झारखण्ड सरकार
परिवहन विभाग
एफ0 एफ0 पी0 भवन धुर्वा, राँची।

पत्रांकः– परि0आ0–12/2019 2473 /राँची, दिनांकः– 06/11/2019

प्रेषक,

परिवहन आयुक्त,
झारखण्ड, राँची।

सेवा में,

सभी जिला परिवहन पदाधिकारी, झारखण्ड ।
सभी मोटरयान निरीक्षक, झारखण्ड ।

विषयः **प्रदूषण जाँच केन्द्रों से निर्गत प्रदूषण प्रमाण पत्र के लिए राज्य सरकार को दी जाने वाली राशि जमा करने के संबंध में।**

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि परिवहन विभाग के अधिसूचना सं०–630, दिनांक– 20.06.2019 द्वारा झारखण्ड मोटरगाड़ी (संशोधन) नियमावली 2019 लागू किया गया है। उक्त नियमावली के अनुसार आपके जिला अंतर्गत अधिकृत प्रदूषण जाँच केन्द्रों के द्वारा निर्गत प्रदूषण प्रमाण पत्र के लिए अवधारित/निर्धारित फीस में से राज्य सरकार हेतु निर्धारित फीस सरकारी कोष में जमा किया जाना है, परन्तु कतिपय प्रदूषण जाँच केन्द्र द्वारा ही राज्य सरकार को दी जाने वाली राशि जमा की जा रही है।

राज्य सरकार को दी जाने वाली राशि सीधे सरकारी ट्रेजरी में जमा करने हेतु नये शीर्ष–004100102050101 (प्रदूषण जाँच केन्द्रों से शुल्क प्राप्ति) सृजित किया गया है जिसमें अनुज्ञप्तिधारी द्वारा JeGRAS के माध्यम से Online अथवा चालान के माध्यम से भी जमा किया जा सकता है। JeGRAS के माध्यम से Online राशि जमा करने की प्रक्रिया निम्नवत् हैः–

https://finance-jharkhand.gov.in/jegras/login.aspx –> New User, Sign up –> After Sign up, Sign in as a DDO Login –> After login, go to Head Profile –> Create Head Profile –> Budget Head Purpose –> Receiving Department : 47 - TRANSPORT DEPARTMENT (TRANSPORT DIVISION) –> Major Code : 0041 - वाहन कर –> Profile Name : PUC –> 00410010205 - प्रदूषण जाँच केन्द्रों से शुल्क प्राप्ति –> Profile List : Profile Name : PUC (Click here to pay) –> Fill the Challan details –> Receiving Office Details : Select District –> Select concerned Treasury –> Select Office Name (Related District DDO (District Transport Office) Code) –> Select Amount and Final Submit –> Proceed for payment.

ज्ञात हो कि प्रदूषण जाँच केन्द्र के अनुज्ञप्तिधारियों को 15 दिनों के अन्तराल पर निर्गत प्रदूषण प्रमाण पत्र के लिए सरकार को दी जाने वाली राशि जमा किए जाने हेतु पूर्व में

निदेश दिया गया था। इस संबंध में अनुज्ञप्तिधारी के द्वारा सरकार को दिये जाने वाले राजस्व हेतु एक कॉमन प्रपत्र तैयार किया गया है जो इस पत्र के साथ संलग्न है।

अतः निदेश दिया जाता है कि झारखण्ड मोटरगाड़ी (संशोधन) नियमावली 2019 के निर्गत होने की तिथि अर्थात् दिनांक–20.06.2019 से आपके जिला अंतर्गत कार्यरत प्रदूषण जाँच केन्द्र के अनुज्ञप्तिधारी से सरकार को दी जाने वाली राशि सरकारी कोष में जमा कराते हुए परिवहन विभाग को सूचित करना सुनिश्चित करें। भविष्य में प्रत्येक माह के 15 वीं तारीख एवं अंतिम कार्य दिवस (अवकाश की स्थिति में अगले कार्य दिवस) को अनुज्ञप्तिधारी द्वारा प्रदूषण प्रमाण पत्र से संबंधित राजस्व प्रतिवेदन आपको निश्चित रूप से समर्पित करने हेतु अपने स्तर से निदेश निर्गत करना भी सुनिश्चित करें ।

विश्वासभाजन

अनु०–1. राजस्व प्रतिवेदन का प्रपत्र।
2. Screenshots of Online e-GRAS Payment Flow .
3. List of District DDO code.

