

Procedure to make payment through Bharatkosh paortal iro. all kind of licences to be issued/renewal at Regional Licensing Office(WR), Mumbai.

STEP 1. Go to www.bharatkosh.gov.in and apply for Registration (Mandatory)

The screenshot shows a web browser window displaying the Non-Tax Receipt Portal. The browser's address bar shows the URL <http://www.bharatkosh.gov.in/login/registrationProcess/UserRegistration>. The page header includes the Government of India logo, the text "Non-Tax Receipt Portal", and the name of the Controller General of Accounts, Dept. of Expenditure, Ministry of Finance. A navigation menu contains links for Home, About Us, User Guide, Contact Us, FAQs, Terms And Conditions, and Charge-back and Refund Policy. A banner image features a "MINISTRY OF FINANCE" sign, a 500 Indian Rupee note, a hand typing on a keyboard, and the Indian national flag. The main content area is titled "User Registration" and contains a form with the following fields: "Mobile No." with a dropdown menu set to "INDIA(+91)", "Email id", a CAPTCHA image showing "HdMRE2", and "Enter security code" with a note "(Text shown in Captcha is case-sensitive)". A "Send OTP" button is located at the bottom right of the form. The footer of the page includes a navigation menu with links for Home, About Us, Contact Us, Privacy Policy, Disclaimer, Sitemap, and Terms & Conditions, along with copyright information: "©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System". The Windows taskbar at the bottom shows the taskbar with icons for "Non Renewal Case...", "PPMS_Screenshot...", and the system tray with the date "04-09-2019" and time "17:15".

Step 2. Login with UserID and Password. Select 'Payment for DOT' under the Menu 'Make Your Payment'

The screenshot shows a web browser window displaying the Non-Tax Receipt Portal. The browser's address bar shows the URL <https://pfmnic.in/Reports/NTF>. The page header includes the text "Welcome : POSIPL POSIPL [posipl]" and "English" with font size controls. The main header features the logo of the Government of India and the text "Non-Tax Receipt Portal" and "Controller General of Accounts, Dept. of Expenditure, Ministry of Finance". A navigation menu contains "Home", "My Account", "Make your Payment", "Track your Payment", and "Logout". The "Make your Payment" menu is open, showing options: "Donata to Swachh BharatKosh", "Receipt for DoT", and "Payment to GoI". The "Payment for DoT" option is highlighted. Below the menu is a banner image with the text "Non-Tax Receipt Portal" and a welcome message: "Welcome to Non-Tax Receipt Portal. Select menu options from the menu bar at the top, for browsing to the desired page." The footer contains links for "Home", "About Us", "Contact Us", "Privacy Policy", "Disclaimer", "Sitemap", and "Terms B. Conditions", along with copyright information: "©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System".

<https://bharatkosh.gov.in/MinistryInfo/SwachhBharatKosh>

The Windows taskbar is visible at the bottom of the screen, showing the Start button, taskbar icons for various applications, and the system tray with icons for network, volume, and power. The system clock shows the time 13:17 and the date 04-09-2019.

Step 3: Select 'Depositor's Category' as Individual/Corporates Undertaking etc. (Select from Drop Down box)

The screenshot displays the Non-Tax Receipt Portal interface. At the top, the browser address bar shows the URL <https://pfrs.in/Reports/NTF>. The page header includes the Government of India logo, the text "Non-Tax Receipt Portal", and the Controller General of Accounts, Dept. of Expenditure, Ministry of Finance. A navigation menu contains "Home", "My Account", "Make your Payment", "Track your Payment", and "Logout".

The main content area features a banner with images of a "MINISTRY OF FINANCE" sign, Indian currency notes, a hand using a credit card, and the Ashoka Lion Capital. Below the banner, a progress bar shows four steps: "Payment Purpose" (active), "Depositor's Details", "Confirm Info", and "Pay".

The "Payment Purpose" form is displayed with the following fields:

- Depositor's category:** A dropdown menu with "Individual" selected.
- Purpose:** A text input field with a search icon.
- Amount:** A text input field with a currency dropdown set to "INR" and a value of "0".
- Payment Frequency /Period:** Two dropdown menus, the second showing "2019-2020".
- Remarks:** A text area with the placeholder "Remark".
- Add:** A blue button to submit the form.

The footer contains navigation links: "Home", "About Us", "Contact Us", "Privacy Policy", "Disclaimer", "Sitemap", and "Terms & Conditions". It also includes copyright information: "©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System" and the NREC logo. The Windows taskbar at the bottom shows the system tray with the date "04-09-2019" and time "13:21".

