

End User Guide

for

Payment of License Fee and Mining Lease Rental



DIRECTORATE GENERAL OF HYDROCARBONS

TABLE OF CONTENTS

How to access RMS

1. Registration for New User
2. Login Process
3. Forgot Password
4. Home Screen
5. Data Input & Calculation
6. Payment of License Fee & Mining Lease Rental
7. Payment by Other than the Operator of the block (JV Partners)
 - 7.1. For Onshore blocks, Details to be entered
8. Disclaimer

How to access RMS

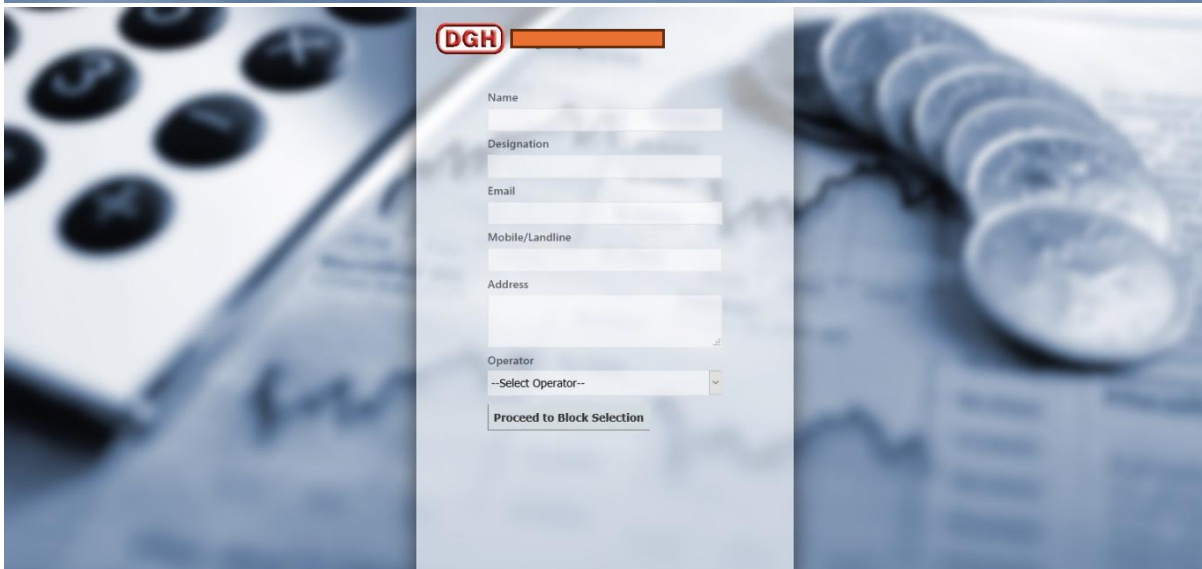
A) Open up <http://dghindia.gov.in/>

B) Go to *Online Applications* → *Financial Monitoring System* → *Royalty Module System (RMS)*

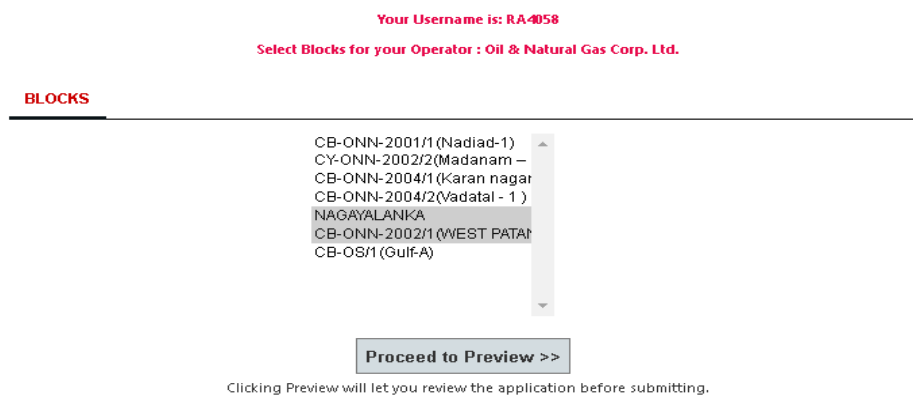
The screenshot shows the homepage of the Directorate General of Hydrocarbons (DGH). The header includes the DGH logo, the text "DIRECTORATE GENERAL OF HYDROCARBONS (Ministry of Petroleum & Natural Gas, Government of India)", and a search bar. The navigation menu contains links for "About Us", "Hydrocarbon Scenario", "Activities", "E&P Regime", "Indian Geology", "Statistics", "Downloads", "Important Links", "Tenders", "Job Opportunities", "RTI", and "Online Applications". The main content area features a large image of an offshore oil rig at sunset, with a "25 DGH 1993-2018 Celebrating 25 Years" anniversary logo. Below the image are sections for "About Us" and "DG's Message". A second navigation menu is visible below the main content area. The "Online Web Applications" section is highlighted, listing various systems such as "Single Window Clearance System", "PEL/PML Application System", "Vessel Clearance Management System (VCMS)", "Real Time Measurement System (RTMS)", "PSC Management System", "PEL/PML Data Management System", "Clearance/License(PEL/Lease/PML) Facilitation", "Benchmarking and Analysis", "Drilling Data Management System (DDMS)", "New Essentiality Certificate Monitoring System (ECMS)", "Production Data Management System (PDMS)", "Shale Gas Reporting System (SGRS)", and "Financial Monitoring System". The "Financial Monitoring System" link is highlighted with a red box. Below the list is a "Technical Support" section with contact information: Email: webmaster@dghindia.gov.in, Telephone: 0120 - 2472511, and Telephone: 0120 - 2472517. The footer contains a navigation menu for "Glossary | Photo Gallery | Website Policies | Right to Information | Vigilance | Integrity Pact | DGH Email | Feedback | Help | Site Map | Contact Us", the "india.gov.in" logo, social media icons for Twitter, LinkedIn, and Facebook, and copyright information: "Copyright © 2021 Directorate General of Hydrocarbons (DGH), Noida India. All Rights Reserved. Website Designed, Developed by VAS Info Solutions Pvt Ltd. Maintained by DiScen International Pvt Ltd. Page Last Update :: 02/02/2021 Visitors Since March 2018 :: 001483213".

