



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

End User Guide
for
“Revenue Share Module”
under
Revenue Management System



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Document Version Summary

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

Document Scope: This document is prepared to guide the E&P Contractors for computation and pay Government Share of Revenue online via Bharat Kosh.

Version/Revision History:

Version	Date	Revision Remarks
1.0	23-June-2023	First Version

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Acronyms and Abbreviation

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

1. About “Revenue Management System”

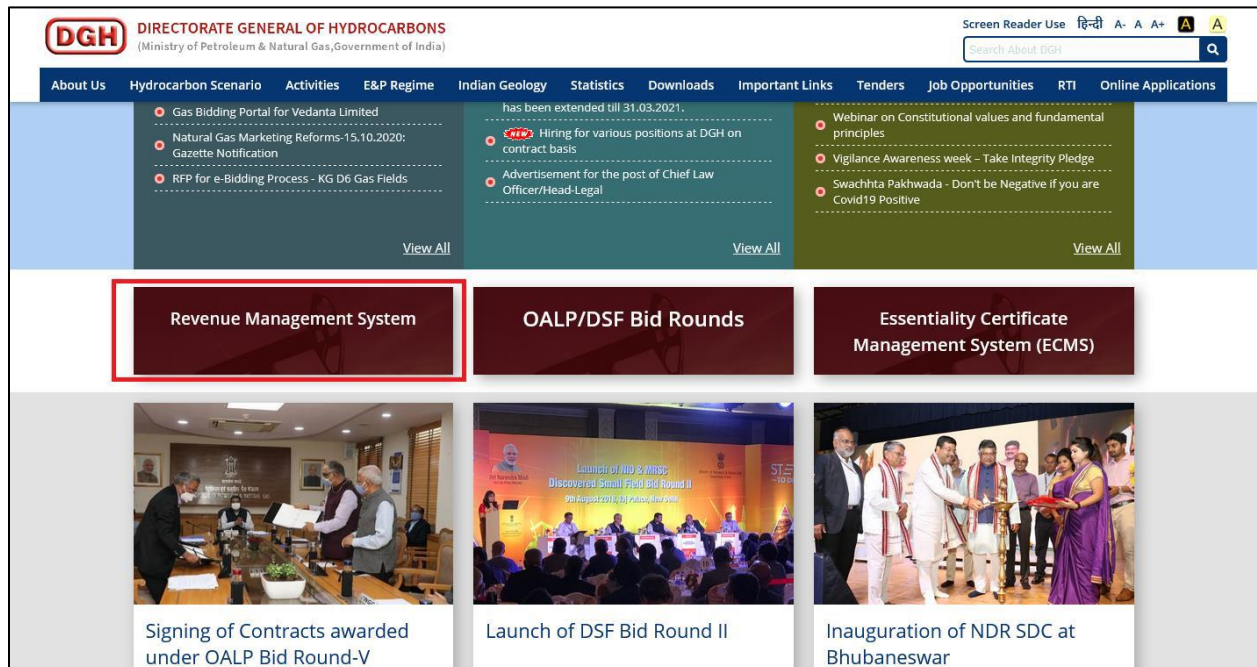
- Revenue Management System enables operator to compute and pay Royalty, Profit Petroleum, Government Share of Revenue etc. online via Bharat Kosh. This is one stop portal to compute and deposit Royalty, Profit Petroleum and any other dues on a phased manner relating to Upstream Oil and Gas business 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, Profit Petroleum and Government Share of Revenue 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 three modules:
 - Compute and Pay Royalty
 - Compute and Pay Profit Petroleum
 - Compute and Pay Government Share of Revenue

2. How to access Revenue Management System

Below are two options to access the Revenue management System

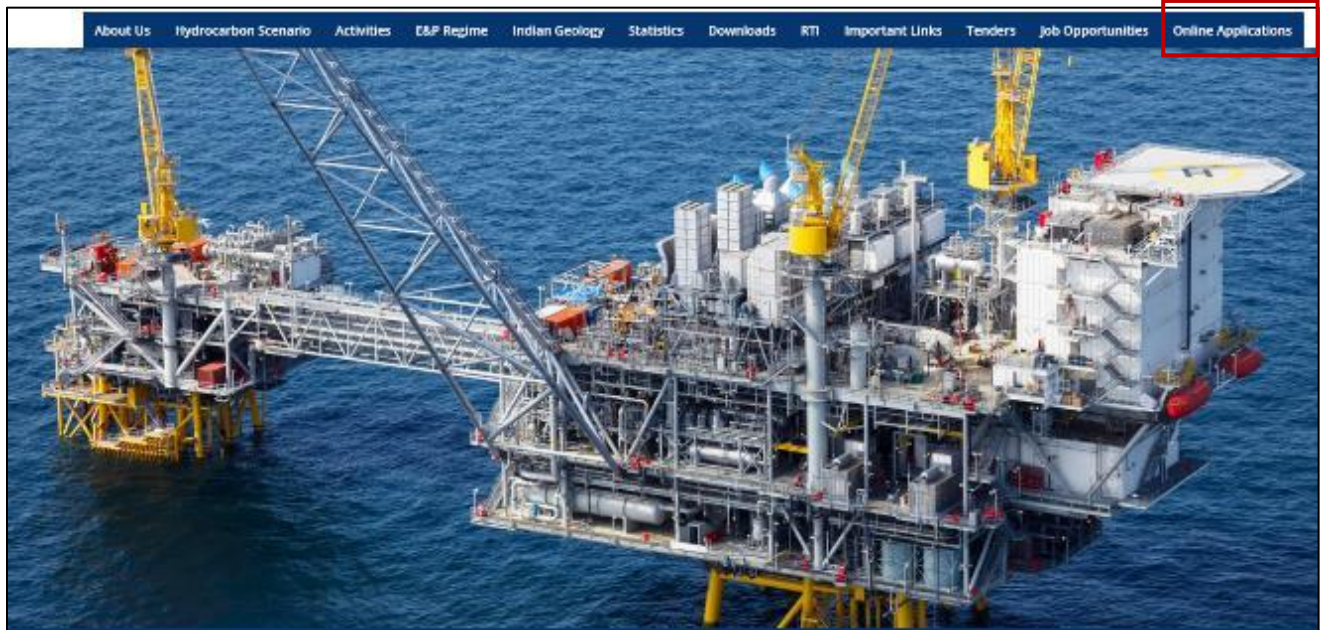
First Option:

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

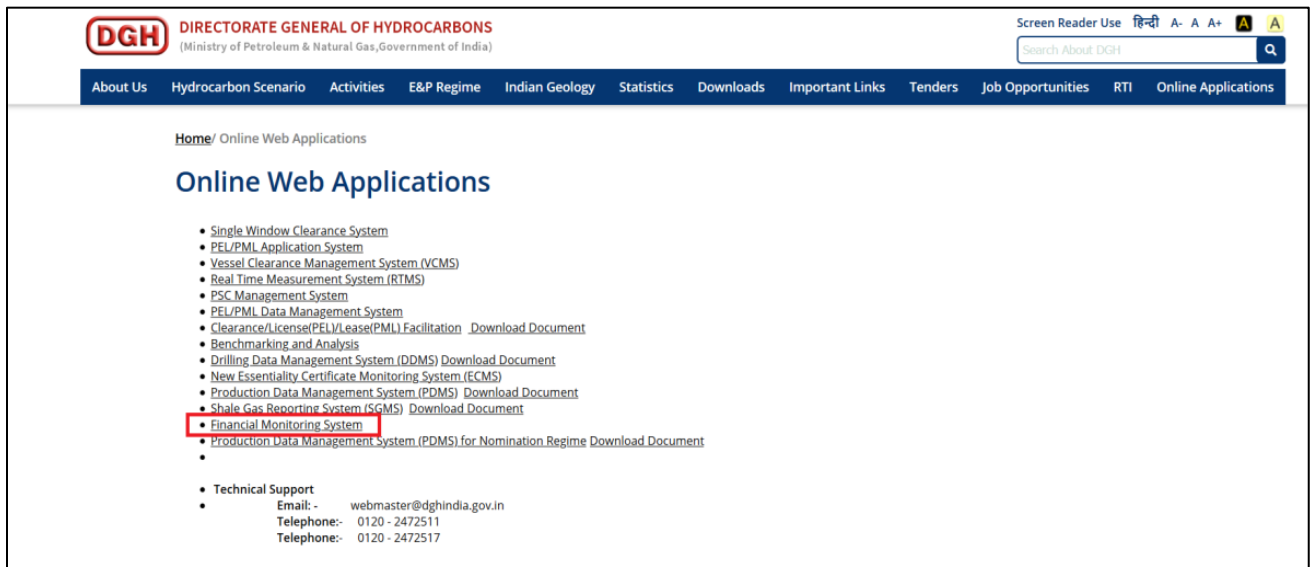


Second Option:

