



E-Challan User Manual for Public

TN KALANJAYAM



E-Challan User Manual for Public

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E-Challan User Manual for Public

1. Introduction.....	4
1.1 Purpose.....	4
1.2 Document Conventions	4
1.3 Intended Audience and Reading Suggestions	4
2. e-Challan.....	4
3. e-Challan Creation for Public.....	5
4. Payment Types	7
4.1 Any Bank-NEFT/RTGS (RBI).....	7
4.2 For Online Payment.....	9
4.3 For Offline Payment	11
5. e-Challan Search	13




1. Introduction

1.1 Purpose

This document will provide the detailed functionality of e-Challan Services for Public to the Payments of Govt. Accounts **Kalanjiyam Portal**.

1.2 Document Conventions

The format of this manual is simple.

- Bold face with **blue color highlights** is label or field name.
-  Red box is cursor or link location.
- For Instance, one Level of Approval is demonstrated. Even for more level of approvals the process of approval remains the same.

1.3 Intended Audience and Reading Suggestions

The main intended audience for this document is Public Payment to the Govt. Accounts through Kalanjiyam e-Challan Service.

1.4 References

Discussions with the subject matter experts.

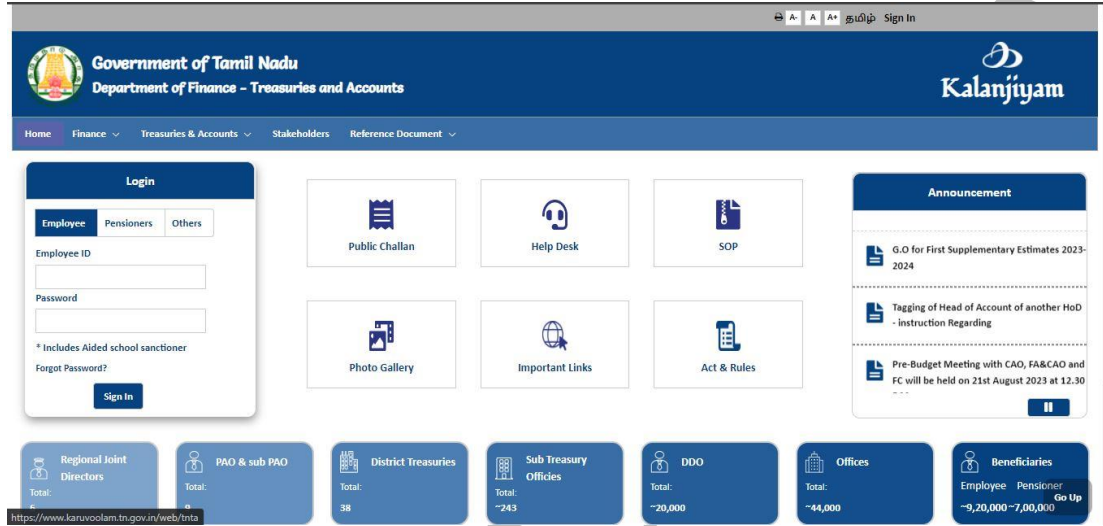
2. e-Challan


The general public will pay the Service amount due for the government account through Challan to the government account. Those methods can be paid by public through the Kalanjiyam Portal through e-Challan.