1. Registration for New User

For registration of new user, click on “New User” link on Login page.



Fill user details, then click on “Proceed to Block Mapping”



Clicking Preview will let you review the application before submitting.

Select block for which user wants to map their username. Then click on “Proceed to Preview “for previewing the application before submitting.

Date: 31/12/2020

Username : RA4058
Operator : Oil & Natural Gas Corp. Ltd.
Applicant Name : test
Designation : test
Email : gagan7@dgghindia.gov.in
Phone : 9999999999

Data Entry Access required for fields:

Field Name	BLOCK	Regime
NAGAYALANKA	KG-ONN-2002/1	NELP
CB-ONN-2002/1 (WEST PATAN-3)	CB-ONN-2002/1	NELP

Signature and Seal
Signature of Applicant of Approving Authority

Note.
1. You are required to print out a copy of the PDF generated after submitting this document and get it duly signed. The signed document must be sent to DGH.
2. Once your application is approved at DGH, your password will be sent to your e-mail.

Confirm and Print

Close

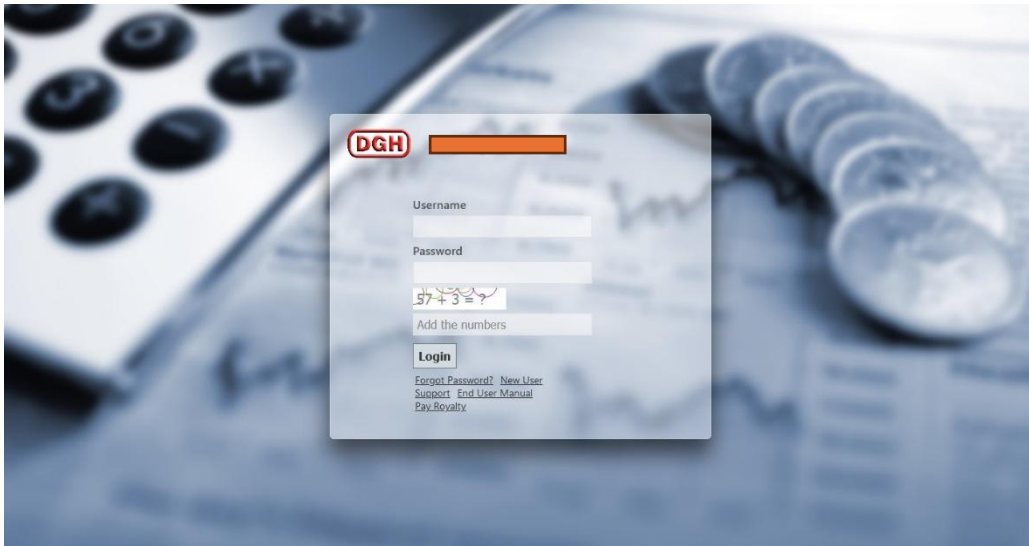
Click on “Confirm and Print” for confirmation of mapping between user and block. You are required to print out a copy of the PDF generated after submitting this document and get it duly signed. The signed document must be sent to DGH through email. Once your application is approved at DGH, your password will be sent to your email.

2. Login Process

The action of providing the proper credentials for a website is called logging in, or signing in.

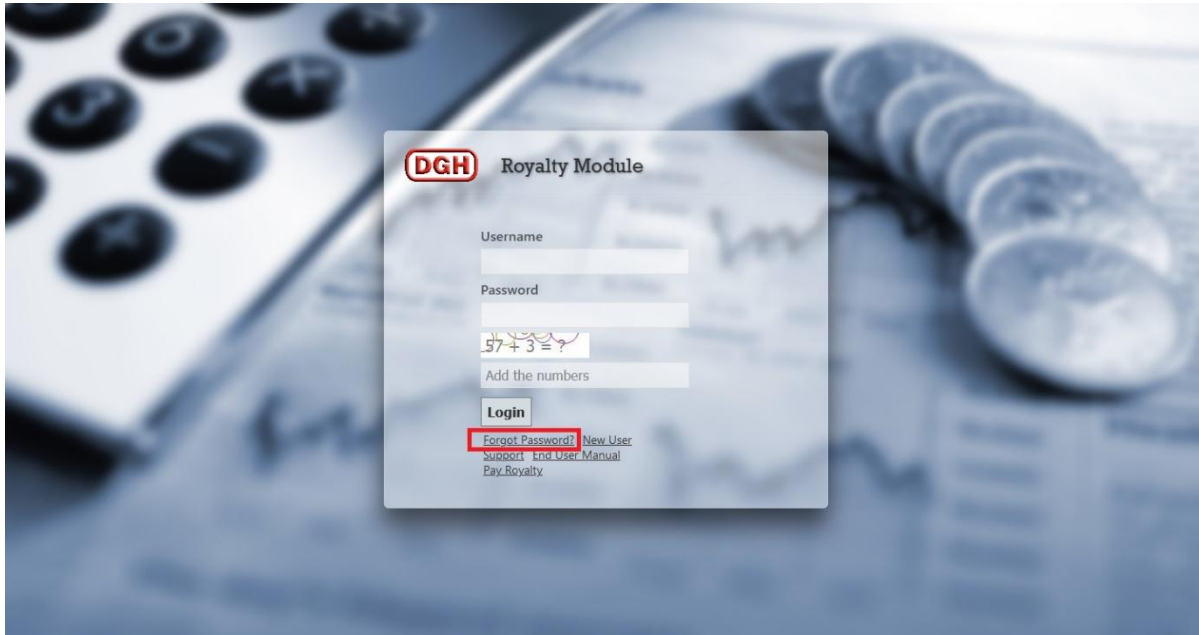
As a user, you are required to enter your **Username** and **Password** and then click on the [Login](#) button to login into the system. You will find your Username and Password in your email inbox once you have been provided by DGH.

After logging in it is recommended that you change your password by going to your Profile and clicking on Change Password.