परिवहन आयुक्त
झारखण्ड, राँची।

ज्ञापांक–परि0आ०–12/2019 2473 /राँची, दिनांकः– 06/11/2019

प्रतिलिपि– प्रेषण शाखा को विभागीय वेब–साईट (www.jhtransport.gov.in) पर प्रकाशन हेतु प्रेषित।

परिवहन आयुक्त
झारखण्ड, राँची।

जिला परिवहन पदाधिकारी को वाहन प्रदूषण जाँच केन्द्रों द्वारा निर्गत प्रदूषण नियंत्रण प्रमाण पत्र के विरूद्ध समर्पित राजस्व का मासिक प्रतिवेदन का प्रपत्र–

अनुज्ञप्ति संख्या–

अनुज्ञप्ति धारक का नाम–

प्रदूषण जाँच केन्द्र का पता–

माह–

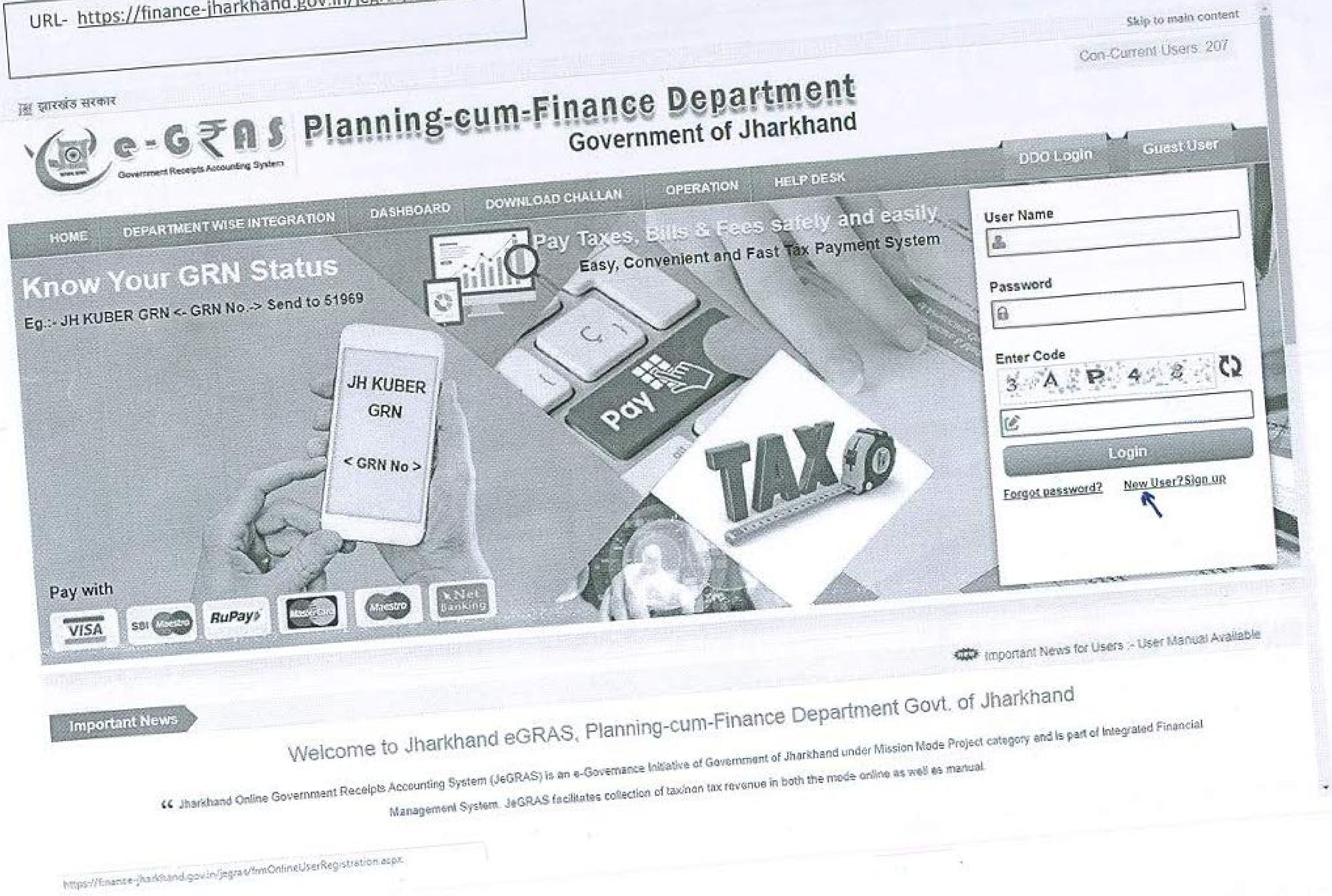
वर्ष–

शीर्ष–004100102050101
(प्रदूषण जाँच केन्द्रों से शुल्क प्राप्ति)

क्र० सं०	माह का नाम	दोपहिया वाहन	तीन पहिया वाहन	चार पहिया वाहन	मध्यम वाहन	भारी वाहन	जमा की गई राशि	चालान न०/GRN No. एवं तिथि	कुल निर्गत प्रमाण पत्र की संख्या	अभ्युक्ति
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**
1		20 x	30 x	40 x	80 x	100 x				

अनुज्ञप्तिधारी का हस्ताक्षर

URL- https://finance-jharkhand.gov.in/jegras/Login.aspx



झारखंड सरकार

Skip to main content

New Users Signup Here

Fields marked with (*) are mandatory.

New User Registered but not created Password

Login Id/E-mail Id Details

Login/Email ID: *

pmutransport.jhr@gmail.com

This Email ID is Available !!! Check Availability

