HOW TO UPDATE DIRECT BHARTAKOSH PAYMENT ON NOCAP
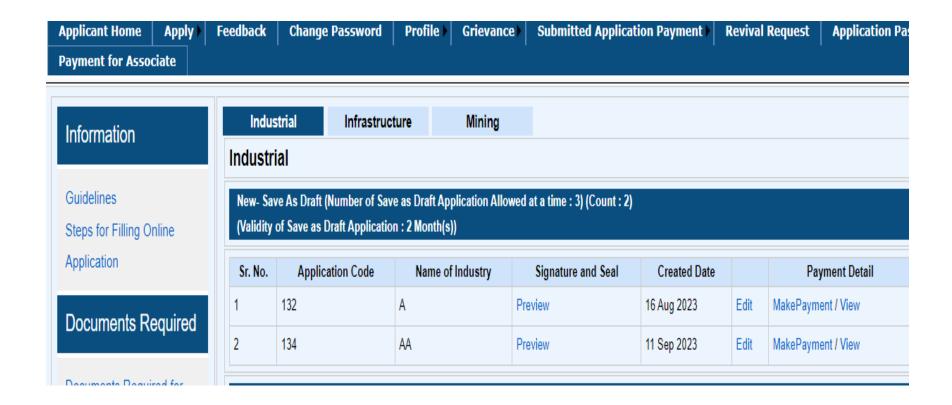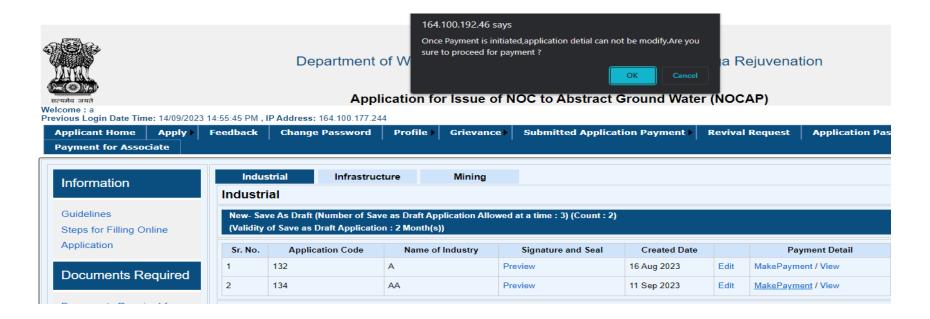
Steps to follow:

Step 1: Login to Applicant User

Step 2: Click on respective application type (**Industrial/Infrastructure/Mining**)

Step 3: Click on "**make payment**" link.

Step 4: After clicking, below screen will be appear. Click on "**OK**".

Step 5: Select "**Direct Bharatkosh**"

Step 6: Upload receipt at respective section .

Bharat Kosh Reciept (Application Fee)

Application Fee Amount:	10000.00
Bharat Kosh Transaction Ref. No:-	
Bharat Kosh Transaction Dated:	dd/mm/yyyy
Attachment Name :	
Select Attachment File :	Choose File No file chosen Upload

Application Code	Serial Number	Processing Fee Pay Mode	Bharatkosh Transaction Ref No.	Bharat Kosh Transaction Dated	Bharat Kosh Pay Status	Application Fee Amount	Remark	CreatedOn	View Uploaded File	Delete
No Record Exists.										

Penalty

Penalty Amount	
Bharat Kosh Transaction Ref. No:-	
Bharat Kosh Transaction Dated:	dd/mm/yyyy
Attachment Name :	
Select Attachment File :	Choose File No file chosen Upload

Application Code	Serial Number	Processing Fee Pay Mode	Bharatkosh Transaction Ref No.	Bharat Kosh Transaction Dated	Bharat Kosh Pay Status	Penalty Charges Amount	Remark	CreatedOn	View Up
No Record Exists.									

Bharatkosh Reciept (Ground Water Abstraction Charges)

GW Charge Amount:	
GW Arear Amount:	
Bharat Kosh Transaction Ref. No:-	
Bharat Kosh Transaction Dated:	
Attachment Name :	
Select Attachment File :	Choose File No file chosen Upload

Application Code	Serial Number	Processing Fee Pay Mode	Bharatkosh Transaction Ref No.	Bharat Kosh Transaction Dated	Bharat Kosh Pay Status	G.W Charges Amount	Remark	CreatedOn	View Uplc
No Record Exists.									

Next >>