

End User Guide  
*for*  
Payment of Production Level Payment (PLP)  
for CBM blocks



**DIRECTORATE GENERAL OF HYDROCARBONS**

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## 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)", a search bar, and a navigation menu with items like "About Us", "Hydrocarbon Scenario", "Activities", "E&P Regime", "Indian Geology", "Statistics", "Downloads", "Important Links", "Tenders", "Job Opportunities", "RTI", and "Online Applications". A large banner image of an offshore oil rig is displayed. Below the banner, there are sections for "About Us" and "DG's Message". A second navigation menu is visible below the banner. The main content area is titled "Online Web Applications" and lists various systems, with "Financial Monitoring System" highlighted in a red box. At the bottom, there is a footer with "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".

**DGH** DIRECTORATE GENERAL OF HYDROCARBONS  
(Ministry of Petroleum & Natural Gas, Government of India)

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25  
DGH  
1993 - 2018  
Celebrating 25 Years

जब एक दवाई नहीं, सब एक रिवाज नहीं। OALP Bid Rounds Overview HELP Policy Reforms

About Us DG's Message

The Directorate General of Hydrocarbons (DGH) was established in 1993 under the administrative control of Ministry of Petroleum & Natural Gas, Government of India.

**DGH** DIRECTORATE GENERAL OF HYDROCARBONS  
(Ministry of Petroleum & Natural Gas, Government of India)

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Home/ Online Web Applications

### Online Web Applications

- 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 [Download Document](#)
- Benchmarking and Analysis
- Drilling Data Management System (DDMS) [Download Document](#)
- New Essentiality Certificate Monitoring System (ECMS)
- Production Data Management System (PDMS) [Download Document](#)
- Shale Gas Reporting System (SGRS) [Download Document](#)
- **Financial Monitoring System**
- Production Data Management System (PDMS) for Nomination Regime [Download Document](#)
- 

• Technical Support

- Email:- [webmaster@dghindia.gov.in](mailto:webmaster@dghindia.gov.in)
- Telephone:- 0120 - 2472511
- Telephone:- 0120 - 2472517

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Page Last Update :: 02/02/2021  
Visitors Since March 2018 :: 001483213

