

F. No-I-104001/2/2022-ITD-CGA/404  
Ministry of Finance  
Department of Expenditure  
Office of Controller General of Accounts  
GIFMIS-PFMS

Dated - 30/03/2025

**OFFICE MEMORANDUM**

Subject: Advisory for payments towards closing of the financial year 2024-25 through PFMS/RBI specially on 31<sup>st</sup> March 2025 with regards to Treasury Single Account Module

Reference is invited to the O M No. R-1600/1/2020-GBA-CGA/1495-1595 Dated 20<sup>th</sup> March, 2025 on the captioned subject. In order to ensure smooth closure of the financial year 2024-25, the following special arrangements have been put in place under TSA Module of PFMS:

- i. All assignment advices issued by PAOs/ABs are valid upto 2400 hours of 31<sup>st</sup> March. i.e. the funds lying with the RBI accounts would lapse automatically and the opening balance in the respective Accounts of the CNAs/Sub Agencies opened under Central Sector Schemes as well as under the other Central Expenditure Scheme type for assistance to Autonomous bodies/Sub ABs will be zero. Accordingly, it is advised that the allocated limits in the "Hybrid TSA Flagged Accounts" should be fully utilized by 31<sup>st</sup> March 2025.
- ii. It must be ensured that the assignment limit files meant for the FY 2024-25 are sent to e-Kuber well in advance by 1800 hours (6.00 pm) and latest by 2200 hours (10.00 pm) on 31<sup>st</sup> March 2025. So that payments against these balances are complete well before closing hours on 31<sup>st</sup> March 2025. The funding agencies need to ensure that the claims preferred by the child agencies are also settled latest by 2200 hours.
- iii. Considering the March rush it is intimated that the consolidation process for claim files will be run at 11 am, 3 pm and 6 pm on 29<sup>th</sup> and 30<sup>th</sup> March 2025 and on hourly basis from 11 am to 11 pm and again 11.30 pm on 31<sup>st</sup> March 2025, for settlement of claims preferred by recipient and below agencies.
- iv. Further, Pr CCAs/CCAs/CA(I/C) of Ministries/Departments may also request Programme Divisions in their Ministries/Departments and down the line agencies (CNAs/Abs/Sub-ABs) to complete the processing of sanctions expeditiously after taking IFD concurrence etc, wherever applicable, for expediting the issue of Assignments and release of payments as well as processed hybrid claims, against these assignments, well before last hours of 31<sup>st</sup> March 2025.
- v. Under TSA Hybrid, the claim transfer approved and digitally signed by Funding Agency will be sent to RBI upto 2400 hours of 31<sup>st</sup> March 2025. The respective payment files shall be sent to concerned banks beyond 31<sup>st</sup> March against successful claim transfers/consolidations. The transactions which may get failed at bank's level will be available for reinitiation in the subsequent FY i.e. 2025-26.

vi. Unspent balance lying in Scheduled Commercial Bank of agencies may be remitted to Consolidated Fund of India through Bharatkosh. Detailed SOP in this regard is attached for reference.

vii. The concerned Pay & Account offices to ensure that in case the Assignment has been returned by any CNA/AB to the PAO, it is accepted by PAO and the automatically generated TE is also approved in the system so that the budgetary head is recouped to the extent the Assignment limit is returned. In case there is any discrepancy of recoupment of the budgetary head after passing of the TE, the issue may be taken up with Sanction/PAO module team on [pao2000@nic.in](mailto:pao2000@nic.in) and with TSA helpdesk on [tsa-helpdesk-cga@gov.in](mailto:tsa-helpdesk-cga@gov.in).

viii. Reconciliation of balances may be carried out by PAO especially the figures appearing under Major Head 8454-TSA with actual expenditure/claim transfer as reported by Autonomous bodies/CNAs utilized against assignments issued by PAOs as well as assignment returned by AB/CNA to PAO is accepted in the PFMS system. Accordingly, a Transfer Entry is to be posted in PFMS by the concerned PAO for making 8454 balances zero, for the current FY 2024-25.

This is issued with approval of the Competent Authority.



(Anupam Raj)  
Dy. Controller General of Accounts  
(GIFMIS-PFMS)

To

1. All Pr. CCAs/CCAs/Cas (I/C) of Ministries/Departments
2. Sr AO(GIFMIS), O/o CGA, with the request to upload the OM on CGA's website



# User Guide

For

## BharatKosh

(Government of India Non Tax Receipt Portal)

O/o Controller General of Accounts

Department of Expenditure

Ministry of Finance Government of India

Version 4.0

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## 1 Abbreviations:

Abbreviation	Full Form
GoI	Government of India
DoT	Department of Telecom
OTP	One Time Password

## 2 Overview

This user guide provides detailed information on the usage of the BharatKosh portal. BharatKosh platform of the GoI mandated to receive all non-tax receipts pertaining to the Central Government ministries.

Users can make payment at BharatKosh portal with or without having login credentials and can make payment for the Swachh Bharat Kosh, common receipt to GoI and Non-Registered Users. BharatKosh comprise of a large bouquet of receipts, collected by individual departments/ministries. Primarily these receipts come from Dividends, Interest receipts, Spectrum charges, RTI application fee, purchase of forms/magazines by students and many other such payments by citizens / corporates/other users. Also it facilitates instant payment in a transparent environment using online payment technologies such as Internet Banking, Credit/Debit Cards.

## 3 Target Users

The scope of the document is for the below mentioned:

### Individuals

1. These users will do Payment for various purposes, in return of any service provided by the Government.
2. Users will also utilize this portal to do donation for various agencies like “Swachh Bharat Kosh”
3. Users will also utilize this portal for Payment of various types of fees, to the Government. Like Exam fee.

### Corporate/ Commercial Undertaking

4. These users will do Donation for various agencies like “Swachh BharatKosh” and contribute to their Corporate Social Responsibility.
5. These users will do Payment of various fees to Government, like Tender fee, Exhibition Fee, License Fee etc.

## Ministry/Department of Payments

6. These users will utilize BharatKosh for doing ministry payments for any of the purposes.

### 3.1 Home Page of BharatKosh

Users should refer below figure for clarity on registered and non-registered user's accessibility:

- Open the web browser and write the URL <https://bharatkosh.gov.in> and click enter.
- You will reach at the home page of BharatKosh portal.



Figure 1: Home Page Screen

### 3.2 Payment Procedures at BharatKosh:

Below mentioned are the payment procedures available at BharatKosh for registered and non-registered users:

- Donate to Swachh Bharat Kosh
- Common Receipt to GoI
- Non-Registered Users

## 4 Registration at BharatKosh

To register at BharatKosh portal users will have to undertake the following steps:-

1. Click on '**Register as User**' button.
2. Enter valid **Mobile No.** and **E-mail ID**; click on '**Send OTP**' button.
3. Enter the OTP sent on the mobile no. provided by the user and click on '**Verify**' button.
4. Enter all the details correctly and click on '**Submit**' button. User is required to enter a valid Username and password.
5. Following fields are mandatory that are to be filled by the User:
  - First Name,
  - User Name,
  - Password and
  - Confirm Password.
6. User will receive a pop up message "Successfully Registered!".
7. Once the registration is successful, User can make payment by clicking on 'Make payment' menu item or track payments by clicking on 'Track payment' menu item. User can also edit this/ her profile details by clicking on 'My profile' menu item.

### 4.1 User Registration in case of NEFT Transactions:

NEFT/ RTGS based transactions can be done at BharatKosh only if user registers himself as a NEFT based user. User will have to undertake following steps:

1. Click on '**Register as User**' button.
2. Enter valid **Mobile No.** and **E-mail ID**; click on '**Send OTP**' button.
3. Enter the OTP sent on the mobile no. provided by the user and click on '**Verify**' button.
4. Enter all the details correctly and click on '**Submit**' button. User is required to enter a valid Username and password, as per the valid acceptable characters allowed for these fields.
5. Following fields are mandatory that are to be filled by the User to avail the NEFT transaction feature:
  - NEFT Based Transaction(Depositor will check this checkbox field)
  - First Name
  - User Name
  - Password
  - Confirm Password
  - Select Bank Name
  - Bank Account Number
  - IFSC Code
6. User will receive a pop up message "Successfully Registered".
7. Once the user is successfully registered as a NEFT based user, User will be able to do NEFT/ RTGS based transactions through BharatKosh.

**BharatKosh**  
Government of India Receipts Portal

English A+ A-

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

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MINISTRY OF FINANCE

भारतीय रिजर्व बैंक

Non-Tax Receipt Portal

**User Registration**

Mobile No : INDIA(+91) 9023451243

Email Id : deepanshirastog9@gmail.com

NEFT Based Transaction

Depositor's category: --Select--

Select Controller: A.G. (AUDIT) DELHI

First Name :  
Last Name :  
User Name :  
Password : Password  
(Password must contain minimum 8 characters and maximum 15 characters. Password should contain atleast one lower case alphabet, one upper case alphabet, one numeral and one special character like [!@#%&\*])  
Confirm Password : ConfirmPassword

Organization Name  
Company Identification No.  
TAN  
Select Bank Name : Kookmin Bank  
Bank Account No. :  
IFSC Code :

Submit Reset

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Figure 2 NEFT based transaction option at the Registration page



Figure 3: Home page after login



## 5 Home Page of Non-Tax Receipt Portal

At the home page, non-registered users will find the different types of options on BharatKosh home page, all the home page options are listed below: (refer figure 1. Above shown).