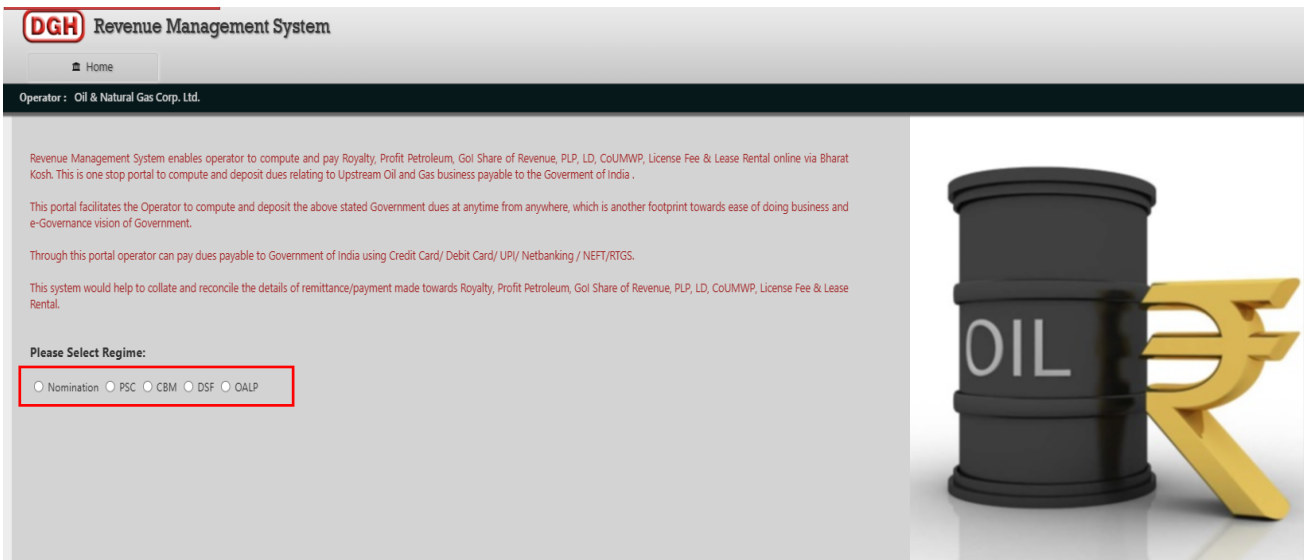


3. Forgot Password

The user can use “[Forgot Password?](#)” link to reset password when user forget the password. The user has to provide User Name and Email, and using captcha, New Password will be sent to email.



4. Home Screen



DGH Revenue Management System

Home

Operator : Oil & Natural Gas Corp. Ltd.

Revenue Management System enables operator to compute and pay Royalty, Profit Petroleum, Gol Share of Revenue, PLP, LD, CoUMWP, License Fee & Lease Rental online via Bharat Kosh. This is one stop portal to compute and deposit dues relating to Upstream Oil and Gas business payable to the Government of India .

This portal facilitates the Operator to compute and deposit the above stated Government dues at anytime from anywhere, which is another footprint towards ease of doing business and e-Governance vision of Government.

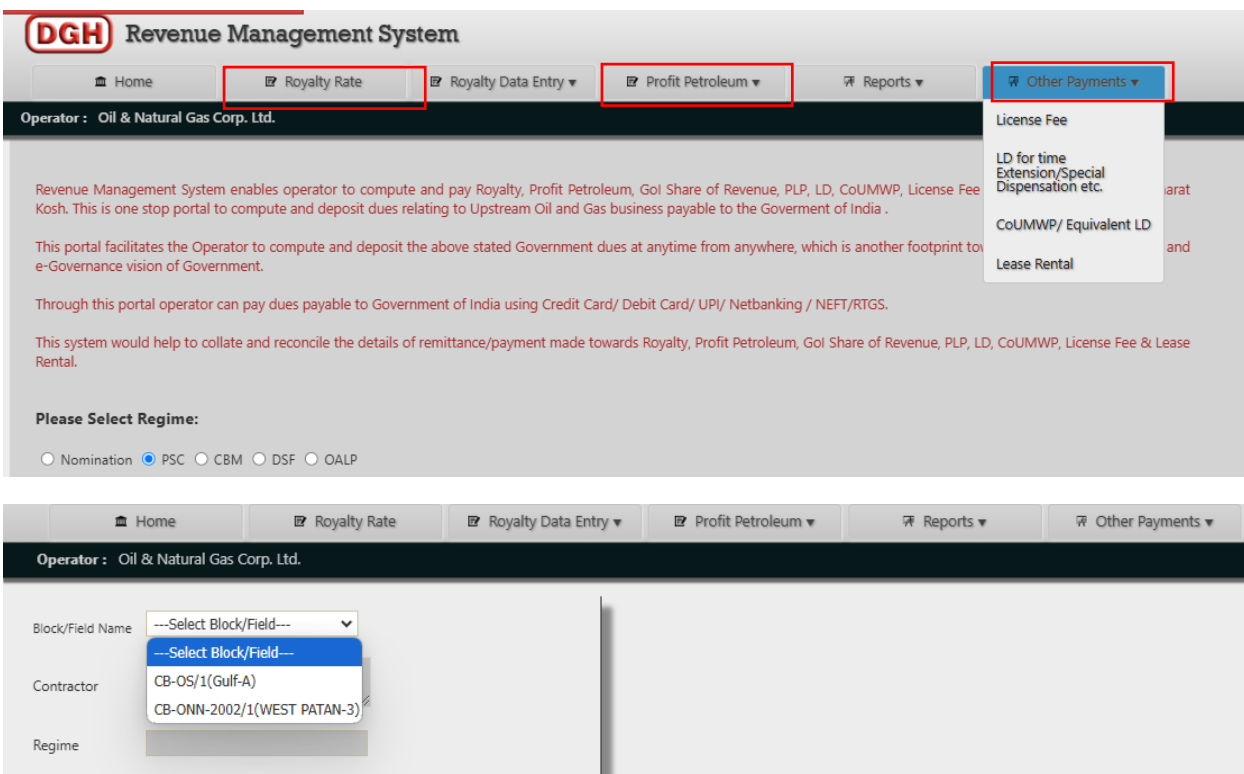
Through this portal operator can pay dues payable to Government of India using Credit Card/ Debit Card/ UPI/ Netbanking / NEFT/RTGS.

This system would help to collate and reconcile the details of remittance/payment made towards Royalty, Profit Petroleum, Gol Share of Revenue, PLP, LD, CoUMWP, License Fee & Lease Rental.

