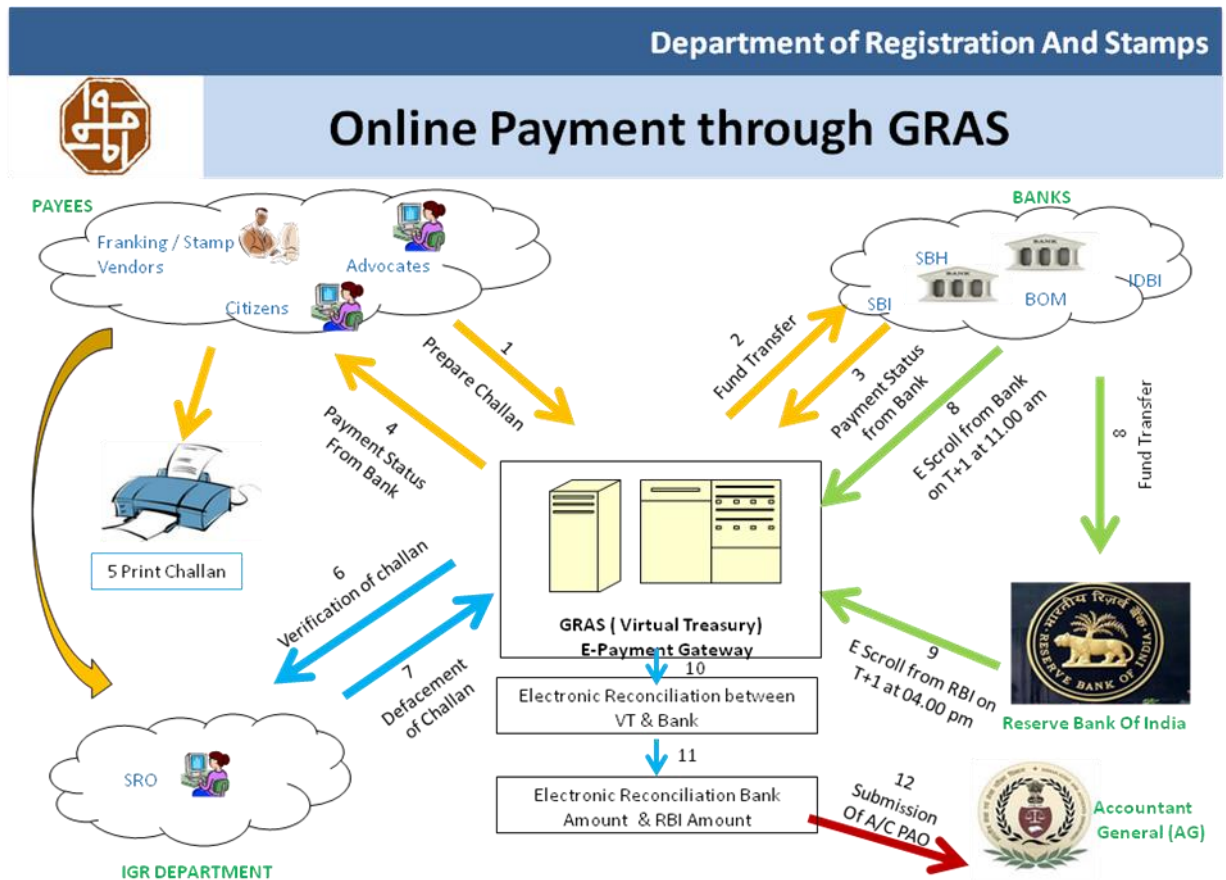


Appendix-I

Process of e-payment (Ref: Para 3.4.2.4)



1. Preparation of challan by citizen, GRN generated.
2. With reference to GRN, fund transferred through authorised bank.
3. Payment status confirmed by bank, CIN generated to GRAS.
4. Payment status confirmed to citizen, CIN received by citizen.
5. Print challan having both CIN and GRN. This printed challan may be presented at SRO as proof of duty paid.
6. During Registration of document challan verified by SR.
7. After verification SR deface the challan.
8. E-scroll received by GRAS from bank at 11 AM of the next day of transaction and fund transferred to RBI.
9. E-scroll received by GRAS from RBI at 4 PM of the next day of transaction.
10. Electronic reconciliation between GRAS and authorised banks.
11. Electronic reconciliation between Bank amount and RBI amount.
12. Submission of accounts to PAO.