### 5.1 Options available on the screen for non-tax receipt payment:

Point wise marking of different features available at BharatKosh home page is depicted in Figure 1, description of each point is given below:-

1. **List of Receipts:** select to view the list of receipts available for deposit, for more refer to section [5.2](#).
2. **Donate to Swachh Bharat Kosh:** select to donate to swachh bharat kosh, for more refer to section [5.4](#).
3. **Common Receipts to GoI:** select to make non-tax receipt payment, for more refer to [section 5.6](#)
4. **Non- Registered Users:** select to make non-tax receipt payment as non-registered users or without login, for more refer to [section 5.3](#)
5. **Register as User:** select to register on BharatKosh Portal, follow steps mentioned under [section 4](#).
6. **Publication division E-store:** select to purchase subscription(s) for a desired period of time directly from BharatKosh portal. Refer to main [section 7](#) for more details.
7. **Track your Payment:** Users can track their payment through the “Track your Payment”, options. For more refer to detailed [section 6](#).
8. **Login:** Existing users can login to their account using valid login credentials and make their non-tax receipt payment to the BharatKosh Portal Home page
9. **Forgot Password** – Users can use this feature to recover forgotten password / user name [section 8](#)

Payment Procedure is similar for all the options of non-tax receipt payment.

### 5.2 List of Receipt available for deposit:

Upon clicking the link “**Current Receipt available for deposit**” users will be navigated to the screen “**Receipt available for deposit**”, at this page user will be able to view a complete list of receipt purposes available at BharatKosh listed ministry wise.

### 5.3 Non- Registered Users

All other purposes (i.e. which are not common across ministries) and for which user doesn't need to login are available for payment under this section.

Following are the steps to be followed by the Non-Registered users:

All Non-registered users who wish to pay without login can click on the links “Non-registered users” at the BharatKosh Home page. Depositor will be navigated to the Payment Purpose page as depicted below:-

The screenshot displays the 'Payment Purpose' form on the BharatKosh portal. The form is titled 'Payment Purpose' and contains the following fields and options:

- Depositor's category:** Individual
- Purpose:** EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTME
- Payment Type:** None
- Ministry:** CENTRAL PENSION ACCOUNTING OFFICE
- Function Head:** 844300103020000-EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTMENTS AND SECURITY DEPOSITS REALISED BY THE POLICE UNDER MOTOR VEHICLES TAX ACT OR OTHER ACTS
- Pay & Account Office (PAO):** 075305 - Sr. AO/Pay & Accounts Officer
- Drawing & Disbursing Office (DDO):** 275306 - AO,(ADMIN)/O/O CHIEF CONT.(PENS),M/O FINANCE DEPT OF EXPD.T.N.DELHI
- Amount:** INR, 20000 (RUPEES TWENTY THOUSAND ONLY)
- Payment Frequency /Period:** No Restriction
- Remarks:** Remark
- CAPTCHA:** 321Rku. A button 'Get a new Captcha' is available. Text shown in Captcha is case-sensitive.
- Type the text shown as per the image above:** 321Rku
- Add** button

The page footer includes navigation links (Home, About Us, Contact Us, Privacy Policy, Disclaimer, Sitemap, Terms & Conditions), copyright information (©2015 Controller General of Accounts, All Rights Reserved), and the logo of the Public Financial Management System (PFMS).

## 5.4 Steps to be followed for payment

1. User will type few characters of the Purpose that he/she wants to search and clicks on Search icon adjacent to the textbox, a new pop up window will appear and the desired search results will be displayed at the bottom of the pop up window.
2. Upon selection of the purpose, corresponding PAO and DDO mapped to the selected purpose are retrieved in the respective dropdown.
3. Users will type the desired Amount, select the payment period/ frequency and type his/ her remarks.
4. For Purposes wherein; there is no limit for payment, user can enter the maximum allowed amount as per RBI guidelines for online payments. If the selected purpose requires you to enter an exact value (for ex. Tender fee, exam fee etc.), then system will only accept the exact

amount. Depositor Category, Purpose, Amount and Payment Period/ Frequency fields are mandatory.

The screenshot displays the 'Payment Purpose' form in the Bharatkosh Non-Tax Receipt Portal. The form is part of a four-step process: 1. Payment Purpose, 2. Depositor's Details, 3. Confirm Info, and 4. Pay. The form fields include:

- Depositor's category:** Individual (dropdown menu)
- Purpose:** Searchable text input field
- Amount:** INR (dropdown) and 0 (text input)
- Remarks:** Text area for additional notes
- BEpct7:** Captcha verification with a 'Get a new Captcha' link and a note that the text is case-sensitive.
- Type the text shown as per the image above:** Captcha input field

Below the form is a table with the following data:

Ministry	Purpose	PAO	DOO	Amount	Payment Period / Frequency	Delete
CENTRAL PENSION ACCOUNTING OFFICE	EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTMENTS	073105 - Sr. AO /Pay & Accounts Officer	275306 - AO,ADMIN/O CHIEF CONT. (PENS),M/O FINANCE DEPT OF EXPDITN,DELHI	20000.00	No Restriction	

At the bottom of the form, there are 'Add' and 'Next' buttons. The footer of the page includes navigation links (Home, About Us, Contact Us, Privacy Policy, Disclaimer, Sitemap, Terms & Conditions) and copyright information: ©2015 Controller General of Accounts, All Rights Reserved. Powered by Public Financial Management System (PFMS).

5. User will click on Add button to add another purpose, or move to Next button to proceed with the next steps. Upon click 'Next' users will be navigated to Depositor details page.

The screenshot displays the 'Depositor's Details' form on the Bharatkosh portal. The form is part of a four-step process: 1. Payment Purpose, 2. Depositor's Details (current step), 3. Confirm Info, and 4. Pay. The form fields are as follows:

- Name: Mr. (dropdown), test (text input)
- Address Line 1: (text input)
- Address Line 2: (text input)
- Country: INDIA (dropdown)
- State: --Select-- (dropdown)
- District: --Select-- (dropdown)
- City: (text input)
- Pincode/Zipcode: (text input)
- TAN: (text input)
- TIN: (text input)
- Mobile Number: INDIA(+91) (dropdown), (text input)
- Email: pkdeshmukh (text input)

At the bottom of the form, there are two radio button options for payment mode: 'Online payment' (unselected) and 'SWIFT/NEFT/RTGS' (selected). Below these are 'Back' and 'Next' buttons.

**Figure 6: Depositors Details for Non-Registered Users**

6. User will enter his/her details at the Depositor details page. Depositor Name, Address 1, Address 2, Country, State, District, City, Pin code/Zip code, TAN, TIN, PAN, Aadhaar Mobile No. and Email id are mandatory fields.
7. User will have to select the payment mode which is defined by a department (PAO) for the purpose. Payment modes currently available are:
  - a) Online
  - b) Offline (Swift/NEFT/RTGS)
8. If Offline (NEFT/ RTGS) payment mode is available for a purpose,
9. User will click on “Next” button, and he/she will be navigated to Payment Page.
10. At the Payment page, user will click on any of the desired payment channels, these options are displayed on the page as tabs, and users can select either “Net Banking, Debit Card or Credit Card, UPI.