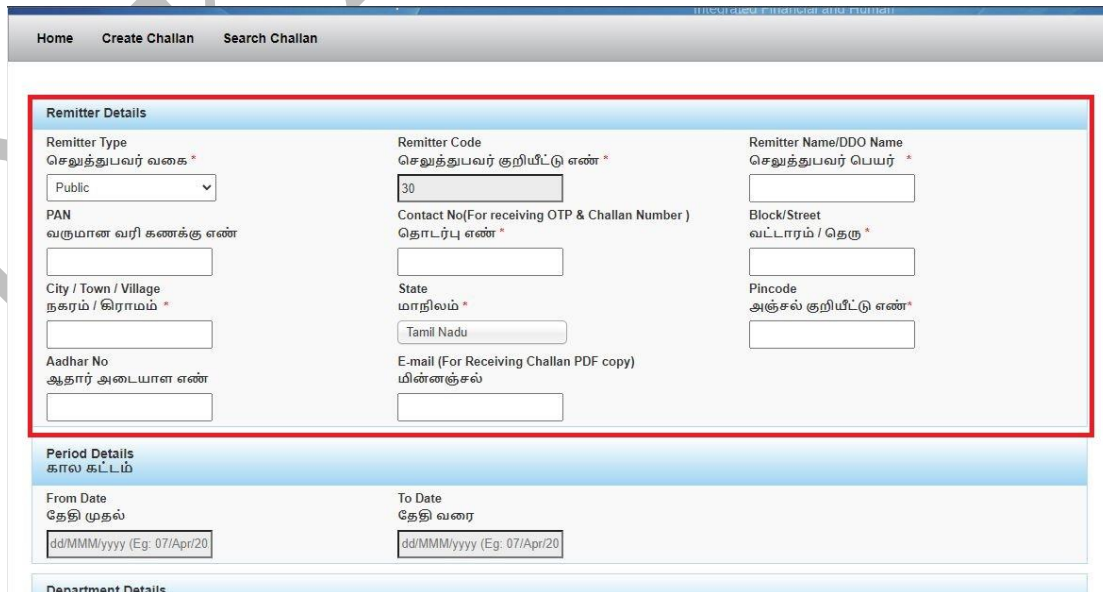
3. e-Challan Creation for Public

Process

Step	Action
1.	First Open Any Browser. Enter the URL https://www.karuvoolam.tn.gov.in . On Address Bar. It will show the Kalanjiyam website home page as shown below



Step	Action
1.	Click on Public Challan Icon. 





Kalanjiam: e-Challan User Manual for Public

Step	Action
2.	Now Showing Remitter Details for Public on the Screen. Next Filled the Details Like Remitter Name, PAN Number, Mobile Number(OTP & Challan Number Received Purpose) and Other Details

Department Details
துறை விவரங்கள்

District
மாவட்டம் *
KALLAKURICHI

Service Receiving Department
துறையின் பெயர் *
03403 - Directorate of Ton

DDO Name
அலுவலக பெயர் *
33020065-EXECUTIVE C

DDO Code
பணம் பெற்று வழங்கும் அலுவலர் குறியீட்டு எண் *
33020065

Service Details
சேவை விவரம்

Service Rendering Department
துறையின் பெயர் *
06601 - PUBLIC ACCOUI

Generate Service

Select	Receipt Type வரவின வகை *	Sub Type துணை வகை *	Acct Code கணக்குத் தலைப்பு *	Amount தொகை (₹) *	Department Ref.No. துறையின் குறிப்பு எண்	Remarks குறிப்பு
<input type="checkbox"/>	Road Cutting Permission	Road Cutting	844300108AT80102	100	Permission	

Challan Total Amount
செலுத்தும் தொகை(₹)
100

Add Row
சேர்க்க

Delete Row
நீக்குக

Step	Action
3.	If Remitter Details Once Completed then Choose Department Details that is District, Receiving Department Name and DDO Name.
4.	Then Choose Type Of Service Details and Service Details that is Service Rendering Department and Click Generate Service then Choose Receipt Type, Sub Type, Amount, Department Reference Number, Remark(If Available).
5.	To Pay into More than One Government Account Click Add Row Button and Fill Details. Use Delete Row Button for to Delete Unused Rows
6.	Check once Receipt Type, Account Code and Detail Head then Enter Challan Amount.

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Service Details
சேவை விவரம்

Service Rendering Department
துறையின் பெயர் *

01602 - Directorate of Tre * [Generate Service](#)

Select	Receipt Type வரவின் வகை *	Sub Type துணை வகை *	Acct Code கணக்குத் தலைப்பு *	Amount தொகை (₹) *	Department Ref.No. துறையின் குறிப்பு எண்	Remarks குறிப்பு
<input type="checkbox"/>	Others	Others	007500102AA21101	1		Others

Challan Total Amount
செலுத்தும் தொகை(₹)

1 [Add Row](#) [Delete Row](#)

Payment Details
கட்டண விவரங்கள்

Select Bank for Payment *
பணம் செலுத்த வங்கியைத் தேர்ந்தெடுக்கவும்

Any Bank-NEFT/RTGS(RBI)
State Bank of India
Bank of Baroda
Indian Overseas Bank
Indian Bank

Payment Method
செலுத்தும் முறை * ☒ Online ☐ Offline

[Submit](#)

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Step	Action
7.	You have following Payment Option Any Bank – NEFT/RTGS (RBI), State Bank of India, Bank of Baroda, Indian Overseas Bank, Indian Bank (Select any Bank as Per your Convenience)
8.	Now Select Payment Mode Online or Offline.

