



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

End User Guide
for
“Profit Petroleum Module”
under
Revenue Management System



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Document Version Summary

Document Title: End User Guide for “Profit Petroleum Module” which is developed under Revenue Management System

Document Scope: This document is prepared to guide the E&P Contractors for computation and pay Profit Petroleum online via Bharat Kosh.

Version/Revision History:

Version	Date	Revision Remarks
1.0	01-Mar-2022	First Version
2.0	29-Mar-2022	Second Version

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Acronyms and Abbreviation

#	Abbreviation	Description
1.	FE	Foreign Exchange
2.	FY	Financial Year
3.	GoI	Government of India
4.	PP	Profit Petroleum
5.	RMS	Revenue Management System
6.		
7.		
8.		
9.		
10.		

1. About “Revenue Management System”

- Revenue Management System enables operator to compute and pay Royalty, Profit Petroleum etc. online via Bharat Kosh. This is one stop portal to compute and deposit Royalty, Profit Petroleum and any other dues on a phased manner relating to Upstream Oil and Gas business in 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 make Royalty and Profit Petroleum payments 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 etc.
- Currently Revenue Management System has two modules:
 - Compute and Pay Royalty
 - Compute and Pay GoI Profit Petroleum

2. How to access Revenue Management System

Below are two options to access the Revenue management System

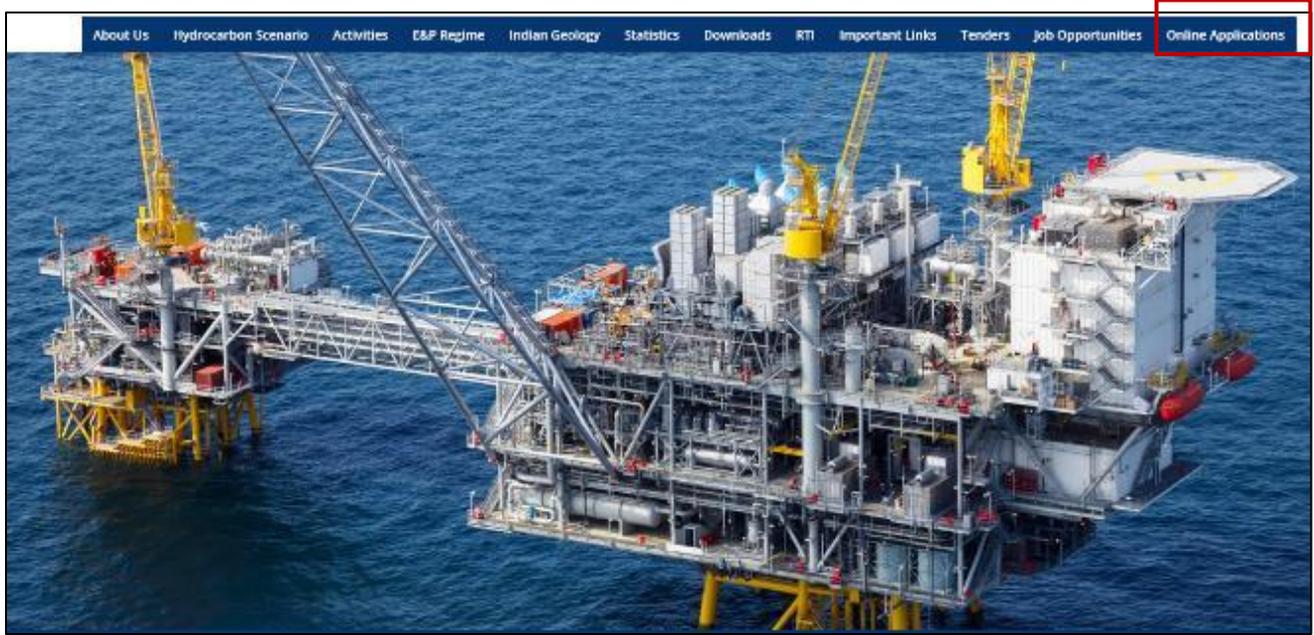
First Option:

- a) Open up DGH website <http://dghindia.gov.in/>
- b) Click on "Revenue Management System"

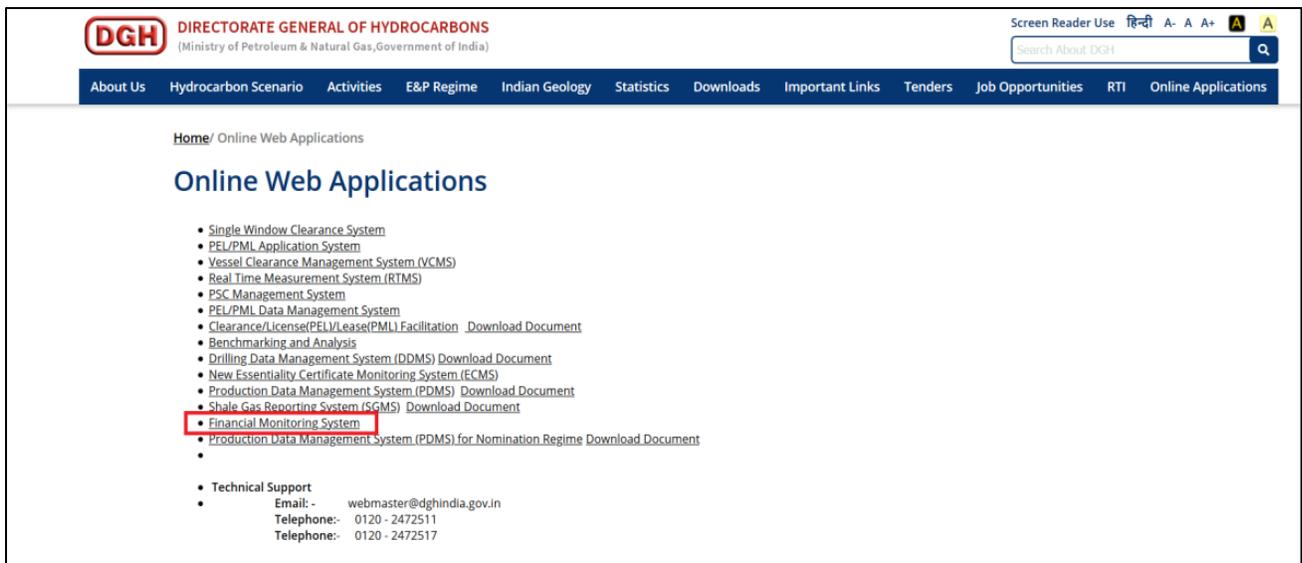
The screenshot displays the homepage of the Directorate General of Hydrocarbons (DGH). The header includes the DGH logo, the text "DIRECTORATE GENERAL OF HYDROCARBONS (Ministry of Petroleum & Natural Gas, Government of India)", and a search bar. A navigation menu lists various sections: About Us, Hydrocarbon Scenario, Activities, E&P Regime, Indian Geology, Statistics, Downloads, Important Links, Tenders, Job Opportunities, RTI, and Online Applications. Below the menu, there are three columns of news items, each with a "View All" link. A central row of three dark red buttons is visible: "Revenue Management System" (highlighted with a red border), "OALP/DSF Bid Rounds", and "Essentiality Certificate Management System (ECMS)". Below these buttons are three image-based news items: "Signing of Contracts awarded under OALP Bid Round-V", "Launch of DSF Bid Round II", and "Inauguration of NDR SDC at Bhubaneswar".

Second Option:

a) Go to *Online Applications* → *Financial Monitoring System* → *Revenue Management System (RMS)*

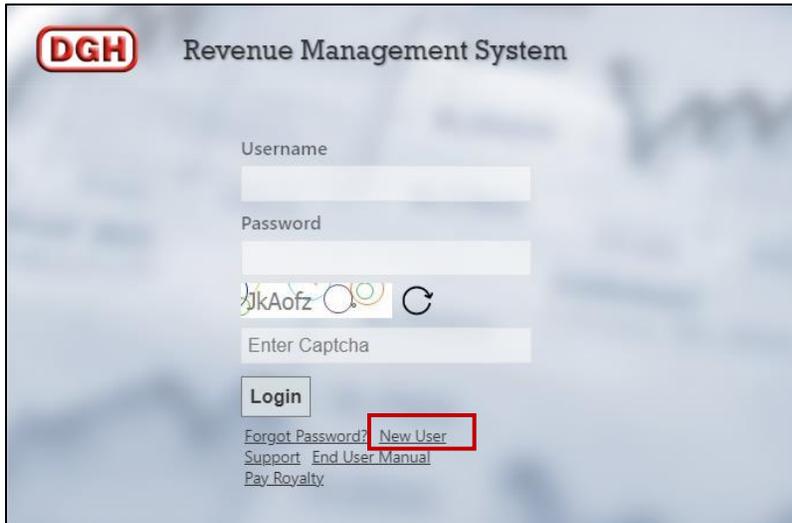


b) Click on “Financial Monitoring System”



3. User Registration

- a) For registration of New User, click on "New User" link on Login page.



