



1. For submission of fees through Non Tax Receipt Portal / Bharat Kosh the URL is : <https://bharatkosh.gov.in/>
2. Note: This option of fee submission is applicable only
 - if you do not have Doc Key No. or
 - your application cannot be submitted online through “Apply Online” link available on PESO’s web site.
3. For online submission of applications through PESO’s web site the URL is <https://online.peso.gov.in/PesoOnline/>





Make payments to Government of India using Credit Card


-  [Donate to Swachh Bharat Kosh](#)
-  [Track your Payment / payment history](#)
-  [Current Receipt Available for Deposits](#)
-  [Non-Registered Users](#)

 [LOGIN / REGISTER](#)

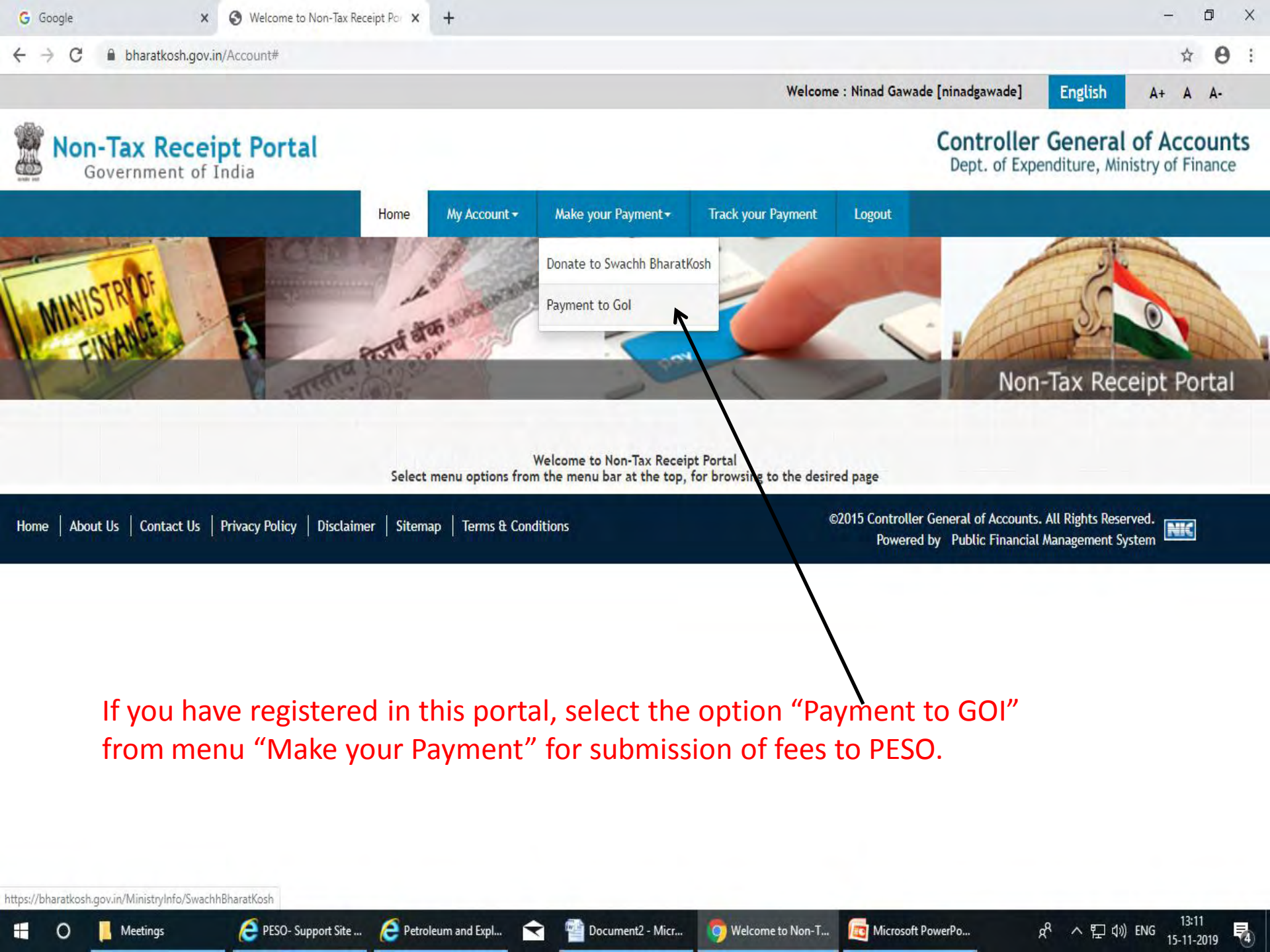
 **Transaction Count**
1981268

 **Total Transaction Amt**
406281.55 Cr

 [Gol e-Store](#)