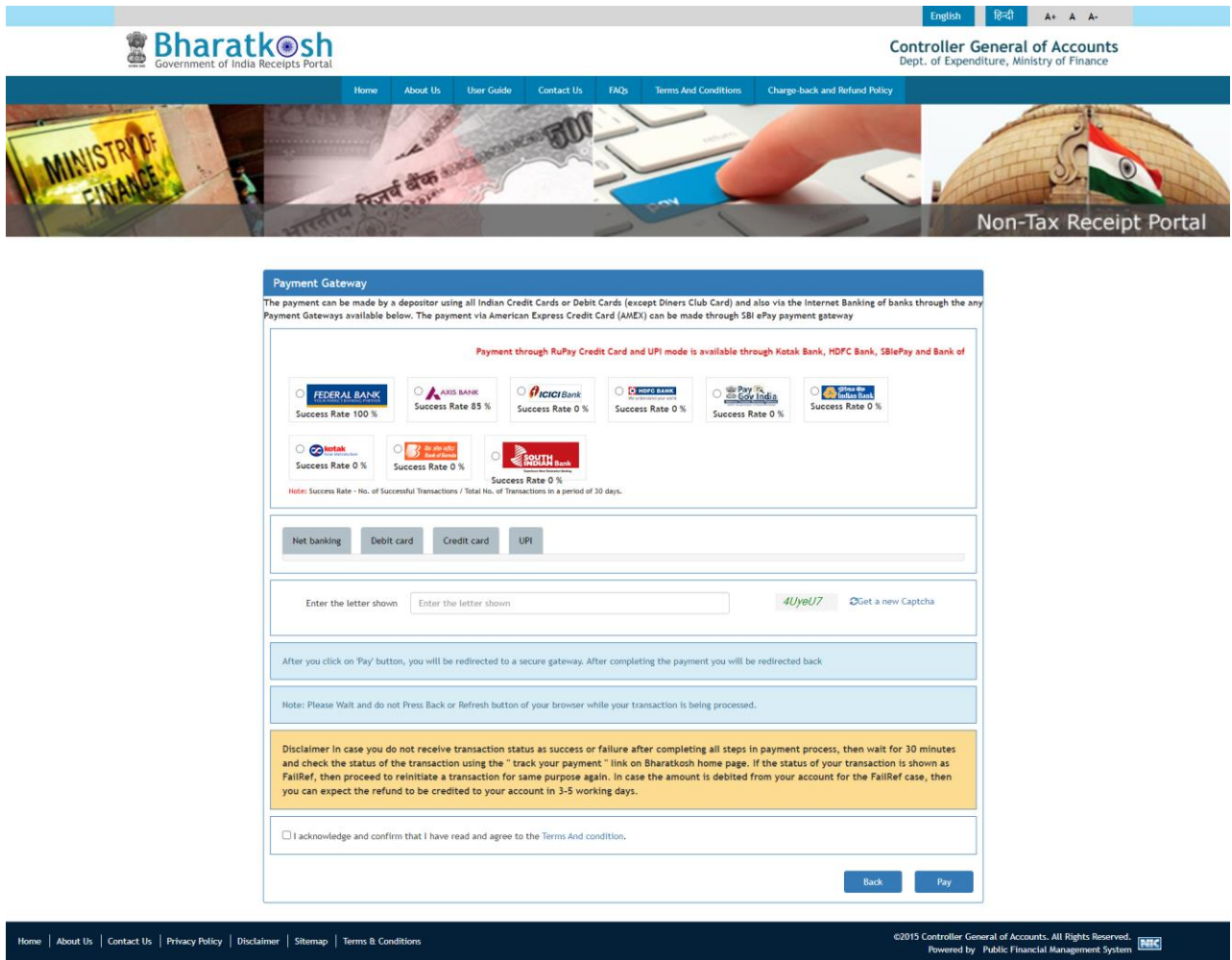


Figure 7 Payment Page

11. If User clicks on “Net Banking” tab, user will have an option to select SBlepay radio button, user will select SBlepay, and all banks mapped with SBlepay will get populated in “Select your bank” dropdown. User should select his bank of choice from the drop down list.
12. User then types the Word verification as per the words displayed in the image shown at the bottom of this page. User will then click on “Pay” button.
13. User will be navigated to the Payment gateway page; in this case it will be the screen of the Aggregator. User will further select the Pay mode and will be redirected to the Bank’s site.
14. User will type his/ her login credentials, enter into the bank’s website and type the amount and click on Pay button.
15. If payment is successfully received by the bank, user will be redirected back to BharatKosh portal at the Success page.



 We have received your payment.

Payment Info

Transaction Ref. No.:0705150000005

Bank Reference Number:1892180990341

Status:SUCCESS

Amount:2

Other Details:00000007051500000003 34215500587 2

Reason: Completed Successfully

- [Generate Receipt](#)
- [Track your payment](#)
- [Make another payment](#)
- [Quit](#)



Purpose	Amount	Agency	Payment Frequency / Period	Document List
Donation to Swachh Bharat Kosh	2.00 (INR)	Swachh Bharat Kosh	One Time	Transaction Receipt. 

Figure 9: Success Page

16. User can download his GAR 6 (Receipt) from this Success Page. User can also click on “Track your payment” button to track the status of his / her payment, “Make another payment” button (to do another payment at this portal).



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**RECEIPT**

Transaction Ref.No. 2810150000011 Dated: 28/10/2015

Received from M/S. TELECOM with Transaction Ref.No. 2810150000011  
dated  
28/10/2015 the sum of INR 5 (Five Only) through Internet based  
online payment in the account of Unified license for all services .

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

*Printed On: 28-10-2015 03:18:25*

Figure 10: GAR 6(Receipt) displayed on screen

17. User will also receive an SMS, at the mobile no. provided by him/ her at the Depositor details page. SMS will inform users to download his/ her Transaction Receipt (GAR 6) from BharatKosh portal.
18. If Payment is not received by the Bank, user will be redirected to the portal, a failure page will be displayed. User can click on any of the following buttons at this page “Track your Payment”, “Retry Payment”, “Make another Payment”.

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To be viewed in 1024x760 resolution and IE 9 and above, Chrome and Mozilla.

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Figure 11: Payment Failure Page

19. If user clicks on the button "Track your Payment", user will be navigated to the "Verify Mobile No" page, user will have to type his/ her mobile no. and security code displayed at this page. User will have to then click on "Send OTP" button; user will receive a 6 digit OTP at his/ her mobile no. User will have to type the OTP code at the portal and click on "Verify" button.
20. If OTP code is correctly typed, then user will be navigated to the "Track your payment" page with his/ her mobile no. as non-editable and all transactions done through this mobile no. will be listed in a tabular format. User can view the status of each transaction, under the Status column.
21. User can click on the Transaction Reference number, and a new pop up window will appear. This pop up window will have all details pertaining to that specific transaction.
22. User can download his GAR 6 (receipt), GAR 7 (Challan), Letter of Thanks and all other documents pertaining to that transaction, from this pop up window.



NTRP (Toll free No.1800 118 111)		Challan				
Challan No. :	20515504031600000046		Challan Identification No. (CIN) by Bank:	1312		
Challan of money paid into		STATE BANK OF INDIA			(bank), New Delhi Main	
Branch		(branch)				
To be filled in by the remitter			To be filled in by the Departmental Officer or at his instance			
Name (& or designation) and address of the party (i.e. Tax payer etc.) crediting money	Department/ Office from whose books the demand emanated	Full particulars of the nature of remittance and/or authority (if any)	Amount	Head of Account	Accounts Officer by whom adjustable	Order to the bank
M/S. DoT SANCHAR BHAWAN, NEW DELHI -	TELECOMMUNICATIONS - 095/DDO, SO (Cash), New Delhi [205155]	WPC SACFA payments		1 127500103050200	CONTROLLER OF COMMUNICATION ACCOUNTS, PAO HEADQUARTER[077188]	
Total :			1			
(In words) Rupees: One only						
Date : 04/03/2016						

Courtesy :- Controller General of Accounts

Figure 12: Challan (GAR 7)

23. At the Pay page, if user clicks on “Debit Card” tab, user will have an option to select the Aggregator, which is SBI-ePay in this case. User will select the radio button SBI e-pay, followed by the choice of Card Merchant’s i.e. VISA, Master, Maestro and RuPay. User will be navigated to the SBI e-pay page; user can again choose the pay mode (i.e. Net Banking, Debit Card. Credit Card). If user selects Debit/ Credit Card, he/she will have to enter his card details and will have to complete the transaction activity at the VISA/ MASTER/ Rupay page. If the transaction is successful user will be navigated to BharatKosh success page.
24. After two days from the day of transaction, user can login at Track your payment page and download their Challan generated for that transaction.
25. In case user is navigated back to Failure page, whereas Amount has been deducted from his/her bank account then user should not re-initiate payment for the same purpose. In all such cases amount will be credited to Govt. Account for sure and user need to just check the status of the transaction by next day.

#### 5.4.1 Offline (NEFT/ RTGS) Pay mode –

User has an option to select Offline pay mode at BharatKosh. If user has to do an offline payment for a purpose through then the below given steps have to be followed by user:-

- User selects pay mode (Swift/ NEFT/ RTGS) radio button at the depositor details page.

- At the selection of this pay mode radio button, a pop up page will be visible and user will be prompted to login as a NEFT/RTGS based user, if user has not registered as a NEFT based user, then user will have to enter his valid Bank account no and IFSC Code at the pop up page.
- Once user has provided valid Bank account details, user will click on next button and will be navigated to Confirm Info page.
- User will have to click next button and he will reach the final page of offline pay mode transaction cycle. At this page user can download the Deposit slip.
- User is will have to carry this Deposit slip generated at BharatKosh to his Bank branch (to the bank branch as he has provided while initiating the transaction) and ask the bank counter official to initiate NEFT into the PAO's Bank Account as mentioned in the deposit slip.
- User will also have to ask the bank official to write down the UTR No. at the Deposit slip.
- User will have to login at BharatKosh>>Track your transaction page and enter the UTR No. for each such transaction done at BharatKosh.

Figure 13: NEFT / RTGS based login pop up for un-registered user

## 6 Donate to Swachh Bharat Kosh

Upon clicking on “Donate to Swachh Bharat Kosh”, users will be redirected to Payment Purpose Page as shown in Figure given below.

- At Payment purpose page, select the Depositor type. i.e. either Individual, Corporate/ Commercial Undertaking, Govt. Employees, PAO/ DDO.