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

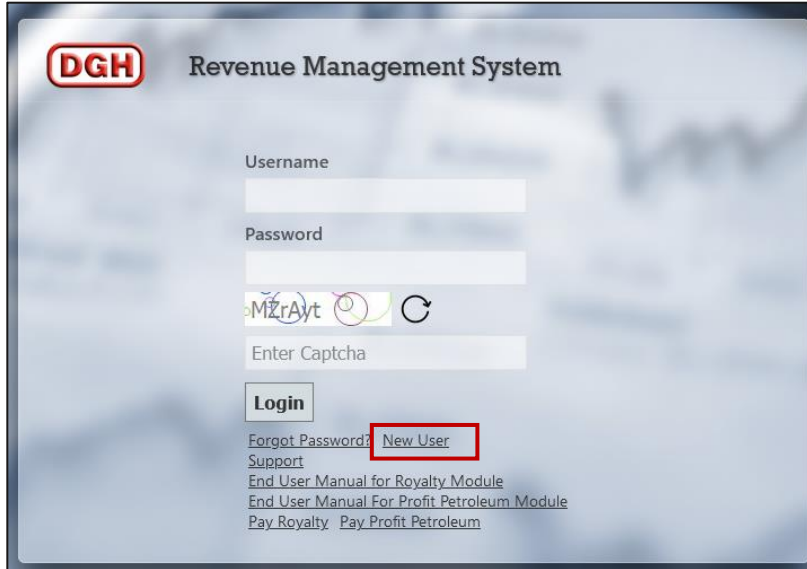


b) Click on “Financial Monitoring System”



3. User Registration



a) For registration of New User, click on “New User” link on Login page.



DGH Revenue Management System

Username

Password

MzrAyt  

Enter Captcha

Login

[Forgot Password?](#) [New User](#)

[Support](#)
[End User Manual for Royalty Module](#)
[End User Manual For Profit Petroleum Module](#)
[Pay Royalty](#) [Pay Profit Petroleum](#)

b) Fill user details, then click on “Proceed to Block Selection”.



DGH Revenue Management System

Name



Designation

Email

Mobile/Landline

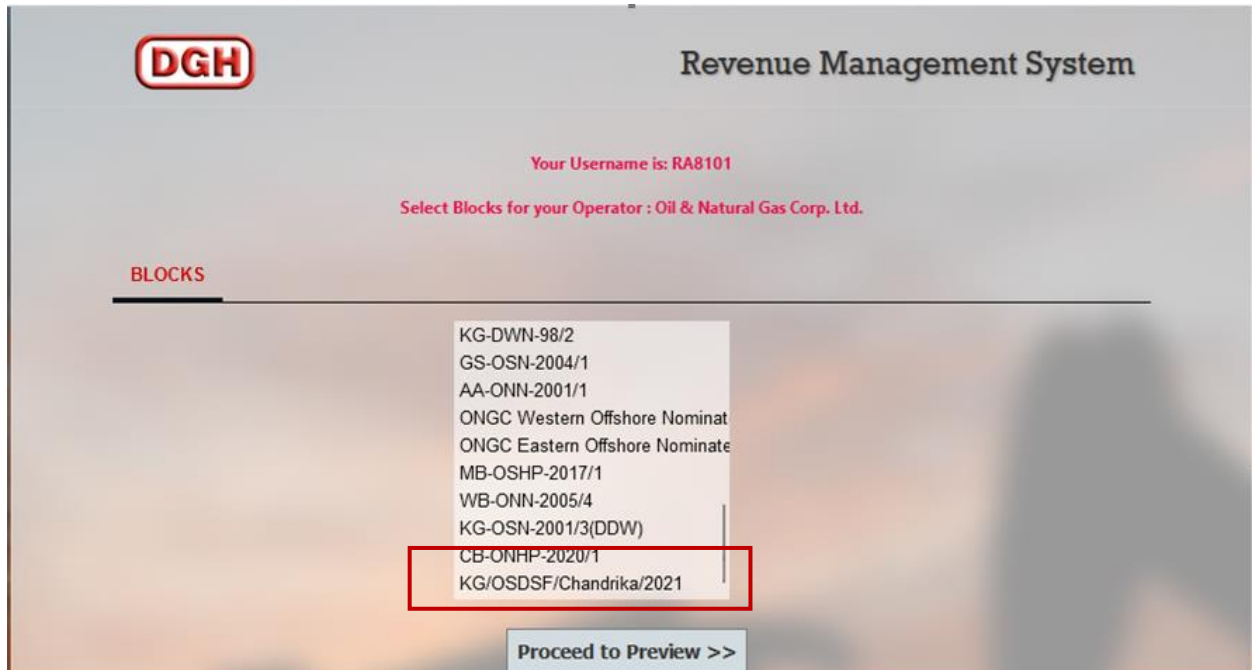
Address

Operator

MaDYE4  

Enter Captcha

Proceed to Block Selection



- 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

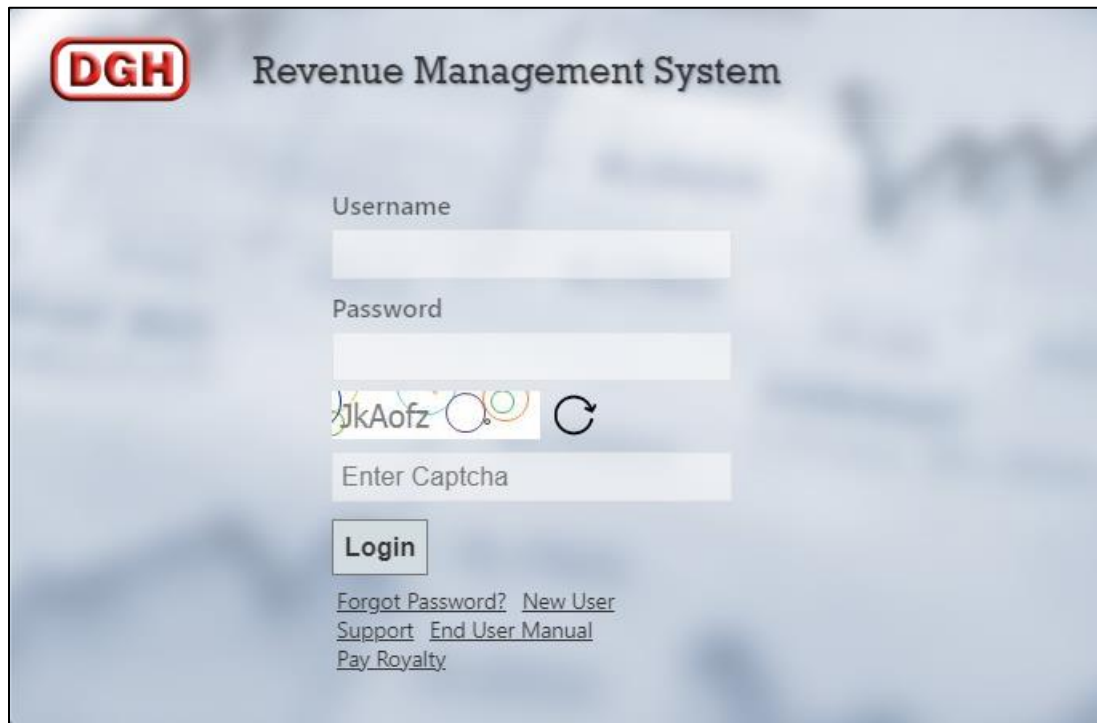
Note:
 1. You are required to print out a copy of the PDF generated after submitting this document and get it duly signed. The signed document must be sent to DGH.
 2. Once your application is approved at DGH, your password will be sent to your email.