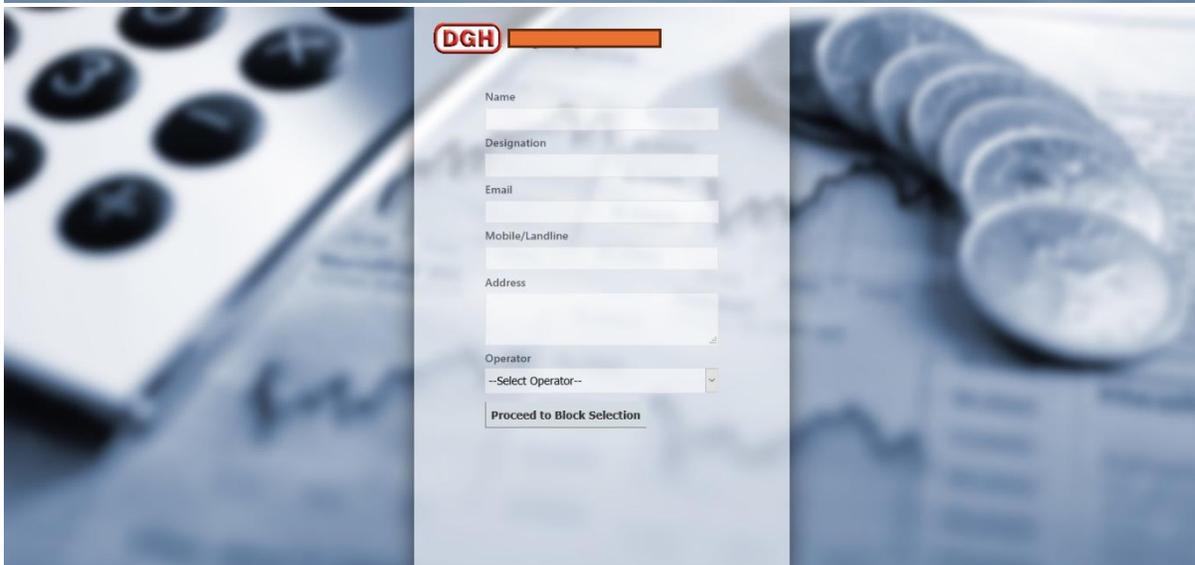
CAV

## 1. Registration for New User

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



The screenshot shows the DGH login interface. At the top left is the DGH logo. Below it are two input fields for 'Username' and 'Password', followed by a 'Login' button. A list of links is displayed below the login button, with 'New User' highlighted by a red box. The other links are 'Forgot Password', 'Support', 'End User Manual', and 'Pay Royalty'.



The screenshot shows the DGH registration form. At the top left is the DGH logo. The form contains several input fields: 'Name', 'Designation', 'Email', 'Mobile/Landline', and 'Address'. Below these is a dropdown menu for 'Operator' with the text '--Select Operator--'. At the bottom of the form is a button labeled 'Proceed to Block Selection'.

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

Your Username is: RA4058

Select Blocks for your Operator : Oil & Natural Gas Corp. Ltd.

### BLOCKS

CB-ONN-2001/1 (Nadiad-1)  
CY-ONN-2002/2 (Madanam –  
CB-ONN-2004/1 (Karan nagar  
CB-ONN-2004/2 (Vadatal - 1 )  
NAGAYALANKA  
CB-ONN-2002/1 (WEST PATA  
CB-OS/1 (Gulf-A)

Proceed to Preview >>

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@dghindia.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.

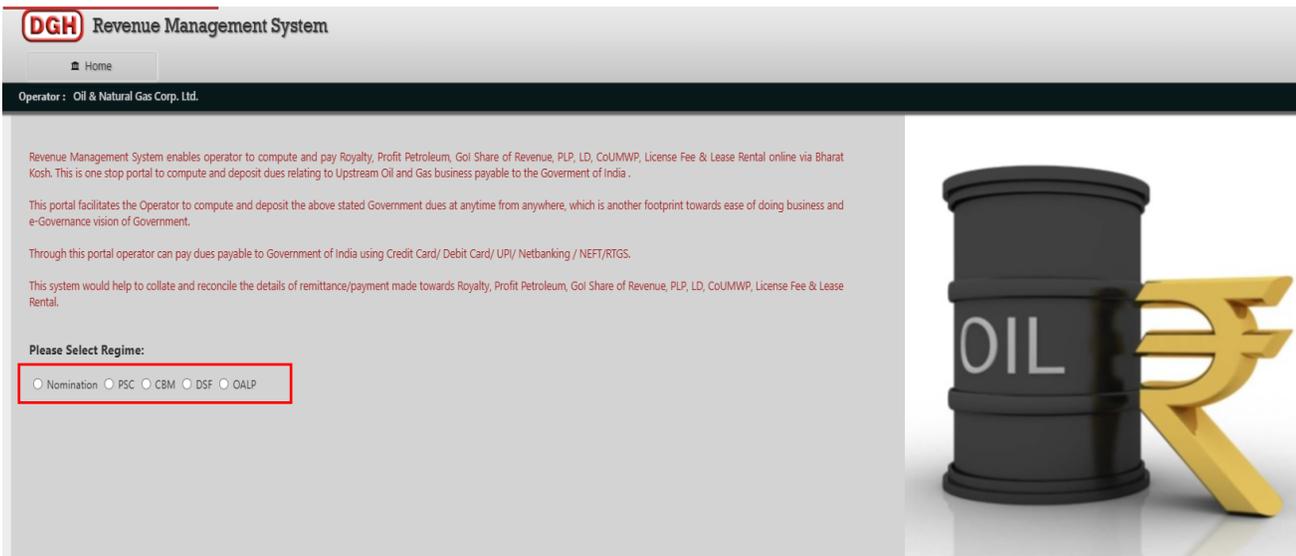


### 3. Forgot Password

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.