 [Quick Payment](#)

You can register your self using link "Login/register".
OR
Click on "Non Registered User" for proceeding to payment.



If you have registered in this portal, select the option "Payment to GOI" from menu "Make your Payment" for submission of fees to PESO.

Home

My Account ▾

Make your Payment ▾

Track your Payment

Logout



Non-Tax Receipt Portal

1

Payment Purpose

2

Depositor's Details

3

Confirm Info

4

Pay

Payment Purpose

Depositor's category:

Individual

Purpose:

Individual

Amount:

Corporates/Commercial Undertakings
NGO/Societies
Ministry/Department
Public Sector Undertaking
Autonomous body

Payment Frequency /Period:

2019-2020

Remarks:

Remark

Add

You can select Depositor's category from this drop down



Non-Tax Receipt Portal

1

Payment Purpose

2

Depositor's Details

3

Confirm Info

4

Pay

Payment Purpose

Depositor's category: Individual

Purpose:

Amount: INR 0

Payment Frequency /Period: 2019-2020

Remarks: Remark

Add

Click on this for selection of Purpose. After click on this new screen will appear.



Search Purpose

Select Ministry as "INDUSTRY"

Ministry:

AG, UT, CHANDIGARH

Purpose:

- ENVIRONMENT and FORESTS EXPENDITURE
- EXTERNAL AFFAIRS
- FOOD PROCESSING INDUSTRIES
- HEALTH and FAMILY WELFARE
- HIGHER EDUCATION
- HOME AFFAIRS
- INDUSTRY**
- INFORMATION and BROADCASTING
- INFORMATION TECHNOLOGY
- LABOUR AND EMPLOYMENT
- LAW & JUSTICE
- LOK SABHA
- MINES
- Ministry of Development of North Eastern Region
- Ministry of Drinking Water & Sanitation
- Ministry of Fisheries Animal Husbandry & Dairying
- MINISTRY OF MINORITY AFFAIRS
- Ministry of Skill Development & Entrepreneurship
- NEW AND RENEWABLE ENERGY

Please select the appropriate Ministry from th

Purpose:

Purpose

No Record Found

Purpose:

Amount:

INR 0

Payment Frequency /Period:

2019-2020

Remarks:

Remark

Add



Search Purpose

Ministry: INDUSTRY

Purpose: explosive

Please select the appropriate Ministry from the

RECEIPT UNDER PETROLEUM ACT 1934 AND EXPLOSIVES ACT-1884
RECIPT UNDER EXPLOSIVES ACT

Purpose:

Purpose

No Record Found

For selection of purpose, kindly type explosive in this box, then system will display 2 items as shown in above image.

For submission of fees for Explosives Rules, 2008, Ammonium Nitrate Rules, 2012, Static & Mobile Pressure Vessels (Unfired) Rules, 2016 & Gas Cylinders Rules, 2016

Select "Receipt Under Explosives Act"



Search Purpose

Ministry: INDUSTRY

Purpose: petroleum

RECEIPT UNDER PETROLEUM ACT 1934 AND EXPLOSIVES ACT-1884

Please select the appropriate Ministry from the

Purpose:

Purpose

No Record Found

Payment Freq

Remark

Add

For selection of purpose, kindly type petroleum in this box, then system will display 1 item as shown in above image.