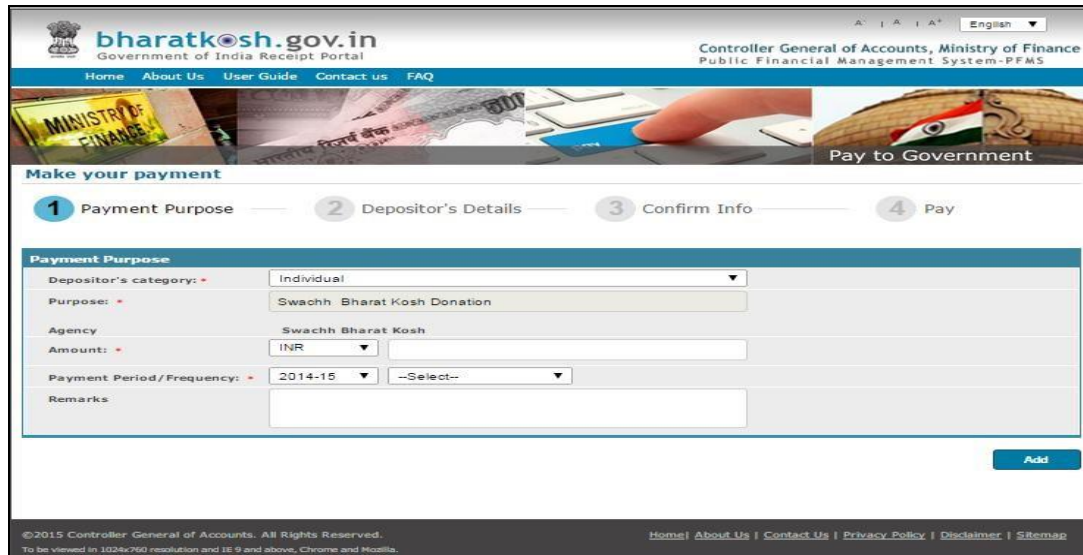


Figure 14: Payment Purpose Page

- At the Purpose textbox, user will type few characters of the Purpose that he/she wants to search and clicks on Search icon adjacent to the textbox, a new pop up window will appear and the desired search results will be displayed at the bottom of the pop up window.

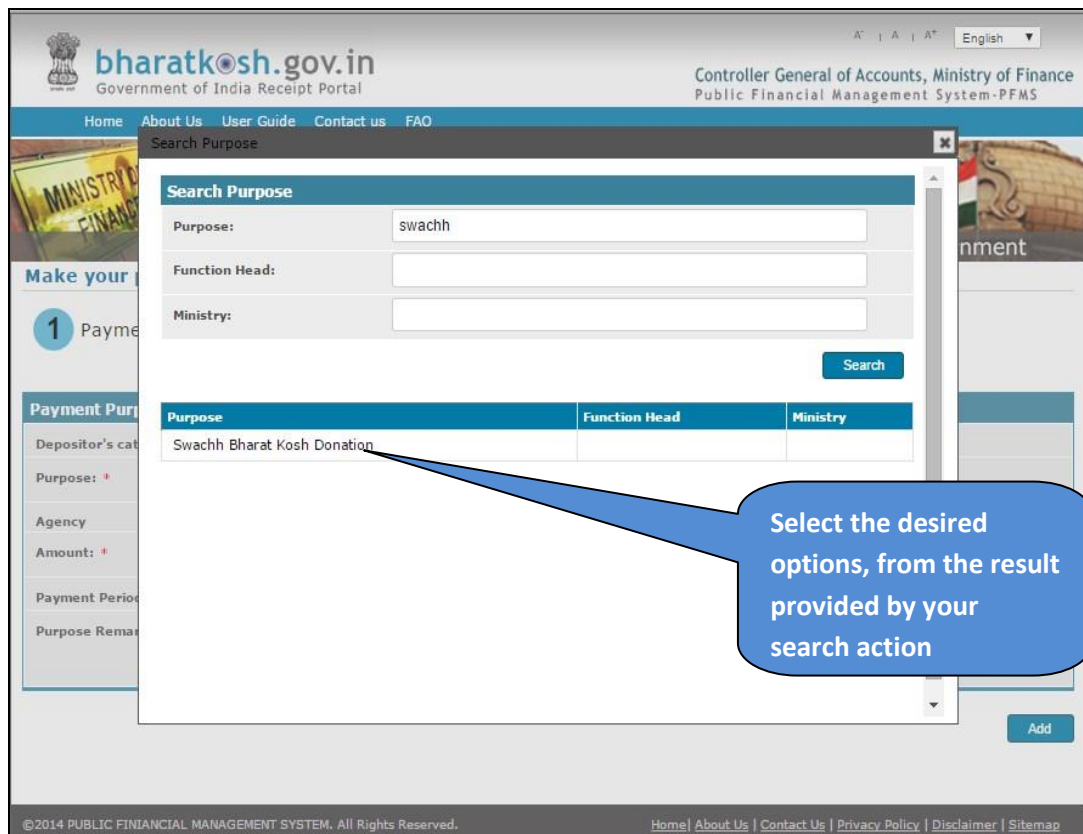


Figure 15: Payment Purpose page- Purpose search option

- User will select the desired purpose from the search results displayed.
- Agency text box will be auto-filled as Swachh BharatKosh; user will type the desired Amount, select the payment period/ frequency and type of his/ her remarks.
- For Purposes wherein; there is no limit for payment, user can enter the maximum allowed amount as per RBI guidelines for online payments. If the selected purpose requires you to enter an exact value (for ex. Tender fee, exam fee etc.), then system will only accept the exact amount.
- Depositor Category, Purpose, Amount and Payment Period/ Frequency fields are mandatory.

**Payment Purpose**

Depositor's category: Individual

Purpose: [Search]

Amount: [ ]

Payment Period/Frequency: 2014-15 --Select--

Remarks: [ ]

Purpose	Agency	Amount	Payment Period	Delete
Swachh Bharat Kosh Donation	Swachh Bharat Kosh	2	2014-15, Annual	[X]

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Figure 16: Payment Purpose page- Add Purpose

User will click on Add button, followed by Next button and will be navigated to Depositor details page.

All further Payment steps should remain similar to section 5.4.

## 6.1 Common Receipts to GoI

This section provides common receipts of GoI which are common across all the ministries, having same head of accounts for the same purpose, for ex. RTI. The payment steps are similar to the one explained in the above section, only change here is that the purpose search selection will list only Common Purposes listed out along with the ministries which has mapped itself to receive payments to these common purposes through BharatKosh

## 7 Track your payment

Payment Status		To be sent to user
Transaction Success		Email/ SMS both
Challan generate		Email/ SMS both
OTP	Events	
	Generate	Email/ SMS both
	Registration	Email/SMS both
	Guest User track payment	Email/SMS both
Session interrupted		Email/SMS both.

- i. Registered user can click on the top menu bar option “Track your payment “and the user will be navigated to Track your payment page.
- ii. User can view the Status of the transactions, under the Status column of the table depicted at the bottom of the page.

The screenshot displays the 'Track your transaction' page. At the top, there is a navigation bar with 'HOME', 'MY ACCOUNT', 'MAKE YOUR PAYMENT', 'TRACK YOUR PAYMENT', and 'LOGOUT'. Below the navigation bar is a banner with 'Transaction History' and 'Track Your Payments' sections. The 'Track Your Payments' section has three input fields: 'Mobile No (+91): \*\*\*', 'Email : \*\*\*', and 'Transaction Ref. No.: \*\*\*'. A 'Show My Transaction' button is located below these fields. Below the button is a table with the following data:

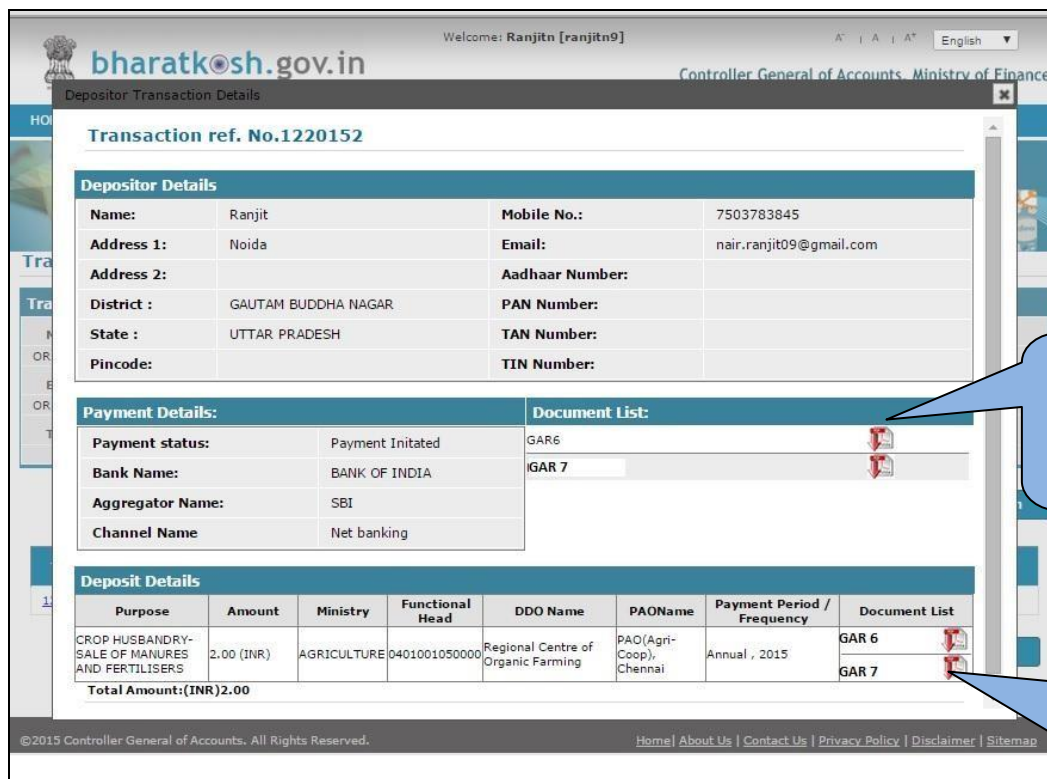
Transaction Ref. No.	Bank Transaction Number	Transaction Date	Payee Name	Total Amount	Status
122624		2/1/2015 6:22:54 PM	Ranjit	0.00 (INR)	Payment Initiated