Remitter's Details

User Type : *	ORGANISATION		
Company Name : *	PMU	DOI: *	01/11/2019
Aadhar No		Gender: *	---SELECT---
Address of Communication *	FFP	Country: *	INDIA
State: *	-- SELECT STATE --	City: *	RANCHI
Mobile No: *	[redacted]	PinCode:*	834004
ID Type: *	AADHAR CARD NO.	ID Number: *	00000000AAODD
Select Your Security Question:- *	WHAT IS YOUR FAVORITE SI	Security Answer: *	CRICKET
Enter Text	V3TQT		
	V3TQT		

e-GRAS Government Receipts Accounting System

Planning-cum-Finance Department
Government of Jharkhand

Welcome to E-Gras Portal

Thanks for Successful Registration !!!

Your Login ID and One Time Password(OTP) has been sent in your given Email ID (pmutransport.jhr@gmail.com) and Mobile No. [redacted]18

Proceed

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झारखंड सरकार

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e-GRAS Government Receipts Accounting System

Planning-cum-Finance Department

Government of Jharkhand

Con-Current Users: 259

HOME | DEPARTMENT WISE INTEGRATION | DASHBOARD | DOWNLOAD CHALLAN | OPERATION | HELP DESK | DDO Login | Guest User

Create Password

Fields marked with (*) are mandatory.