For submission of fees for Petroleum Rules, 2002 and Calcium Carbide Rules, 1987

Select "Receipt Under Petroleum Act"

Search Purpose

Ministry: INDUSTRY

Purpose: RECIEPT UNDER EXPLOSIVES ACT

Please select the appropriate Ministry from the drop down menu, to search the Purpose of your choice

[Search](#) [Clear](#)

Purpose:		
Purpose	Payment Type	Function Head
RECIEPT UNDER EXPLOSIVES ACT	RECIEPT UNDER PETROLEUM ACT 1934 AND EXPLOSIVES ACT 1884	007060103010000-OTHER COLLECTIONS

After selection of Ministry and Purpose, kindly click on "Search" button. It will display a list with "Function Head"

Now click on "Purpose" for proceeding ahead.

1
Payment Purpose

2
Depositor's Details

3
Confirm Info

4
Pay

Payment Purpose

Depositor's category: Individual

Purpose: RECIEPT UNDER EXPLOSIVES ACT

Payment Type: RECEIPT UNDER PETROLEUM ACT 1934 AND EXPLOSIVES ACT 1884

Function Head: 007060103010000 - OTHER COLLECTIONS

Ministry: INDUSTRY

Pay & Account Office (PAO): 026190 - PAO(Explosives), Nagpur

Drawing & Disbursing Office(DDO): --Select--

Amount: INR 0

Payment Frequency /Period: No Restriction

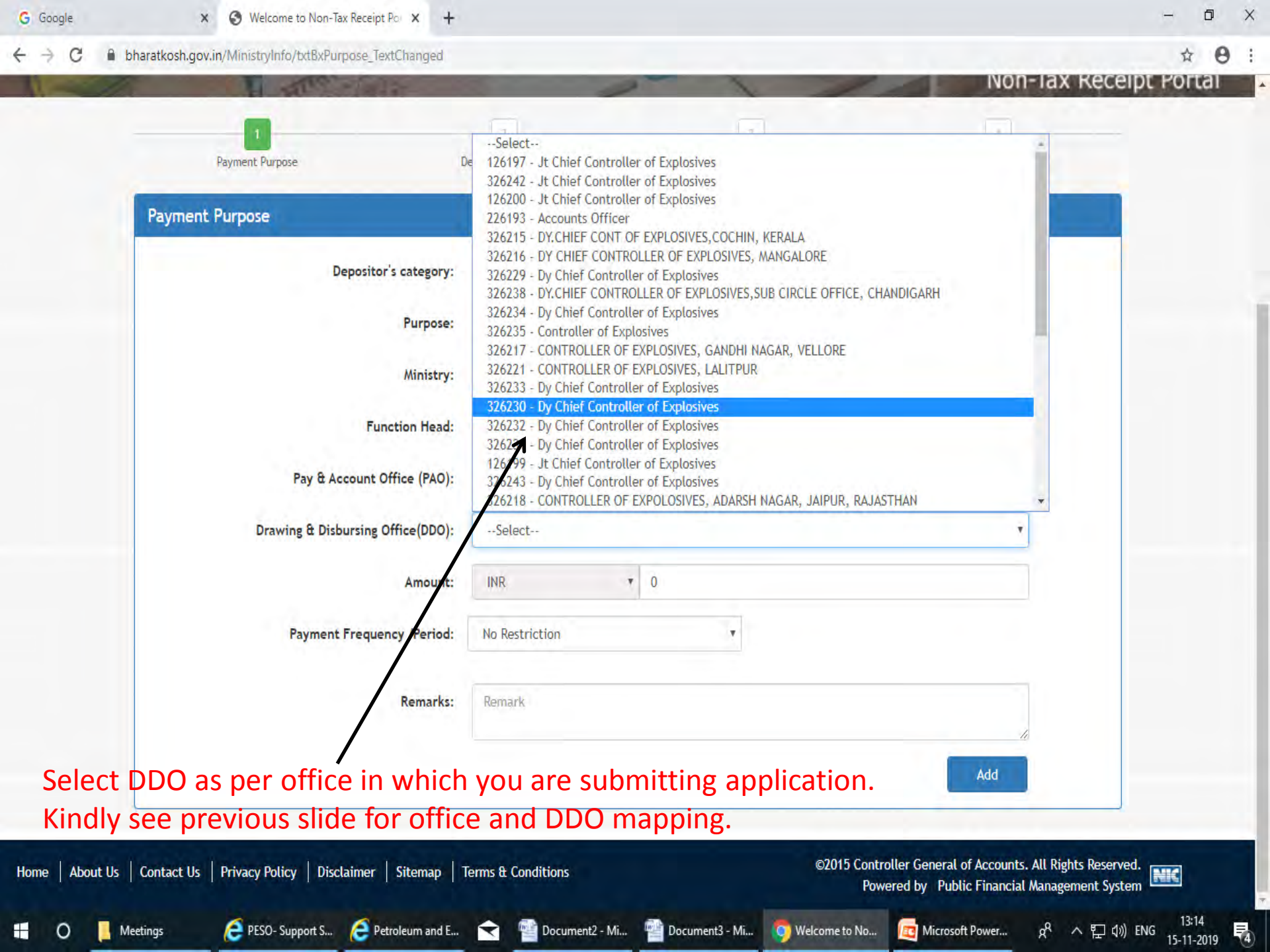
Remarks: Remark

Select Pay & Accounts Office "PAO(Explosives), Nagpur"

Add



Sr. No.	Location	DDO Code	Office Name with Location
1	Nagpur	226191	O/o Chief Controller of Explosives, Nagpur
2	Agra	126200	O/o Jt. Chief Controller of Explosives, Agra
3	Chennai	126198	O/o Jt. Chief Controller of Explosives, Chennai
4	Faridabad	326242	O/o Jt. Chief Controller of Explosives ,Faridabad