4. Payment Types

4.1 Any Bank-NEFT/RTGS (RBI)

Service Details
சேவை விவரம்

Service Rendering Department
துறையின் பெயர் *

01602 - Directorate of Tre * [Generate Service](#)

Select	Receipt Type வரவின் வகை *	Sub Type துணை வகை *	Acct Code கணக்குத் தலைப்பு *	Amount தொகை (₹) *	Department Ref.No. துறையின் குறிப்பு எண்	Remarks குறிப்பு
<input type="checkbox"/>	Others	Others	007500102AA21101	1		Others

Challan Total Amount
செலுத்தும் தொகை(₹)

1 [Add Row](#) [Delete Row](#)

Payment Details
கட்டண விவரங்கள்

Select Bank for Payment *
பணம் செலுத்த வங்கியைத் தேர்ந்தெடுக்கவும்

Any Bank-NEFT/RTGS(RBI)

[Submit](#)

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Step	Action
9.	1. Choose Any Bank –NEFT/RTGS (RBI) then Click Submit Button. Note : You Can try this type of Payment, you can Pay the Challan Amount Directly into the Government Account. No Need to Stand in Bank Queue.



Kalanjiyam: e-Challan User Manual for Public

The screenshot shows the Kalanjiyam portal interface. At the top, there's a header for the Government of Tamil Nadu, Department of Finance - Treasuries and Accounts. Below this, there are navigation links: Home, Create Challan, and Search Challan. The main content area displays 'RBI Payment Details' with a Challan No. of 20240205002256. A success message pop-up is centered, stating: 'Success Transaction completed successfully. Your Challan no is 20240205002256. பரிவர்த்தனை வெற்றிகரமாக முடிந்தது. உங்கள் சலான் எண் 20240205002256'. Below the message, there are links for 'Download Challan', 'Download Mandate form', 'Create New Challan', 'Print Challan', 'Print Mandate', and 'Back to Home'. The RBI TXN Status is shown as 'Success'.

Step	Action
10.	Now you can Download Challan and Mandate Form

The screenshot shows the 'Government of Tamil Nadu E-Challan' form. It includes fields for Challan Number (20240205002256), Challan Date (05-Feb-2024), Payment Date, Remitter Type (Public), Remitter Code (30), Remitter Name (Porraj), Mobile No. (9688661426), Aadhaar No., Department (0002-PUBLIC ACCOUNTS), District (KALLAKURICHI), DDO Code (33010060), DDO / Office Name (TREASURY OFFICER, DISTRICT TREASURY, KALLAKURICHI), and Department Transaction ID. There is a QR code and a 'Bank Copy' section. Below the form, there is a 'Receipt Type' table with columns: Receipt Type, Sub Type, Acct Code, Amount, Reference No., and Remark. The 'Payment Type' table has columns: Payment Type, Instrument No., Instrument Date, and Drawn Bank. The 'Payment Mode' is RBI NEFT/RTGS, and the 'Payment Status' is null. The 'Challan Amount (Rs.)' is 1, and the 'Bank Name' is RBI. The 'Amount (in words)' is One Rupees only, and the 'Bank ref no.' is null.

Challan Number	20240205002256
Challan Creation Date	05-FEB-2024
Challan Expiry Date	20-FEB-2024
Beneficiary Name	Government of Tamil Nadu
Beneficiary Bank Name	Reserve Bank of India
Beneficiary Branch	Regional Office, Chennai
Beneficiary Account No	20240205002256
Beneficiary Banks IFSC Code	RBISGOTNER
Remittance Amount (In figures)(A)	Rs.1
Remittance Amount (In Words)(A)	One Rupees Only
Banks Charges (B) (Transaction charges and taxes applicable at bank level)	
Remittance Total Amount (A + B)	

Note:

1. Payment can be made online using the beneficiary details available above
2. Payment can be made offline in any bank by using the beneficiary details by means of cheque/DD/Transfer
3. The Bank Should not accept the challan after the expiry of validity period mentioned above

Step	Action
11.	Note Down Beneficiary Name, Beneficiary Account Number, IFSC Code, Amount Available in Mandate Form. Login to Your Bank Application, Add the above Details and Complete the Payment and Note down the Reference Number.
12.	Check the Status of your e-Challan in Kalanjiyam Portal – Public Challan – Search Challan
13.	Payment Status will be Changed Once Payment is Received.

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4.2 For Online Payment

Service Details
சேவை விவரம்

Service Rendering Department
துறையின் பெயர் *

06601 - PUBLIC ACCOUNTS Generate Service

Select	Receipt Type வரவின் வகை *	Sub Type துணை வகை *	Acct Code கணக்குத் தலைப்பு *	Amount தொகை (₹) *	Department Ref.No. துறையின் குறிப்பு எண்	Remarks குறிப்பு
<input type="checkbox"/>	Others	Bearing Interest - Receipt	834200120AR80101	1		Others

Challan Total Amount
செலுத்தும் தொகை(₹)