- 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.

e)

4. User Login Process

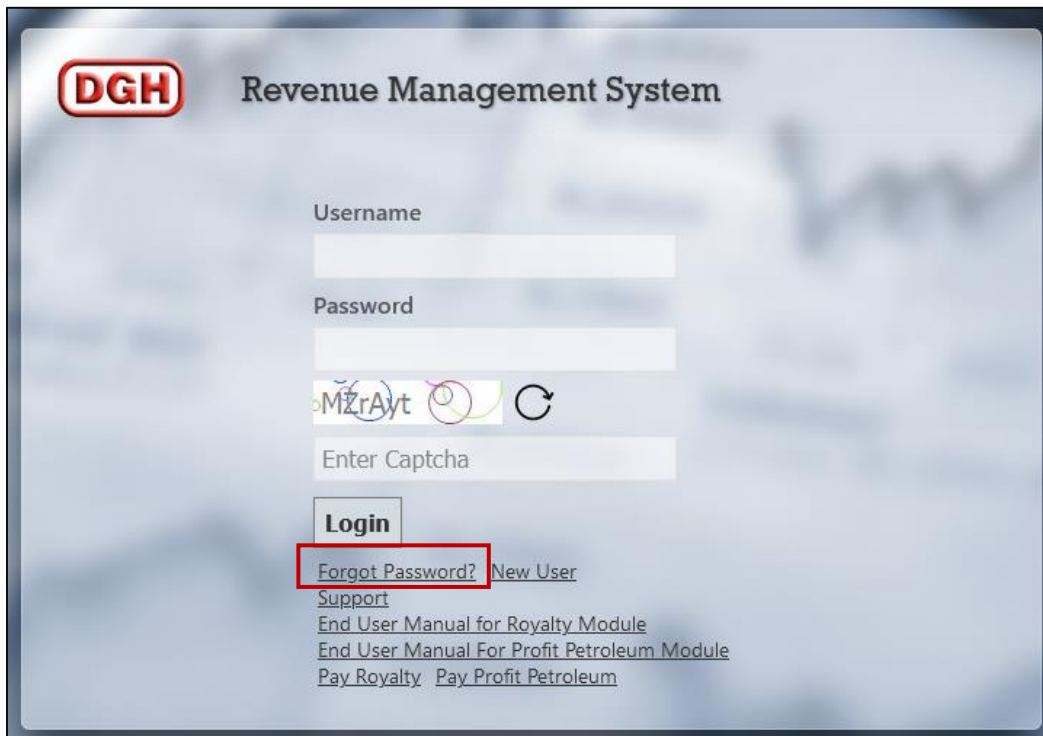
- a) The action of providing the proper credentials for a website is called logging in, or signing in. As a user, you are required to enter your Username and Password and then click on the Login button to login into the system.
- b) You will find your Username and Password in your email inbox once you 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, and to its right is the text "Revenue Management System". Below this, there are three input fields: "Username", "Password", and "Enter Captcha". The "Enter Captcha" field contains a CAPTCHA image with the text "jlkAofz" and a refresh icon. Below the input fields is a "Login" button. 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

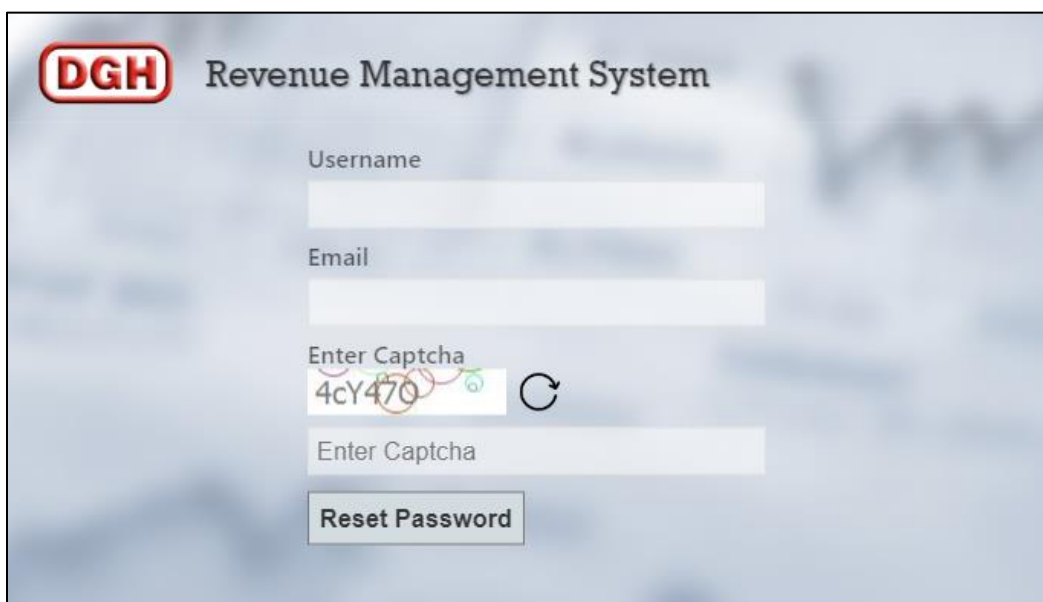
Password

MzrAyt  

Enter Captcha

Login



[Forgot Password?](#) [New User](#)
[Support](#)
[End User Manual for Royalty Module](#)
[End User Manual For Profit Petroleum Module](#)
[Pay Royalty](#) [Pay Profit Petroleum](#)