Please Select Regime:

Nomination PSC CBM DSF OALP

OIL ₹



DGH Revenue Management System

Home Royalty Rate Royalty Data Entry Profit Petroleum Reports Other Payments

Operator : Oil & Natural Gas Corp. Ltd.

Revenue Management System enables operator to compute and pay Royalty, Profit Petroleum, Gol Share of Revenue, PLP, LD, CoUMWP, License Fee & Lease Rental online via Bharat Kosh. This is one stop portal to compute and deposit dues relating to Upstream Oil and Gas business payable to the Government of India .

This portal facilitates the Operator to compute and deposit the above stated Government dues at anytime from anywhere, which is another footprint towards ease of doing business and e-Governance vision of Government.

Through this portal operator can pay dues payable to Government of India using Credit Card/ Debit Card/ UPI/ Netbanking / NEFT/RTGS.

This system would help to collate and reconcile the details of remittance/payment made towards Royalty, Profit Petroleum, Gol Share of Revenue, PLP, LD, CoUMWP, License Fee & Lease Rental.

Please Select Regime:

Nomination PSC CBM DSF OALP

License Fee
LD for time Extension/Special Dispensation etc.
CoUMWP/ Equivalent LD
Lease Rental

Block/Field Name ---Select Block/Field---
Contractor CB-OS/1(Gulf-A)
Regime CB-ONN-2002/1(WEST PATAN-3)

Contractor to choose the applicable regime in the home screen and accordingly the applicable payment tab will be visible for selection & input of data. The Relevant blocks as per the selected regime would be visible to the contractors.

5. Data Input & Calculation

(i) Payment of License Fee- (For Nomination/ PSC/ RSC/ CBM contracts)

a) Selection of Block

Block/Field Name	CB-OS/1(Gulf-A) ▼
Contractor	6.7(Tata Petrodyne Ltd. (TPL)),38.04(Hindustan Oil)
Regime	PRE-NELP

Select the relevant block from the drop-down list of blocks/fields in which Contractor holding participating interest.

b) Input data for calculation of License Fee

License Fee Details			
A)	Security Deposit	Amount Paid	<input type="text"/>
		Date of Payment & FD Copy	<input type="text"/> <input type="button" value="Choose File"/> No file chosen
B)	Initial Fee <input checked="" type="radio"/> Already Paid <input type="radio"/> To Be Paid	Amount Paid	<input type="text"/>
		Date of Payment & Payment Challan	<input type="text"/> <input type="button" value="Choose File"/> No file chosen
C)	Year		--Select-- ▼
D)	Period	From	<input type="text"/>
		To	<input type="text"/>
E)	Area <small>(Sq. Km.)</small>		<input type="text"/>
F)	License Fee Amount <small>(Rate x Area)</small>		0.00
G)	Excess/ Short (If Any) <small>(Enter Negative value for Excess)</small>		<input type="text"/>
H)	Interest (If Any) <small>(Upload Calculation Sheet)</small>		<input type="text"/>
			<input type="button" value="Choose File"/> No file chosen
I)	Total Payment <small>(F + G + H)</small>		0.00

I agree that all the details given above are as per the PNG rule (as amended) & Notification published.

Note:

- All amounts entered above should be in INR
- All the dues including interest needs to be computed / updated by the operator.
- Payment of License Fee should be in line with the PNG rule (as amended) & Notification published and is subject to verification by the DGH. Further, any discrepancies noticed on the above calculations may please be brought to the notice of DGH officials.
- Any ambiguity on above computation may please be notified by the Contractor to DGH immediately, and in no case Contractor is absolved for making shortfall of payment including interest as per above computation.

For offshore block, Details of Security Deposit, Initial Fee paid/payable required to be provided. By inputting the Year, Period for license fee and Area, the system auto calculates the amount of license fee with applicable rates as per the PNG rules.

Excess/ Short payment & Interest, if any, required to be input with uploading of relevant details/calculations and Total amount payable will be auto computed.

For the Existing block, details of Security deposit, Initial Fee required to be entered by the contractor and upload the copy of FD and payment challan of Initial fee for record purpose.

The Fields marked in edit mode are mandatory to be filled by the Operator. Uploading relevant files and documents is mandatory wherever applicable.

Contractor can save the details in draft mode for further review and correction/modification if any, however once submitted, data will be frozen, and user would not be able to change the data. Post submission, next page will come which will have License fee details for payment. If block has more than one party, then License fee amount will split as per the PI%.

For onshore block, amount paid to the State authorities required to be entered for the record purpose.

c)

<u>In the back ground</u>	
Rate of License Fee as per the PNG Rule 2003 (as amended)	
Initia Fee Rs. 100,000.	
Security Deposit Rs. 400,000.	
Yearly advance License Fee-	
Year	Rate/Sq Km (Rs.)
1	200
2	400
3	2000
4	2800
5th & Onward	4000

(ii) Payment of Mining Lease Rental- (For Nomination/ PSC/ DSF/RSC contracts)

a) Selection of Block

Block/Field Name	CB-OS/1(Gulf-A) ▼
Contractor	6.7(Tata Petrodyne Ltd. (TPL)),38.04(Hindustan Oil ▲ ▼ ///
Regime	PRE-NELP

Select the relevant block from the drop-down list of blocks/fields in which Contractor holding participating interest.

b) Input data for calculation of Lease Rental

Lease Rental Details			
A)	Security Deposit	Amount Paid	<input type="text"/>
		Date of Payment & FD Copy	<input type="text"/> Choose File No file chosen
B)	Initial Fee <input type="radio"/> Already Paid <input checked="" type="radio"/> To Be Paid	Amount Payable	<input type="text" value="100000.00"/>
		Date of Payment & Payment Challan	<input type="text"/> Choose File No file chosen
C)	Deposit for Preliminary Expenses <input type="radio"/> Already Paid <input checked="" type="radio"/> To Be Paid	Amount Payable	<input type="text" value="400000.00"/>
		Date of Payment & FD Copy	<input type="text"/> Choose File No file chosen
D)	Year		<input type="text"/>
E)	Period	From	<input type="text"/>
		To	<input type="text"/>
F)	Lease Area (Sq. Km.)		<input type="text"/>
G)	Lease Rent Amount (Rate x Area)		<input type="text" value="0.00"/>
H)	Excess/ Short (If Any) (Enter Negative value for Excess)		<input type="text"/>
I)	Interest (If Any) (Upload Calculation Sheet)		<input type="text"/> Choose File No file chosen
J)	Total Payment (B + C + G + H + I)		<input type="text" value="500000.00"/>

I agree that all the details given above are as per the PNG rule (as amended) & Notification published.