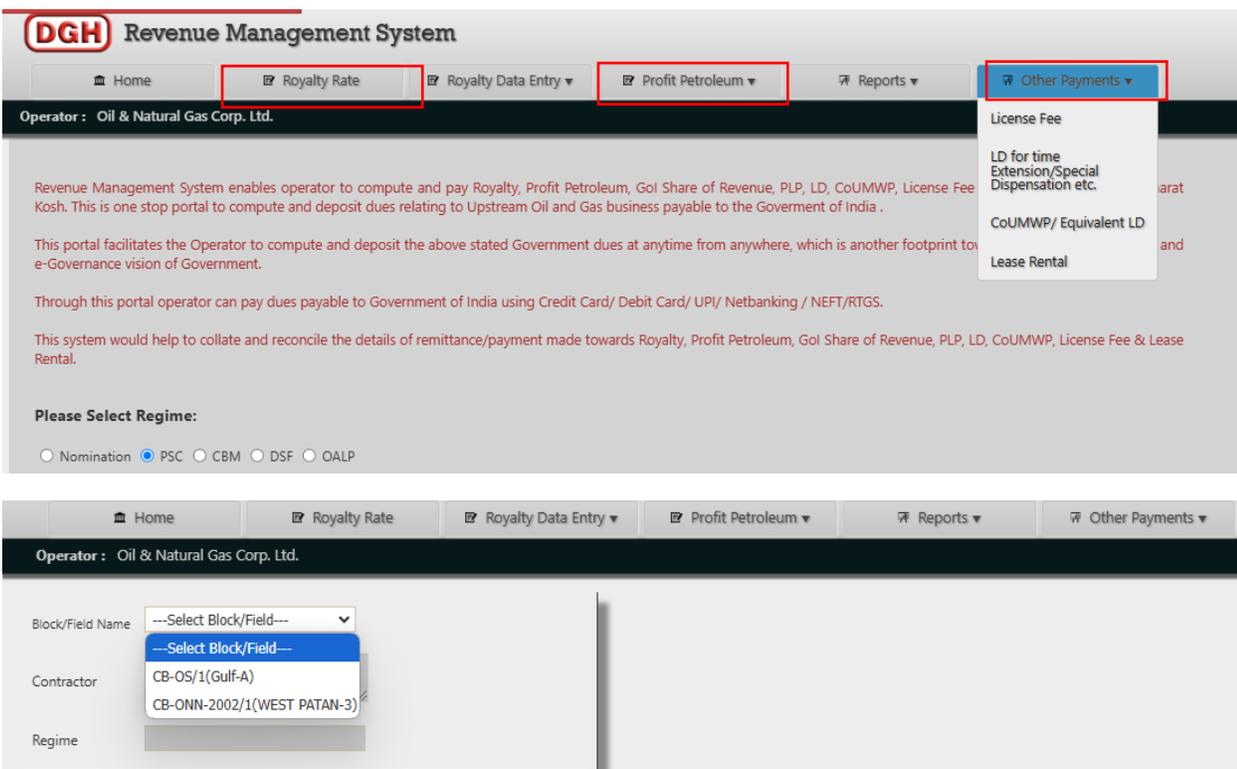
Through this portal operator can pay dues payable to Government of India using Credit Card/ Debit Card/ UPI/ Netbanking / NEFT/RTGS.

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 .

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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)  
CB-ONN-2002/1(WEST PATAN-3)  
Regime

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 Production Link Payment (PLP) (For CBM blocks)

Two types of Calculation of PLP–

#### Fixed % against the Sales Value

a) Home Screen- on selection of CBM regime, PLP tab will be visible

The screenshot shows the Home Screen of the Revenue Management System for Oil & Natural Gas Corp. Ltd. The navigation bar at the top includes Home, Royalty Rate, Royalty Data Entry, PLP (highlighted with a red box), Reports, and Other Payments. Below the navigation bar, the operator's name is displayed as "Oil & Natural Gas Corp. Ltd.". The main content area contains several paragraphs of text explaining the system's purpose and functionality. At the bottom, there is a section titled "Please Select Regime:" with radio buttons for Nomination, PSC, CBM (selected), DSF, and OALP. This section is also highlighted with a red box.

