

I-126/3/2022-ITD-CGA/391
Government of India
Ministry of Finance
Department of Expenditure
O/o Controller General of Accounts
GIFMIS-PFMS Division

Dated: 20.02.2025

OFFICE MEMORANDUM

Subject: Migration of Bharatkosh to RBI's ekuber version 2.0.

Reference is the subject above, in this regard it is to inform that Bharatkosh shall be migrated to ekuber version 2.0 w.e.f 22nd February 2025. This migration shall enable a unique Challan Payment Identification Number (CPIN) to be generated for NEFT/RTGS mode of payments through Bharatkosh. Henceforth, the payee will no longer be required to update the UTR on Bharatkosh after successfully transferring the funds.

2. The Standard Operating Procedure on the CPIN utility for payees and Pay and Accounts office is annexed for reference. The offices of Pr. CCA/ CCA/CA with independent charge of the Central Ministries/Departments are requested for widespread circulation amongst the concerned stakeholders. A copy of user guide has also been updated on the Bharatkosh website as constantly available reference.



(Anupam Raj)
Dy. CGA (GIFMIS-PFMS)

To,

1. Pr. CCAs/CCAs/ CAs (IC) for Central Ministries/Departments

Copy to:

1. PS to Additional CGA (PFMS)
2. PS to All Joint CGAs, PFMS
3. PS to Joint CGA, GBA Section

STANDARD OPERATING PROCEDURE FOR CPIN UTILITY ON BHARATKOSH

(A) Introduction

Bharatkosh, formerly known as the Non-Tax Receipt Portal, provides a one-stop solution for the collection and accounting of non-tax receipts for all Ministries and Departments. It is a 24x7 online web-based system that enables citizens, corporates, or any entity to make online payments to the Government through modes like credit cards, debit cards, internet banking, UPI, NEFT, and RTGS for availing services. Additionally, it also facilitates donations to Swachh Bharatkosh, National Disaster Relief Fund as a payment gateway and is integrated with several independent portals for the collection and accounting of receipts.

(B) Need for migration to ekuber 2.0

NEFT/RTGS is one of the payment modes supported by Bharatkosh. At present, non-tax receipts received through NEFT/RTGS mode are processed via ekuber version 1.0 where the payee has to mandatorily enter the UTR on Bharatkosh for verification and reconciliation of receipts received in PAO's RBI receipt account. Often, the payees transfer funds directly to PAO's RBI receipt account without generating deposit slips or they miss updating the UTR on Bharatkosh resulting in unreconciled receipts.

In e-Kuber version 2.0, on selection of NEFT/RTGS mode, a unique Challan Payment Identification Number (CPIN) will be generated. On receipt of fund, the RBI will share the Unique Transaction Reference (UTR) which will be automatically updated against the transaction on Bharatkosh. The payee will not be updating the UTR on Bharatkosh portal.

(C) Making payment through Bharatkosh using NEFT/RTGS in ekuber 2.0

If a payee wishes to make payment using the NEFT/ RTGS mode on Bharatkosh, it is advised that the user may first register themselves by following the below steps:

1. Click on the 'Register' button on the Home page.
2. Enter a valid Mobile No. and E-mail ID; click on the 'Send OTP' button.
3. Enter the OTP sent on the mobile no. provided by the user and click on the 'Verify' button.
4. Enter all the details correctly and click on the 'Submit' button. The payee is required to enter a valid Username and password, as per the valid acceptable characters allowed for these fields. The following fields are to be mandatorily filled by the payee in their profile.
 - NEFT-Based Transaction (Depositor will check this checkbox field)
 - Select Bank Name
 - Bank Account Number
 - IFSC Code

Non-Tax Receipt Portal
Government of India

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

Home About Us User Guide Contact Us FAQs Terms And Conditions

User Registration

Mobile No : INDIA(+91) 9711433554

Email Id : abo@gmail.com

NEFT Based Transaction **Check to register as a user with NEFT based Transaction**

Depositor's category : Individual

Select Controller : AGRICULTURE

First Name : kajal

Last Name : kumari

User Name : kkajal85 Check username availability kkajal85 is available

Password :

Confirm Password :

Organization Name : CGA

Company Identification No. : 12

TAN :

Select Bank Name : ALLAHABAD U.P. GRAMIN BANK **Add Bank Name, Bank Account Name & IFSC Code for using NEFT based transaction**

Bank Account No. : 1232439545455

IFSC Code : SBI11563

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5. Once the payee is successfully registered as a NEFT-based user, they will be able to select NEFT/RTGS mode

Process for Generating Deposit Slip

- Payee selects the Ministry/ Department; purpose; fill in their personal details and choose the mode of payment. The payee will choose the (Swift/ NEFT/ RTGS) radio button at the depositor details page.
- On selection, a pop-up will appear and the payee will be prompted to key in the username and password to retrieve the bank details entered while registering their profile on Bharatkosh.