DGH Revenue Management System

Username

Email

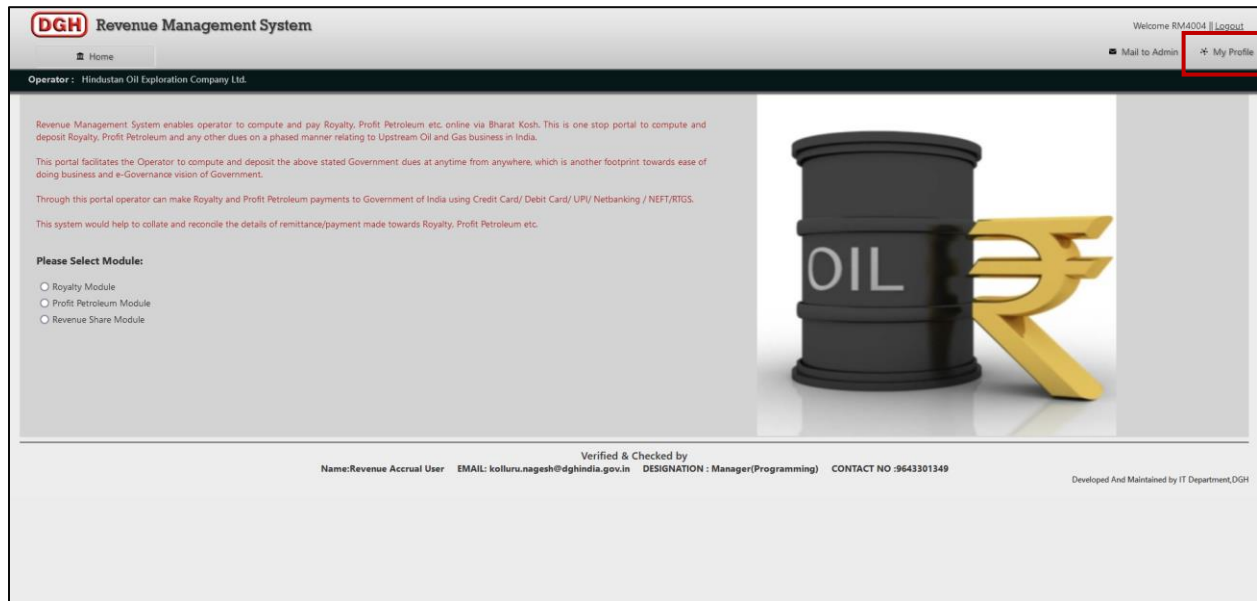
Enter Captcha
4cY470  

Enter Captcha

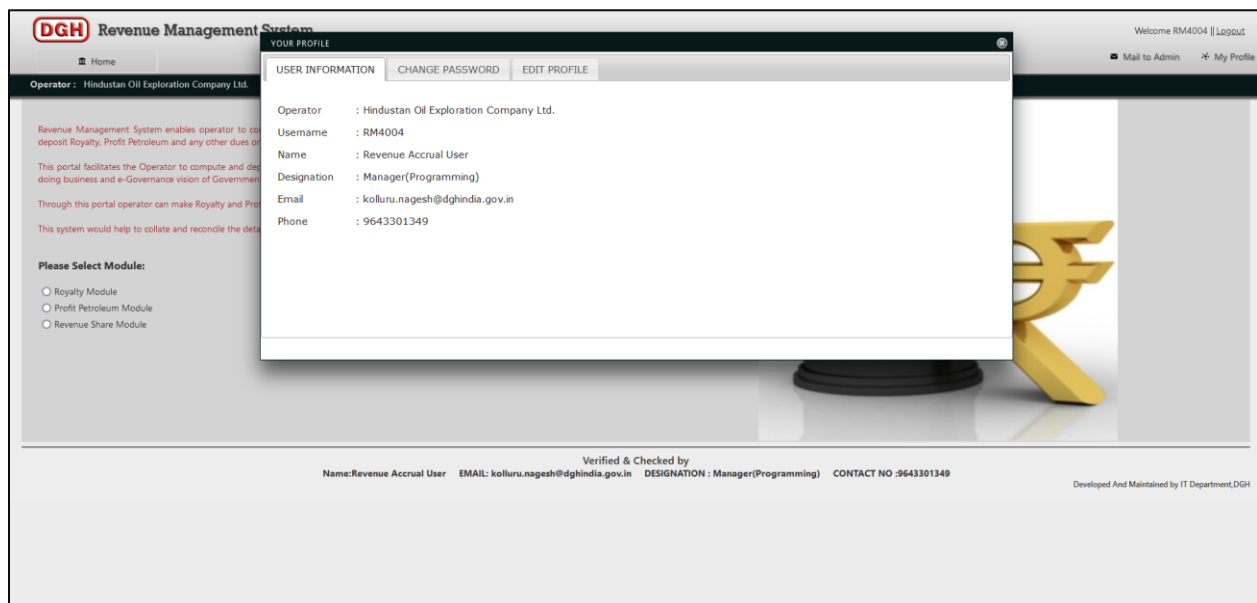
Reset Password

6. My Profile

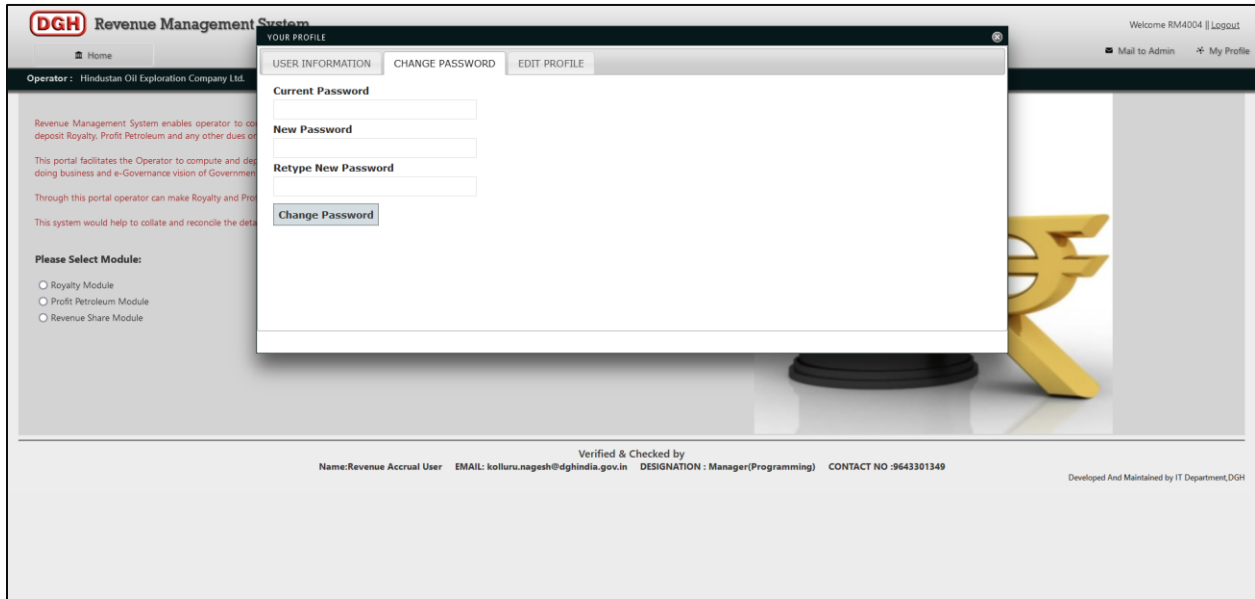
- a) The user can view the user information, reset password, and edit user information by going to “My Profile” after login.



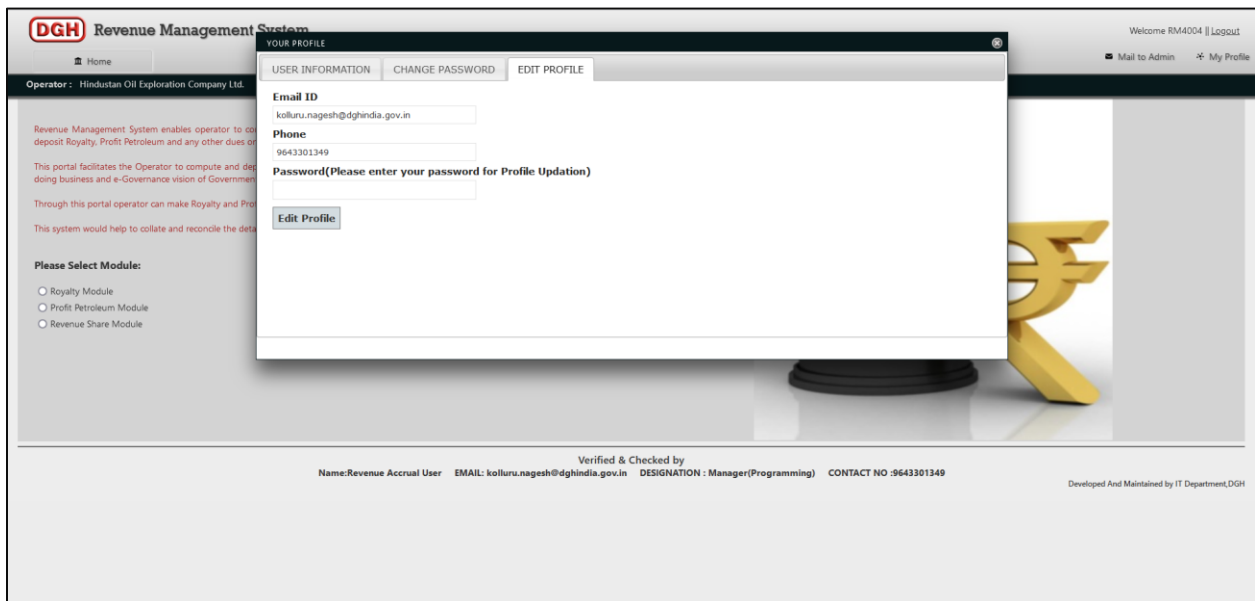
- b) Check User Information



c) Change Password

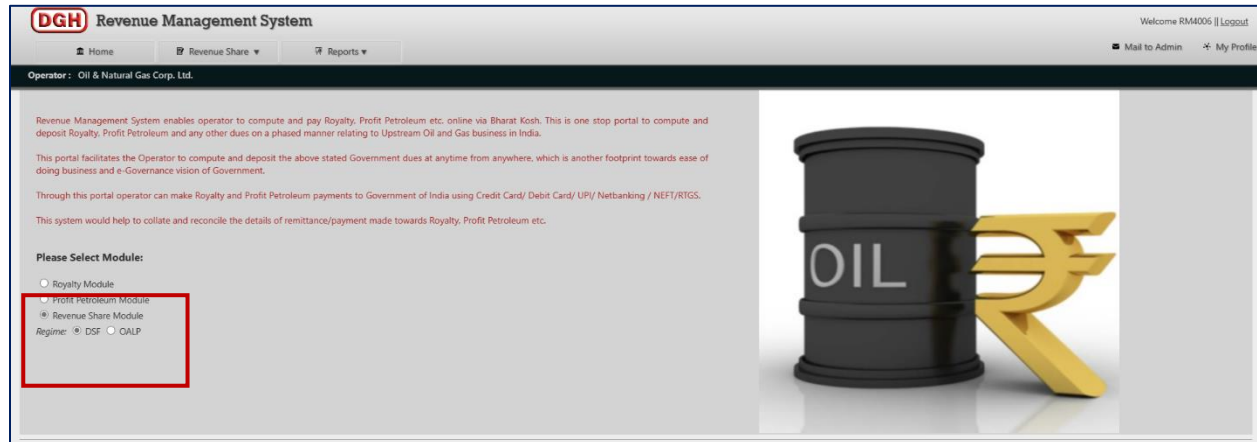


d) Update User Information (Email Id, Phone)