1 Add Row Delete Row

Payment Details
கட்டண விவரங்கள்

Select Bank for Payment *
பணம் செலுத்த வங்கியைத் தேர்ந்தெடுக்கவும்

Select
Any Bank-NEFT/RTGS/RBI
State Bank of India
Bank of Baroda
Indian Overseas Bank
Indian Bank

Payment Method
செலுத்தும் முறை * ☒ Online ☐ Offline

Submit

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Step	Action
14.	Now Choose Select Bank for Payment in Payment Details.
15.	Select Payment Online Method and Click Submit Button

SBI ONLINE

As per instructions from CBDT, we are migrating SBI Payment

Welcome to SBLePay Lite
(formerly SBMOPS)

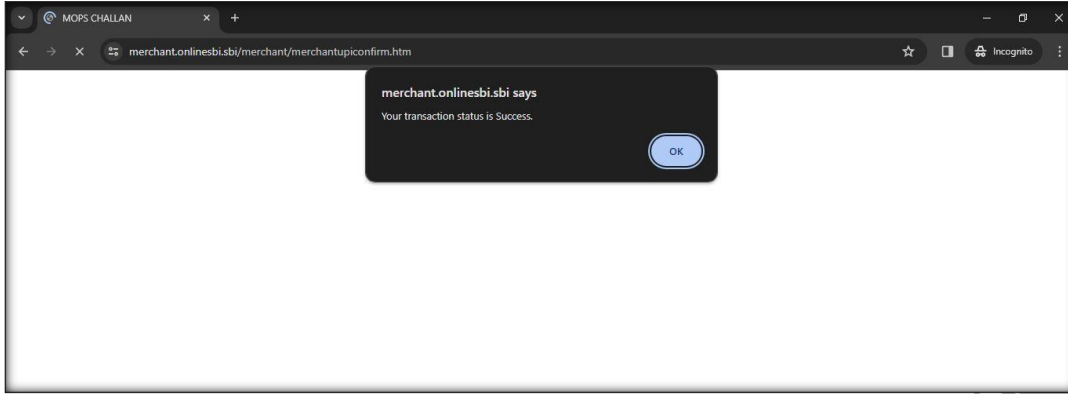
- ✓ e-Commerce tag should be checked for Debit / Credit Card
- ✓ Correct Card No, CVV, expiry date to be entered
- ✓ Valid OTP to be entered
- ✓ Ensure to complete the payment transaction well within time limit

Net Banking	Card Payments	Other Payment Modes
<p>SBI Net Banking Bank Charges(₹): 0.0</p> <p>Other Bank Net Banking Bank Charges(₹): 0.0</p>	<p>State Bank Debit Cards Bank Charges(₹): 0.0</p> <p>Other Bank Debit Cards Rupay Debit Cards will only be accepted Bank Charges(₹): 0.0</p> <p>Credit Cards Bank Charges(₹): 12.0</p>	<p>UPI Bank Charges(₹): 0.0</p> <p>NEFT/RTGS Bank Charges(₹): 0.0</p>

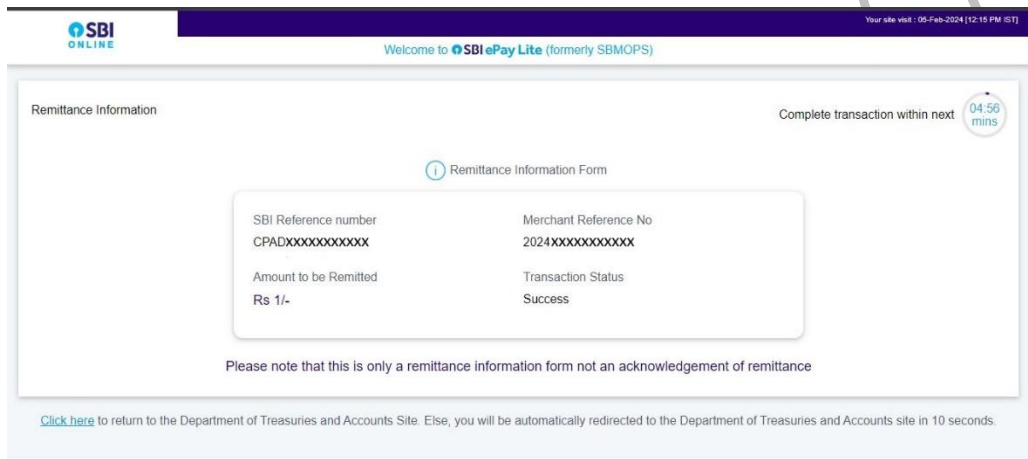
Step	Action
16.	Amount can be Paid for through Net Banking or Debit Card or Credit Card