Step 4: Search Purpose : Type initial letters of Licence eg. USR/GMDSS/Maritime/AeroMobile/RTR/Import/Experimental /Demonstration/ETA/Radio Paging. Select desired licence.

The screenshot shows a web browser window with the URL <https://pfmsic.in/Reports/NTR>. The page title is "Welcome to Non-Tax Receipt P...". The search interface is titled "Search Purpose" and includes a search bar labeled "Purpose:" and two buttons: "Search" and "Clear". Below the search bar is a table with the following data:

Purpose	Payment Type	Function Head
AERO MOBILE LICENSE	License fee	127500103040100-AERO MOBILE STATION
Amateur Exam conducted by Wireless Monitoring Stations and RHQs	Exam. Fees	127500103050100-PROFICIENCY CERTIFICATE
Amateur license	License fee	127500103050100-PROFICIENCY CERTIFICATE
Appeal	Fee	127500800000000-OTHER RECEIPTS
Application (MA/RA/EA)	Fee	127500800000000-OTHER RECEIPTS
Audio-tex/Voice mail/UMS	Application Processing Fee	127500800000000-OTHER RECEIPTS
Broadband Wireless Access	Spectrum Usage Charges	127500103021000-BROADBAND WIRELESS ACCESS
CAB Designation/Recognition Fee	Designation/Recognition Charges	127500800000000-OTHER RECEIPTS
CAF	CAF Penalty	127500800000000-OTHER RECEIPTS
Captive VSAT CUG	License fee	127500104090000-CUG-VSAT
CDMA	Spectrum Liberalisation-Liberalisation charges	127500103010100-CODE DIVISION MULTIPLE ACCESS (CDMA)
CDMA-MWA	Spectrum Usage Charges	127500103010100-CODE DIVISION MULTIPLE ACCESS (CDMA)
CDMA-MWB	Spectrum Usage Charges	127500103010100-CODE DIVISION MULTIPLE ACCESS (CDMA)
CMRTS	License fee	127500104070000-FMRTS
CMRTS(Captive license operation below 806 MHz)	Spectrum Charges	127500103030600-CAPTIVE PUBLIC MOBILE RADIO TRUNKING SERVICE (CAPTIVE FMRTS)
CMRTS,HW, Radar etc	Spectrum Charges	127500103030100-FIXED LAND/MOBILE/HF/VHF/UHF(COMM)/BROADCASTING HF
Dealer Possession/ Non-Dealer Possession License	License fee	127500103040500-DEALER POSSESSION/NON DEALER POSSESSION LICENSE

The bottom of the screenshot shows a Windows taskbar with the date 04-09-2019 and time 10:53. There are also some system icons and a "Show all" button in the bottom right corner.

(a)

Example to select USR Licence

The screenshot shows a web browser window with the URL `bharatkosh.gov.in/MinistryInfo/dd/ReceiptPaymentType_SelectedindexChanged`. A modal window titled "Search Purpose" is open, displaying a search result for "USR Licences".

Search Purpose

Purpose: USR Licences

Buttons: Search, Clear

Purpose:		
Purpose	Payment Type	Function Head
USR Licences	Spectrum Charges	127500103030100-FIXED LAND/MOBILE/HF/VHF/UHF(COMM)/BROADCASTING HF

Below the search results, a form is visible with the following fields:

- Function Head: 127500103030100 - FIXED LAND/MOBILE/HF/VHF/UHF(COMM)/BROADCASTING HF
- Ministry: TELECOMMUNICATIONS
- Pay B Account Office (PAO): --Select--
- Drawing & Disbursing Office(DDO): --Select--
- Amount: INR 0
- Payment Frequency /Period: Annual, 2019-2020
- Remarks: Remarks

Buttons: Add

Footer: ©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System. [Activate Windows](#) [Go to settings to activate Windows.](#)

Example to select GMDSS Licence

The screenshot shows a web browser window with a search modal open. The search results table is as follows:

Purpose:	Payment Type	Function Head
GMDSS Licenses	License renewal fee	127500103050100-PROFICIENCY CERTIFICATE

Below the search modal, a form is visible with the following fields:

- Function Head: 127500103050100 - FIXED LAND / MOBILE / HF / VHF / UHF (COMMN) - BROADCASTING HF
- Ministry: TELECOMMUNICATIONS
- Pay B Account Office (PAO): --Select--
- Drawing & Disbursing Office (DDO): --Select--
- Amount: INR 0
- Payment Frequency / Period: Annual 2019-2020
- Remarks: Remarks

At the bottom right of the form is an "Add" button. The footer of the page contains the text: "©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System. Up to settings to activate Windows."