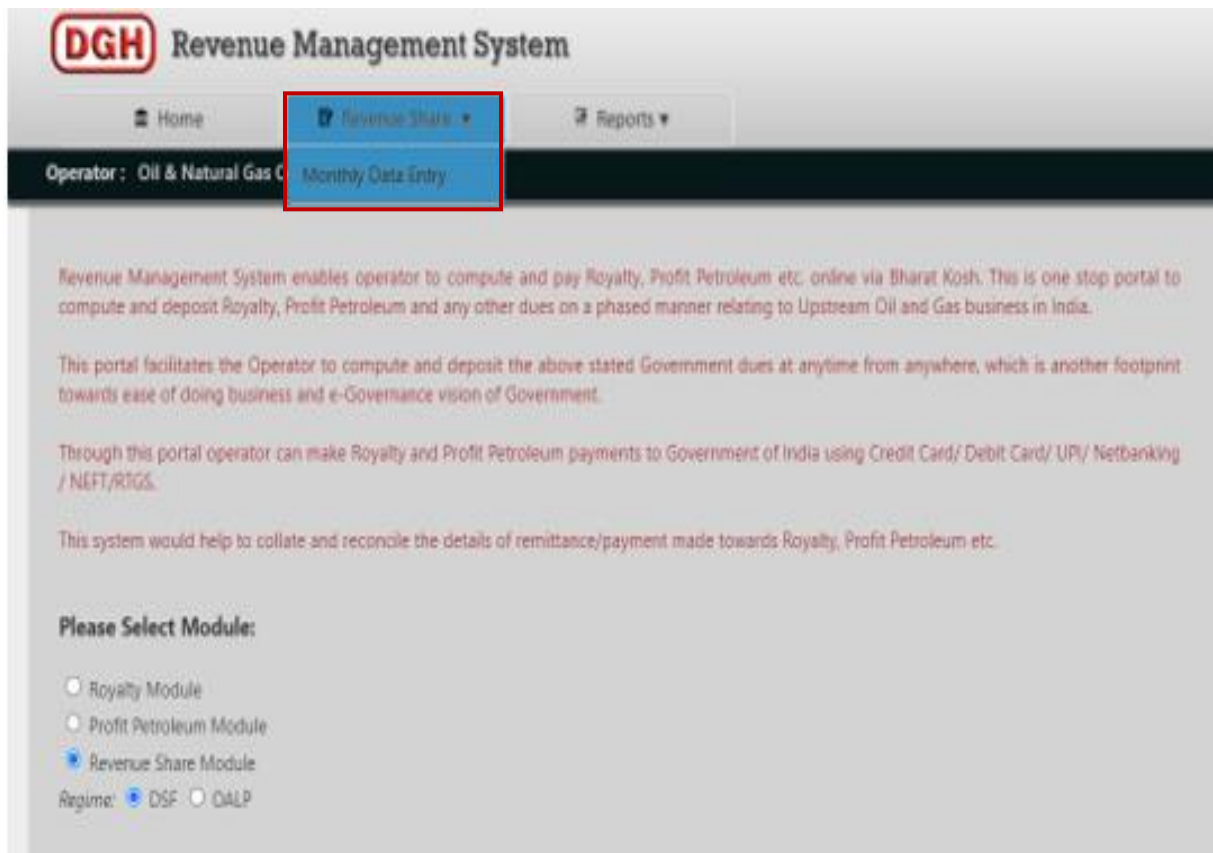


7. Access Revenue Share Module

- a) Post successful login, below landing page will come.
- b) Click on “Revenue Share Module” Option.
- c) Choose the relevant regime



- d) Subsequently, after choosing the relevant regime, click on Revenue share and select **Monthly Data Entry** as shown below :-



7.1 Monthly Data Entry :-

- 1) The Data Entry forms are used to capture the input from the Operator based on which computation are done automatically as per the provisions of the RSC of the block to arrive at the Government Share of Revenue Payable under DSF/OALP Regime.

1) DSF Regime :-

a)

Scenario 1:- DSF-III Blocks with Commercial Production during Development Period as per Article 15.5 of RSC

The screenshot displays the 'DGH Revenue Management System' interface. The 'Left Side' contains input fields for Block/Field Name, Commercial Production, Contractor, Regime, Month, and Year. Below these are sliders for LRP (20%) and LOR (50%). The 'Right Side' features a table with columns: Description, Quantity (BBL/MMSTU), Weighted Average Price (USD), LRP/Weighted Domestic Gas Price (USD), and Value (USD). The table lists various revenue components such as Sales Revenue, Crude, Condensate/Others, Natural Gas/CEM, ASR Closing Stock, Lease Operating Stock, Taxes, Royalty, LRP%, GOI Share of Revenue based on LRP%, GOI Share of Revenue based on fixed rates, and Contractor's share. A 'Notes' section at the bottom provides legal disclaimers regarding the accuracy of the data and the operator's responsibility.

Description	Quantity (BBL/MMSTU)	Weighted Average Price (USD)	LRP/Weighted Domestic Gas Price (USD)	Value (USD)
Sales Revenue for the month as per accounting statements prepared on accrual basis				22400.00
A) Crude	2000	100	80	200000.00
Condensate/Others				0.00
Natural Gas/CEM	500	8	5	4000.00
B) ASR Closing Stock (at the end of the relevant month) *	1000	100	90	100000.00
C) Lease Operating Stock (carried over from the previous month)	100	90	80	8000.00
Taxes				10000.00
Royalty				20000.00
Revenue for the month for Article 15.5 of RSC				224000.00
F) LRP%			20%	
GOI Share of Revenue based on LRP %				44800.00
GOI Share of Revenue based on fixed rates				12010.00
H) Crude	2000	5	0.00	10000.00
Condensate/Others			0.00	0.00
Natural Gas/CEM	800	0.02	0.00	16.00
I) Calculated GOI Share of Revenue				12010.00
J) Contractor's share				211990.00

Note :-

- a) Operator to ensure due diligence while selecting Yes/NO for commercial production during development period at the time of monthly data entry . If option is selected as No , then it can't be altered later.

Scenario 2 :- As per Article 15 of RSC for DSF Blocks other than Commercial Production during Development Period

b)

The screenshot displays the 'DGH Revenue Management System' interface. The main area is titled 'Right Side' and contains a table with columns for 'Sales Revenue for the month as per accruing statements prepared on accrual basis', 'Crude', 'Condensate/Others', 'Natural Gas/EBM', 'Add: Closing Stock (at the end of the relevant month)', 'Less: Opening stock (carried over from the previous month)', 'Less: Taxes and Royalty', 'Taxes', 'Royalty', 'Revenue for the month for Article 15.1 of RSC', 'Number of days in the month', 'Average Daily Revenue', 'Government Share share', 'Government share value', and 'Contractor's share'. The table shows various numerical values and percentages, such as 200000.00 for Crude, 4000.00 for Natural Gas/EBM, and 21.87582333333333% for Government Share share.

On the left side, there is a 'Left Side' summary table with columns for 'Revenue Point', 'Revenue (Million USD)', and 'Percentage'. It shows values for 'LSP' (0.01, 20%), 'HSP' (1, 50%), and 'Actual' (0.07, 21.87582333333333%). Below this table, it says 'Verified & Checked by: Name: Revenue Accrual User'.

At the bottom of the interface, there are 'Save as Draft' and 'Submit' buttons, along with a 'Note' section containing several bullet points regarding data verification and calculation methods.

2) **OALP Regime :-**

Scenario 1:- OALP Blocks GOI Share of Revenue for an initial period of two years (2) in case of Onland, three years (3) in case of Shallow water and five years (5) in case of Deep & Ultra Deep water from the commencement of first commercial production from the Contract Area as per Article 15 of RSC

Left Side

Right Side

Description	Quantity (BBL/MMBTU)	Weighted Average Price (USD)	Price: Domestic Gas Price (USD)	Value (USD)
Sales Revenue for the month as per accounting statements prepared on accrual basis				200450.00
Crude	20001	100	90	2000000.00
Condensate/Others				0.00
Natural Gas/CBM	500	6	5	4000.00
Add: Closing Stock (at the end of the relevant month)	1000	100	90	100000.00
Less: Opening Stock (carried over from the previous month)	500	90	80	45000.00
Sales, Taxes and Royalty				38500.00
Taxes				15000.00
Royalty				20000.00
Revenue for the month for Article 15 of RSC				200450.00
Number of days in the month				0
Average Daily Revenue				0
Government 'Share share'				2.00%
Government share value				4009.00
Contractor's share				196441.00

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 Auditors/Supplied Accounts and Financials thereof. Further, any discrepancies noticed on the above calculations in accordance with RSC Clauses and extent of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.
- The value of Crude Oil, Condensate and Natural Gas shall be determined in terms of United States Dollars based on the pricing methodology provided in Article 15 of RSC and the resultant computation of GOI share of Revenue shall be in accordance with Article 15 of RSC/Appendix C-Related Provisions of RSC/extent of Government Policies, Notifications, etc.
- Any ambiguity in above computation may please be notified by the Contractor to DGH immediately, and in no case Contractor is liable for making shortfall of payment of GOI share of Revenue including interest as per above computation.
- In respect of valuation of Closing Stock in such cases if there is production for previous month but no sales, the relevant Government declared price shall apply for valuation.