Note:

- All amounts entered above should be in INR
- Rate of Lease Rent as per the PNG Rule 2003 (as amended) -
 - Rs.100 per hectare or part thereof for the first 100 sq km
 - Rs.200 per hectare or part thereof for the area exceeding 100 sq km
 - 1 sq km = 100 hectare (standard unit of conversion)
- All the dues including interest needs to be computed / updated by the operator.
- Payment of Lease Rental should be in line with the PNG rule (as amended) & Notification published and is subject to verification by the DGH. Further, any discrepancies noticed on the above calculations may please be brought to the notice of DGH officials.
- Any ambiguity on above computation may please be notified by the Contractor to DGH immediately, and in no case Contractor is absolved for making shortfall of payment including interest as per above computation.

Save as Draft

Submit

For offshore block, Details of Security Deposit, Initial fee paid/payable, Preliminary fee paid/payable required to be provided. By inputting the Period for license fee and Lease Area, the system auto calculates the amount of Lease Rent with applicable rates as per the PNG rules.

Excess/ Short payment & Interest, if any, required to be input with uploading of relevant details/calculations and Total amount payable will be auto computed.

For the Existing block, details of Security deposit, Initial Fee, Preliminary Fee required to be entered by the contractor and upload the copy of FD and payment challan of Initial fee for record purpose.

The Fields marked in edit mode are mandatory to be filled by the Operator. Uploading relevant files and documents is mandatory wherever applicable.

Contractor can save the details in draft mode for further review and correction/modification if any, however once submitted, data will be frozen, and user would not be able to change the data. Post submission, next page will come which will have License fee details for payment.

For onshore block, amount paid to the State authorities required to be entered for the record purpose.

c)

In the back ground

Rate of Lease Rent as per the PNG Rule 2003 (as amended)

Initial Fee Rs. 100,000.

Security Deposit Rs. 400,000.

Security deposit for the Preliminary expenses Rs. 1,20,000.

Yearly advance Lease /Dead Rent-

*Rs.100 per hectare or part thereof for the first 100 sq km

*Rs.200 per hectare or part thereof for the area exceeding 100 sq km

1 sq km = 100 hectare (standard unit of conversion)

6. Payment of License Fee and Mining Lease Rental

License Fee Details

Company Name	PI %	Total Amount due for Payment (INR)	Pay Link
BP Exploration Alpha Ltd.	33.33%	1060661335392.	<input type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>
Reliance Industries Ltd.	66.67%	2121640901007.	<input type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>

The data/information submitted is correct and proper and in terms of the applicable laws and relevant Contract.

Disclaimer:

a) All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
b) Operator continues to submit the monthly report to DGH PSC management system as per the present practice.
c) Payment of Licensee Fee based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of Licensee Fee shall be dealt separately as per the applicable provisions of PNG rule (as amended) & Notification published by the GOI.
d) The Government reserves the right to claim any shortfall found in respect of the amounts deposited and/or take appropriate action under the law.
e) The data available in Bharat Kosh/ License Fee module is in respect of payment of dues w.e.f 01.04.2023.
f) The above calculation is subject to examination of the Accounts/Audited Accounts and Formats thereto. Further, any discrepancies noticed on the above calculations in accordance with PNG rule (as amended) and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.

The data/information submitted is correct and proper and in terms of the applicable laws and relevant Contract.

If block has more than one party, then License fee amount will split as per the PI%.

User has both "Offline" and "Online" options for GoI Share of Revenue payment "Offline" and "Online". Select the applicable payment option. Users will click the "Pay" button, to save and submit this data. Post this user would not be able to change the amount details on subsequent payment attempts.

User must click on the check box at the bottom and then click on the "Pay" button to do the payment via Bharat Kosh.

a) Payment via Online Mode

- After click on 'Pay' button, page will be redirected to Bharatkosh payment gateway.
- Username, Address, Mobile Number, Email, Payment Type and Amount (in INR) will be automatically displayed. Click on 'Confirm' button, page will redirect to pay



Bharatkosh
Government of India Receipts Portal

Controller General of Accounts
Dept. of Expenditure, Ministry of Finance

[Home](#) | [About Us](#) | [User Guide](#) | [Contact Us](#) | [FAQs](#) | [Terms And Conditions](#) | [Charge-back and Refund Policy](#)



1 Payment Purpose
2 Depositor's Details
3 Confirm Info
4 Pay

Payment Mode Online

Depositor's Details

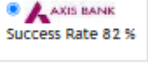

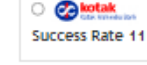
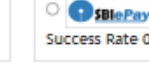
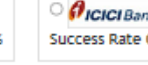



Name:	Oil & Natural Gas Corp. Ltd...
-------	--------------------------------

- Then select any bank, mode of payment (net banking/ debit card, credit card, UPI), enter captcha and click on 'Pay' Button.

Payment Gateway

The payment can be made by a depositor using all Indian Credit Cards or Debit Cards (except Diners Club Card) and also via the Internet Banking of banks through the any Payment Gateways available below. The payment via American Express Credit Card (AMEX) can be made through SBI ePay payment gateway

UPI mode is available through HDFC Bank, SBIPay and Bank of Baroda Payment Gateway Aggregators.


 AXIS BANK Success Rate 82 %	 Union Bank of India Success Rate 32 %	 Kotak Mahabank Success Rate 11 %	 SBIPay Success Rate 0 %	 ICICI Bank Success Rate 0 %	 HDFC BANK Success Rate 0 %
 State Bank of India Success Rate 0 %	 Bank of Baroda Success Rate 0 %				

Note: Success Rate - No. of Successful Transactions / Total No. of Transactions in a period of 30 days.

Net banking | Debit card | Credit card | UPI

VISA | MasterCard | Debit Card | Maestro

[View User Charge](#)

Enter the letter shown:  [Get a new Captcha](#)

After you click on 'Pay' button, you will be redirected to a secure gateway. After completing the payment you will be redirected back

Note: Transactions pertaining to Min. of Information Technology will go through using Union Bank of India, Axis Bank, Bank of Baroda Payment Gateway only.