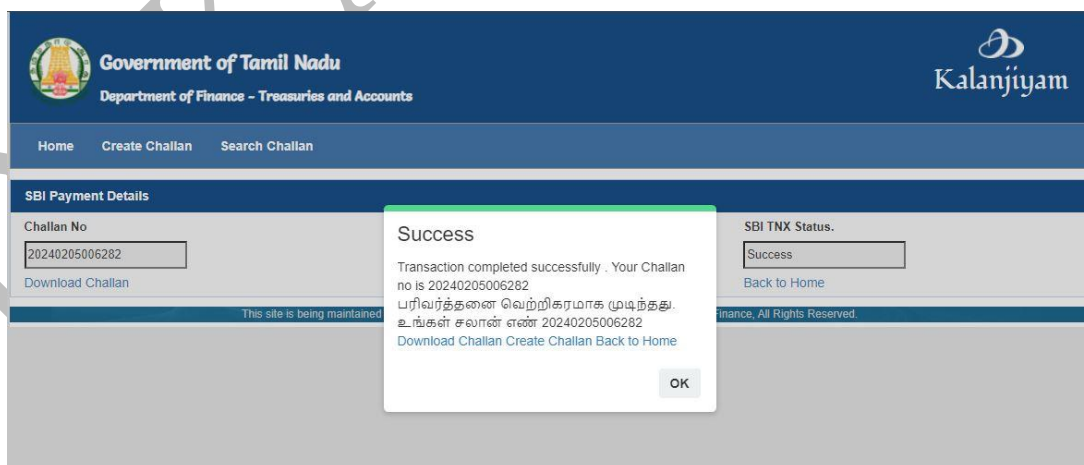
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Step	Action
17.	After Payment, you will get Confirmation Pop-Up



Step	Action
18.	Now you get Remittance Information Form





Kalanjiam: e-Challan User Manual for Public

Step	Action
19.	Now Showing Payment Transaction Success Message and Challan Number
20.	Click Download Challan Link and Get Remitter Copy

Government of Tamil Nadu

E-Challan

Payable at - DTO Kallakurichi

Remitter Copy

Challan Number 20240205006282 Challan Date 05-Feb-2024 Payment Date 05-Feb-2024

Remitter Type Public Remitter Code 30 Remitter Name Ponraj

Mobile No. 9688661426 Aadhaar No. Remitter Address 82//

Department 06601-PUBLIC ACCOUNTS District KALLAKURICHI DDO Code 33010060

DDO / Office Name TREASURY OFFICER, DISTRICT TREASURY KALLAKURICHI Department Transaction ID Office Name

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Others	Bearing Interest - Receipts (Public Account)	834200120AR80101	1	NA	Others

Payment Mode Online Payment Type null Payment Status Success

Challan Amount (Rs.) 1 Bank Name SBI

Amount (in words) One Rupees only. Bank ref no. CPADMOBTR9

Please Note*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

Please Note*, This is a system generated Challan and does not require signature

Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

4.3 For Offline Payment

PD Number Loans & Advance Guarantee

Service Details செவை விவரம்

Select	Acct Code கணக்குத் தலைப்பு*	Detail Head விவரவாண தலைப்பு*	PD Number	Amount தொகை (₹)*	Department Ref.No. துறையின் குறிப்பு எண்	Remarks கருத்துகள்
<input type="checkbox"/>	761000202AJ - Advance for	50201 - Bearing Interest	Select	3500	214/A1/2022	

Challan Total Amount செலுத்தும் தொகை(₹)
3500

Payment Details கட்டண விவரங்கள்

Select Bank for Payment* பணம் செலுத்த வங்கியைத் தேர்ந்தெடுக்கவும் State Bank of India

