

## Model document for generating challan in Bharat Kosh NTRP portal.

Purpose of Payment through online using Bharatkosh portal

Please see the following steps in Bharath kosh portal for payment/remittance

URL- <https://bharatkosh.gov.in/>

1. User may register themselves in NTRP portal for keeping track of payments to Government or else they can remit as Guest User.

Login with **user id** and **password**/ Make payment as Guest in **“Quick Payment”** Option

The image shows two screenshots of the Bharat Kosh NTRP portal. The top screenshot is the homepage, featuring the Bharat Kosh logo (Government of India Receipts Portal) and the Controller General of Accounts (Dept. of Expenditure, Ministry of Finance). The main banner reads "Single Window Solution for Receipts Government of India" and includes a monitor displaying the portal interface and a receipt icon. The bottom screenshot shows a user dashboard with a "LOGIN / REGISTER" button, transaction statistics (Transaction Count: 22977807, Total Transaction Amt: 1114051.28 Cr), and various service options like "Donate to Swachh Bharat Kosh", "Payment to Gol", "Non-Registered Users", "Track your Payment / payment history", "Gol e-Store", "Quick Payment", and "Common Receipts to Gol".

2) Select **Ministry/Department as “038- SPACE”**

3) Next under purpose select desired Purpose from the available option as detailed below:-

- CHSS Receipts
- Loss/Damage of ID Cards/CHSS Cards/Pensioners Cards
- Departmental Handling Charges
- Deposit for work done for Public bodies or private individuals
- Fee from Right to Information(RTI) Act
- Guest House Room Receipts
- Lease of Transponders
- License Fee Deposit
- Liquidated Damages (LD) Recovery
- Sale of Data Products
- Sale of Scrap Materials
- Sale of Tender Documents
- Unclaimed Deposits
- Royalty/Technology transfer Fees
- Other Miscellaneous
- Recruitment/Application fees
- **Training Charges/Fee**



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

**Payment Purpose**

Depositor's category: Individual

Purpose: Training Charges/Fees

Payment Type: None

Ministry: SPACE

Function Head: 142500102360000-TRAINING CHARGES

Pay & Account Office (PAO): 000996 - National Remote Sensing Centre

Drawing & Disbursing Officer(DDO): 200997 - Sr.Accounts Officer, NRSC, Hyderabad

Amount: INR 0

Payment Frequency /Period: No Restriction

Remarks: Remark

9s7EV      Get a new Captcha  
Text shown in Captcha is case-sensitive

Type the text shown as per the image above:      Captcha

**Add**

5) Then further select payment type & next payment Purpose window has to be duly filled with requisite details of remitter & PAO details has to be selected for National Remote Sensing Centre as per the details mentioned below:-

Pay & Accounts Officer (PAO)-**000996-NATIONAL REMOTE SENSING CENTRE**

Drawing & Disbursing Office (DDO)-**200997-Sr.Accounts Officer, NRSC, Hyderabad or 000996-NATIONAL REMOTE SENSING CENTRE**

Enter the amount as per the remittance requirement and Remarks with user reference ID/NRSC letter number/Purpose details for reference

6) In next Screen Depositor's details has to be entered and select mode of payment-online payment or SWIFT/NEFT/RTGS.

7) Payment can be completed using Net banking, Debit/Card card, UPI and the final NTRP transaction receipt & challan can be downloaded for reference to NRSC.(Sample is attached)

**SAMPLE COPY OF THE TRANSACTION RECEIPT**

bharatkosh.gov.in  
Government of India Receipt Portal

RECEIPT

Transaction Ref.No. 19122300xxxxx      Dated: xxx 19 20xx x:xx PM

Received from MR. xxxxxx xxxx xxxxx with Transaction Ref.No. 19122300xxxxx

Dated Dec xx 20xx x:xxPM the sum of INR xxxxxx (xxxxxxxxxxxxxxxxxxxx xxxxx xxxxxxxxxxxx Only) through Internet based Online payment in the account of Training Charges/Fee for

**Disclaimer:- This is a system generated electronic receipt, hence no physical signature is required for the purpose of authentication**

*Printed On: 19-xx-20xx 04:xx:51*