DGH Revenue Management System

Username
Password

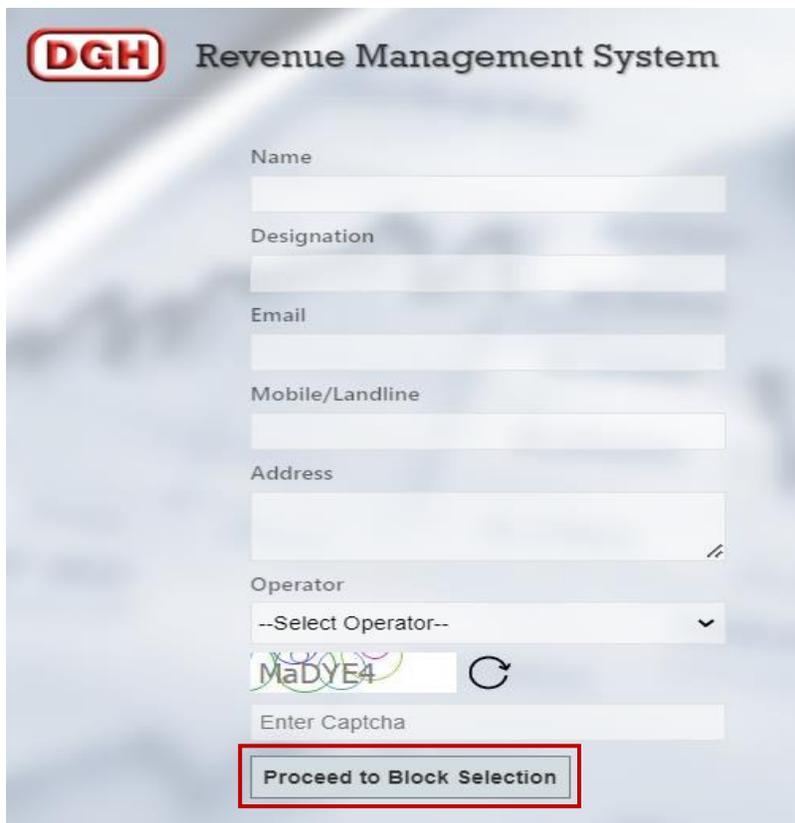
jkAofz 

Enter Captcha

Login

[Forgot Password?](#) [New User](#)
[Support](#) [End User Manual](#)
[Pay Royalty](#)

- b) Fill user details, then click on "Proceed to Block Selection".



DGH Revenue Management System

Name
Designation
Email
Mobile/Landline
Address

Operator
--Select Operator--

MaDYe4 

Enter Captcha

Proceed to Block Selection

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 PATAN

CB-OS/1 (Gulf-A) ▼

Proceed to Preview >>

Clicking Preview will let you review the application before submitting.

- c) 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-2003/1	NELP
CB-ONN-2002/1(WEST PATAN-3)	CB-ONN-2002/1	NELP

Signature and Seal
Signature of Applicant of Approving Authority

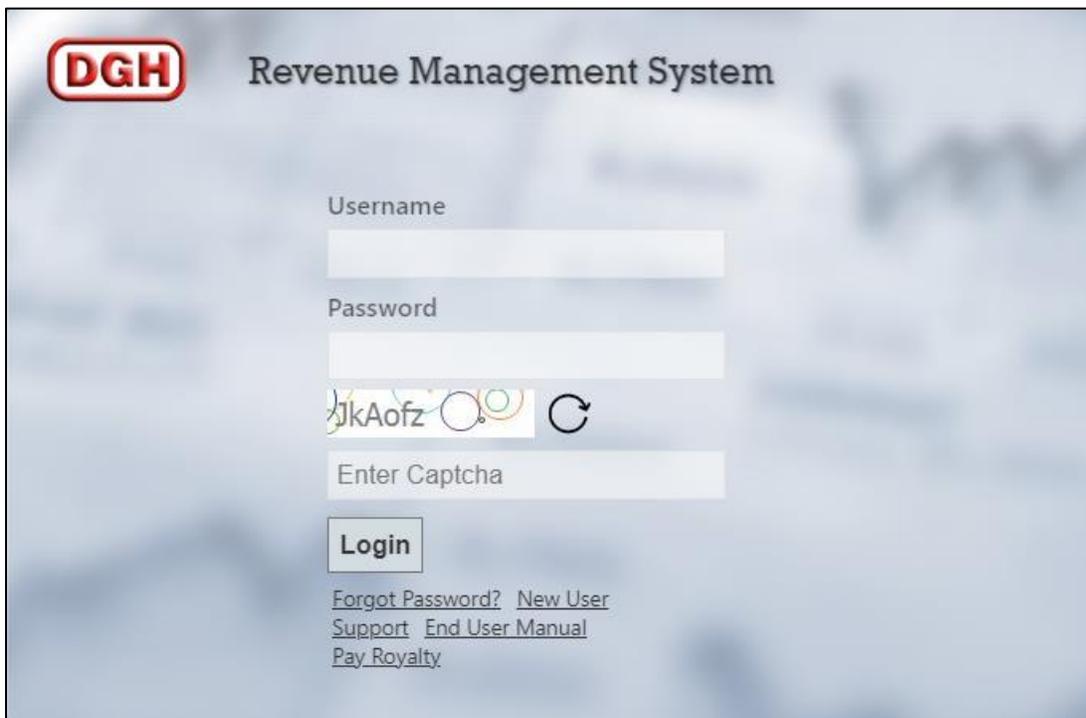
Note:
1. You are required to print out a copy of the PDF generated after submitting this document and get it duly signed. The signed document must be sent to DGH.
2. Once your application is approved at DGH, your password will be sent to your email.

Confirm and Print **Close**

- d) 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.

4. User Login Process

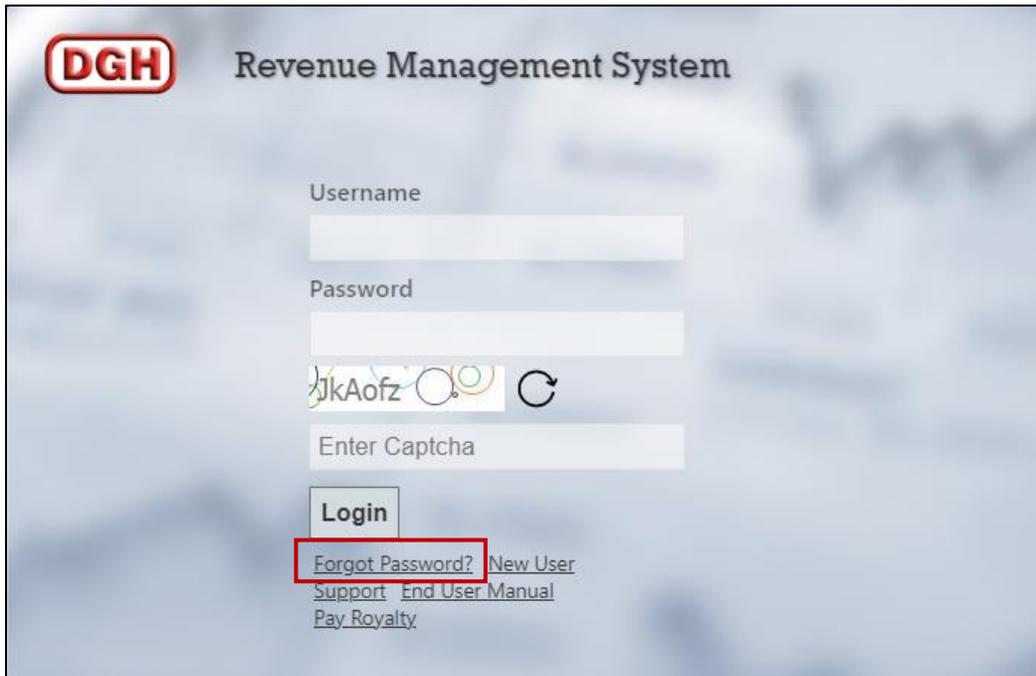
- a) The action of providing the proper credentials for a website is called logging in, or signing in. As a user, you are required to enter your Username and Password and then click on the Login button to login into the system.
- b) You will find your Username and Password in your email inbox once you have been provided by DGH.
- c) After logging in it is recommended that you change your password by going to your Profile and clicking on Change Password.