Payment Method செலுத்தும் முறை ☐ Online ☒ Offline

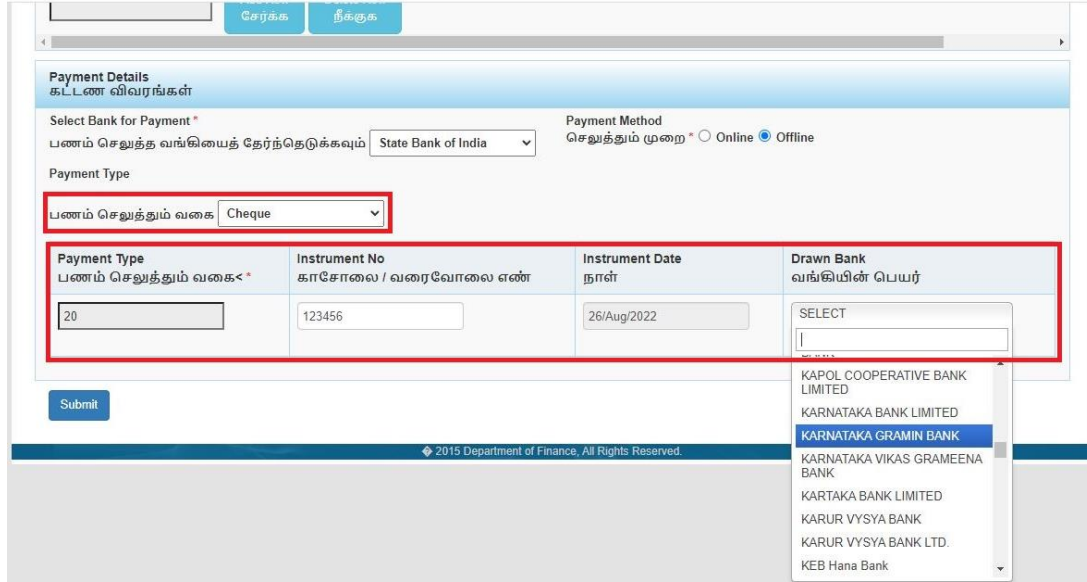
Payment Type பணம் செலுத்தும் வகை

Submit

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Step	Action
21.	Select the bank to which the payment is to be made in the Payment Details screen that appears.
22.	Now Select Offline Payment. Then Choose Cash Option and Click Submit Button.



Payment Details
கட்டண விவரங்கள்

Select Bank for Payment *
பணம் செலுத்த வங்கியைத் தேர்ந்தெடுக்கவும் State Bank of India

Payment Method
செலுத்தும் முறை * ☐ Online ☒ Offline

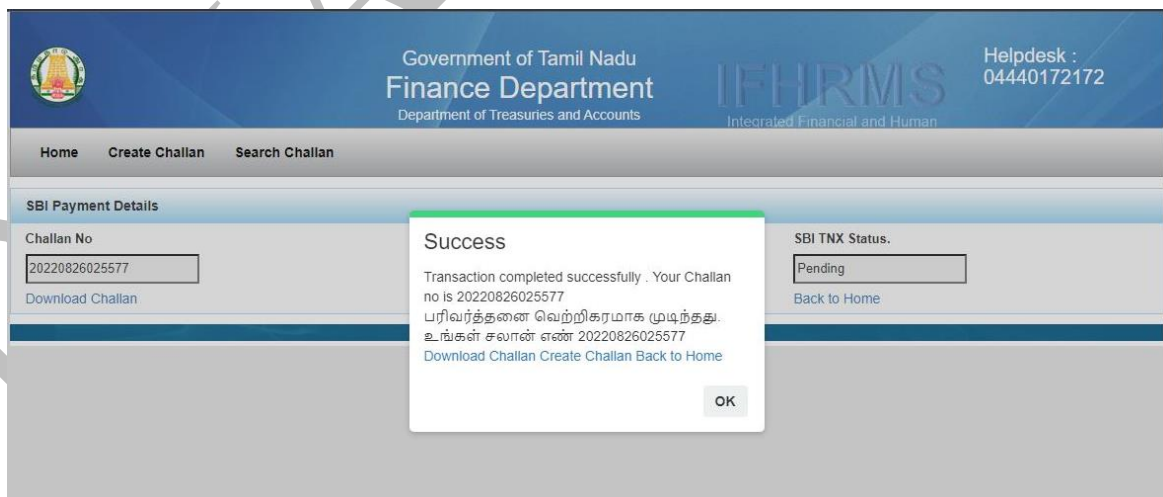
Payment Type
பணம் செலுத்தும் வகை Cheque

Payment Type பணம் செலுத்தும் வகை<*	Instrument No காசோலை / வரைவோலை எண்	Instrument Date நாள்	Drawn Bank வங்கியின் பெயர்
20	123456	26/Aug/2022	SELECT KAPOL COOPERATIVE BANK LIMITED KARNATAKA BANK LIMITED KARNATAKA GRAMIN BANK KARNATAKA VIKAS GRAMEENA BANK KARTAKA BANK LIMITED KARUR VYSYA BANK KARUR VYSYA BANK LTD. KEB Hana Bank

Submit

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Step	Action
23.	If Choose Demand Draft or Cheque, Enter Demand Draft/Cheque Number, Demand Draft/Cheque Date and Choose Demand Draft/Cheque Bank then Click Submit Button.