Scenario 2 :- OALP Blocks with Windfall Gain as per Article 15 of RSC

DGH Revenue Management System

Home Revenue Share Reports

Operator: O&N Natural Gas Corp Ltd

Block Field Name: CGOHP-20201

Contractor: 10001 & Natural Gas Corp Ltd

Regime: O&N (Round 6)

Month: May

Year: 2020

Cumulative Revenue (Million USD)	Percentage
1461.238	27%
+1.58 B in 1M (Range exceeding 2.3M)	27%
+1.98 B in 1M (Range exceeding 5M)	37%
+1.66 B (Range exceeding 10M)	32%
Actual Effortless	34.6%

Validated & Checked by

Right Side

MONTHLY DETAILS ENTRY

Description	Quantity (BBL/MMBtu)	Weighted Average Price (USD)	PPAC Price/Gal Domestic Gas Price (USD)	Value (USD)
Sales Revenue for the month as per accruing statements prepared on accrual basis			2000049000.00	
A) Crude	20000000	100	90	2000000000.00
Condensate/Others				0.00
Natural Gas/CEM	500	9	9	4500.00
B) Add Closing Stock (at the end of the relevant month) <small>Contractor Closing Stock</small>	1000000		90	100000000.00
C) Less: Opening Stock (carried over from the previous month)	900000	90	90	81000000.00
Taxes and Royalty <small>(Royalty and taxes if included in the Revenue Account at 20 and 25 cents per barrel shall be adjusted to a Deduction from Revenue)</small>			280000.00	
D) Taxes			150000.00	
Royalty			200000.00	
E) Revenue for the month for Article 15.1 of RSC <small>(at 20% of 2)</small>			2001849000.00	
F) Cumulative Revenue (including Current Month)			2001849000.00	
G) Government Share of Revenue paid (Current Month)			0.00	
H) Government Triage share (Current Month)			34.48%	
I) Government share value (at 15%)			720774250.00	
J) Contractor's share (at 15%)			1377174250.00	

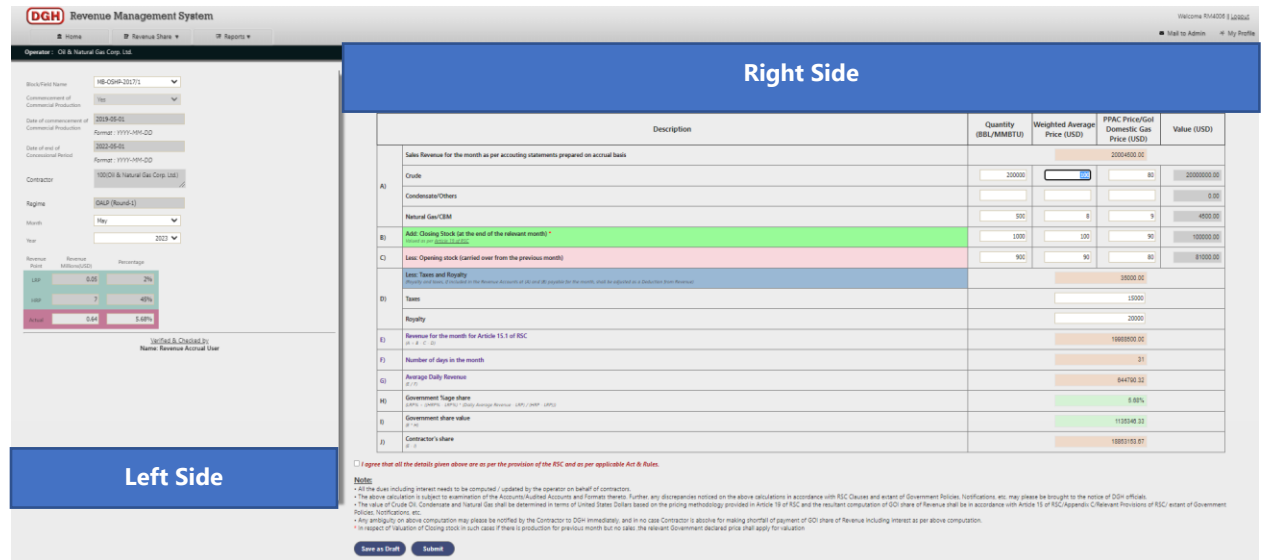
I agree that all the details given above are as per the provision of the RSC and as per applicable Act & Rules.

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 Formals thereon. Further, any discrepancies noticed on the above calculations in accordance with RSC Clause and intent of Government Policies, Notifications, etc. may please be brought to the notice of DGH officials.
- * The value of Crude Oil, Condensate and Natural Gas shall be determined in terms of United States Dollars based on the pricing methodology provided in Article 15 of RSC and the resultant computation of GOI share of Revenue shall be in accordance with Article 15 of RSC (Appendix C-Share Provisions of RSC) intent of Government Policies, Notifications, etc.
- * Any ambiguity on above computation may please be notified by the Contractor to DGH immediately, and in no case Contractor is liable for making shortfall of payment of GOI share of Revenue including interest as per above computation.
- * In respect of allocation of Closing Stock in such cases if there is production for previous month but no sale, the relevant Government declared price shall apply for valuation.

Left Side

Scenario 3 :- Other than Scenario 1 & 2 as per Article 15 of RSC



a) The Data Entry form has 2 sections:

▪ **Left Side:**

The operator needs to Select the Block/Field, Month, Year

▪ **Right Side:**

The operator needs to input various parameters like Revenue of the Products/ Closing Stock/ Opening Stock/ Price/ Taxes & Royalties etc. Based on the inputs and the block, the Category of the Regime under which the block falls is determined & the GOI Share of Revenue is auto calculated by the system.

Note:-

- i) The fields marked in edit mode are mandatory to be filled by the Operator. Based on the block , the category (DSF...**Commercial Production during Development Period/ Other than Commercial Production, OALP... Concessional Period / Windfall Gain / Other than Concessional Period and Windfall Gain**)of the Regime is determined and the Government share of Revenue and Contractor's share of Revenue value will be auto populated/auto calculated.
- ii) “Save as Draft” functionality is provided to save the data for later stage.

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

b) If user clicks “Submit” button, data will be frozen and user would not be able to change the data.

A)	previous month *
B)	Revenue arrived at as per the price of Domestic Natural Gas Pricing Guidelines issued by Government of India prevailing at relevant point of time *
C)	Higher of the value at (A) or (B) above
D)	Less: Royalty for the month as per account statements on accrual basis *
E)	Revenue for the month for Article (C - D)
F)	Number of days in the month
G)	Average Daily Revenue (E / F)
H)	Government %age share (G * F)
I)	Government share value (E * H)
J)	Contractor's share (E - I)

Message

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

Notice that all the details given above are as per the provision of the RSC and as per applicable Act & Rules.

c) Post submission, next page will come which will have GoI Share of Revenue details for the payment.

d) If block has more than one party, then Net GoI Share of Revenue amount will split as per the PI%.

MONTHLY DETAILS ENTRY

Calculated GOI Share of Revenue (in USD)	(a)	180.00
Outstanding/Unpaid Share of Revenue (in USD)	(c)	0.00
Total Amount Due (in USD)	(a+b)	180

Company Name	PI %	Amount Due (USD) (A)	Excess Paid GoI Share of Revenue (if Any) (USD) (B)	Total Amount Payable for GoI 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 <input type="button" value="Browse..."/> N...	126.00				<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				<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) GoI 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.

- e) Previous unpaid GoI Share of Revenue amount and current GoI Share of Revenue will be auto calculated which will be non-editable in the payment table.
- f) Operator will have option to provide the details of any excess paid amount in the below table. Corresponding files for excess paid amount are to be uploaded if excess amount is claimed.

Company Name	PI %	Amount Due (USD) (A)	Excess Paid GoI Share of Revenue (if Any) (USD) (B)	Total Amount Payable for GoI 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 Browse... N...	126.00				<input type="radio"/> Online <input type="radio"/> Offline Pay
Indian Oil Corporation Ltd.	30%	54.00	0 Browse... N...	54.00				<input type="radio"/> Online <input type="radio"/> Offline Pay

- g) After providing the details, “Total GoI Share of Revenue due for payment” will be calculated by considering the outstanding and excess paid details.