Depositor's Details

Names*

Address Line 1*

Address Line 2:

Country*

State*

District*

City

Pincode/ Zipcode:

TAN:

TIN:

PAN:

Aadhaar:

Mobile No:*

Email:

Online payment SWIFT/NEFT/RTGS

If Registered as a NEFT user, please provide your credentials to proceed further

User Name

Password

If you're not registered as a NEFT User, please enter your Bank Account details through which you will do NEFT

Enter Bank Account No

Enter Bank Name

Enter Bank IFSC Code

c) Once Bank account details are validated, the payee will click on the "next" button and will be navigated to the Confirm Info page.

Confirmation.aspx

Non-Tax Receipt Portal
Government of India

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

HOME MY ACCOUNT MAKE YOUR PAYMENT TRACK YOUR PAYMENT LOGOUT

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

Payment Mode: Offline Payment

Depositor Details

Name:	M/S. Ranjit Hair		
Address 1:	Noida	Address 2:	
City:	delhi	District:	SOUTH
State:	DELHI	Country:	INDIA
Pincode /ZipCode:	110023	Email:	ranjitnair_91@yahoo.com
Mobile No [91]:	7503763845	PAN Number:	
Aadhaar Number:		TIN Number:	

Purpose Details

Sr. No.	Ministry	DDO Name	PAO Name	Purpose	Payment Period/ Frequency	Amount (In INR)
1	TELECOMMUNICATIONS	DDO, SO(C&P), New Delhi[205155]	CONTROLLER OF COMMUNICATION ACCOUNTS, P&O HEADQUARTER[077188]	WPC SACFA payments	Annual, 2016-2017	2000
Total:					INR Two Thousand Only	2000

d) The payee will confirm the entered details. If found to be correct, they will click on the "Next" button and download the deposit slip.

DearRanjit Nair,
Please download the Deposit Slip for your reference and pay the amount by either paying at the bank physically, or pay by logging to your Internet banking and doing NEFT/RTGS transfer in favour of the Bank details as provided in the Deposit Slip

Deposit Slip No: 20515511081600000275
Amount(₹): 2000
Payment Mode: SWIFT/NEFT/RTGS

[Print Deposit Slip](#) [Download Deposit Slip](#) [Quit](#)

- e) Each Deposit slip will have a unique CPIN. The payee can add the CPIN as a beneficiary in their internet banking credentials and make payment OR may visit the branch. A sample of the new CPIN deposit slip is annexed. **The payee will not update the UTR on Bharatkosh. It will be auto-updated on successful reconciliation.**

Sample Deposit Slip (with CPIN)

Bharat Kosh (Toll free No.1800 118 111)		Deposit / Pay-in-slip - NEFT / RTGS				
URN No. (for Departmental Use)	24105729112400122033	CPIN/ Beneficiary (PAO) A/C No. :	1243343			
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 :	RBISONTRPER			
		Beneficiary (PAO) Account Type :	Current Account			
		Remitter's Bank Name :	HDFC BANK LTD			
		Remitter's Bank A/C No. :	887733403929			
		Remitter's Bank IFSC Code :	HDFC0000313			
		Payment Period/ Frequency :	No Restriction			
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
ACE	SECTION OFFICER, DIRECTOR GENERAL, CIVIL AVIATION, R.K.PURAM, NEW DELHI (241057)	Air Traffic Controllers Licence Rule 99(1) (vi), For issue of duplicate Air Traffic Controller's Licence	2,500.00	105300501030000-LICENSING	PAO(DGCA & Safdarjung Airport), New Delhi (041056)	sdsd
			Total : 2,500.00			