b) Selection of Block

The screenshot shows the Selection of Block form. It includes the following fields:

- Block/Field Name: A dropdown menu with the text "---Select Block/Field---".
- Contractor: A text input field containing "Jharia".
- Regime: A text input field.
- Month: A dropdown menu with the text "October".
- Year: A dropdown menu with the text "2024".

Block/Field Name

Contractor

Regime

Month

Year

Parameter	Percentage
Monthly Sales Value(USD)	0
PLP %age	2.5%

Select the block from the scroll down.

**c) Input data for the calculation of PLP number as % of Sales value-**

MONTHLY DETAILS ENTRY

A)	Average daily volume of Gas (MMSCMD)	<input type="text"/>
B)	Gas Price (per MMSCMD)	<input type="text"/>
C)	No. of Days in month	31
D)	Sale Value (USD)	<input type="text"/>
E)	Production Level Payment (USD)	0.00

I agree that all the details given above are as per the provision of the Contract and as per applicable Act & Rules.

**Note:**

- All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
- 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 Contract Clauses and extant of Government Policies, Notifications, etc. 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 absolve for making shortfall of payment of Production Level Payment including interest as per above computation.

Input the relevant details, the system will auto calculate the PLP amount payable for the month.

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

## Incremental PLP based –

d) **Home Screen-** on selection of CBM regime, PLP tab will be visible

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

e) **Selection of Block**

Operator : Reliance Industries Ltd.

Block/Field Name: SP(W)-CBM-2001/1

Contractor: 100(Reliance Industries Ltd.)

Regime: CBM

Month: September

Year: 2024

Average Monthly CBM Production Rate(MMSCMD)	Incremental PLP Percentage
Upto 1	0%
1.0-1.5	4%
1.5-2.0	6%
2.0-2.5	8%
2.5-3.0	10%
3.0-3.5	12%
3.5-4.0	12.1%
4.0-4.5	12.2%
4.5-5.0	12.3%
5.0 and above	12.4%

Actual	Effective %age
100	12.16%

Verified & Checked by

## f) Input data for the calculation of PLP number as % of Sales value-

Operator: Reliance Industries Ltd.

Block/Field Name: SR(W)-CBM-2001/1

Contractor: 100/Reliance Industries Ltd.

Regime: CBM

Month: September

Year: 2024

Average Monthly CBM Production Rate(MMSCMD)	Incremental PLP Percentage
Upto 1	0%
1.0-1.5	4%
1.5-2.0	6%
2.0-2.5	8%
2.5-3.0	10%
3.0-3.5	12%
3.5-4.0	12.1%
4.0-4.5	12.2%
4.5-5.0	12.3%
5.0 and above	12.4%
Actual	Effective Range
100	12.16%

Verified & Checked by:  
Name: Revenue Accrual User

MONTHLY DETAILS ENTRY

A)	Average daily volume of Gas (MMSCMD)	100
B)	Gas Price (per MMSCMD)	6
C)	No. of Days in month	30
D)	Sale Value (USD)	18000
E)	Production Level Payment (USD)	2188.80

I agree that all the details given above are as per the provision of the Contract and as per applicable Act & Rules.

**Note:**

- All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
- 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 Contract Clauses and extant of Government Policies, Notifications, etc. 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 absolve for making shortfall of payment of Production Level Payment including interest as per above computation.

Save as Draft Submit

Operator: Reliance Industries Ltd.

Block/Field Name: RG(E)-CBM-2001/1

Contractor: 100/Esar Oil and Gas Exploration and Production Ltd.