Note: Please Wait and do not Press Back or Refresh button of your browser while your transaction is being processed.

Disclaimer In case you do not receive transaction status as success or failure after completing all steps in payment process, then wait for 30 minutes and check the status of the transaction using the " track your payment " link on Bharatkosh home page. If the status of your transaction is shown as FailRef, then proceed to reinitiate a transaction for same purpose again. In case the amount is debited from your account for the FailRef case, then you can expect the refund to be credited to your account in 3-5 working days.

I acknowledge and confirm that I have read and agree to the Terms And condition.

[Back](#) [Pay](#)



- After successful payment, payment details (DGH reference number, UTR number, Amount paid (INR)) will be auto generated.

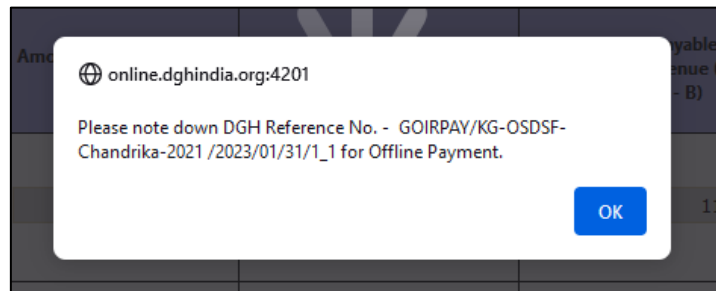
Payment Details are given below.	
DGH Reference No.	PPPAY/CY-ONN-2002/2/2021/4_23
UTR No./Bharatkosh Reference No.	2803220008546
Amount Paid(INR)	9750
Payment details have also been mailed to your registered email id savita.bhagat@dghindia.gov.in	
Page will redirect automatically after 10 seconds.	

- After successful Gol Share of Revenue payment via Bharatkosh, payment details will be displayed and after 10 seconds, page will be redirected to RMS. Record will be updated with the payment details.

Company Name	PI %	Amount Due (USD) (A)	Excess Paid Gol Share of Revenue (if Any) (USD) (B)	Total Amount Payable for Gol Share of Revenue (USD) (C = A - B)	Foreign Exchange as on Date of Payment (D)	Total Amount due for Payment (INR) (C * D)	Remarks	Pay Link
Oil & Natural Gas Corp. Ltd.	70%	126	10 View File	116	100	11600	Test	Status: Paid UTR No: 20230516020304 Payment Date: 16/05/2023 <input type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>
Indian Oil Corporation Ltd.	30%	54.00	0 <input type="button" value="Browse..."/> N...	54.00				

b) Payment via Offline Mode

After click on 'Pay' button, a DGH refence number will be generated



- Page will be redirected to BharatKosh payment gateway.
- Username, Address, Mobile Number, Email, Payment Type and Amount (in INR) will be automatically displayed. Click on 'Confirm button and page will redirect to payment screen.

1 Payment Purpose 2 Depositor's Details 3 Confirm Info 4 Pay

Payment Mode Offline

Search

Depositor's

Name

Address 1

City

State

Pincode/Zipcode

Mobile No. (+91)

TAN

Purpose De

Sr. No.	Ministry
1	PETROLEI NATURAL

If Registered as NEFT/RTGS User, Please provide your credentials to proceed further

User Name

Password

Submit

If you're not registered NEFT/RTGS User, Please enter your Bank Account details through which you will do NEFT/RTGS

Once you have successfully entered a valid account Number, you will receive NTRP portal login credential at the email id provided by you, Please use this credential in future.

Enter Bank Account No. :

Select Bank Name:

Enter Bank IFSC Code:

Submit to Validate Account

Period /	Amount (In INR)
	10875
Total::10875	

← Back Confirm →

- On successful validation, payment response status page will come. User can download the depositor slip.

Bharatkosh
Government of India Receipts Portal

Controller General of Accounts
Dept. of Expenditure, Ministry of Finance

Home About Us User Guide Contact Us FAQs Terms And Conditions Charge-back and Refund Policy

Response Status Offline

Challan No: 20586628032200008498
Amount: 10875
Payment Mode: Off-line

Download Depositor Slip **Quit**

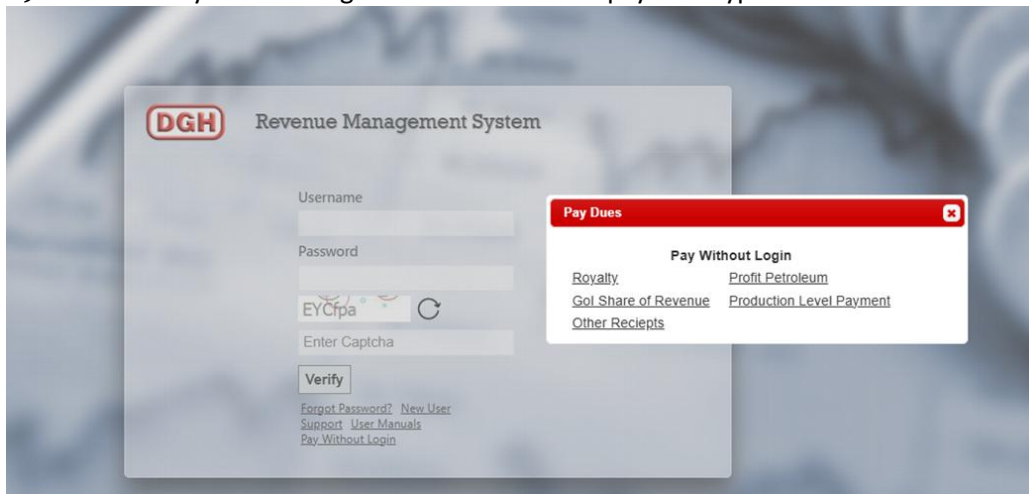
Note:
Please enter the UTR no. at the track your payment page >>Enter UTR no pop up, as soon as you complete the NEFT payment and receive a UTR no. from your Bank. If you fail to do so, you won't receive the transaction receipt.
UTR No. related info:-
If the amount is paid through NEFT then the UTR will be a alpha numeric 12 / 16 digit no. and if done through RTGS then it will be a 22 length alpha-numeric character with first four characters denoting your bank name like HDFC and fifth character being the English alphabet 'R'.