Company Name	PI %	Amount Due (USD) (A)	Excess Paid GoI Share of Revenue (if Any) (USD) (B)	Total Amount Payable for GoI 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	10 Browse... C..x	116.00	100	11600.00	Test	<input checked="" type="radio"/> Online <input type="radio"/> Offline Pay
Indian Oil Corporation Ltd.	30%	54.00	0 Browse... N...	54.00				<input type="radio"/> Online <input type="radio"/> Offline Pay

- h) User will provide “Foreign Exchange (FE)” Rate as per the provisions of RSC/OALP for the date of payment while making the payment. “Total GoI Share of Revenue due for payment (INR)” will be calculated basis on the FE Rate inputted by the user.

Company Name	PI %	Amount Due (USD) (A)	Excess Paid GoI Share of Revenue (if Any) (USD) (B)	Total Amount Payable for GoI 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	10 Browse... C..x	116.00	100	11600.00	Test	<input checked="" type="radio"/> Online <input type="radio"/> Offline Pay
Indian Oil Corporation Ltd.	30%	54.00	0 Browse... N...	54.00				<input type="radio"/> Online <input type="radio"/> Offline Pay

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

Company Name	PI %	Amount Due (USD) (A)	Excess Paid GoI Share of Revenue (if Any) (USD) (B)	Total Amount Payable for GoI 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	10 Browse... C..x	116.00	100	11600.00	Test	<input checked="" type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>
Indian Oil Corporation Ltd.	30%	54.00	0 Browse... N...	54.00				<input type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>

- j) User must click on the check box at the bottom and then click on the “Pay” button to do the payment via Bharat Kosh.

Company Name	PI %	Amount Due (USD) (A)	Excess Paid GoI Share of Revenue (if Any) (USD) (B)	Total Amount Payable for GoI 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				<input checked="" type="radio"/> Online <input type="radio"/> Offline <input type="button" value="Pay"/>
Indian Oil Corporation Ltd.	30%	54.00	0 Browse... N...	54.00				<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.

k) GoI Share of Revenue Payment via Online Mode



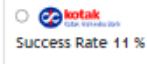



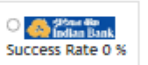
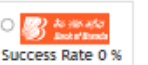
- After click on ‘Pay’ button, page will be redirected to BharatKosh payment gateway.
- Username, Address, Mobile Number, Email, Payment Type and Amount (in INR) will be automatically displayed. Click on ‘Confirm’ button, page will redirect to pay

- 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 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](#)



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

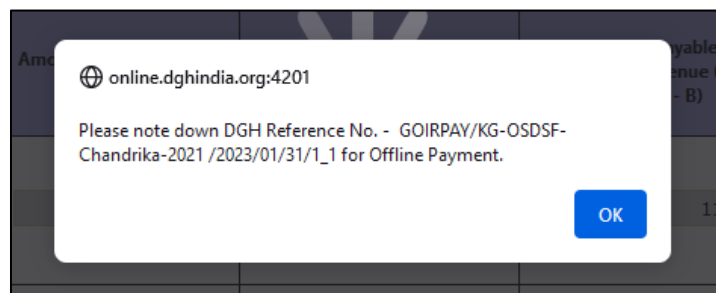
Payment Details are given below.	
DGH Reference No.	PPPAY/CY-ONN-2002/2/2021/4_23
UTR No./Bharatkosh Reference No.	2803220008546
Amount Paid(INR)	9750
Payment details have also been mailed to your registered email id savita.bhagat@dghindia.gov.in	
Page will redirect automatically after 10 seconds.	

- After successful GoI 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.

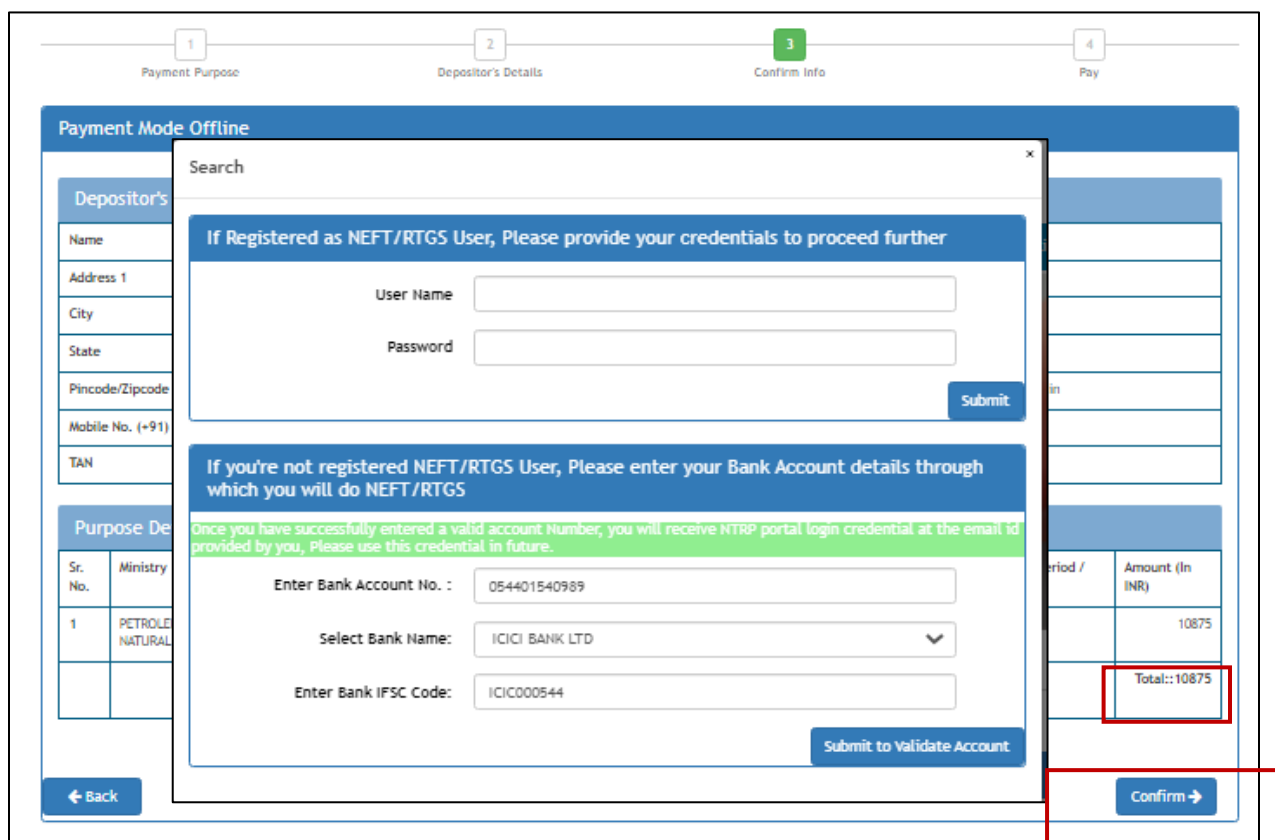
Company Name	PI %	Amount Due (USD) (A)	Excess Paid GoI Share of Revenue (if Any) (USD) (B)	Total Amount Payable for GoI Share of Revenue (USD) (C = A - B)	Foreign Exchange as on Date of Payment (D)	Total Amount due for Payment (INR) (C * D)	Remarks	Pay Link
Oil & Natural Gas Corp. Ltd.	70%	126	10 View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

D) GoI Share of Revenue 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.