Regime: CBM

Month: September

Year: 2024

Average Monthly CBM Production Rate(MMSCMD)	Incremental PLP Percentage
Upto 1	0%
1.0-1.5	7.5%
1.5-2.0	10%
2.0-2.5	12.5%
2.5-3.0	15%
3.0-3.5	17.5%
3.5-4.0	25%
4.0-4.5	32.5%
4.5-5.0	40%
5.0 and above	47.5%
Actual	Effective Range
6	21.25%

Verified & Checked by:  
Name: Revenue Accrual User

MONTHLY DETAILS ENTRY

A)	Average daily volume of Gas (MMSCMD)	6
B)	Gas Price (per MMSCMD)	6
C)	No. of Days in month	30
D)	Sale Value (USD)	1080
E)	Production Level Payment (USD)	229.50

I agree that all the details given above are as per the provision of the Contract and as per applicable Act & Rules.

**Note:**

- All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
- 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 Contract Clauses and extant of Government Policies, Notifications, etc. 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 absolve for making shortfall of payment of Production Level Payment including interest as per above computation.

Save as Draft Submit

Input the relevant details, the system will auto calculate the PLP amount payable for the month.

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

## 6. Payment of License Fee and Mining Lease Rental

MONTHLY DETAILS ENTRY

Calculated Production Level Payment (in USD)	(a)	36480.00
Outstanding/Unpaid Production Level Payment (in USD)	(c)	0.00
Total Amount Due (in USD)	(a+b)	36480

Company Name	PI %	Amount Due (USD) (A)	Excess Paid Production Level Payment (if Any) (USD) (B)	Total Amount Payable for Production Level Payment (USD) (C = A - B)	Foreign Exchange as on Date of Payment (D)	Total Amount due for Payment (INR) (C * D)	Remarks	Pay Link
Reliance Industries Ltd.	100%	36480	100 <a href="#">View File</a>	36380				<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) Production Level Payment paid based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of Production Level Payment shall be dealt separately as per the applicable provision of Contract and notifications & circulars issued from time to time by the Go.  
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/ Production Level Payment module in respect of payment of dues towards Production Level Payment w.e.f 01.04.2024.  
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 Contract Clauses and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.  
g) In case of Outstanding/Unpaid Production Level Payment, documentation duly signed by SC member of the operator needs to be uploaded.  
h) Computation of Production Level Payment shall be in accordance with Relevant Provisions of Contract/ extant of Government Policies, Notifications.

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

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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

Net banking and UPI mode is available through HDFC Bank, SBIePay and Bank of Baroda Payment Gateway Aggregators.

 AXIS BANK Success Rate 82 %	 Union Bank Success Rate 32 %	 kotak Success Rate 11 %	 SBIePay Success Rate 0 %	 ICICI Bank Success Rate 0 %	 HDFC BANK Success Rate 0 %
 State Bank of India Bank Success Rate 0 %	 Anand Bank 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

[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.

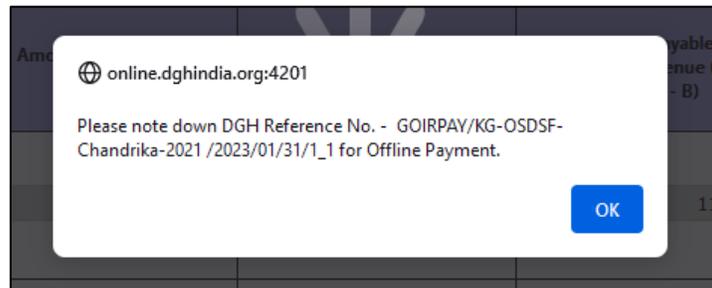
Payment Details are given below.	
<b>DGH Reference No.</b>	PPPAY/CY-ONN-2002/2/2021/4_23
<b>UTR No./Bharatkosh Reference No.</b>	2803220008546
<b>Amount Paid(INR)</b>	9750
Payment details have also been mailed to your registered email id savita.bhagat@dghindia.gov.in	
Page will redirect automatically 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 <a href="#">View File</a>	116	100	11600	Test	<b>Status:</b> Paid <b>UTR No:</b> 20230516020304 <b>Payment Date:</b> 16/05/2023
Indian Oil Corporation Ltd.	30%	54.00	0 <input type="text"/> <input type="button" value="Browse..."/> N...	54.00				<input type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>