Your Password has been changed successfully !!! [Proceed for Login]

Portal and Policy

- About e-GRAS
- Terms & Condition
- Policies & Disclaimer
- Site Map
- Contacts
- FAQ's

Online Services

- Planning-cum-Finance
- e-Pension Portal
- Online Bugdet (COBT)
- Integrated Fund Management System
- DDO Level Bill
- Employee Portal
- Online GPF
- Treasury MIS
- Pay Slip

Important Links

- Jharkhand State Portal
- Ministry of Finance, Government of India
- Chief Minister of Jharkhand
- NIC E-Mail
- DIGILocker,Government of India

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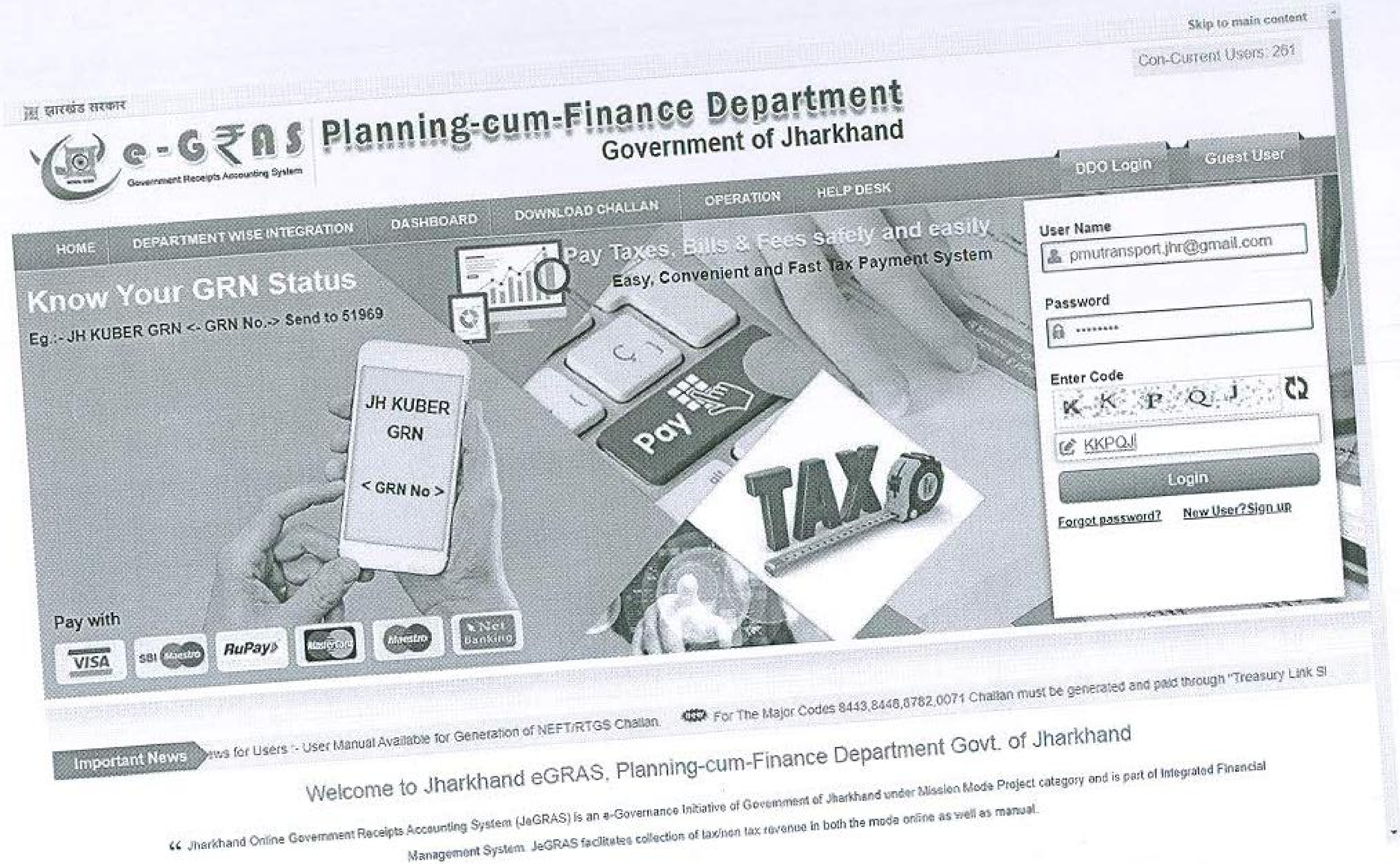
Skip to main content
Con-Current Users: 261
झारखंड सरकार
e-GRAS
Government Receipts Accounting System
Planning-cum-Finance Department
Government of Jharkhand
DDO Login
Guest User
HOME
DEPARTMENT WISE INTEGRATION
DASHBOARD
DOWNLOAD CHALLAN
OPERATION
HELP DESK
Know Your GRN Status
Eg.:- JH KUBER GRN <- GRN No.-> Send to 51969
Pay Taxes, Bills & Fees safely and easily
Easy, Convenient and Fast Tax Payment System
JH KUBER
GRN
< GRN No >
Pay
TAX
Pay with
VISA
RuPay
Maestro
Net Banking
User Name
pmutransport.jhr@gmail.com
Password
Enter Code
K K P Q J
KKPQJ
Login
Forgot password?
New User? Sign up
For The Major Codes 8443,8448,8782,0071 Challan must be generated and paid through "Treasury Link SI
Important News
ws for Users :- User Manual Available for Generation of NEFT/RTGS Challan.
Welcome to Jharkhand eGRAS, Planning-cum-Finance Department Govt. of Jharkhand
Jharkhand Online Government Receipts Accounting System (JeGRAS) is an e-Governance Initiative of Government of Jharkhand under Mission Mode Project category and is part of Integrated Financial Management System. JeGRAS facilitates collection of tax/non tax revenue in both the mode online as well as manual.