5	Kolkata	126197	O/o Jt. Chief Controller of Explosives, Kolkata
6	Mumbai	126199	O/o Jt. Chief Controller of Explosives, Mumbai
7	Allahabad	326243	O/o Deputy Chief Controller of Explosives, Allahabad
8	Bhopal	326210	O/o Deputy Chief Controller of Explosives, Bhopal
9	Bhubaneshwar	326229	O/o Deputy Chief Controller of Explosives, Bhubaneshwar
10	Chandigarh	326211	O/o Deputy Chief Controller of Explosives, Chandigarh
11	Dehradun	326212	O/o Controller of Explosives, Dehradun
12	Ernakulam	326206	O/o Deputy Chief Controller of Explosives, Ernakulam
13	Gondkhairy	226240	O/o Deputy Chief Controller of Explosives, NAPES & TS Gondkhairy
14	Guwahati	326231	O/o Deputy Chief Controller of Explosives, Guwahati
15	Hyderabad	326232	O/o Deputy Chief Controller of Explosives, Hyderabad
16	Jaipur	326209	O/o Deputy Chief Controller of Explosives, Jaipur
17	Mangalore	326207	O/o Deputy Chief Controller of Explosives, Mangalore
18	Patna	326235	O/o Controller of Explosives, Patna
19	Raipur	226196	O/o Controller of Explosives, Raipur
20	Ranchi	326223	O/o Deputy Chief Controller of Explosives, Ranchi
21	Sivakasi/FRDC	326234	O/o Deputy Chief Controller of Explosives, Sivakasi / FRDC
22	Vadodara	326230	O/o Deputy Chief Controller of Explosives, Vadodara
23	Vellore	326208	O/o Controller of Explosives, Vellore
24	Visakhapatnam	326233	O/o Deputy Chief Controller of Explosives, Visakhapatnam
25	Wardha	226236	O/o Controller of Explosives, Wardha



1
Payment Purpose

Depositor's category: De

Payment Purpose

Purpose:

Ministry:

Function Head:

Pay & Account Office (PAO):

Drawing & Disbursing Office(DDO):