The screenshot shows the login interface for the DGH Revenue Management System. At the top left is the DGH logo, followed by the text "Revenue Management System". Below this are three input fields: "Username", "Password", and "Enter Captcha". The Captcha field contains the text "JkAofz" and a refresh icon. A "Login" button is positioned below the input fields. At the bottom of the form, there are three links: "Forgot Password?", "New User", and "Support End User Manual Pay Royalty".

5. Forgot Password

- a) The user can use "Forgot Password?" link to reset password when user forget the password. The user has to provide Username and Email, and using captcha, New Password will be sent to email.



DGH Revenue Management System

Username

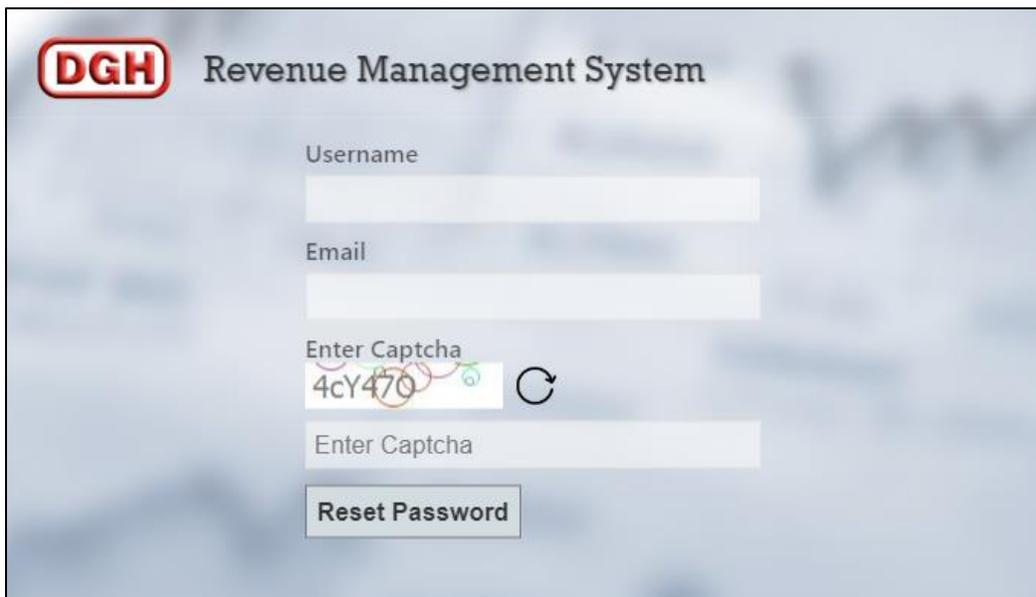
Password

jkAofz 

Enter Captcha

Login

[Forgot Password?](#) [New User](#)
[Support](#) [End User Manual](#)
[Pay Royalty](#)



DGH Revenue Management System

Username

Email

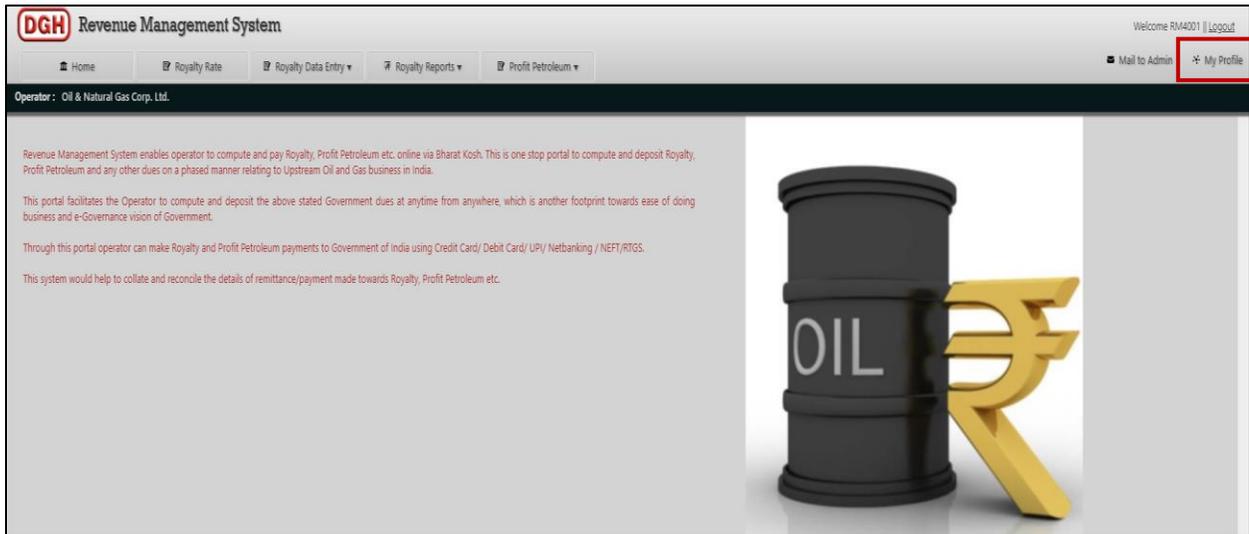
Enter Captcha
4cY470 

Enter Captcha

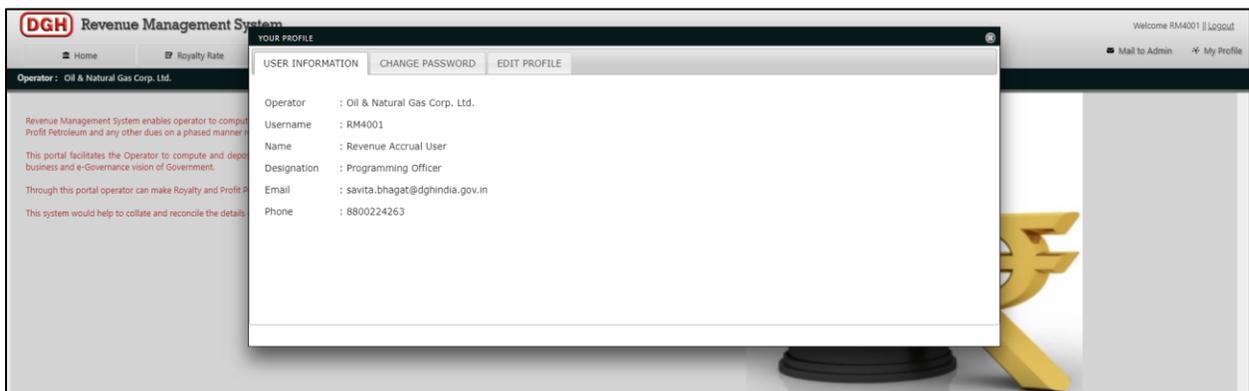
Reset Password

6. My Profile

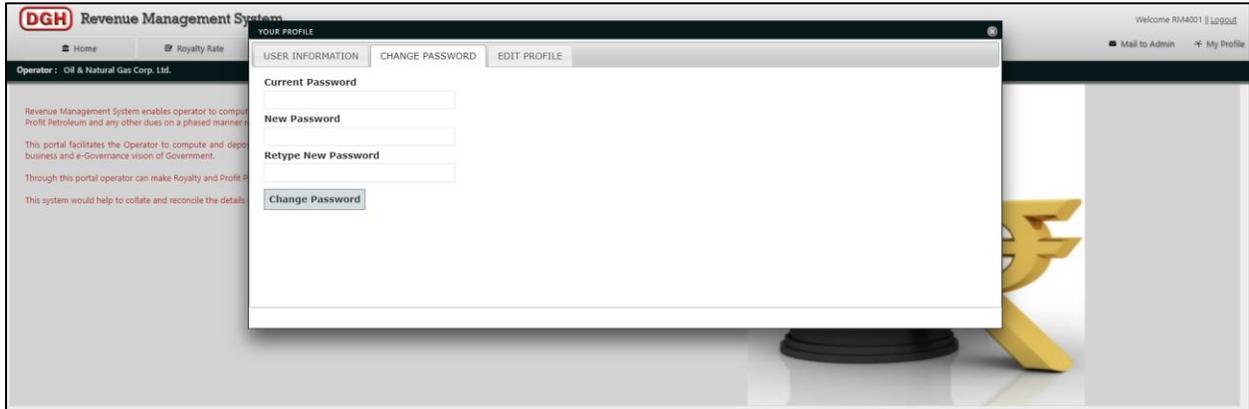
- a) The user can view the user information, reset password, and edit user information by going to “My Profile” after login.