STEP 5 : SELECT '008604 - PAO CCA MUMBAI Department of Telecommunications (From Drop Down box)

The screenshot displays the Non-Tax Receipt Portal interface. At the top, there are navigation tabs: 1. Payment Purpose, 2. Depositor's Details, 3. Confirm Info, and 4. Pay. The 'Payment Purpose' tab is active, showing a form with the following fields:

- Depositor's category: Individual
- Purpose: USR Licenses
- Payment Type: Spectrum Charges
- Function Head: 12750010300100 - FIXED LAND/MOBILE/HF/VHF/UHF(COMM)/BROADCASTING HF
- Ministry: TELECOMMUNICATIONS
- Pay & Account Office (PAO): --Select-- (dropdown menu is open)
- Drawing & Disbursing Office(DDO): 008604 - PAO CCA Mumbai Department of Telecommunication (highlighted in the dropdown)
- Amount: 077148 - CONTROLLER OF COMMUNICATION ACCOUNTS, MAHARASHTRA; 077153 - CONTROLLER OF COMMUNICATION ACCOUNTS, TAMIL NADU; 077155 - CONTROLLER OF COMMUNICATION ACCOUNTS, WEST BENGAL; 077177 - CONTROLLER OF COMMUNICATION ACCOUNTS, NEW DELHI; 077188 - CONTROLLER OF COMMUNICATION ACCOUNTS, PAO HEADQUARTER
- Payment Frequency /Period: Annual; 2019-2020
- Remarks: Remark

At the bottom right of the form is an 'Add' button. The footer of the page contains 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).

STEP 6 : SELECT DDO '208605 - Senior Account Officer O/o CCA Mumbai.

The screenshot displays the Non-Tax Receipt Portal interface. The browser address bar shows the URL: <http://pfmsic.in/Report/MTF>. The page title is "Non-Tax Receipt Portal". The navigation menu includes: Payment Purpose, Depositor's Details, Confirm Info, and Pay.

The "Payment Purpose" form contains the following fields:

- Depositor's category: Individual
- Purpose: USR Licenses
- Payment Type: Spectrum Charges
- Function Head: 12750010300100 - FIXED LAND/MOBILE/HF/VHF/UHF(COMM)/BROADCASTING HF
- Ministry: TELECOMMUNICATIONS
- Pay & Account Office (PAO): 008604 - PAO CCA Mumbai Department of Telecommunication
- Drawing & Disbursing Office(DDO): --Select--
- Amount: 208605 - Senior Accounts Officer O/o CCA Mumbai Department of Telecommunication
- Payment Frequency /Period: Annual, 2019-2020
- Remarks: Remark

The "Add" button is located at the bottom right of the form.

Footer information includes: Home | About Us | Contact Us | Privacy Policy | Disclaimer | Sitemap | Terms & Conditions. ©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System. NCIC. Go to settings to activate Windows.

Taskbar information: Non Renewal Case...xlsx, PFMS_Screenshot...xlsx, Show All, 16:59, 04-09-2019.

STEP 7 : Fill the desired amount and mention the detail of licence(Licence No., Renewal, Exam fee etc.) in Remark column (Optional)

Then press the 'ADD' button.

The screenshot displays the 'Non-Tax Receipt Portal' interface. The main form is titled 'Payment Purpose' and contains the following fields:

- Depositor's category:** Individual
- Purpose:** USR Licenses
- Payment Type:** Spectrum Charges
- Function Head:** 12750010300100 - FIXED LAND/MOBILE/HF/VHF/UHF(COMM)/BROADCASTING HF
- Ministry:** TELECOMMUNICATIONS
- Pay & Account Office (PAO):** 008604 - PAO CCA Mumbai Department of Telecommunication
- Drawing & Disbursing Office(DDO):** 208605 - Senior Accounts Officer D/o CCA Mumbai Department of Telecommunication
- Amount:** INR 5000
RUPEES FIVE THOUSAND ONLY
- Payment Frequency /Period:** Annual 2019-2020
- Remarks:** Towards USR Licence No.
15 Character Left

An 'Add' button is located at the bottom right of the form. The browser's address bar shows 'bharatkosh.gov.in/MinistryInfo/ddd/receipt/paymentType_SelectedIndexChange'. The Windows taskbar at the bottom shows the date as 04-09-2019 and the time as 17:02.