A callout box points to the 'Transaction Ref. No.' column in the table, stating: "Click on Transaction Reference number link to view the transaction details".

Figure 17: Track your transaction page



- iii. User can click on the Transaction Ref. No link, a pop up window will appear; users can view the transaction details and download all relevant documents like **GAR 6(Receipt)**, **GAR 7 (Challan)** and Letter of Thanks.



Users can download GAR 6 (Receipt) from here

Users can download the GAR 7 and other documents.

Figure 18: Track your payment (pop up window)

- iv. When scroll is received from the bank, challan will be visible at the track your payment page for the depositor.
- v. Un-registered user can view the track your payment page, by clicking on the “track your payment” link at the home page. User will be prompted to enter his / her mobile number to receive the OTP code.



Figure 19: Verify mobile no. (Track your payment)

- vi. Once user has verified the OTP received on his mobile number, he/ she can view the ‘track your payment’ page.

The screenshot shows the 'Track Your Payments' section of the BharatKosh.gov.in website. It includes a search form with the following fields:

- Mobile No (+91):  [Change Mobile No](#)
- OR
- Email:
- OR
- Transaction Ref. No.:

Below the form is a 'Show My Transaction' button. The transaction history table is as follows:

Transaction Ref. Number	Bank Transaction Number	Transaction Date	Payee Name	Total Amount	Status
PFMS0102150000015		2/1/2015 7:49:42 PM	Ranjit Nair	2.00 (INR)	Payment Initiated
PFMS0102150000020		2/1/2015 8:20:11 PM	Ranjit Nair	2.00 (INR)	Payment Initiated
PFMS0102150000024		2/1/2015 8:51:24 PM	Ranjit Nair	2.00 (INR)	Payment Initiated
PFMS0102150000025		2/1/2015 8:59:44 PM	Ranjit Nair	2.00 (INR)	Payment Initiated
PFMS0202150000003		2/2/2015 11:11:48 AM	Ranjit	2.00 (INR)	Payment Initiated

At the bottom of the table is a pagination control showing '1' and '2'. A 'Quit' button is located at the bottom right of the table area.

Figure 20: Track your transaction page for unregistered user

- vii. To download GAR 6(Receipt) and other documents, refer step no. iii.
- viii. If the Session terminates while doing payment, then user needs to track the status of the transaction at the track your payment page, if the payment initiated is debited from the Depositor's account, then no need to repeat the payment process, wait for payment success message. If it is not debited from the depositor's account then he/she needs to login and initiate the payment again.

## 8 Publication Division e-Store

Ministry of Information & Broadcasting has listed out its magazines and journals for user subscription at BharatKosh portal under 'Publication Division e-Store'. The e-store will enable users to purchase subscription(s) for a desired period of time directly from BharatKosh portal. Depositor's subscription and billing address details are captured so as to facilitate payment and delivery of publication product orders.

### 8.1 Step-wise guide to payment for Publication Division e-Store

- I. Open the web browser and write the URL <https://bharatkosh.gov.in> and click enter.
- II. You will reach at the home page of BharatKosh portal.
- III. At BharatKosh portal, select 'Publication Division e-Store' link to proceed and arrive at publication product category page.

IV. At the product category page, user may perform any of the following activities

- Search
- Subscribe for Employment News
- Purchase Product Subscription
- Purchase Subscription

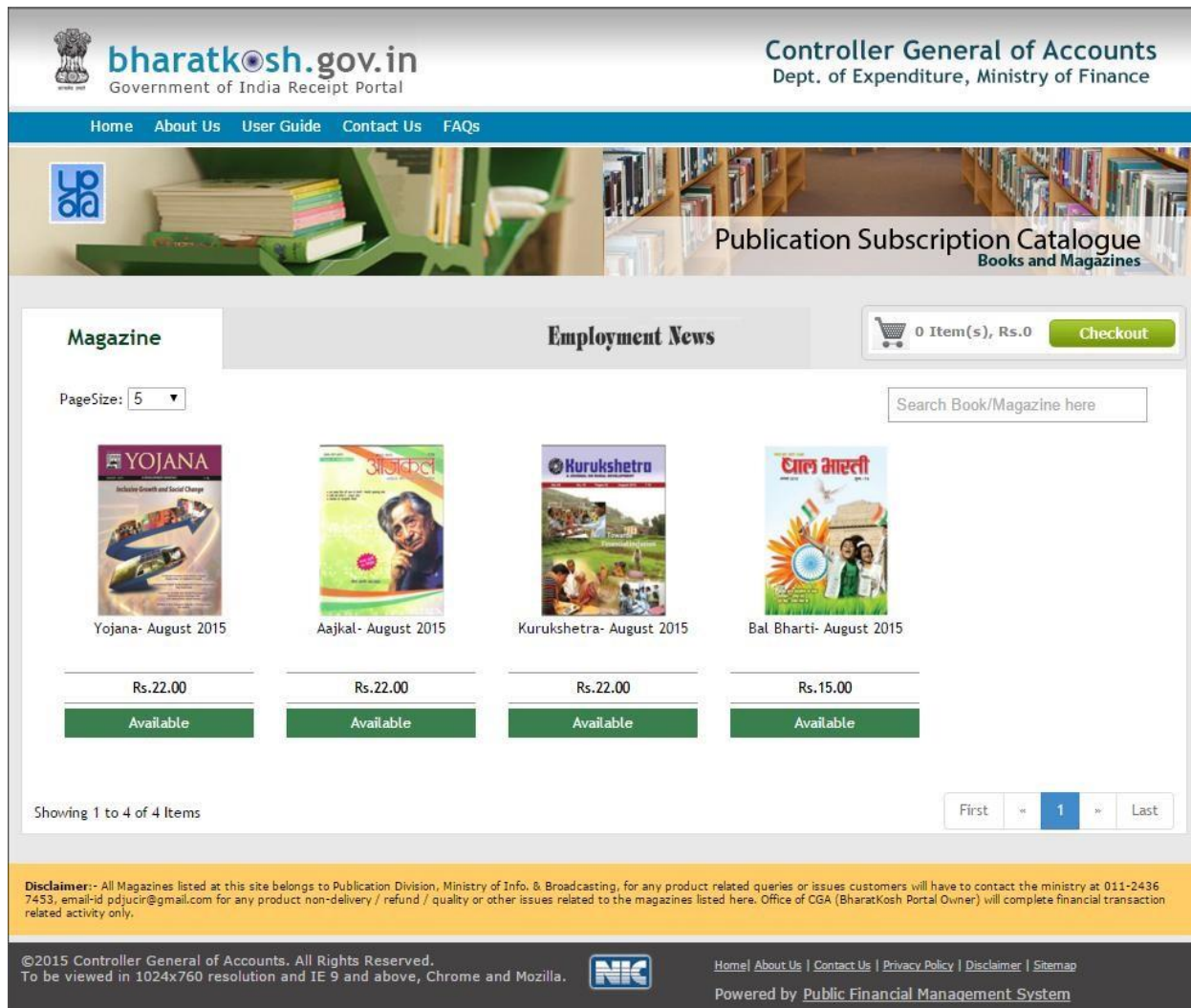


Figure 21: Publication Division e-Store- Product Category Page

### 8.1.1 Search

User may search for desired magazine/journal at product category page using live search bar available at the upper right hand side of the page.