Government of Tamil Nadu
Finance Department
Department of Treasuries and Accounts

IFHRMS
Integrated Financial and Human Resource Management System

Helpdesk : 04440172172

Home Create Challan Search Challan

SBI Payment Details

Challan No
20220826025577
Download Challan

Success
Transaction completed successfully. Your Challan no is 20220826025577.
பரிவர்த்தனை வெற்றிகரமாக முடிந்தது.
உங்கள் சலான் எண் 20220826025577
Download Challan Create Challan Back to Home

SBI TNX Status.
Pending
Back to Home

OK

Step	Action
24.	Now Showing, Transaction Completed Successfully Message and Challan Number.



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Step	Action
25.	Then Click Download Challan Link and Download Remitter Copy and Bank Copy.
26.	Pay to Amount in Direct Bank for Downloaded Challan.

Government of Tamil Nadu
E-Challan
Payable at - DTO Kallakurichi
Bank Copy

Challan Number 20240205007437 Challan Date 05-Feb-2024 Payment Date

Remitter Type Public Remitter Code 30 Remitter Name Ponraj

Mobile No. 968661426 Aadhaar No. Remitter Address 8/22

Department 06601-PUBLIC ACCOUNTS District KALLAKURICHI DDO Code 33010060

DDO / Office Name TREASURY OFFICER, DISTRICT TREASURY, KALLAKURICHI Department Transaction ID Office Name

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Others	Seating Interest-Receipts (Public Account)	83420020AC00101	1	NA	Others

Payment Type	Instrument No.	Instrument Date	Drawn Bank
Demand Draft	885584795	05-02-24	INDIAN OVERSEAS BANK

Payment Mode Offline Payment Type Demand Draft Payment Status Pending

Challan Amount (Rs.) 1 Bank Name SBI

Amount (in words) One Rupees only. Bank ref no. CPADMOEPZ0

Remitter Signature

For Bank Use

Bank Branch Stamp and Signature of Cashier Manager/Accountant

Please Note*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IF-HRMS.

Step	Action
27.	After Generating the challan it has two Pages and Payment Status Pending.
28.	Challan status as Success after the payment has been made to the bank