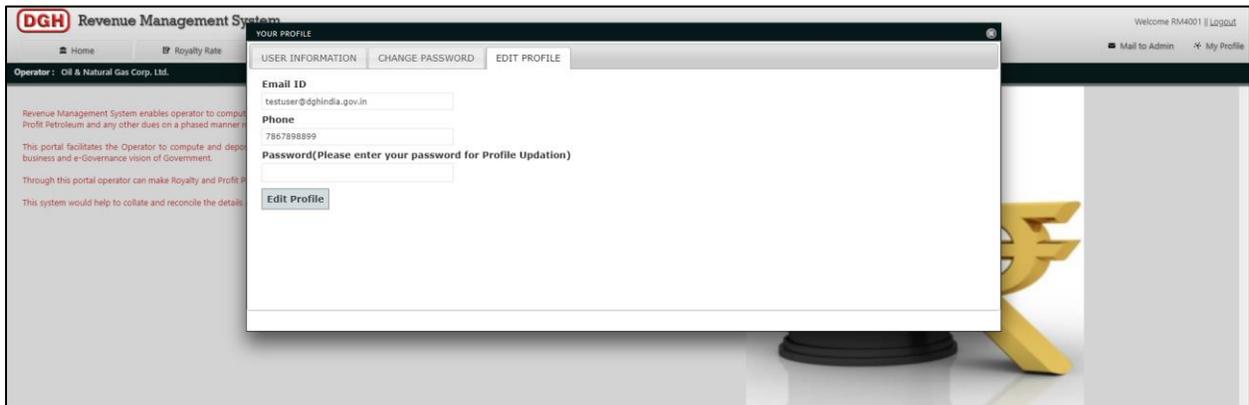
- b) Check User Information



c) Change Password

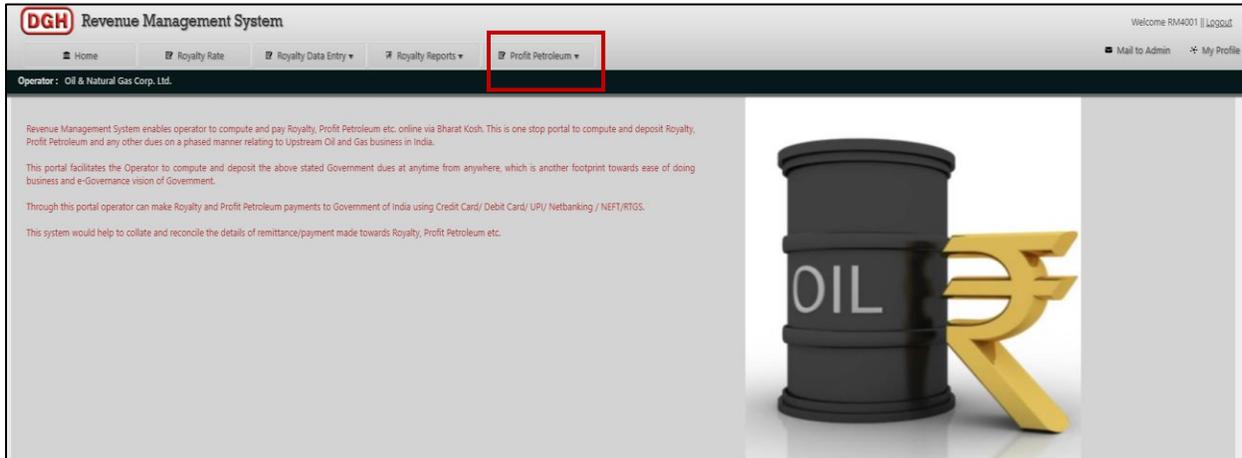


d) Update User Information (Email Id, Phone)

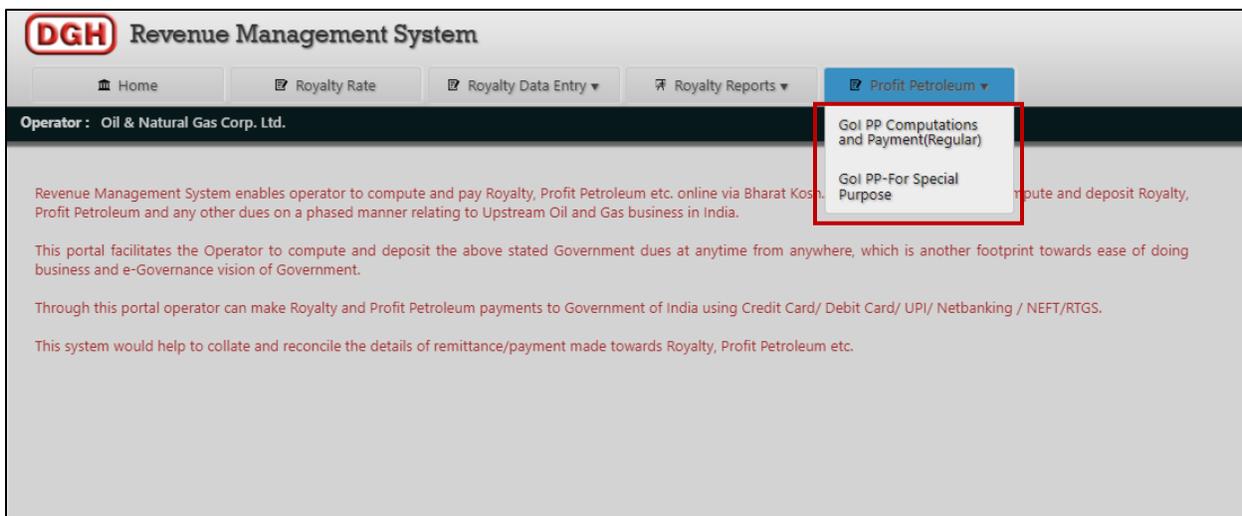


7. Access Profit Petroleum Module

- a) Post successful login, below landing page will come.
- b) Click on "Profit Petroleum" menu.



- c) "Profit Petroleum" module has two forms:
 - GoI PP Computations and Payment (Regular)
 - GoI PP-For Special Purpose



7.1 GoI PP Computations and Payment (Regular)

a) This form is used to compute and pay Quarterly/Actual Profit Petroleum of the FY.

Operator : Oil & Natural Gas Corp. Ltd.

Block/Field Name:

Contractor:

Regime:

Financial Year:

Period Upto:

Left Side

Disclaimer: Actual data can only be filled once provision data has been submitted.

