount at bank site.
 - b) If any of head value i.e. major head, sub major head, minor head or sub head comes blank or "-" then this transaction must be rejected by bank's site.
- 12) After login from bank site all the parameter should be displayed in above given order.
- 13) After entering transaction password, if transaction is successful, a pre-formatted receipt should be displayed in bank's site itself.
 - a) On this receipt bank reference number, date and time of transaction and other transactional details should be displayed in a mannered way.
 - b) User may have option to either take a printout of the challan generated at bank end or may save challan in the form of PDF to their computer system for later use or may use both the option (recommended).
 - c) The control from Bank is reverted immediately after successful transaction to e-Challan site for the capturing of debit information.