Amount: INR 0

Payment Frequency Period: No Restriction

Remarks: Remark

Add

--Select--
 126197 - Jt Chief Controller of Explosives
 326242 - Jt Chief Controller of Explosives
 126200 - Jt Chief Controller of Explosives
 226193 - Accounts Officer
 326215 - DY.CHIEF CONT OF EXPLOSIVES,COCHIN, KERALA
 326216 - DY CHIEF CONTROLLER OF EXPLOSIVES, MANGALORE
 326229 - Dy Chief Controller of Explosives
 326238 - DY.CHIEF CONTROLLER OF EXPLOSIVES,SUB CIRCLE OFFICE, CHANDIGARH
 326234 - Dy Chief Controller of Explosives
 326235 - Controller of Explosives
 326217 - CONTROLLER OF EXPLOSIVES, GANDHI NAGAR, VELLORE
 326221 - CONTROLLER OF EXPLOSIVES, LALITPUR
 326233 - Dy Chief Controller of Explosives
 326230 - Dy Chief Controller of Explosives
 326232 - Dy Chief Controller of Explosives
 326231 - Dy Chief Controller of Explosives
 126199 - Jt Chief Controller of Explosives
 326243 - Dy Chief Controller of Explosives
 326218 - CONTROLLER OF EXPOLOSIVES, ADARSH NAGAR, JAIPUR, RAJASTHAN
 --Select--

Select DDO as per office in which you are submitting application. Kindly see previous slide for office and DDO mapping.

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

Payment Purpose

Depositor's category: Individual

Purpose: RECIEPT UNDER EXPLOSIVES ACT

Payment Type: RECEIPT UNDER PETROLEUM ACT 1934 AND EXPLOSIVES ACT 1884

Function Head: 007060103010000 - OTHER COLLECTIONS

Ministry: INDUSTRY

Pay & Account Office (PAO): 026190 - PAO(Explosives), Nagpur

Drawing & Disbursing Office(DDO): 126197 - Jt Chief Controller of Explosives

Amount: INR 100

Payment Frequency /Period: No Restriction

Remarks: Enter your remarks

Enter Amount.

Enter your remarks, if any

42 Character Left

Then click on Add button



Add



Non-Tax Receipt Portal

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

Payment Purpose

Depositor's category: Individual

Purpose:

Amount: INR 0

Remarks: Remark

Add

Ministry	Purpose	PAO	DDO	Amount	Payment Period / Frequency	Delete
INDUSTRY	RECIPT UNDER EXPLOSIVES ACT (RECIPT UNDER PETROLEUM ACT 1934 AND EXPLOSIVES ACT 1884)	026190 - PAO(Explosives), Nagpur	126197 - Jt Chief Controller of Explosives	100.00	No Restriction	

Now click on Next button

Next →

Depositor's Details

Name: * --Select-- Ninad Gawade

Address Line 1: * A Block CGO Complex

Address Line 2: Seminary Hills

Country: * INDIA

State: * MAHARASHTRA

District: * NAGPUR

City: Nagpur

Pincode/ Zipcode: 440006

TAN

TIN

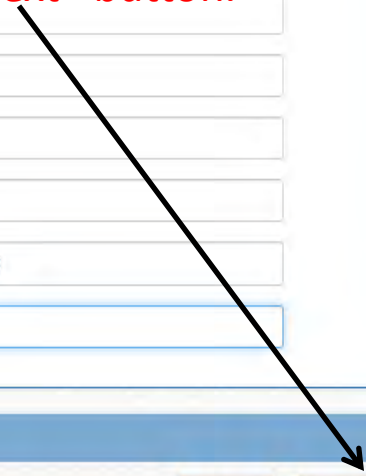
PAN:

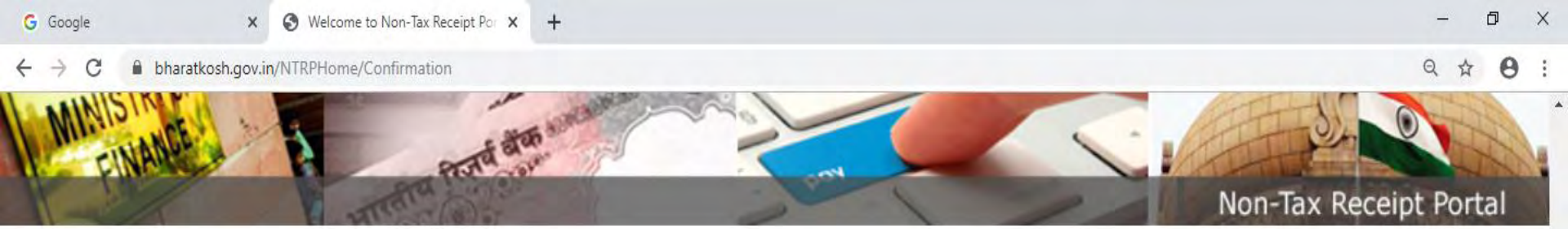
Aadhaar Number:

Mobile Number: * INDIA(+91) 9869204028

Email: * ndgawade@explosives.gov.in

Fill this screen "Depositors Details" and click on "Next" button.