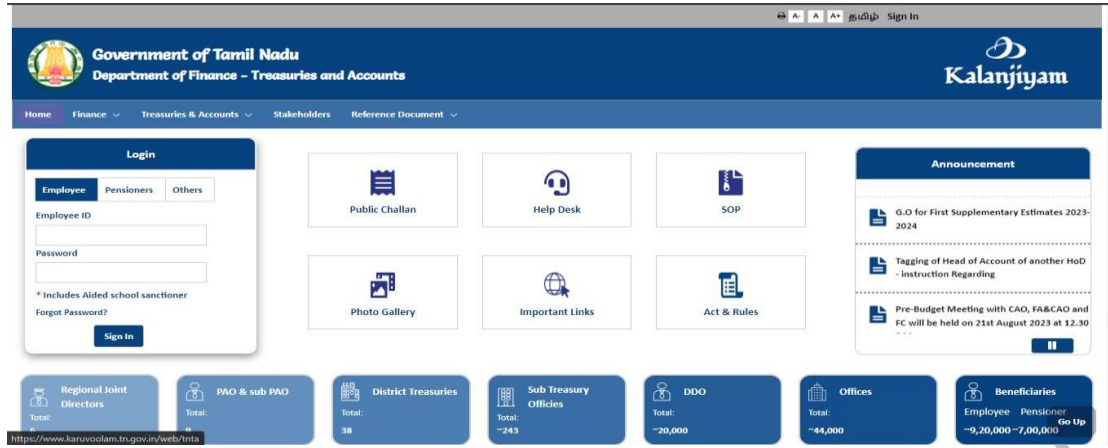
5. e-Challan Search

செயல்முறை

If You Want Challan Copy now you can Use Challan Search Option

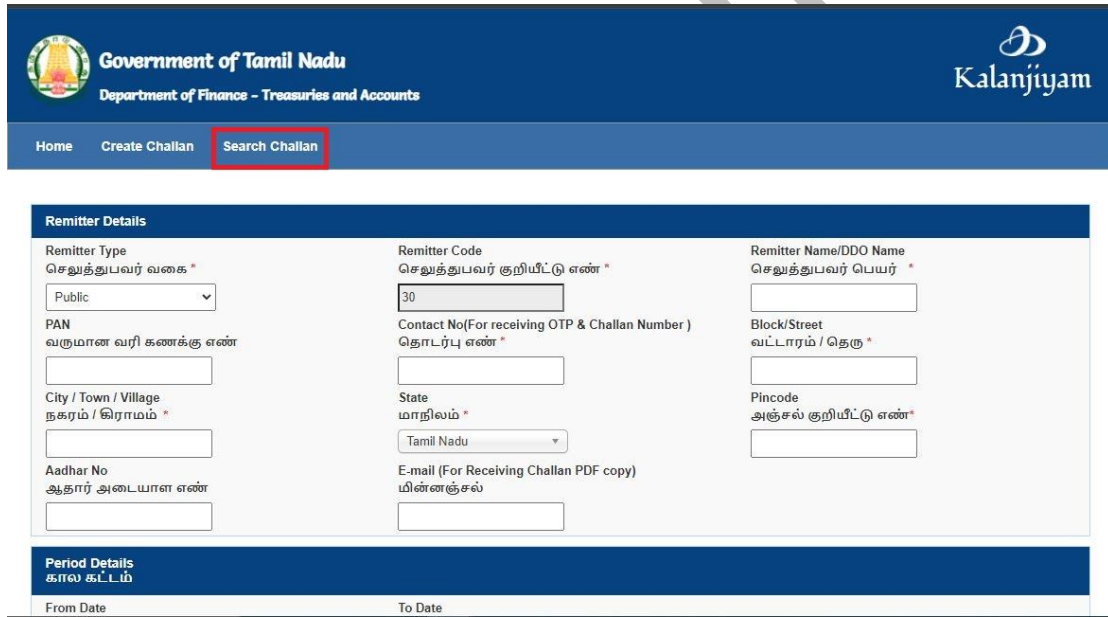
Step	Action
29.	First Open Any Browser. Enter the URL https://www.karuvooolam.tn.gov.in . On Address Bar. It will show the Kalanjiyam website home page as shown below.

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The screenshot shows the Kalanjiyam portal homepage. At the top, there's a header with the Government of Tamil Nadu logo, 'Department of Finance - Treasuries and Accounts', and the 'Kalanjiyam' logo. Below the header is a navigation bar with links: Home, Finance, Treasuries & Accounts, Stakeholders, and Reference Document. The main content area features a 'Login' section on the left with tabs for Employee, Pensioners, and Others. The Employee tab is active, showing fields for Employee ID and Password, a 'Sign In' button, and a link for 'Forgot Password?'. To the right of the login section are six service icons: Public Challan, Help Desk, SOP, Photo Gallery, Important Links, and Act & Rules. Further right is an 'Announcement' section with three items: 'G.O for First Supplementary Estimates 2023-2024', 'Tagging of Head of Account of another HoD - Instruction Regarding', and 'Pre-Budget Meeting with CAO, FA&CAO and FC will be held on 21st August 2023 at 12.30'. At the bottom, there are several summary cards for various categories: Regional Joint Directors, PAO & sub PAO, District Treasuries, Sub Treasury Offices, DDO, Offices, and Beneficiaries (Employee and Pensioner).

Step	Action
30.	Click on Public Challan Icon



The screenshot shows the 'Search Challan' page on the Kalanjiyam portal. The header is the same as the home page. The navigation bar has 'Home', 'Create Challan', and 'Search Challan' (which is highlighted with a red box). The main content area is titled 'Remitter Details' and contains three columns of form fields. The first column is for 'Remitter Type' (Public), 'PAN', 'City / Town / Village', and 'Aadhar No'. The second column is for 'Remitter Code' (30), 'Contact No', 'State' (Tamil Nadu), and 'E-mail'. The third column is for 'Remitter Name/DDO Name', 'Block/Street', 'Pincode', and 'Aadhar No'. Below the remitter details is a 'Period Details' section with 'From Date' and 'To Date' fields.

Step	Action
31.	Click Search Challan Link



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Home Create Challan Search Challan 45040121196 Logout

Search Challan
சலான் ஐ தேடு

Challan No
சலான் எண்
20220916003135

Contact No (For receiving OTP & Challan Number)
தொடர்பு எண் (OTP மற்றும் சலான் எண்ணைப் பெறுவதற்கு)

Captcha
கேபட்சா
44o3RW

Please Enter Captcha
கேபட்சாவை உள்ளிடவும்
44o3RW

Search

Search Result
தேடல் முடிவுகள்

Challan No சலான் எண்	Challan Amount சலான் தொகை	Creation Date உருவாக்கிய தேதி	DDO Code DDO குறியீடு	Remitter Name அனுப்புபவரின் பெயர்	Payment Status கட்டண நிலை
20220916003135	2500	16-Sep-2022	25010062	S.T.B.THEATRE ,GUDALUR	Success

Step	Action
32.	Enter Challan Number, Captcha then Click Search Button.
33.	You Can Enter Challan Number on Search Box and Enter Captcha Details on Captcha Box then Click Search Button. Then Show Search Result on Challan Details and Payment Status.
34.	If you Want Download Challan Copy then Click Challan Number

End Procedure