- Below is the example of a generated depositor slip.

Bharat Kosh (Toll free No.1800 118 111)		Deposit / Pay-in-slip - NEFT / RTGS				
URN No. (for Departmental Use)	20586628032200008498			Beneficiary (PAO) A/C No. :	10599801002	
Note: Please provide this URN No. at the Remarks column at the NEFT/RTGS slip. Officials at Bank's counter himself/herself need to ensure that the remitter Bank A/c no & the depositor being used for the NEFT/ RTGS Instruction is same as what is printed on this deposit slip. Any error in entry of this A/c no. will lead to non-delivery of services expected in lieu of this payment to Government of India.				Beneficiary (PAO) IFSC Code :	RBISOMBPA04	
				Beneficiary (PAO) Account Type :	Current Account	
				Remitter's Bank Name :	ICICI BANK LTD	
				Remitter's Bank A/C No. :	054401540989	
				Remitter's Bank IFSC Code :	ICIC000544	
		Payment Period/ Frequency :	One Time			
Remitter Name	Department / office from whose books the demand emanated	Full particulars of the nature of remittance and/or authority (if any)	Amount	Head of Account	Beneficiary Name (PAO)& Code	Remarks
Oil & Natural Gas Corp. Ltd.	DDO (SECT) ,M/o Petroleum and Natural Gas. (205866)	PROFIT PETROLEUM (PETROLEUM AND NATURAL GAS),PROFIT PETROLEUM	10875.00	080200102000000-PROFIT PETROLEUM	PAO-Cum -PAO (Petroleum) New Delhi (005865)	
Total			10875.00 (In words) Rupees : Ten Thousand Eight Hundred Seventy-Five			
For Bank's Usage						
NEFT Request Received Date						
Transaction Amount						
NEFT Charges						
NEFT UTR No						
Deposite Slip Created Date	3/28/2022 5:42:44 PM					
Note : Please enter the UTR Number at the Track your Payment / Payment history link available at NTRP, as soon as you complete the NEFT/RTGS payment and receive a UTR Number from your Bank. If you fail to do so, the system will not be able to generate the transaction receipt.						
Remark : This Deposit slip is valid for 15 days from the date of creation of deposit slip at NTRP, please make sure to do the NEFT/RTGS within 15 days, else the NEFT will not be accepted and treated as invalid.						
Courtesy :- Public Financial Management System						

7.Payment by Other than the Operator of the block (JV Partners)

- a) Click on “Pay without Login” link and select the payment type.



- b) Fill the required details in the below form:

Name, Designation, Email Id, Mobile No., select the Company Name for GoI Share of Revenue payment, Address, Captcha.

Revenue Management System

PP Payment for Others

Name	<input type="text" value="Test User"/>	Designation	<input type="text" value="Manager"/>	Email Id	<input type="text" value="mkdkandpal@gmail.com"/>
Mobile No.	<input type="text" value="7998909900"/>	Company Name	<input type="text" value="Bharat Petroleum Corporation"/>	Address	<input type="text" value="Test"/>
		<input type="text" value="r8pbts"/>	<input type="button" value="Get OTP"/>		
Enter OTP	<input type="text"/>	<input type="button" value="Verify"/>			

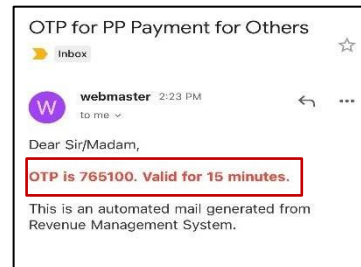
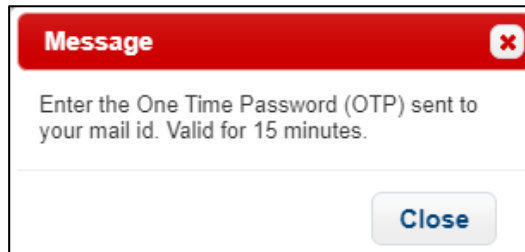
- c) Post filling all the details, click on “Get OTP” button

Revenue Management System

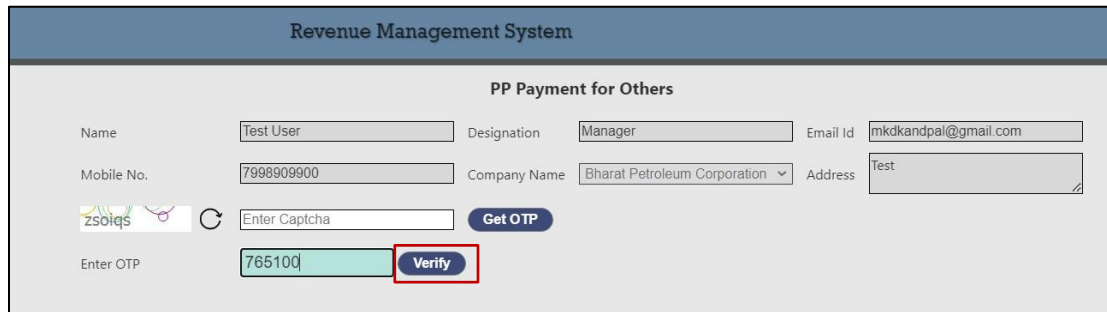
PP Payment for Others

Name	<input type="text" value="Test User"/>	Designation	<input type="text" value="Manager"/>	Email Id	<input type="text" value="mkdkandpal@gmail.com"/>
Mobile No.	<input type="text" value="7998909900"/>	Company Name	<input type="text" value="Bharat Petroleum Corporation"/>	Address	<input type="text" value="Test"/>
		<input type="text" value="r8pbts"/>	<input type="button" value="Get OTP"/>		
Enter OTP	<input type="text"/>	<input type="button" value="Verify"/>			

d) Below message will come and an OTP will be sent to the provided Email Id.