Sr. No.	Ministry
1	PETROLE NATURAL

Period /	Amount (In INR)
	10875

Total::10875

- 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](#)

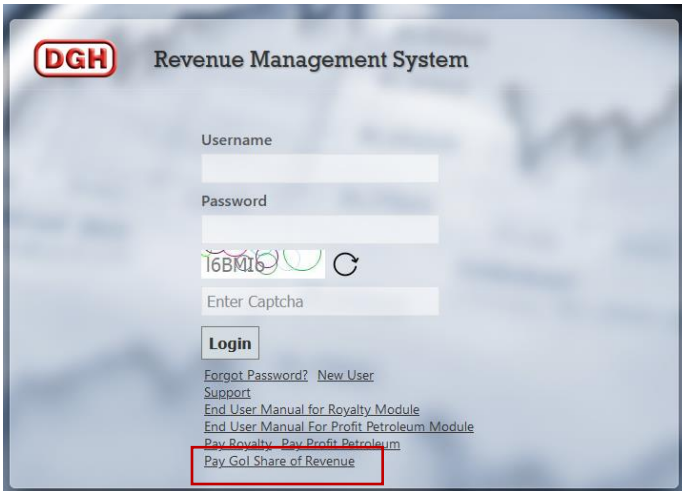
Note:
Please enter the UTR no. at the track your payment page >>Enter UTR no pop up, as soon as you complete the NEFT payment and receive a UTR no. from your Bank. If you fail to do so, you won't receive the transaction receipt.
UTR No. related info:-
If the amount is paid through NEFT then the UTR will 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 :	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 :	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	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						
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						

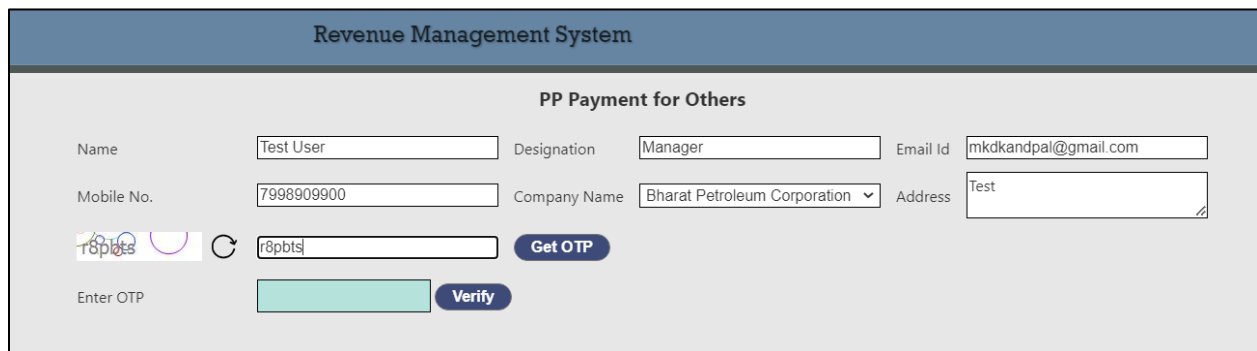
7.2 Payment of GoI Share of Revenue Other than the Operator of the block (JV Partners)

a) Click on “Pay PP” link

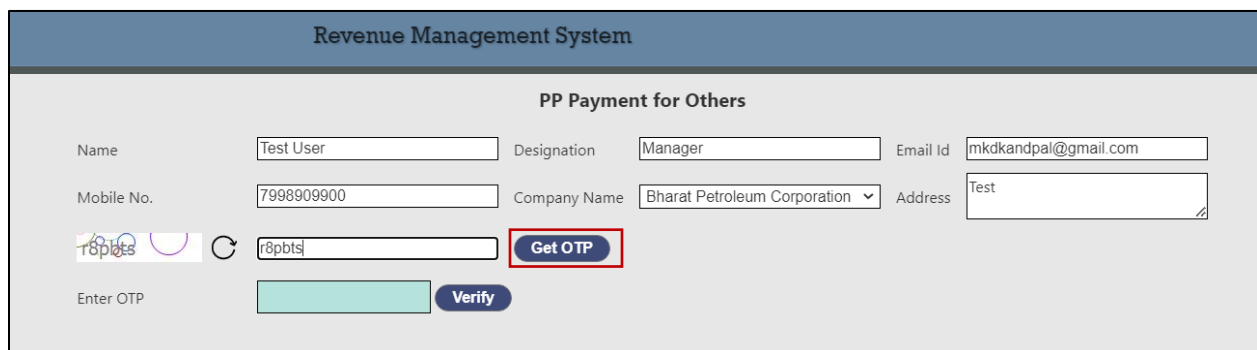


b) Fill the required details in the below form:

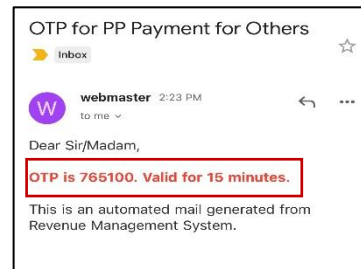
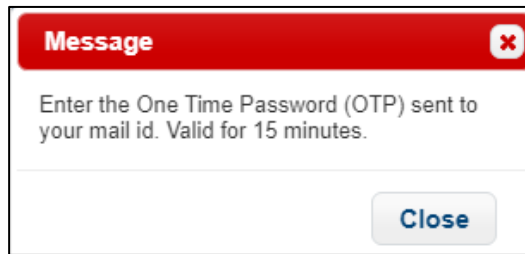
Name, Designation, Email Id, Mobile No., select the Company Name for GoI Share of Revenue payment, Address, Captcha.



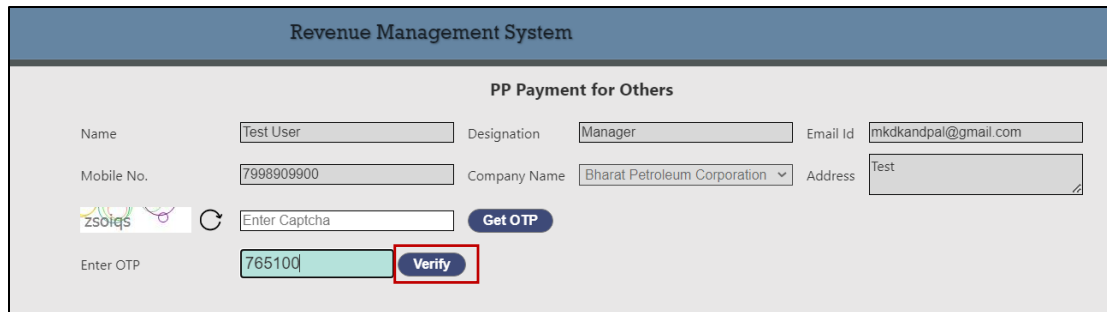
c) Post filling all the details, click on “Get OTP” button



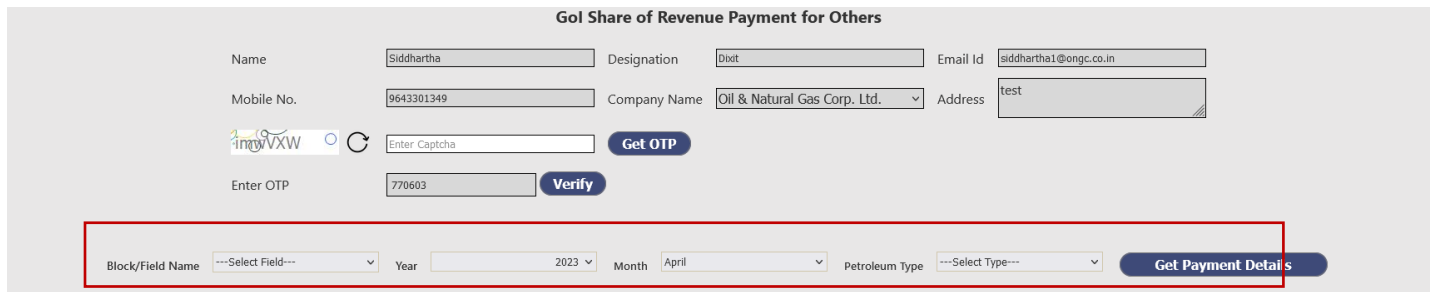
d) Below message will come and an OTP will be sent to the provided Email Id.



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

A screenshot of the "Revenue Management System" interface. The title is "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 "zsbiq5" and "Enter Captcha". A "Get OTP" button is next to the captcha. Below the captcha, the "Enter OTP" field contains "765100" and a "Verify" button is highlighted with a red box.

f) Post successful verification, below fields will open.

A screenshot of the "GoI Share of Revenue Payment for Others" form. It contains input fields for Name (Siddhartha), Designation (Dixit), 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 "1mgVXW" and "Enter Captcha". A "Get OTP" button is next to the captcha. Below the captcha, the "Enter OTP" field contains "770603" and a "Verify" button. At the bottom, there is a red-bordered box containing a "Block/Field Name" dropdown (---Select Field---), a "Year" dropdown (2023), a "Month" dropdown (April), a "Petroleum Type" dropdown (---Select Type---), and 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 GoI Share of Revenue payment.

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 GoI Share of Revenue (If Any) (USD) (B)	Total Amount Payable for GoI 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	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) GoI 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.

7.3 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.
- GoI 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.
- 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 w.e.f 01.04.2023.
- 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.
- In case of Outstanding/Unpaid Share of Revenue, documentation duly signed by MC member of the operator needs to be uploaded.

Thanks

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

Functional

Email:

uttampaul@dghindia.gov.in

avanish@dghindia.gov.in

kolluru.nagesh@dghindia.gov.in

Technical

Email: siddhartha@dghindia.gov.in