Similarly multiple payments may be added by repeating Step:4 to Step:7 as shown below. Then press 'NEXT' button.

The screenshot displays the 'Non-Tax Receipt Portal' interface. At the top, there are navigation tabs: 'Payment Purpose' (active), 'Depositor's Details', 'Confirm Info', and 'Pay'. The 'Payment Purpose' form includes the following fields:

- Depositor's category: Individual
- Purpose: (empty)
- Amount: INR 0
- Remarks: Remark

An 'Add' button is located below the form. Below the form is a table with the following data:

Ministry	Purpose	PAO	DDO	Amount	Payment Period / Frequency	Delete
TELECOMMUNICATIONS	USR Licenses (Spectrum Charges)	008604 - PAO CCA Mumbai Department of Telecommunication	208605 - Senior Accounts Officer O/o CCA Mumbai Department of Telecommunication	5000.00	Annual,2019-2020	

A 'Next' button is located below the table. The footer contains the text: '©2015 Controller General of Accounts, All Rights Reserved. Powered by Public Financial Management System. Go to settings to activate Windows.'

STEP 8: FILL THE DEPOSITOR'S DETAIL AND CHOOSE ANY OPTION FOR PAYMENT AS 'Online Payment' OR 'NEFT'
THEN PRESS NEXT BUTTON

The screenshot shows a web browser window with the URL <http://bharatkosh.gov.in/DepositorInfo/DepositorInfo>. The page has a navigation bar with four steps: 'Payment Purpose', 'Depositor's Details' (highlighted in green), 'Confirm Info', and 'Pay'. The main content area is a form titled 'Depositor's Details' with the following fields:

- Name: * [Mr.] [XXXXXXXXXX]
- Address Line 1: * [WORLD MILWEAI]
- Address Line 2: []
- Country: * [INDIA]
- State: * [ANDAMAN AND NICOBAR ISLANDS]
- District: * [NICOBARS]
- City: []
- Pincode/ Zipcode: []
- TAN: [PNEP07863C]
- TIN: []
- PAN: []
- Aadhaar Number: []
- Mobile Number: * [INDIA(+91)] [9619145092]
- Email: * []

At the bottom of the form, there are two radio button options: 'Online payment' (selected) and 'SWIFT/NEFT/RTGS'. An 'Activate Windows' watermark is visible in the bottom right corner of the browser window.

STEP 9: VERIFY THE DETAILS AND PRESS SAVE AND CONFIRM Button. In case of any change 'Back' button may be pressed. After pressing Confirm button the browser will take to payment gateway for payment. After successful payment a Receipt will be generated or it may be downloaded from 'Track Your Payment' in MENU Bar.

Progress Bar: 1. Payment Purpose, 2. Depositor's Details, 3. Confirm Info, 4. Pay

Payment Mode Online

Depositor's Details

Name	Mr. AAAAAAA		
Address 1	WDRJ MUMBAI	Address 2	
City		District	NICOBARS
State	ANDAMAN AND NICOBAR ISLANDS	Country	INDIA
Pincode/Zipcode		Email	aasd1@gmail.com
Mobile No. (+91)	9619149092		
Aadhar Number		PAN Number	
TAN	PHF07863C	TIN	

Purpose Details

Sr. No.	Ministry	PWD Name	DDO Name	Purpose and Payment Type	Payment Period / Frequency	Amount (In INR)
1	TELECOMMUNICATIONS	RAD CCA Mumbai Department of Telecommunication[008604]	Senior Accounts Officer D/o CCA Mumbai Department of Telecommunication[208605]	USR Licenses,Spectrum Charges	2020 -Annual	5000
				INR five thousand only		Total:5000

Buttons: Back, Save, Confirm

Footer: Home | About Us | Contact Us | Privacy Policy | Disclaimer | Sitemap | Terms & Conditions. ©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System. Windows watermark: Go to Settings to activate Windows.

Sample of successful payment Receipt



bharatkosh.gov.in
Government of India Receipt Portal

RECEIPT

Transaction Ref.No. 3003190001194 Dated: Mar 30 2019 11:51AM

Received from MR. MILIND MUKUND THATTE with Transaction Ref.No. 3003190001194
Dated Mar 30 2019 11:51AM the sum of INR 1798 (One Thousand Seven Hundred Ninety-Eight Only)
through Internet based Online payment in the account of
USR Licenses, , License No., USR-2241/WRLO-15/1-06.

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

Printed On: 30-03-2019 11:52:55

Courtesy :- Controller General of Accounts

THANKS