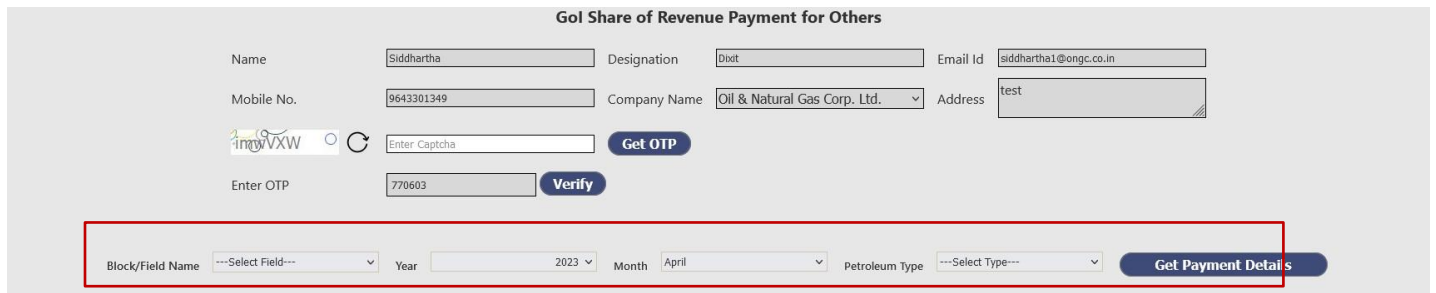


e) Provide received OTP and then click on "Verify" button.



The "Revenue Management System" interface for "PP Payment for Others". It contains several input fields: Name (Test User), Designation (Manager), Email Id (mkdkandpal@gmail.com), Mobile No. (7998909900), Company Name (Bharat Petroleum Corporation), and Address (Test). There is a "Get OTP" button and a "Verify" button. The "Verify" button is highlighted with a red box. A captcha field is also present with the text "Enter Captcha".

f) Post successful verification, below fields will open.



The "Go! Share of Revenue Payment for Others" interface. It contains input fields for Name (Siddhartha), Designation (Dibt), Email Id (siddhartha1@ongc.co.in), Mobile No. (9643301349), Company Name (Oil & Natural Gas Corp. Ltd.), and Address (test). There is a "Get OTP" button and a "Verify" button. Below these fields, there is a row of dropdown menus: "Block/Field Name" (---Select Field---), "Year" (2023), "Month" (April), and "Petroleum Type" (---Select Type---). A "Get Payment Details" button is located at the end of this row. The entire row of dropdowns and the button is highlighted with a red box.

g) Select Block/Field, Year, Month and Petroleum Type, click on “Get Payment Details”.

Revenue Management System

PP Payment for Others

Name

Test User

Designation

Manager

Email Id

mkdkandpal@gmail.com

Mobile No.

7998909900

Company Name

Bharat Petroleum Corporation

Address

Test

Get OTP

Enter OTP

765100

Verify

Block/Field Name

CY-ONN-2002/2

Year

2021-22

Period Upto

Q4

Get PP Payment Details

h) Payment details will be opened, please insert the excess paid amount (if any) along with supporting document, Foreign Exchange rate and select the payment mode for Gol Share of Revenue payment as applicable.

Block/Field Name

KG/OSDSF/Chandrika/2021

Year

2023

Month

January

Petroleum Type

Gas

Get Payment Details

Company Name	PI %	Amount Due (USD) (A)	Excess Paid Gol Share of Revenue (If Any) (USD) (B)	Total Amount Payable for Gol Share of Revenue (USD) (C = A - B)	Foreign Exchange as on Date of Payment (D)	Total Amount due for Payment (INR) (C * D)	Remarks	Pay Link
Oil & Natural Gas Corp. Ltd.	70%	126.00	0 <small>Browse...</small>	126.00				<input type="radio"/> Online <input type="radio"/> Offline Pay

The data/information submitted is correct and proper and in terms of the applicable laws and relevant Contract.

Disclaimer:

a) All the dues including interest needs to be computed / updated by the operator on behalf of contractors.

b) Operator continues to submit the monthly report to DGH PSC management system as per the present practice.

c) Gol Share of Revenue paid based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of share of revenue shall be dealt separately as per the applicable provision of RSC and notifications & circulars issued from time to time by the GOI.

d) The Government reserves the right to claim any shortfall found in respect of the amounts deposited and/or take appropriate action under the law.

e) The data available in Bharat Kosh/ Revenue Share module in respect of payment of dues towards GOI Share of Revenue w.e.f 01.04.2023.

f) The above calculation is subject to examination of the Accounts/Audited Accounts and Formats thereto. Further, any discrepancies noticed on the above calculations in accordance with RSC Clauses and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.

g) In case of Outstanding/Unpaid Share of Revenue, documentation duly signed by MC member of the operator needs to be uploaded.

7.1 For Onshore blocks, details to be entered post payment to state authorities for record purposes-

State Payment Data Entry Screen

Lease Rental Details	
Amount Paid in INR	19000000.00
Date of Payment	
UTR No.	
Supporting Documents	<input type="button" value="Browse..."/> No file selected.
<input type="button" value="Submit"/>	

The data/information submitted is correct and proper and in terms of the applicable laws and relevant Contract.

Disclaimer:

a) All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
b) Operator continues to submit the monthly report to DGH PSC management system as per the present practice.
c) Payment of Lease Rental based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of Lease Rental shall be dealt separately as per the applicable provisions of PNG rule (as amended) & Notification published by the GOI.
d) The Government reserves the right to claim any shortfall found in respect of the amounts deposited and/or take appropriate action under the law.
e) The data available in Bharat Kosh/ Lease Rental module is in respect of payment of dues w.e.f 01.04.2023.
f) The above calculation is subject to examination of the Accounts/Audited Accounts and Formats thereto. Further, any discrepancies noticed on the above calculations in accordance with PNG rule (as amended) and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.

8. Disclaimers:

- All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
- Operator continues to submit the monthly report to DGH PSC management system as per the present practice.
- License Fee & Lease Rental payment made based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of share of revenue shall be dealt separately as per the applicable provision of RSC and notifications & circulars issued from time to time by the GOI.
- The Government reserves the right to claim any shortfall found in respect of the amounts deposited and/or take appropriate action under the law.
- The data available in Bharat Kosh/ Revenue Share module in respect of payment of dues towards GOI Share of Revenue from the date of implementation of the online module and not past data.
- The above calculation is subject to examination of the Accounts/Audited Accounts and Formats thereto. Further, any discrepancies noticed on the above calculations in accordance with PSC/RSC/CBM Clauses and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.
- In case of Outstanding/Unpaid Share of Revenue, documentation duly signed by MC member of the operator needs to be uploaded.