झारखंड सरकार

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e-GRAS Government Receipts Accounting System

Planning-cum-Finance Department

Government of Jharkhand

Welcome: PMU Logout

Home | My Account | Head Profile | Pay Now | Search Receiving Office and Head | Change Password

Create Head Profile

Create Head Profile

WELCOME ONLINE USER HOME PAGE

Login/Logout Time Details

Name : PMU

Last Login : 05-11-2019 10:29:50 A.M.   Last Logout :

Head Profile Details

Click on Create profile Link : *   [Create Head Profile]

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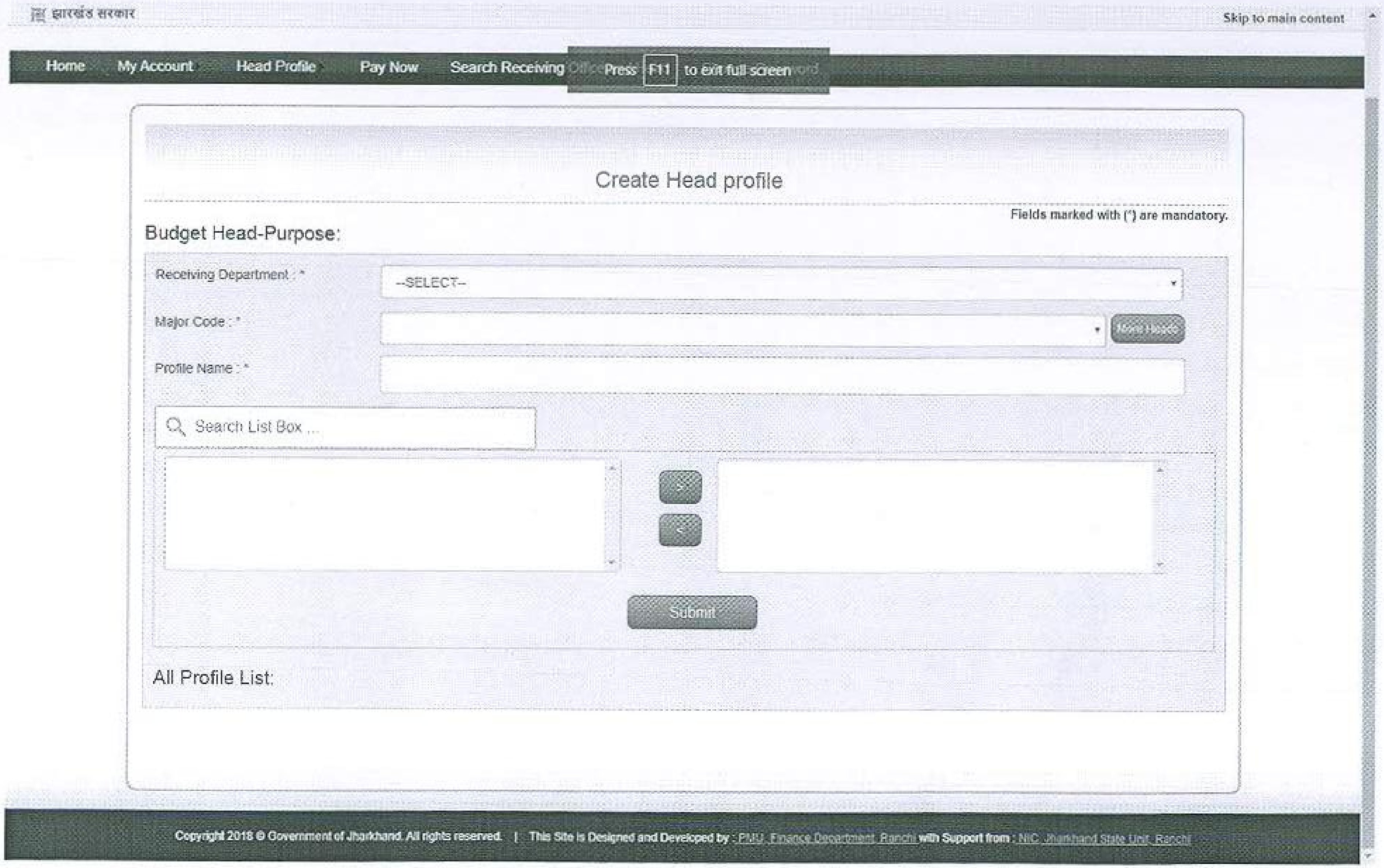
https://finance-jharkhand.gov.in/jegras/frmEgOnlineUProfile.aspx



झारखंड सरकार
Skip to main content
Home
My Account
Head Profile
Pay Now
Search Receiving
Press F11 to exit full screen
Create Head profile
Fields marked with (*) are mandatory.
Budget Head-Purpose:
Receiving Department : *
--SELECT--
Major Code : *
Profile Name : *
Search List Box ...
>
<
Submit
All Profile List:
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झारखंड सरकार

Skip to main content

Home | My Account | Head Profile | Pay Now | Search Receiving Office

Press F11 to exit full screen

Create Head profile

Fields marked with (*) are mandatory.

Budget Head-Purpose:

Receiving Department : * 47-TRANSPORT DEPARTMENT (TRANSPORT DIVISION)

Major Code : * 0041-वाहन कर

More Heads

Profile Name : * PUC

Search List Box ...

00410010101-योग्यता प्रमाण पत्र के लिए वसूल किया जाने वाला शुल्क
00410010102-अन्य शुल्क
00410010201-अन्य शुल्क
00410010202-अतिरिक्त मोटर वाहन कर
00410080001-अन्य प्राप्तियां
00410091301-योजना /गैर योजना में अव्यय राशि की वापसी

>

<

00410010205-प्रदूषण जाँच केन्द्रों से शुल्क प्राप्ति

Submit

All Profile List:

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Skip to main content

झारखंड सरकार

Create Head profile

Fields marked with (*) are mandatory.