The screenshot shows the Bharatkosh.gov.in website interface. At the top left is the Government of India logo and the text 'bharatkosh.gov.in Government of India Receipt Portal'. At the top right is 'Controller General of Accounts Dept. of Expenditure, Ministry of Finance'. A navigation bar contains 'Home', 'About Us', 'User Guide', 'Contact Us', and 'FAQs'. Below this is a banner for 'Publication Subscription Catalogue Books and Magazines'. The main content area is divided into 'Magazine' and 'Employment News' tabs. A shopping cart icon shows '0 Item(s), Rs.0' and a 'Checkout' button. A search bar with the placeholder 'Search Book/Magazine here' is highlighted with a red border. Below the search bar, four magazine covers are displayed: 'YOJANA' (August 2015, Rs.22.00), 'Aajkal' (August 2015, Rs.22.00), 'Kurukshetra' (August 2015, Rs.22.00), and 'Bal Bharti' (August 2015, Rs.15.00). Each cover has an 'Available' button. At the bottom, there is a 'Showing 1 to 4 of 4 Items' indicator and pagination controls (First, 1, Last). A disclaimer and footer with copyright information and logos (NIC, Public Financial Management System) are also visible.

Figure 22: Search Product

### 8.1.2 Subscribe for Employment News

User may also subscribe for employment news by clicking 'Employment News' tab available at the Product Category Page. By clicking 'Employment News' tab, user shall be directed to employment news subscription page.

The screenshot shows the BharatKosh.gov.in website interface. At the top left is the logo and name 'bharatkosh.gov.in Government of India Receipt Portal'. At the top right is the text 'Controller General of Accounts Dept. of Expenditure, Ministry of Finance'. Below this is a navigation bar with links: Home, About Us, User Guide, Contact Us, FAQs. The main header area features a banner for 'Publication Subscription Catalogue Books and Magazines'. A secondary navigation bar shows 'Magazine' selected, with 'Employment News' highlighted in a red box. A shopping cart icon indicates '0 Item(s), Rs.0' and a green 'Checkout' button. Below the navigation is a 'Page Size: 5' dropdown and a search bar labeled 'Search Book/Magazine here'. The main content area displays four magazine covers: 'YOJANA' (Rs.22.00), 'Aajkal' (Rs.22.00), 'Kurukshetra' (Rs.22.00), and 'Bal Bharti' (Rs.15.00). Each cover has an 'Available' button below it. At the bottom of the content area, it says 'Showing 1 to 4 of 4 Items' and a pagination control showing '1' of 1 page. A disclaimer is provided at the bottom of the content area, and the footer contains copyright information, the NIC logo, and links to Home, About Us, Contact Us, Privacy Policy, Disclaimer, and Sitemap. The footer also states 'Powered by Public Financial Management System'.

Figure 23: Subscribe for Employment News

### 8.1.3 Purchase Product Subscription

To purchase product subscription and view details of a listed product at the Publication Division e-Store, click on the product image presented at the page.

The screenshot displays the BharatKosh.gov.in website interface. At the top left is the logo and name 'bharatkosh.gov.in Government of India Receipt Portal'. At the top right, it identifies the 'Controller General of Accounts, Dept. of Expenditure, Ministry of Finance'. A navigation bar includes 'Home', 'About Us', 'User Guide', 'Contact Us', and 'FAQs'. Below this is a banner for 'Publication Subscription Catalogue Books and Magazines'. The main content area is titled 'Magazine' and features a 'Page Size: 5' dropdown and a search box labeled 'Search Book/Magazine here'. A shopping cart icon shows '0 Item(s), Rs.0' with a 'Checkout' button. Four magazine covers are displayed in a grid:

Magazine Title	Issue	Price	Status
YOJANA	August 2015	Rs.22.00	Available
Aajkal	August 2015	Rs.22.00	Available
Kurukshetra	August 2015	Rs.22.00	Available
Bal Bharti	August 2015	Rs.15.00	Available

At the bottom of the grid, it says 'Showing 1 to 4 of 4 Items' and a pagination control shows '1' as the current page. A disclaimer at the bottom states: 'Disclaimer:- All Magazines listed at this site belongs to Publication Division, Ministry of Info. & Broadcasting, for any product related queries or issues customers will have to contact the ministry at 011-2436 7453, email-id pdjucir@gmail.com for any product non-delivery / refund / quality or other issues related to the magazines listed here. Office of CGA (BharatKosh Portal Owner) will complete financial transaction related activity only.' The footer includes copyright information for 2015, technical requirements, the NIC logo, and links for Home, About Us, Contact Us, Privacy Policy, Disclaimer, and Sitemap. It also mentions 'Powered by Public Financial Management System'.

Figure 24: Select Product page

After selecting desired product, user will be navigated to following product details page.

Clicking 'Continue Shopping' will navigate user to Publication product category page i.e. Fig. 23.

The screenshot shows the 'Yojana' magazine product page on the BharatKosh.gov.in portal. The page features the following elements:

- Header:** BharatKosh.gov.in logo and Government of India Receipt Portal text. Controller General of Accounts, Dept. of Expenditure, Ministry of Finance.
- Navigation:** Home, About Us, User Guide, Contact Us, FAQs.
- Product Section:**
  - Magazine:** Product > Magazine
  - Product Image:** Cover of 'YOJANA' magazine with the theme 'Inclusive Growth and Social Change'.
  - Status:** Available
  - Title:** Yojana
  - Quantity Available:** 3
  - Subscription Price:** Subscription for 1 Year (Rs): 230.00
  - Buttons:** Continue Shopping, + Add to Cart
- Form Fields (Mandatory):**
  - Select Subscription (dropdown)
  - Select Language (dropdown)
  - Select Country (dropdown)
  - Quantity (input field, value: 1)
  - Total Amount (displayed as 230.00)
- Product Description:** Yojana is a monthly devoted to socio-economic issues and started its publication in 1957. The journal is published in 13 languages viz. English, Hindi, Urdu, Punjabi, Marathi, Gujarati, Bengali, Assamese, Telugu, Tamil, Kannada, Malayalam and Odia. It is very useful, educative and informative particularly to scholars, professors, researchers and students preparing for civil services and other competitive examinations.
- General Information:**

General	
Publisher:	Publication Division
- Disclaimer:** All Magazines listed at this site belongs to Publication Division, Ministry of Info. & Broadcasting, for any product related queries or issues customers will have to contact the ministry at 011-2436 7453, email-id pdjucir@gmail.com for any product non-delivery / refund / quality or other issues related to the magazines listed here. Office of CGA (BharatKosh Portal Owner) will complete financial transaction related activity only.
- Footer:** ©2015 Controller General of Accounts. All Rights Reserved. To be viewed in 1024x760 resolution and IE 9 and above, Chrome and Mozilla. Powered by Public Financial Management System.

Figure 25: Product Details

To order subscription for selected product, user shall provide subscription details and click '+Add to Cart' button available at the bottom.

Input	Details
Select Subscription	Select from dropdown list.

Select Language	Select from dropdown list.
Select Country	Select from dropdown list. By default, India will be selected.
Quantity	Enter in input field.

Total amount for subscription will be presented under 'Total Amount' field at the end. The calculated amount presented will be system generated.

Clicking 'Continue Shopping' will navigate user to Publication product category page i.e. Fig. 23.



The screenshot shows the BharatKosh.gov.in website interface. At the top, there is the logo and name 'bharatkosh.gov.in Government of India Receipt Portal' on the left, and 'Controller General of Accounts Dept. of Expenditure, Ministry of Finance' on the right. A navigation bar contains links for Home, About Us, User Guide, Contact Us, and FAQs. Below this is a banner for 'Publication Subscription Catalogue Books and Magazines'. The main content area is titled 'Magazine' and shows the 'Yojana' magazine cover. To the right of the cover, it says 'Available Yojana' and 'Quantity Available: 3'. Below this, it states 'Subscription for 1 Year (Rs): 230.00'. A green 'Continue Shopping' button is present. On the right side, there is a shopping cart icon showing '0 Item(s), Rs. 0.00' and a green 'Checkout' button. A form to add the item to the cart is highlighted with a red box, containing dropdown menus for '1 Year', 'Hindi', and 'INDIA', a 'Quantity' input field with '1' entered, and a 'Total Amount' of '230.00'. A red box also highlights the '+ Add to Cart' button. Below the form, there is a 'Product Description' section and a 'General' table with 'Publisher' as 'Publication Division'. A disclaimer and footer with copyright information are at the bottom.

Figure 26: Order Subscription

Selected product will be added to user’s cart and will be reflect at cart at right side of the page.

Click ‘Checkout’ button available next to cart to proceed to ‘Your Basket’ page.

**bharatkosh.gov.in**  
Government of India Receipt Portal

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

Home About Us User Guide Contact Us FAQs

Publication Subscription Catalogue  
Books and Magazines

**Magazine** 1 Item(s), Rs. 230.00 **Checkout**

Product > Magazine

**YOJANA**  
Inclusive Growth and Social Change

Available  
**Yojana**  
Quantity Available: 3

Subscription for 1 Year (Rs): 230.00

Continue Shopping

\* All Fields are Mandatory

Select Subscription ▼  
Select Language ▼  
Select Country ▼

Quantity  
1

Total Amount  
230.00

+ Add to Cart

**Product Description**  
Yojana is a monthly devoted to socio-economic issues and started its publication in 1957. The journal is published in 13 languages viz. English, Hindi, Urdu, Punjabi, Marathi, Gujarati, Bengali, Assamese, Telugu, Tamil, Kannada, Malayalam and Odia. It is very useful, educative and informative particularly to scholars, professors, researchers and students preparing for civil services and other competitive examinations.