Verified & Checked by:

Name: Revenue Accrual User
EMAIL: savita.bhagat@dghindia.gov.in
DESIGNATION: Programming Officer
CONTACT NO: 8800224263

Developed And Maintained by IT Department DGH

GoI PP Computations and Payment (Regular)
Right Side

A) Total Revenue (including Other Income) as on 31 March of Preceding Year *	<input type="text"/>
B) Total Revenue (including Other Income) During the Year *	<input type="text"/>
C) Total Revenue (including Other Income) ITD (A+B)	<input type="text"/>
D) Maximum Amount of Cost Petroleum Entitled as per PSC *	<input type="text"/>
E) Total Cumulative Recoverable Contract Cost *	<input type="text"/>
F) Total Profit Petroleum (PP) <small>C - (Lower of D and E)</small>	<input type="text"/>
G) Select Investment Multiple/ Post Tax Rate of Return * <small>(M selection by the operator of the block, based on the Article 15 & 16 of the PSC and Appendix D of the PSC)</small>	<input type="text" value="--Select--"/> <input type="text" value="--Select--"/>
H) GOI's PP %	<input style="background-color: #d9ead3; border: 1px solid #ccc;" type="text"/>
I) Contractor's PP %	<input style="background-color: #d9ead3; border: 1px solid #ccc;" type="text"/>
J) Total PP as on 31 March of Preceding Year	<input type="text"/>
K) GoI PP for the Current Year <small>(P-2)10%</small>	<input style="background-color: #d9ead3; border: 1px solid #ccc;" type="text"/>
L) GoI PP Amount upto Previous Quarters of Current Year	<input type="text"/>
M) Net GOI share of PP (if Any) (K-L)	<input style="background-color: #d9ead3; border: 1px solid #ccc;" type="text"/>
N) Upload Cost Recovery Statement, Profit Sharing Statement *	<input type="button" value="Choose File"/> No file chosen
O) Remarks/ Additional Documents (if Any)	<div style="border: 1px solid #ccc; height: 40px; width: 100%;"></div> <input type="button" value="Choose File"/> No file chosen

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

Note:

- All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
- Operator continues to submit the quarterly report to DGH PSC management system as per the present practice.
- Profit Petroleum paid based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of profit petroleum shall be dealt separately as per the applicable provision of PSC and notification & circular issued time to time by the GOI.
- 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 Clauses and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.

Save as Draft
Submit

b) This form has 2 sections:

- **Left Side:**

Selection of Block, FY, Period Upto (Quarter selection, Actual)

* Actual data can only be filled once provision data has been submitted.

- **Right Side:**

Revenue upto last FY, Revenue of Current Year, Cumulative Recoverable Cost,

Selection of IM/PTRR slabs, Total PP upto Last FY, Cost Recovery and Profit Sharing

Statement

c) Special Cases

- Where Block has development areas then operator will select the Development Area to compute and pay the PP.

The screenshot shows a form for 'Operator : Oil & Natural Gas Corp. Ltd.'. The fields are: Block/Field Name (CB-OS/2), Development Area (dropdown menu open with options: --Select--, CBX(Transition Zone), Gauri, Laxmi), Contractor (empty), Regime (PRE-NELP), Financial Year (2022-23), and Period Upto (Q1). A red box highlights the Development Area dropdown menu.

- Where validity of the original PSC is already expired. In this case revised IM/PTRR slabs will be applicable for computation of GoI PP share amount.

The screenshot shows a form for 'Operator : SUN PETROCHEMICALS PVT. LTD.'. The fields are: Block/Field Name (HAZIRA), a checkbox labeled 'Is validity of the original PSC expired? If Yes, then tick here' (checked), Contractor (100%(SUN PETROCHEMICALS PVT. LTD.)), Regime (PRE-NELP), Financial Year (2022-23), and Period Upto (Q1). A red box highlights the checkbox.

d) All above asked inputs in the form are mandatory to fill, based on these inputs below fields will be auto populated/auto calculated:

- Total Revenue
- Maximum Amount of Cost Petroleum Entitled
- Total Profit Petroleum (PP)
- PP Type (IM/PTRR)
- GOI's PP %
- Contractor's PP %
- GoI PP for the Current Year
- Net GOI share of PP

e) User can also provide any Remarks or Additional Documents.

f) "Save as Draft" functionality is provided to save the data for later stage.

g) Once all mandatory data is filled by the operator, select the check box at bottom and then click the "Submit" button.

Operator : Oil & Natural Gas Corp. Ltd.

Block/Field Name: CY-GNN-2002/2

Contractor: 40%(Bharat Petroleum Corporation Ltd.),60%(Oil & Gas)

Regime: NELP

Financial Year: 2021-22

Period Upto: Q4

Disclaimer: Actual data can only be filled once provision data has been submitted.

Verified & Checked by

Name: Revenue Accrual User
 EMAIL: savita.bhagat@dghindia.gov.in
 DESIGNATION: Programming Officer
 CONTACT NO: 8800224263

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C)	Total Revenue (including Other Income) ITD (A- B)	24000.00
D)	Maximum Amount of Cost Petroleum Entitled as per PSC * (100% of Cost petroleum entitled)	24000.00
E)	Total Cumulative Recoverable Contract Cost *	20000
F)	Total Profit Petroleum (PP) <small>C - (Lower of D and E)</small>	4000.00
G)	Select Investment Multiple/ Post Tax Rate of Return * <small>IM selection by the operator of the block, based on the Article 15 & 16 of the PSC and Appendix D of the PSC</small>	Investment Multiple <1.5
H)	GOI's PP %	10
I)	Contractor's PP %	90
J)	Total PP as on 31 March of Preceding Year	1500
K)	GoI PP for the Current Year <small>(F-J)/IM%</small>	250.00
L)	GoI PP Amount upto Previous Quarters of Current Year	0
M)	Net GOI share of PP (if Any) (K-L)	250.00
N)	Upload Cost Recovery Statement, Profit Sharing Statement *	Choose File Test.pdf
		Test Submission
O)	Remarks/ Additional Documents (if Any)	Choose File No file chosen

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

Note:

- All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
- Operator continues to submit the quarterly report to DGH PSC management system as per the present practice.
- Profit Petroleum paid based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of profit petroleum shall be dealt separately as per the applicable provision of PSC and notification & circular issued time to time by the GOI.
- 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 Clauses and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.

Save as Draft
Submit

- h) If user clicks "Submit" button, data will be frozen. Post Submit user would not be able to change the data.

I)	Contractor's PP %
J)	Total PP as on 31 March of Preceding Year
K)	Gol PP for the Current Year (F-J)*IM%
L)	Gol PP Amount upto Previous Quarters of
M)	Net GOI share of PP (if Any) (K-L)
N)	Upload Cost Recovery Statement, Profit Sharing Statement *

Message ✕

Post Submit you would not be able to change the data. Do you want to continue?

- i) Post submission, next page will come which will have Gol PP details for the payment.

Block/Field Name: CY-ONN-2002/2

Contractor: 40%/Bharat Petroleum Corporation Ltd., 60%/Oil & Natural Gas Corp. Ltd.

Regime: NELP

Financial Year: 2023-24

Period Upto: Q1

Verified & Checked by

Name: Revenue Accrual User
EMAIL: savita.bhagat@dghindia.gov.in
DESIGNATION: Programming Officer
CONTACT NO: 8800224263

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Gol PP Computations and Payment (Regular)

A) Net GOI share of PP (in USD) 250

Contractor	PI %	Outstanding Gol PP of Previous Quarters for the Current FY (USD) (A)	Total Gol PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid Gol PP Amount (If Any) (D)	Total Gol PP due for Payment (USD) (E=A+B+C+D)	Interest on GOI PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total Gol PP due for Payment (INR) (G*H)	Total Gol's PP Paid (INR)	Pay Link
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	0 <input type="button" value="Choose File"/> No file chosen	0 <input type="button" value="Choose File"/> No file chosen	100.00		100.00		0.00	0.00	Pay button will display after Save data
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0 <input type="button" value="Choose File"/> No file chosen	0 <input type="button" value="Choose File"/> No file chosen	150.00		150.00		0.00	0.00	Pay button will display after Save data

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 quarterly report to DGH PSC management system as per the present practice.
c) Profit Petroleum paid based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of profit petroleum shall be dealt separately as per the applicable provision of PSC and notification & circular issued 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 / Profit Petroleum module is in respect of payment of dues towards Profit Petroleum with effect from 01.03.2022 of the preceding month.
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 PSC Clauses and extant of Government Policies, Notifications, etc., may please be brought to the notice of DGH officials.

- j) If block has more than one party, then Net Gol PP amount will split as per the PI%.

- k)** Previous unpaid Gol PP amount, current Gol PP share will be auto calculated and non-editable in the below payment table.
- l)** Operator will have option to provide the details of any other outstanding amount or any excess paid amount in the below table. Corresponding files for outstanding amount or excess paid are mandatory to fill.