Budget Head-Purpose:

Done!! Profile Deleted Successfully.

Receiving Department : * 47-TRANSPORT DEPARTMENT (TRANSPORT DIVISION)

Major Code : * 0041-वाहन कर | More Heads

Profile Name : * PUC

Search List Box ...

00410010101-योग्यता प्रमाण पत्र के लिए वसूल किया जाने वाला शुल्क
00410010102-अन्य शुल्क
00410010201-अन्य शुल्क
00410010202-अतिरिक्त मोटर वाहन कर
00410080001-अन्य प्राप्तियां
00410091301-योजना /गैर योजना में अव्यय राशि की वापसी

00410010205-प्रदूषण जाँच केन्द्रों से शुल्क प्राप्ति

Submit

All Profile List:

SL No.	PROFILE NAME	BUDGET HEAD	PROFILE CREATED DATE	ACTION
1	PUC	00410010205	05/11/2019	X

Click Here Pay Now.

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javascript:__doPostBack('ctl00$ContentPlaceHolder1$grdprofile$ctl02$lblProName','')

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Skip to main content

झारखंड सरकार

Home | My Account | Head Profile | Pay Now | Search Receiving Office and Head | Change Password

Fill the challan details

Fields marked with (*) are mandatory.

Receiving Office Details:

Pl. do not use Challans for VAHAN and SARATHI service, unless specified by department/बिना विभागीय निर्देश के वाहन और सारथी सेवाओं के लिए चालान का प्रोयाग न करे

District : * --SELECT--

Treasury : *

Office Name : *

Financial Year : * 2019-20

Profile : * PUC

Department : * TRANSPORT DEPARTMENT (TF

PAN No. :

Select Period : * --SELECT PERIOD--

Receipts Type : * 0101--RECEIPTS

Sl. No.	BUDGET HEAD	AMOUNT
1	00410010205-प्रदूषण जाँच केन्द्रों से शुल्क प्राप्ति	

Net Payable Amount : *

Discount : * 0.00

Amount In Words : *

Remitter ID Details:

झारखंड सरकार

Skip to main content

e-GRAS Government Receipts Accounting System

Planning-cum-Finance Department

Government of Jharkhand

Welcome: PMU Logout

Home | My Account | Head Profile | Pay Now | Search Receiving Office and Head | Change Password

Fill the challan details

Fields marked with (*) are mandatory.

Receiving Office Details:

District : *	RANCHI	Profile : *	PUC
Treasury : *	RANCHI	Department : *	TRANSPORT DEPARTMENT (TF
Office Name : *	RNCTXV001-D.T.O.RANCHI-[	PAN No. :	
Financial Year : *	2019-20	Select Period : *	ANNUAL

Receipts Type : * 0101--RECEIPTS

SL No.	BUDGET HEAD	AMOUNT
1	00410010205-प्रदूषण जाँच केन्द्रों से शुल्क प्राप्ति	100000.00

Net Payable Amount : * 100000.00

Discount : * 0.00

Amount In Words : * ONE LAKH RUPEES AND ZERO PAISA ONLY

झारखंड सरकार

Skip to main content

Net Payable Amount : *	100000.00	Discount : *	0.00
Amount In Words : *	ONE LAKH RUPEES AND ZERO PAISA ONLY		

Remitter ID Details:

ID Type : *	TAN NUMBER	ID Number : *	00000000AADDD

Remitter Personal/Organization Details :

Remitter's Name : *	PMU	PIN : *	834004
Town/City/Distt. : *	RANCHI	Address : *	FFP
Remarks(if any) :		Add Extra Details :	Add GPF/CPS/Pran No Along with Contribution Details

Payment Details:

Channel of Payment : *	ONLINE PAYMENT	Name of Payment Gateway : *	SBIEPAY
			View Applicable Charges

