Challan Generation on Khajane 2 to pay Skill Mission fees

Click here to visit Khajane2 Challan Generation – Khajane-II - ಕಟಕ ಸರ

Click on Citizen
Click on Generate Challan

Enter Remitter Details as below

For TP Fees
First Name = TP Name
Last Name = CEO or SPOC Name
In the address field, enter VTP Number only -Followed by the TP address

For TC Fees
First Name = TC Name
Last Name = Head of the Center Name
In the address field, enter VTP Number & CAAF Number-Followed by the TC address

1. Enter Department Details as below

For Department ---- Type ----- Department of Industrial Training and Employment

For DDO Office ------ Select from dropdown ----- Skill Mission Unit, Bengaluru

DDO Code 35219O appears automatically
Select Purpose ---- Fees and Fines

Head of Account (0230-00-800-6-02-000) appears automatically.

Enter the amount

Click Add button

If Clicking Add, screenshot as below, Remitter can select Cash or Cheque/Draft or E-payment under Mode of Payment.

Scenario 1 : If selecting Cash, enter details as below and click submit.
Challan appears as below

Click on confirm, Challan reference number is generated as in below screenshot.

Make a payment at the Bank in favour of Commissioner Industrial Training and Employment (Skill Mission).

Head of Account : 0230-00-800-6-02-000
Scenario 2: If selecting option Cheque/Draft in Mode of Payment, add details below & keep your cheque/dd number handy,

**Enter Cheque/DD Number**

1. All Cheque/DD drawn in favour of Commissioner Industrial Training and Employment (Skill Mission).
2. Head of Account: 0230-00-800-6-02-000.

**Select the Bank Name**

Click submit button to generate challan details as in below screenshot
Enter Captcha & Click confirm. Challan reference number is generated as in below screenshot.
Scenario 3: If selecting E-payment as Mode of payment,

Select Net Banking as Type of payment & Select Bank Name in Net Banking field.

Click submit button to generate challan details as in below screenshot. Enter Captcha code and confirm.
Make online payment, starting as in below screenshot & continue.

<table>
<thead>
<tr>
<th>Challan Reference Number</th>
<th>CR0318023000002196</th>
</tr>
</thead>
<tbody>
<tr>
<td>Challan Amount</td>
<td>50</td>
</tr>
<tr>
<td>Transaction Date</td>
<td>27/03/2018</td>
</tr>
<tr>
<td>Name of the Remitter</td>
<td>Raj Kumar</td>
</tr>
<tr>
<td>Payment Mode</td>
<td>ICICI Retail Netbanking, ICICI Corporate Netbanking</td>
</tr>
</tbody>
</table>

[Pay Button]