General	
Publisher	Publication Division

**Disclaimer:** - All Magazines listed at this site belongs to Publication Division, Ministry of Info. & Broadcasting, for any product related queries or issues customers will have to contact the ministry at 011-2436 7453, email-id pdjucir@gmail.com for any product non-delivery / refund / quality or other issues related to the magazines listed here. Office of CGA (BharatKosh Portal Owner) will complete financial transaction related activity only.

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To be viewed in 1024x760 resolution and IE 9 and above, Chrome and Mozilla.

Home | About Us | Contact Us | Privacy Policy | Disclaimer | Sitemap

Figure 27: Items added to cart

After clicking 'Checkout' button, user shall arrive at 'Your basket' page containing order details as provided by user (refer Fig. 27).

Clicking 'Continue Shopping' will navigate user to Publication category page i.e. Fig. 23.

Clicking 'x' button in the available grid will delete the items added to cart.

Click 'Place Order' will navigate user to 'Subscriber's Details' page.

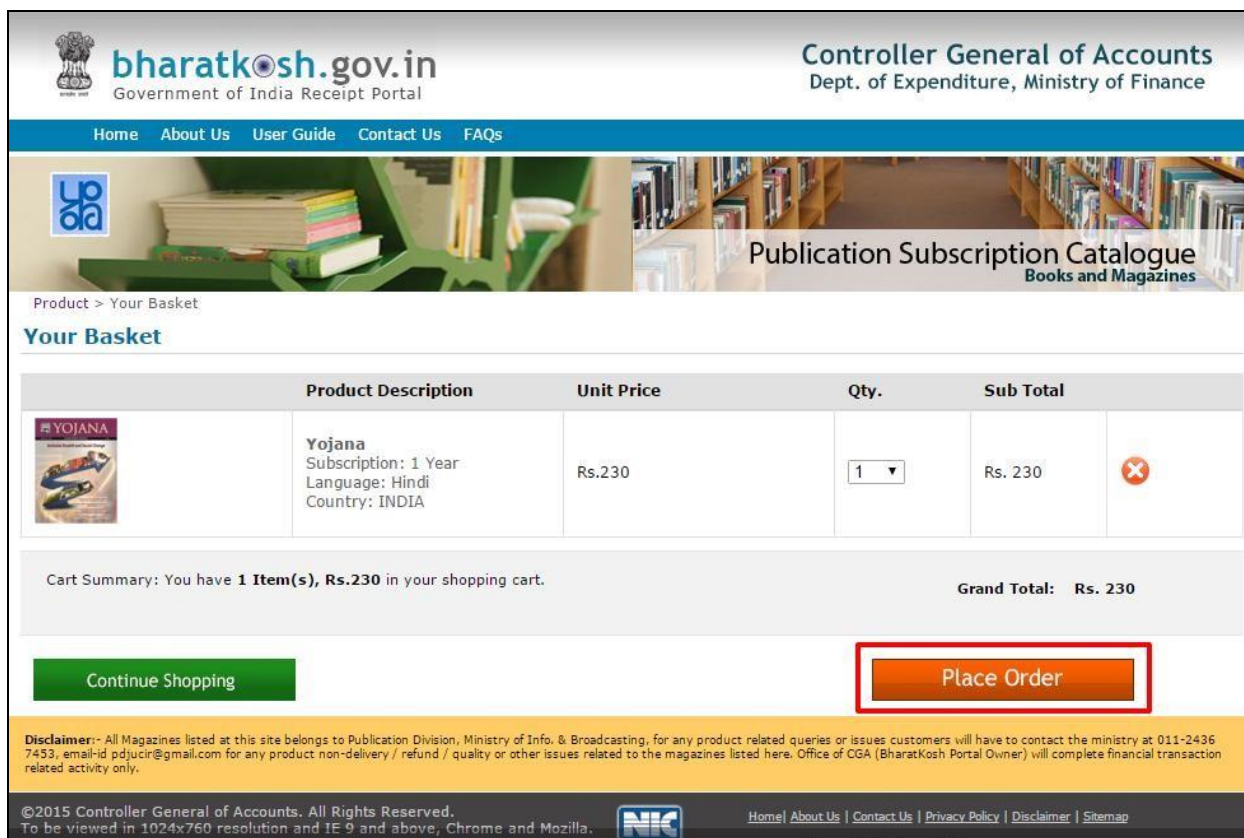


Figure 28: Place Order page

At Subscriber’s Details page, user shall provide details under ‘Subscriber’s Details’ and ‘Billing Address’ section of the page.

In case Billing Address is same as provided in Subscriber’s Details, then user may select check box i.e. ‘Same as Billing Address’.

Click ‘Next’ to proceed to ‘Confirm Info’ page and make payment.

Clicking ‘Back’ will navigate user to ‘Your Basket’ page (refer Fig. 27).



**bharatkosh.gov.in**  
Government of India Receipt Portal

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

Home About Us User Guide Contact Us FAQs

Publication Subscription Catalogue  
Books and Magazines

1 Payment Purpose — 2 **Subscriber's Details** — 3 Confirm Info — 4 Pay

**Subscriber's Details**

Name:\* Ms./Mrs. Nishu Sharma

Address Line 1:\* Delhi  
Characters not allowed are [- ~ ! @ # \$ % ^ & \* ( ) ? < > ; ].

Address Line 2:

Country:\* INDIA

State:\* DELHI

District:\* SOUTH

City\* Delhi

Pincode/ Zipcode:\* 110014

Mobile No.\* INDIA(+91) 9582578865 Mobile Numbers starts with 7,8 & 9

Email :\* pfms.nishu@gmail.com

Same as Billing Address

**Shipping Address**

Name:\* Mr. Ranjit

Address Line 1:\* Noida  
Characters not allowed are [- ~ ! @ # \$ % ^ & \* ( ) ? < > ; ].

Address Line 2:

Country:\* INDIA

State:\* UTTAR PRADESH

District:\* GAUTAM BUDDHA NAGAR

City\* noida

Pincode/ Zipcode:\* 201010

Mobile No.\* INDIA(+91) 9851364126 Mobile Numbers starts with 7,8 & 9

Email :\* ranjit.nair@gmail.com

Online payment

Back Next

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To be viewed in 1024x760 resolution and IE 9 and above, Chrome and Mozilla.

Figure 29: Subscriber's Details

At Confirm Info page, details provided by user in previous step (refer Fig. 28) shall be presented. Proceeding steps to payment at BharatKosh remains same as it is mentioned in the section 5.4.

## 9 Forgot Password

Step 1:- User clicks on Forgot Password link at the home page just below the user credentials entry section and reaches the Forgot password page. User enters the email id and the security code and click on Continue button