Kindly verify all the details and then click on "Confirm" button to proceed to pay.

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

Payment Mode Online

Depositor's Details

Name	Mr. Minad Gawade		
Address 1	A Block CGO Complex	Address 2	Serinary Hills
City	Nagpur	District	NAGPUR
State	MAHARASHTRA	Country	INDIA
Pincode/Zipcode	440006	Email	ndgawade@explosives.gov.in
Mobile No. (+91)	9869204028		
Aadhar Number		PAN Number	
TAN		TIN	

Purpose Details

Sr. No.	Ministry	PAO Name	DDO Name	Purpose and Payment Type	Payment Period / Frequency	Amount (In INR)
1	INDUSTRY	PAO(Explosives), Nagpur[026190]	Dy Chief Controller of Explosives[326231]	RECEIPT UNDER PETROLEUM ACT 1934 AND EXPLOSIVES ACT-1884,	No Restriction	100
				INR one hundred only		Total::100

[← Back](#) [Save](#) [Confirm →](#)

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

 Success Rate 87 %	 Success Rate 87 %	 Success Rate 86 %	 Success Rate 84 %	 Success Rate 82 %	 Success Rate 79 %
 Success Rate 74 %					

Note: Success Rate = No. of Successful Transactions / Total No. of Transactions in a period of 30 days.

Net banking Debit card Credit card UPI

Enter the letter shown: u2BjDC [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](#)

In this screen, select desired payment option and click on "Pay" button to proceed to Payment Portal. After successful payment a receipt will be generated shown in next slide.



bharatkosh.gov.in

Government of India Receipt Portal

RECEIPT

Transaction Ref.No. 1911190005570

Dated: Nov 19 2019 5:35PM

Received from MR. SUJIT KOLI with Transaction Ref.No:
1911190005570

Dated Nov 19 2019 5:35PM the sum of INR 2000 (Two Thousand Only)
through Internet based Online payment in the account of

RECEIPT UNDER PETROLEUM ACT 1934 AND EXPLOSIVES ACT-1884, , Fees for
approval of Zeppini Make Flexible Pipes.

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

Printed On: 19-11-2019 05:37:37

Courtesy - Controller General of Accounts

After successful submission of fees, receipt would be generated as above.

This receipt print, should be submitted to PESO's office along with your application.

STANDARD OPERATING PROCEDURE REGARDING REFUND OF EXCESS/BALANCE FEES:

1. Licencee/Applicant should intimate to concerned office through letter regarding excess/balance payment of fees on their company letter head along with **BharatKosh Receipt or Online Payment Receipt**.
2. Scrutiny for excess/balance payment of fees is to be done by the concerned PESO offices on the basis of licencee/applicant's application (i.e. for grant of licence, approval, amendment and renewal).
3. If the payment made, is in excess/balance than the concerned PESO office will forward Blank **GAR – 43** Form (Application cum Bill for Refund of Deposit) and advice licencee/applicant to submit Bank Details along with the *Cancelled Cheque*.
4. Concerned office will also call justification for excess/balance payment from the licencee/applicant.
5. On receipt of above document at sr. no. 3 & 4, the concerned office will verify the receipt from Bank Scroll /Challan and in case of receipt through BharatKosh, verify the details in PFMS through BharatKosh Report.
6. On verification of Bank Scroll /Challan, concern PESO office will send the proposal to the Head Quarter along with necessary documents requesting for Sanction.
7. Head Quarter will verify all the documents received from concerned PESO office towards refund of excess/balance fees and issue sanction order.
8. On receipt of sanction order from Head Quarter, the concerned PESO office will prepare the bill and forward to PAO for refund of excess/balance fees.
9. Pre-receipted Bill with Revenue Stamp in GAR-43 may be submitted with Company's Authorized Officer's Signature and Seal.
10. The timeline for refund of excess/balance fees is approximately **90 days** from date of receipt of letter from the licencee/applicant.