Contractor	PI %	Outstanding Gol PP of Previous Quarters for the Current FY (USD) (A)	Total Gol PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid Gol PP Amount (if Any) (D)	Total Gol PP due for Payment (USD) (E=A+B+C-D)	Interest on GOI PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total Gol PP due for Payment (INR) (G*H)	Total GOI's PP Paid (INR)	Pay Link
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	0 <input type="text"/> <input type="button" value="Choose File"/> No file chosen	0 <input type="text"/> <input type="button" value="Choose File"/> No file chosen	100.00	<input type="text"/>	100.00	<input type="text"/>	0.00	0.00	Pay button will display after Save data
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0 <input type="text"/> <input type="button" value="Choose File"/> No file chosen	0 <input type="text"/> <input type="button" value="Choose File"/> No file chosen	150.00	<input type="text"/>	150.00	<input type="text"/>	0.00	0.00	Pay button will display after Save data

- m)** After providing the details, "Total Gol PP due for payment" will be calculated by considering the outstanding and excess paid details.

Contractor	PI %	Outstanding Gol PP of Previous Quarters for the Current FY (USD) (A)	Total Gol PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid Gol PP Amount (if Any) (D)	Total Gol PP due for Payment (USD) (E=A+B+C-D)	Interest on GOI PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total Gol PP due for Payment (INR) (G*H)	Total GOI's PP Paid (INR)	Pay Link
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	5 <input type="text"/> <input type="button" value="Choose File"/> Test.pdf	0 <input type="text"/> <input type="button" value="Choose File"/> No file chosen	105.00	<input type="text"/>	105.00	<input type="text"/>	0.00	0.00	Pay button will display after Save data
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0 <input type="text"/> <input type="button" value="Choose File"/> No file chosen	5 <input type="text"/> <input type="button" value="Choose File"/> Test.pdf	145.00	<input type="text"/>	145.00	<input type="text"/>	0.00	0.00	Pay button will display after Save data

- n) User will click the "Save" button, to submit this data. Post this user would not be able to change the data. "Pay" button will also enable post submission of this data.

Contractor	PI %	Outstanding Gol PP of Previous Quarters for the Current FY (USD) (A)	Total Gol PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid Gol PP Amount (if Any) (D)
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	5 <input type="text"/> <input type="button" value="Choose File"/> Test.pdf	0 <input type="text"/> <input type="button" value="Choose File"/> No file chosen
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0 <input type="text"/> <input type="button" value="Choose File"/> Test.pdf	5 <input type="text"/> <input type="button" value="Choose File"/> Test.pdf

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, imposed by the operator on behalf of contract.
 b) Operator continues to submit the quarterly report to DGH PSC management system as per the present practice.

Message
 Post Submit you would not be able to change the data. Do you want to continue?

- o) User has an option to provide the value of "Interest on Gol PP" if any in the payment table while doing the payment. This amount will be considered to calculate the "Total Gol PP due for payment including interest".
- p) User will provide "Foreign Exchange (FE)" value while doing the payment. "Total Gol PP due for payment (INR) will be calculated basis on the FE value.

A)		Net GOI share of PP (in USD)				250						
Contractor	PI %	Outstanding Gol PP of Previous Quarters for the Current FY (USD) (A)	Total Gol PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid Gol PP Amount (if Any) (D)	Total Gol PP due for Payment (USD) (E=A+B+C+D)	Interest on GOI PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total Gol PP due for Payment (INR) (G*H)	Total GOI's PP Paid (INR)	Pay Link
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	5 <input type="text"/> <input type="button" value="View"/>	0 <input type="text"/>	105.00	<input type="text"/> <input type="button" value="Choose File"/> No file chosen	105.00	<input type="text"/>	0.00	0.00	<input type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0 <input type="text"/> <input type="button" value="View"/>	5 <input type="text"/>	145.00	<input type="text"/> <input type="button" value="Choose File"/> No file chosen	145.00	<input type="text"/>	0.00	0.00	<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.

- q) User has both the options for PP payment "Offline" and "Online". Select the payment option.

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

A)		Net GOI share of PP (in USD)		250								
Contractor	PI %	Outstanding GOI PP of Previous Quarters for the Current FY (USD) (A)	Total GOI PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid GOI PP Amount (if Any) (D)	Total GOI PP due for Payment (USD) (E=A+B+C-D)	Interest on GOI PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total GOI PP due for Payment (INR) (G*H)	Total GOI's PP Paid (INR)	Pay Link
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	5 View	0	105.00	25 <input type="text"/> <input type="button" value="Choose File"/> Test.pdf	130.00	75	9750.00	0.00	<input checked="" type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0 View	5	145.00	<input type="text"/> <input type="button" value="Choose File"/> No file chosen	145.00	75	10875.00	0.00	<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.

s) PP Payment via Online Mode

A)		Net GOI share of PP (in USD)		250								
Contractor	PI %	Outstanding Gol PP of Previous Quarters for the Current FY (USD) (A)	Total Gol PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid Gol PP Amount (if Any) (D)	Total Gol PP due for Payment (USD) (E=A+B+C-D)	Interest on GOI PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total Gol PP due for Payment (INR) (G*H)	Total GOI's PP Paid (INR)	Pay Link
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	5 View	0	105.00	25 Choose File Test.pdf	130.00	75	9750.00	0.00	<input checked="" type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0 View	5 View	145.00	Choose File No file chosen	145.00	75	10875.00	0.00	<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.

- 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 payment screen.



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

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[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.		
Address 1	DGH, DDB BHAWAN, SECTOR-73, NOIDA, U.P.	Address 2	
City		District	
State		Country	--
Pincode/Zipcode		Email	savita.bhagat@edghindia.gov.in
Mobile No. (+91)	8800224263		
TAN		TIN	

Purpose Details

Sr. No.	Ministry	PAO Name	DDO Name	Purpose and Payment Type	Payment Period / Frequency	Amount (In INR)
1	PETROLEUM AND NATURAL GAS	PAO-Cum-PAO (Petroleum) New Delhi[005865]	DDO (SECT) ,M/o Petroleum and Natural Gas, [205866]	PROFIT PETROLEUM (PETROLEUM AND NATURAL GAS), PROFIT PETROLEUM NR nine thousand seven hundred fifty only	One Time	9750
						Total::9750

[← Back](#)
[Confirm →](#)

- 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

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

 Success Rate 82 %	 Success Rate 32 %	 Success Rate 11 %	 Success Rate 0 %	 Success Rate 0 %	 Success Rate 0 %
 Success Rate 0 %	 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](#)

- Provide card details.

Enter new card

Total Payable Amount ₹9750

Transaction Id: 2803220008546

CARDS (CREDIT/DEBIT)

New Card

Enter Card Number

Expiry MM/YY

CVV Enter CVV

Name on Card

Enter name as on card

Save this option securely for faster payment

PROCEED

- Provide OTP.

AXIS SIMULATOR

PLEASE ENTER THE OTP

Page will expire in 29 sec

PAY CANCEL

- 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 PP payment from BharatKosh, payment details will be displayed and after 10 seconds, page will be redirected to RMS. Record will be updated with the payment details.

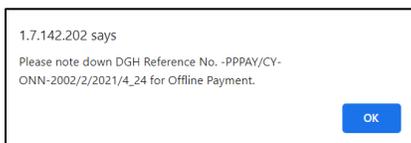
A)		Net GOI share of PP (in USD)										250	
Contractor	PI %	Outstanding GOI PP of Previous Quarters for the Current FY (USD) (A)	Total GOI PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid GOI PP Amount (if Any) (D)	Total GOI PP due for Payment (USD) (E=A+B+C-D)	Interest on GOI PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total GOI PP due for Payment (INR) (G*H)	Total GOI's PP Paid (INR)	Pay Link	
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	5.00 View	0.00	105.00	25.00 View	130.00	75.00	9750.00	Amount-9750.00 UTR No.-2803220008546 Payment Date- 28/03/2022	Paid	
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0	5 View	145.00	<input type="text"/> Choose File No file chosen	145.00	<input type="text"/>	0.00	0.00	<input type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>	

t) PP Payment via Offline Mode

A)		Net GOI share of PP (in USD)					250					
Contractor	PI %	Outstanding Gol PP of Previous Quarters for the Current FY (USD) (A)	Total Gol PP for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid Gol PP Amount (if Any) (D)	Total Gol PP due for Payment (USD) (E=A+B+C-D)	Interest on GOI PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total Gol PP due for Payment (INR) (G*H)	Total Gol's PP Paid (INR)	Pay Link
Bharat Petroleum Corporation Ltd.	40	0.00	100.00	5.00 View	0.00	105.00	25.00 View	130.00	75.00	9750.00	Amount-9750.00 UTR No.-2803220008546 Payment Date-28/03/2022	Paid
Oil & Natural Gas Corp. Ltd.	60	0.00	150.00	0 View	5 View	145.00	<input type="text"/> Choose File No file chosen	145.00	75	10875.00	0.00	<input type="radio"/> Online <input checked="" 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.