Back Submit

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झारखंड सरकार

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Payee Details

Department	Transport Department (Transport Division)		
Type of Challan	PAYMENT GATEWAY/CREDIT/DEBIT CARD	Tin/Actt. No./VehicleNo./Taxid(If Any)	00000000AADDD
Office Name	D.T.O.RANCHI-D.T.OFFICE.RANCHI	PAN No.(If Applicable)	NA
Location	Ranchi	Full Name	PMU
Year (Period)	2019-20	Address	FFP
Head Details	Head Details(004100102050101- Fee Receipt from pollution testing center) 00410010205-प्रदूषण जाँच केन्द्रों से शुल्क प्राप्ति ₹ 100000.00	Town/City/District	RANCHI
Commisssion	₹ .00	Pin	834004
Net Payable Amount	₹ 100000.00 One Lakh Rupees And Zero Paisa Only	Remarks (If Any)	NA
Pay Mode	Online	Gateway Name	SBIEPAY

NOTICE:

» Terms and Conditions For Making Payment

» Chargeback Policy

» Transaction Cost

» Refund Policy

Agree Not Agree

Go Back | Proceed For Payment

NEW Please note down the GRN number before Procced for Payment

Add Employee Contribution Deatils

13

Press F11 to exit full screen

SBIePay

FINANCE
Government of Jharkhand

Payment Details

Debit/Credit Card

Internet Banking

Please enter your card details

Card Number

VISA RuPay

Expiry Date/Valid Thru

Month

Year

CVV/CVC 4-DBC

Name of the card holder

Name as on card

Pay Now

Cancel

Order Summary

Order No.:
1902746780

Merchant Name:
Planning Cum Finance Department

Amount: 100000.00

Processing fee:

GST:

Total:

APM ID: PG_TRANS_396

MasterCard SecureCode Verified by VISA PCI Symantec

DDO Code

SLNO	Treasury Name	Receiving DDO Code	Receiving DDO Designation
1	BKR	BKRTXV001	DIST.TRANSP.OFFICER BOKARO
2	CTR	CTRTXV001	D.T.O,CHATRA
3	DGR	DGRTXVA65	DTO, DEOGHAR.
4	DHN	DHNTXV001	DIST.TRANSPORT OFFICER, DHANBAD
5	DMK	DMKTXV002	DIST. TRANSPORT OFFICER, DUMKA
6	GDD	GDDTXV001	DISTT.TRANPORT.OFFICER GODDA
7	GML	GMLTXV002	D T O GUMLA
8	GRD	GRDTXV001	DIST. TRANSPORT OFFICER, GIRIDIH
9	GRH	GRHTXV002	DIST TRANSPORT OFFICER, GARHWA
10	HZB	HZBTXV001	DIST. TRANSPORT OFFICER, HAZARIBAGH
11	JMT	JMTTXV001	D.T.O.JAMTARA
12	JSR	JSRTXV002	DIST.TRANSPORT OFF., JAMSHEDPUR
13	KHN	KHNDADK01	D.C.KHUNTI
14	KOD	KDMTXVA01	D.T.O. KODERMA
15	LOH	LDGTXV001	DISTRICT TRANSPORT OFFICER, LOHARDAGA
16	LTR	LTRDAD041	DISST.TRAN.OFFICER.LATEHAR
17	PKR	PKRTXV001	DIST TRANSPORT OFFICER, PAKUR
18	PLM	PLMTXV001	DIST TRANSPORT OFF PALAMU
19	RGH	RGHTXV006	DISTRICT TRANSPORT OFFICER, RAMGARH
20	RNC	RNCTXV001	D.T.O.RANCHI
21	SBJ	SBJTXV001	DIST. TRANSPORT OFFICER, SAHEBGANJ
22	SDG	SDGTXV001	DIST. TRANSPORT OFFICE SIMDEGA
23	SGH	SGHTXV001	DIST.TRANSPORT OFFICER, CHAIBASA
24	SKL	SKLTST002	DIST.TRANSPORT.OFFICER, SARAIKELA