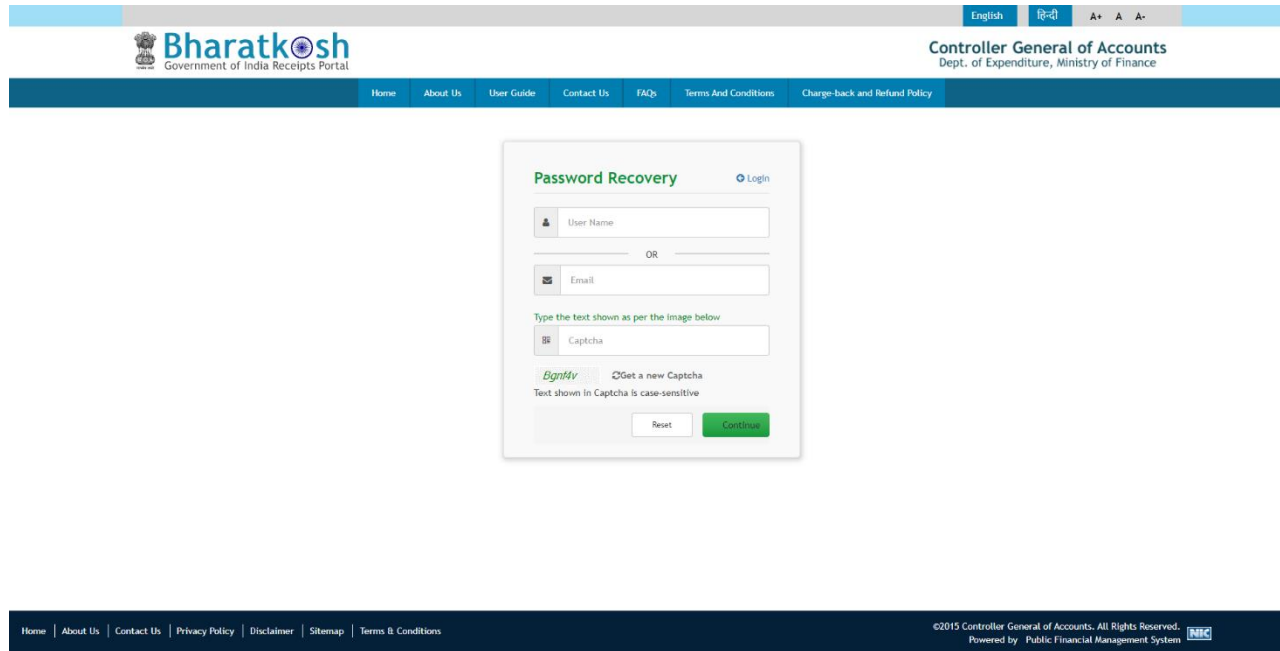


Figure 30: Forgot Password screen 1

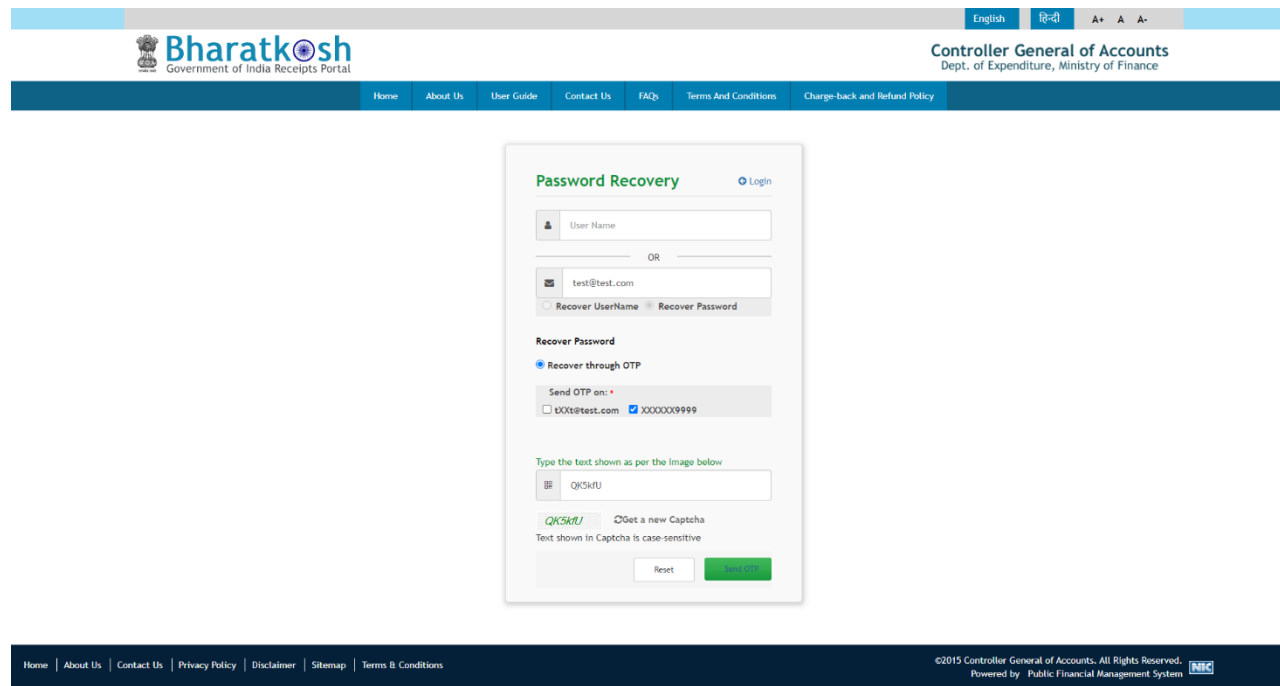


Figure 31: Forgot Password screen 2

Step 3:- User will have to click on the radio button, whether he/she wants to recover username or password. User will click on the radio button recover through OTP

Step 5:-User will have to select that he/she wants to receive password via email of mobile no, if user has not done any transaction using mobile no. then only email id option will be available. User will have to select the option and click on Send OTP button.

Step 6:-User will enter the OTP received on his /her mobile / email id and click on Verify button.

Step 7:-User will have to click on Send Password button, at this event, a temporary password will be sent at user's email/ mobile no. User will have to go to BharatKosh home page and login using this temporary password and in this way user will be able to recover his/her password

## **10 Conclusion**

This document provides a detailed description of all major features and functionalities available at BharatKosh. Users can contact the concerned Department officials, as well as PFMS / BharatKosh Officials in case of any issues pertaining to the usage of the portal.

## USER GUIDE FOR CPIN UTILITY ON BHARATKOSH

### Making payment through Bharatkosh using NEFT/RTGS with CPIN

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

The screenshot shows the 'User Registration' form on the Non-Tax Receipt Portal. The form is titled 'Non-Tax Receipt Portal' and 'Controller General of Accounts, Dept. of Expenditure, Ministry of Finance'. It includes a navigation bar with links for Home, About Us, User Guide, Contact Us, FAQs, and Terms And Conditions. The form fields are as follows:

- Mobile No.: INDIA(+91) 9711433554
- Email Id: abo@gmail.com
- NEFT Based Transaction:  (Red arrow points to this checkbox with the text '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: [Redacted]
- Confirm Password: [Redacted]
- Organization Name: CGA
- Company Identification No.: 12
- TAN: [Redacted]
- Select Bank Name: ALLAHABAD UP GRAMIN BANK (Red arrow points to this dropdown with the text 'Add Bank Name, Bank Account Name & IFSC Code for using NEFT based transaction')
- Bank Account No.: 1232435545455
- IFSC Code: SBI11553

Buttons: Reset, Submit

Footer: ©2013 Controller General of Accounts. All Rights Reserved. To be viewed in 1024x768 resolution and IE 9 and above, Chrome and Mozilla. Powered by Public Financial Management System.

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.

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

**Depositor's Details**

Name\*

Address Line 1\*

Address Line 2:

Country\*

State\*

District\*

City

Pincode/ Zipcodes

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

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

FTPS (FTP over SSL) CPSMS Local NTRP - Demo Manage exceptions Bharatkosh - User Re: zx

**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 Nair		
Address 1 :	Noida	Address 2 :	
City :	Delhi	District :	SOUTH
State :	DELHI	Country :	INDIA
Pincode /ZipCode:	110025	Email :	ranjtnair_01@yahoo.com
Mobile No ( 91 ):	7505703845		
Aadhaar Number :		PAN Number :	
TAN Number :		TIN Number :	

Purpose Details

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

Back Confirm

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**

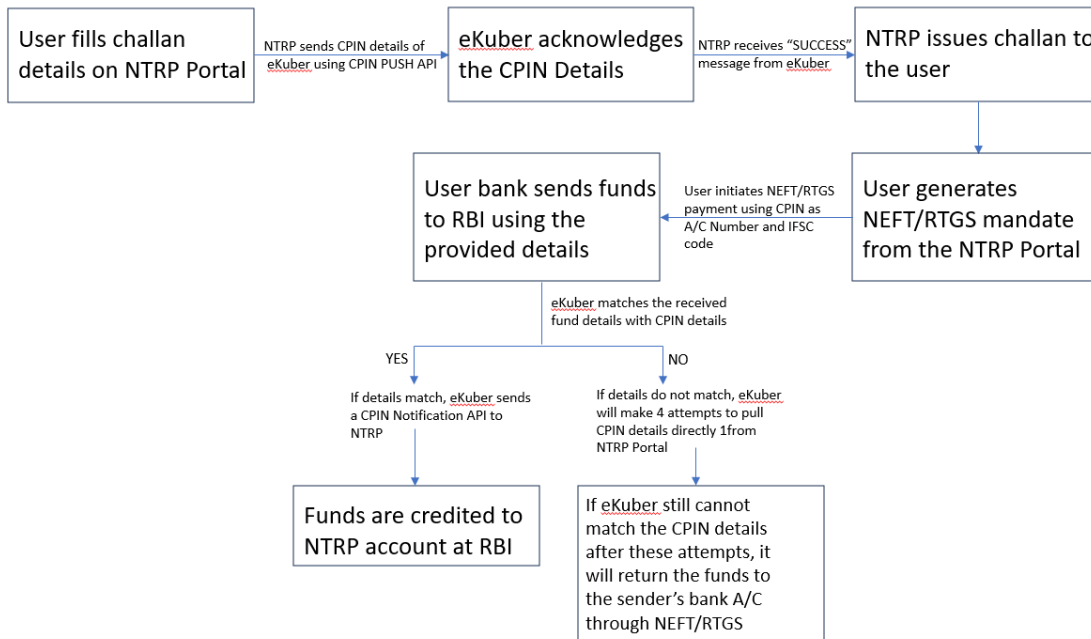
Print Deposit Slip Download Deposit Slip Quit

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 verification with RBI.**

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

1. In ekuber 2.0, CPIN and IFSC 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) 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 via NEFT/RTGS.



### (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 scenarios, fresh deposit slip will generated by the PAO to whom the payment was made

### Marquee on Download Deposit Slip Page

### Marquee for Home Page

**CPIN introduced for NEFT/RTGS Payment Mode. The payee is no longer required to update UTR on Bharatkosh for NEFT/RTGS. Details available under user guide section.**

\*\*\*\*