- 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, page will redirect to payment screen.

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

Payment Mode Offline

Depositor's Details

Name		Oil & Natural Gas Corp. Ltd.			
Address 1		DGH,OIDB BHAWAN,SECTOR-73,NOIDA, U.P.		Address 2	
City		District			
State		Country		--	
Pincode/Zipcode		Email		savita.bhagat@dghindia.gov.in	
Mobile No. (+91)		8800224263			
TAN		TIN			

Purpose Details

Sr. No.	Ministry	PAO Name	DDO Name	Purpose and Payment Type	Payment Period / Frequency	Amount (In INR)
1	PETROLEUM AND NATURAL GAS	PRAD-Cum-PAO (Petroleum) New Delhi[005865]	DDO (SECT) ,M/o Petroleum and Natural Gas.[205866]	PROFIT PETROLEUM (PETROLEUM AND NATURAL GAS),PROFIT PETROLEUM	One Time	10875
					INR ten thousand eight hundred seventy five only	Total::10875

- Provide below details via login (User Name, Password) or provide Bank A/c No., Bank name and IFSC code. Click on "Submit to Validate Account".

The screenshot shows a 'Search' window with two main sections. The first section, titled 'If Registered as NEFT/RTGS User, Please provide your credentials to proceed further', contains input fields for 'User Name' and 'Password', and a 'Submit' button. The second section, titled 'If you're not registered NEFT/RTGS User, Please enter your Bank Account details through which you will do NEFT/RTGS', includes a green informational banner: '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.' Below this are input fields for 'Enter Bank Account No. : 054401540989', 'Select Bank Name: ICICI BANK LTD' (with a dropdown arrow), and 'Enter Bank IFSC Code: ICIC000544'. A 'Submit to Validate Account' button is highlighted with a red box.

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

The screenshot shows the 'Bharatkosh Government of India Receipts Portal' interface. The header includes the logo and 'Controller General of Accounts, Dept. of Expenditure, Ministry of Finance'. A navigation bar contains links for Home, About Us, User Guide, Contact Us, FAQs, Terms And Conditions, and Charge-back and Refund Policy. The main content area displays a 'Response Status Offline' box with the following details: 'Challan No 20566628032200008498', 'Amount: 10875', and 'Payment Mode: Offline'. Two buttons, 'Download Depositor Slip' and 'Quit', are highlighted with a red box. Below the box, a 'Note:-' section provides instructions: '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 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 :	RBIS0MBPA04	
				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 :	ICIC0000544	
		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	PrAO-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						
Deposit 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						

Note:

Enter the UTR Number in Track your Payment / Payment history link available at NTRP immediately on receipt of UTR details from your Bank post completion of the NEFT /RTGS payment, failing which no record will get update either in Bharatkosh or RMS and the amount will not be reconciled and remain outstanding.

7.2 Gol PP- For Special Purpose

- a) This form is required to deal the special cases such as block not active, relinquished, only interest payment etc.
- b) By default, for each user and block this form will be disabled, to enable this form please send a formal communication to DGH with all relevant supporting documents.
- c) Post receiving the formal communication with relevant documents, below form will enable.

Operator: Oil & Natural Gas Corp. Ltd.

Gol PP - For Special Purpose

Right Side

Cases other than normal cases should be dealt in this template (block not active, relinquished, only interest payment etc.)

A)	Outstanding GOI's PP (in USD)*	15000
B)	Upload Demand Letter (if Any), Revised calculation sheet and Documents*	Choose File Test.pdf
C)	Interest on Outstanding GOI's PP as per PSC (in USD)*	1600
D)	Upload interest Calculation Sheet*	Choose File Test.pdf
E)	Total Amount Due for Payment (in USD)(A-C)	16600.00
F)	Foreign Exchange as on Date of Remittance *	75
G)	Outstanding GOI's PP (in INR) (A*F)	1125000.00
H)	Interest on Outstanding GOI's PP as per PSC (in INR) (C*F)	120000.00
I)	Total Amount Due for Payment (in INR) (G+H)	1245000.00
J)	Remarks/ Additional Documents (if Any)	<div style="border: 1px solid #ccc; padding: 5px; min-height: 40px;">Previous period outstanding and interest amount</div> <div style="text-align: center; margin-top: 5px;">Choose File Test.pdf</div>

Left Side

Block/Field Name: CY-ONN-2002/2

Regime: NELP

Payer Company Name: Oil & Natural Gas Corp. Ltd.

Period From: 01/01/2021

Period To: 20/01/2022

View Previous Data

Verified & Checked by:

Name: Revenue Accrual User
 EMAIL: savita.bhagat@dghindia.gov.in
 DESIGNATION: Programming Officer
 CONTACT NO: 8800224263

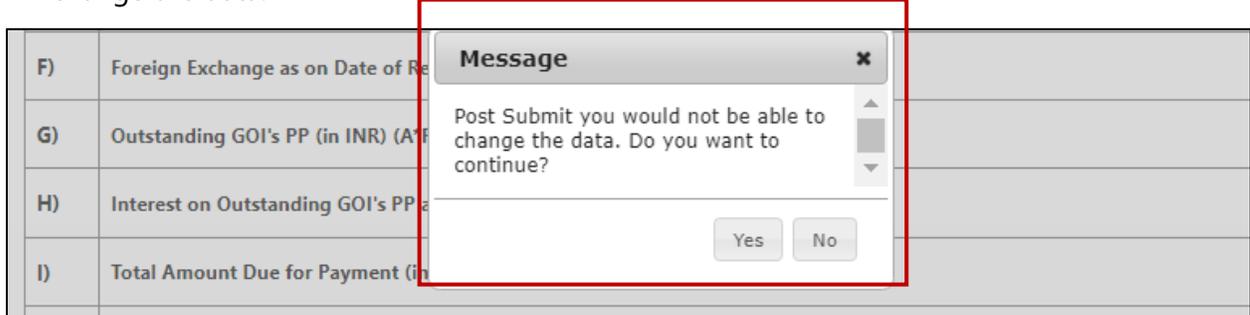
Developed And Maintained by IT Department,DGH

Disclaimer: Save as Draft Submit

d) On Left side of form, operator will select below inputs:

- Block
- Payee Company Name
- Period From
- Period To

- e)** On Right side of form, operator will provide below information:
- Outstanding GOI's PP
 - Demand Letter (if Any), Revised calculation sheet and Documents
 - Interest on Outstanding GOI's PP
 - Interest Calculation Sheet
 - Foreign Exchange as on Date of Remittance
 - Any Remarks or Additional Documents
- f)** Basis on above inputs, "Total Amount Due for Payment (in INR)" will be auto calculated.
- g)** "Save as Draft" functionality is provided to save the data for later stage.
- h)** If user clicks "Submit" button, data will be freezed. Post Submit user would not be able to change the data.



i) On successful submission, below message will come.

Cases other than normal cases should be dealt in this template (block not active, relinquished, only interest payment etc.)

A)	Outstanding GOI's PP (in USD)*	15000
B)	Upload Demand Letter (if Any), Revised calculation sheet and Documents*	Test.pdf
C)	Interest on Outstanding GOI's PP as per PSC (in USD)*	1600
D)	Upload interest Calculation Sheet*	Test.pdf
E)	Total Amount Due for Payment (in USD) (A+C)	16600
F)	Foreign Exchange as on Date of Receipt	75
G)	Outstanding GOI's PP (in INR) (A*F)	1125000
H)	Interest on Outstanding GOI's PP as per PSC (in INR) (C*F)	120000
I)	Total Amount Due for Payment (in INR) (G+H)	1245000
J)	Remarks/ Additional Documents (if Any)	Previous period outstanding and interest amount Test.pdf

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

Pay

Message ✕

Data submitted succesfully

Close

- j) User will select the check box and then click on the "Pay" button to do the payment via Bharat Kosh.