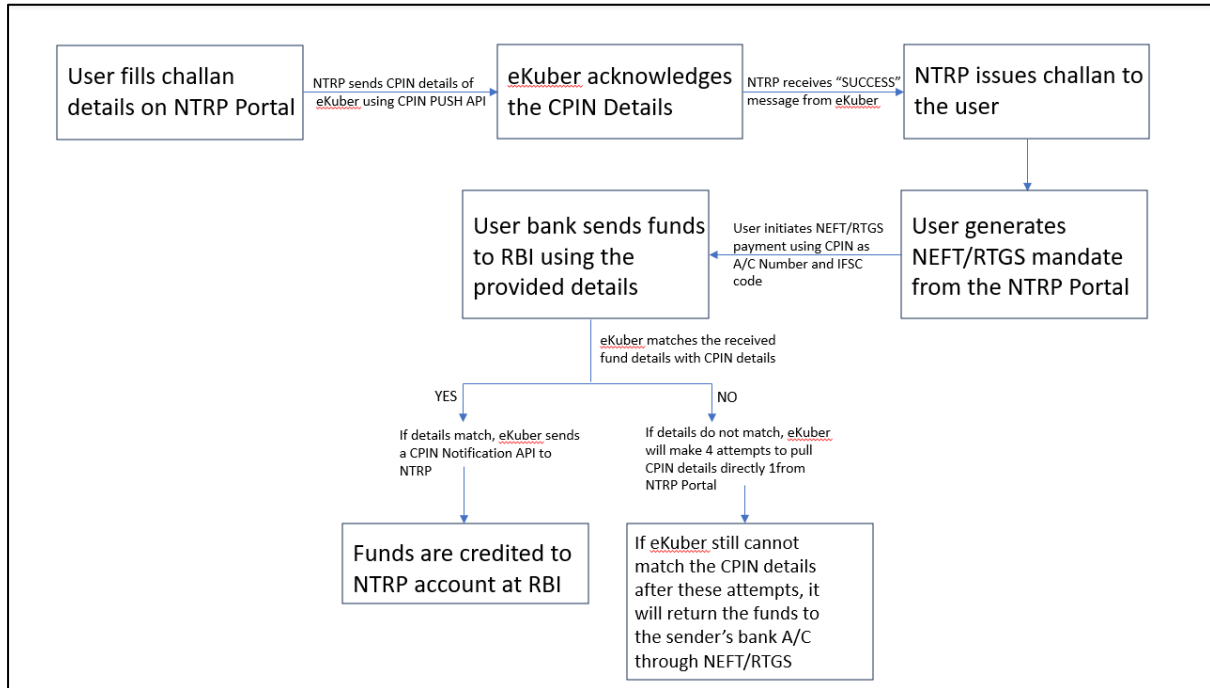
(In words) Rupees : Only

Advisory for Banks	The amount (in whole number) shown in Deposit Slip should be remitted to Government of India account without any deduction by the bank.	
NEFT/RTGS Request Received Date		
Transaction Amount		
NEFT/RTGS Charges	NEFT/RTGS charges should be excluding the amount to be remitted to Government of India	
NEFT/RTGS UTR No		
Deposit Slip Created Date	29/11/2024 (This Deposit Slip is Valid for 15 Days till 14/12/2024)	
UTR Number is not to be entered at the Track your Payment / Payment history link. As soon as the NEFT/RTGS Transaction is 'Success', the UTR Number will be updated automatically and can be checked using the 'Track your Payment' link and challan (GAR 7) will be generated.		
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".		
Courtsey :- Public Financial Management System		20-Feb-2025
15:54		

(D) Process of reconciliation of NEFT/RTGS transactions in ekuber 2.0

1. In ekuber 2.0, CPIN generated against each transaction will be unique and will be linked to the PAO actual account number and IFSC based on which the amount will be deposited to the concerned PAO account

2. eKuber will provide Credit Notifications (CN) on hourly basis and Account Statements (AS) confirming the credit of funds to the government accounts.
3. In case of a discrepancy in CPIN or amount, RBI will return the funds to the payee's bank.



(E) Clearance of transactions in pipeline

If a deposit slip has been generated in ekuber 1.0 up to the date of migration to ekuber 2.0, the deposit slip will remain valid for 15 days and the user will be able to update the UTR on Bharatkosh using the Track Your Payment Link.

If the user is unable to update the UTR within the validity period, the deposit slip will not be available on the front end for UTR updation. In such a scenario, fresh deposit slip will be generated by the PAO to whom the payment was made.

(F) Treatment of un-reconciled receipts of ekuber 1.0

The Pay and Accounts Office shall be responsible for settlement of all un-reconciled receipts of ekuber 1.0. Standard Operating Procedure for Reconciliation of Unaccounted Bharatkosh Receipts received through NEFT/RTGS mode issued via OM dated 31.12.2024 is to be followed for the same.