## 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
<b>Total::10875</b>	

**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**

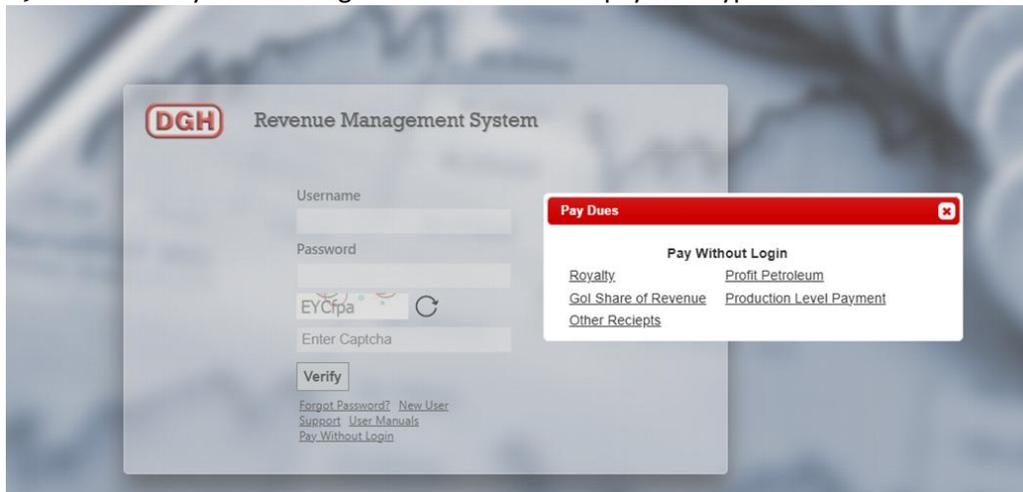
Note:  
Please enter the UTR no. at the track your payment page >>Enter UTR no pop up, as soon as you complete the NEFT payment and receive a UTR no. from your Bank. If you fail to do so, you won't receive the transaction receipt.  
UTR No. related info:-  
If the amount is paid through NEFT then the 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		
<b>Note:</b> 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)	
<b>Total</b>			<b>10875.00 (In words) Rupees : Ten Thousand Eight Hundred Seventy-Five</b>			
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					
<b>Note :</b> 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.						
<b>Remark :</b> 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.						
<b>Courtesy :- Public Financial Management System</b>						

## 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"/>			

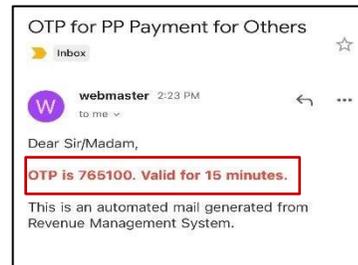
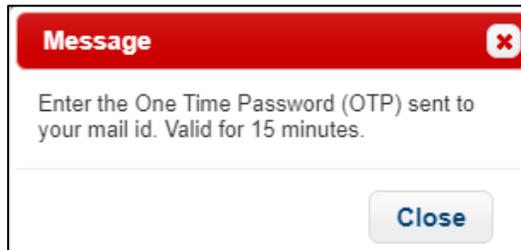
- c) Post filling all the details, click on “Get OTP” button

### 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 captcha field with the text "zsoiqs" and a "Get OTP" button. The "Enter OTP" field contains "765100" and a "Verify" button, which is highlighted with a red box.

f) Post successful verification, below fields will open.



The "Go! Share of Revenue Payment for Others" form. It includes 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 captcha field with the text "1ngv VXW" and a "Get OTP" button. The "Enter OTP" field contains "770603" and a "Verify" button. Below these fields, a red box highlights a row of dropdown menus: "Block/Field Name" (---Select Field---), "Year" (2023), "Month" (April), and "Petroleum Type" (---Select Type---), followed by a "Get Payment Details" button.

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 <input style="width: 40px;" 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) 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.