Cases other than normal cases should be dealt in this template (block not active, relinquished, only interest payment etc.)		
A)	Outstanding GOI's PP (in USD)*	15000
B)	Upload Demand Letter (if Any), Revised calculation sheet and Documents*	Test.pdf
C)	Interest on Outstanding GOI's PP as per PSC (in USD)*	1600
D)	Upload interest Calculation Sheet*	Test.pdf
E)	Total Amount Due for Payment (in USD)(A+C)	16600
F)	Foreign Exchange as on Date of Remittance *	75
G)	Outstanding GOI's PP (in INR) (A*F)	1125000
H)	Interest on Outstanding GOI's PP as per PSC (in INR) (C*F)	120000
I)	Total Amount Due for Payment (in INR) (G+H)	1245000
J)	Remarks/ Additional Documents (if Any)	Previous period outstanding and interest amount Test.pdf

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

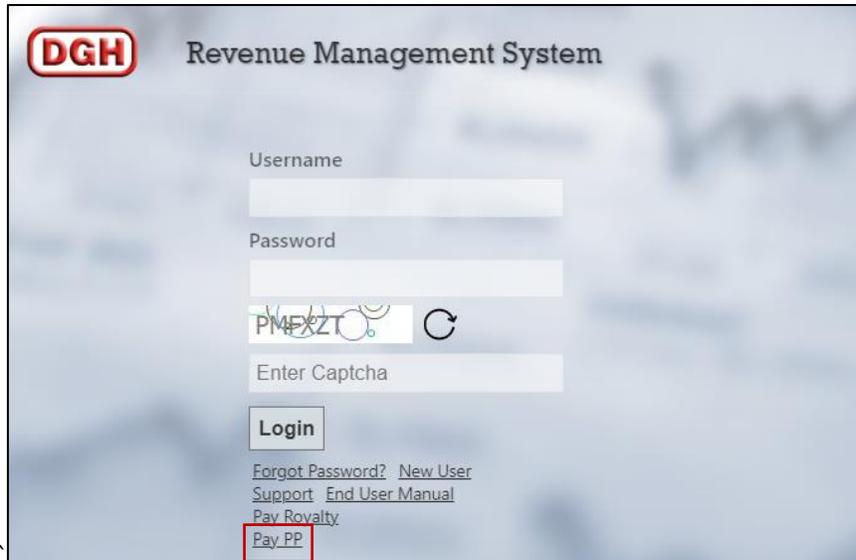
Pay

- k) 'Pay' will have both the options "Offline" and "Online".

- l) After click on 'Pay' button, page will be redirected to BharatKosh payment gateway.

7.3 Payment of PP amount by Non-Operator

a) Click on "Pay PP" link



DGH Revenue Management System

Username

Password

PMEXZT

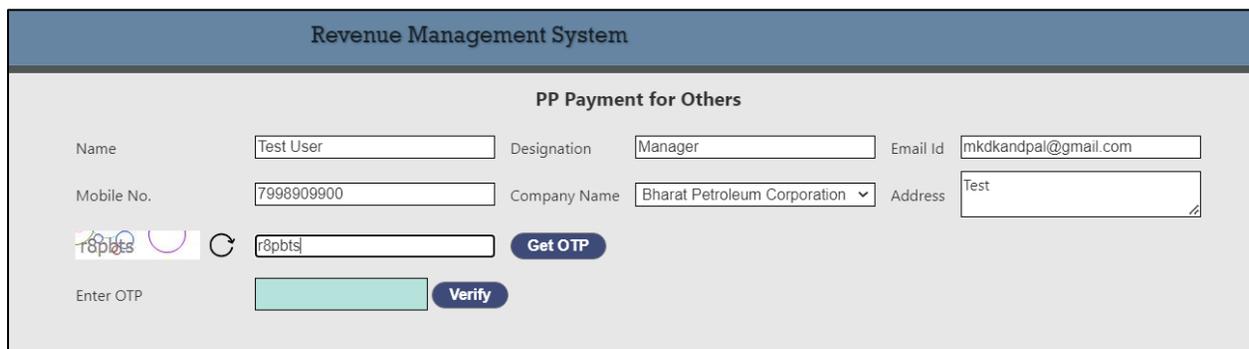
Enter Captcha

Login

[Forgot Password?](#) [New User](#)
[Support](#) [End User Manual](#)
[Pay Royalty](#)
[Pay PP](#)

b) Fill the required details in the below form:

Name, Designation, Email Id, Mobile No., select the Company Name for PP payment, Address, Captcha.



Revenue Management System

PP Payment for Others

Name Designation Email Id

Mobile No. Company Name Address

Get OTP

Enter OTP **Verify**

c) Post filling all the details, click on "Get OTP" button

Revenue Management System

PP Payment for Others

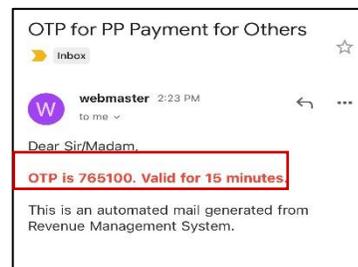
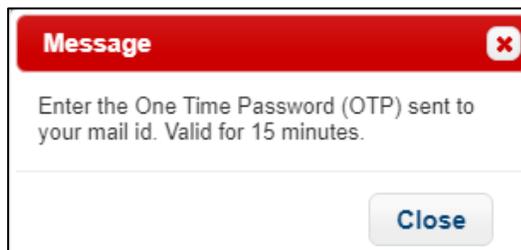
Name: Test User Designation: Manager Email Id: mkdkandpal@gmail.com

Mobile No.: 7998909900 Company Name: Bharat Petroleum Corporation Address: Test

Enter Captcha: r8pbtst **Get OTP**

Enter OTP: **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.

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

Enter Captcha: **Get OTP**

Enter OTP: 765100 **Verify**

f) Post successful verification, below fields will open.

Revenue Management System

PP Payment for Others

Name Designation Email Id

Mobile No. Company Name Address



Enter OTP

Block/Field Name Year Period Upto

g) Select Block/Field, Year and Period Upto for PP payment, click on "Get PP Payment Details".

Revenue Management System

PP Payment for Others

Name Designation Email Id

Mobile No. Company Name Address



Enter OTP

Block/Field Name Year Period Upto

h) Payment details will be opened, please insert the Foreign Exchange rate and select the payment mode for PP payment.

Block/Field Name Year Period Upto

Contractor	PI %	Outstanding Gol PP of Previous Quarters for the Current FY (USD) (A)	Total Gol PP for the Quarter due for Payment (USD) (B)	Total Gol PP PI wise for the Quarter due for Payment (USD) (B)	Any Other Outstanding Amount (USD) (C)	Excess Paid Gol PP Amount (if Any) (D)	Total Gol PP due for Payment (USD) (E=A+B+C-D)	Interest on Gol PP (USD) (F)	Total Amount Payable for GOI's PP and Interest (USD) (G=E+F)	Foreign Exchange as on Date of Payment (H)	Total Gol PP due for Payment (INR) (G*H)	Total Gol PP (INR) Paid	Pay Link
Bharat Petroleum Corporation Ltd.	40	0.00	200.00	80.00	10 <input type="button" value="View"/>	5 <input type="button" value="View"/>	85.00	<input type="text" value=""/> <input type="button" value="Choose File"/> No file chosen	85.00	<input type="text" value=""/>	0.00	0.00	<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 quarterly report to DGH PSC management system as per the present practice.

c) Profit Petroleum paid based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of profit petroleum shall be dealt separately as per the applicable provision of PSC and notification & circular issued 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 / Profit Petroleum module is in respect of payment of dues towards Profit Petroleum with effect from 01.03.2022 of the preceding month.

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 PSC Clauses and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.

7.4 Disclaimers:

- All the dues including interest needs to be computed / updated by the operator on behalf of contractors.
- Operator continues to submit the quarterly report to DGH PSC management system as per the present practice.
- Profit Petroleum paid based on the above details are subject to examination at DGH/MoPNG end. Shortfall if any in the payment of profit petroleum shall be dealt separately as per the applicable provision of PSC and notification & circular issued time to time by the GOI.
- 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 Clauses and extant of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.
- The Government reserves the right to claim any shortfall found in respect of the amounts deposited and/or take appropriate action under the law.

Thanks

In case of any query or clarification please reach out to following:

Functional

Email:

uttampaul@dghindia.gov.in

avanish@dghindia.gov.in

Technical

Email: savita.bhagat@dghindia.gov.in

Contact Number: 8800224263