

-: BHARAT KOSH PAYMENT FLOW CHART: -

Payment Channel > <https://bharatkosh.gov.in> Mode > Online

<Animal Quarantine and Certification Service New Delhi>

Step 1: Click on non-registered users on home page window.

Step 2: Select depositors' category as applicable.

Step 3: Selection purpose (by search option)

Ministry: Select Agriculture from drop down list.

Purpose: **Animal Quarantine Charges**

(click search option and automatically valid purpose will be shown)

Step 4: Click on Purpose option

(Automatically window with mapped heads will be shown with PAO code: 000743 and DDO code: 200006)

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: Animal Quarantine Charges
- Payment Type: None
- Ministry: AGRICULTURE
- Function Head: 04030080000000-OTHER RECEIPTS
- Pay & Account Office (PAO): 000743 - PAO(Sectt)-II, New Delhi
- Drawing & Disbursing Office(DDO): 200006 - Regional Officer,KapasherAnimal Quarantine Certification Storage,New Delhi
- Amount: INR 0
- Payment Frequency /Period: No Restriction
- Remarks: Remark

An 'Add' button is located at the bottom right of the form. The portal header includes 'MINISTRY OF FINANCE' and 'Non-Tax Receipt Portal'. The footer contains copyright information for the Controller General of Accounts and mentions it is powered by the Public Financial Management System.

Step 5: Put amount and validate.

Step 6: Put certification no or import-export NOC transaction no with date on remarks box. (mandatory)

Step 7: Click next option and window will open seeking depositors' details. Put depositors name as per certification document and pay. After successful payment, please download Bharatkosh system generated receipt and submit copy to AQCS office for reconciliation.

Disclaimer: - Depositor is responsible solely to submit payment online correctly maintaining step wise protocol through this portal.

For help: Email: aqcsnr-dadf@nic.in, Phone no: 011-25063272.

-: BHARAT KOSH PAYMENT FLOW CHART: -

Payment Channel > <https://bharatkosh.gov.in> Mode > Online

<Animal Quarantine and Certification Service Chennai>

Step 1: Click on non-registered users on home page window.

Step 2: Select depositors' category as applicable.

Step 3: Selection purpose (by search option)

Ministry: Select Agriculture from drop down list.

Purpose: **RECEIPTS - 0403 - AQCS - 000365**

(click search option and automatically valid purpose will be shown)

Step 4: Click on Purpose option

(Automatically window with mapped heads will be shown with PAO code: 000365 and click DDO code: 200369)

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: RECEIPTS - 0403 - AQCS - 000365
- Payment Type: CHARGES FOR ACCOMMODATION, ATTENDANT, ETC.
- Ministry: AGRICULTURE
- Pay & Account Office (PAO): 000365 - PAO(Agr-Coop), Chennai
- Drawing & Disbursing Office (DDO): 200369 - Quarantine Officer
- Amount: INR 0
- Payment Frequency /Period: No Restriction
- Remark: Remark

The form includes an 'Add' button at the bottom right. The portal header features a navigation menu with 'Home', 'About Us', 'Contact Us', 'Privacy Policy', 'Disclaimer', 'Sitemap', and 'Terms & Conditions'. The footer contains copyright information: '©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System'.

Step 5: Put amount and validate.

Step 6: Put certification no or import-export NOC transaction no with date on remarks box. (mandatory)

Step 7: Click next option and window will open seeking depositors' details. Put depositors name as per certification document and pay. After successful payment, please download Bharatkosh system generated receipt and submit copy to AQCS office for reconciliation.

Disclaimer: - Depositor is responsible solely to submit payment online correctly maintaining step wise protocol through this portal.

For help: Email: aqcssr.chennai@gov.in, **Phone no:** 044 - 22460659.

-: BHARAT KOSH PAYMENT FLOW CHART: -

Payment Channel> <https://bharatkosh.gov.in> Mode> Online

<Animal Quarantine and Certification Service Kolkata>

Step 1: Click on non-registered users on home page window.

Step 2: Select depositors' category as applicable.

Step 3: Selection purpose (by search option)

Ministry: Select Agriculture from drop down list.

Purpose: **OTHER RECEIPTS FOR AQCS/FORAGE (AGRI-KOL)**

(click search option and automatically valid purpose will be shown)

Step 4: Click on Purpose option

(Automatically window with mapped heads will be shown with PAO code: 000824 and click DDO code: 200385)

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

- Depositor's category: Individual
- Purpose: OTHER RECEIPTS FOR AQCS/FORAGE (AGRI-KOL)
- Payment Type: None
- Ministry: AGRICULTURE
- Function Head: 0403008000000-OTHER RECEIPTS
- Pay & Account Office (PAO): 000824 - PAO(Agri-Coop),Kolkata
- Drawing & Disbursing Office(DDO): 200385 - Regional Officer
- Amount: INR 0
- Payment Frequency /Period: No Restriction
- Remarks: Remark

The form includes an 'Add' button at the bottom right. The portal header shows 'Non-Tax Receipt Portal' and a navigation bar with steps: 1. Payment Purpose, 2. Depositor's Details, 3. Confirm Info, 4. Pay. The footer contains copyright information: ©2015 Controller General of Accounts. All Rights Reserved. Powered by Public Financial Management System.

Step 5: Put amount and validate.

Step 6: Put certification no or import-export NOC transaction no with date on remarks box. (mandatory)

Step 7: Click next option and window will open seeking depositors' details. Put depositors name as per certification document and pay. After successful payment, please download Bharatkosh system generated receipt and submit copy to AQCS office for reconciliation.

Disclaimer: - Depositor is responsible solely to submit payment online correctly maintaining step wise protocol through this portal.

For help: Email: roaqcser.kol-dadf@gov.in , **Phone no:** 033 - 25196777.

-: BHARAT KOSH PAYMENT FLOW CHART: -

Payment Channel> <https://bharatkosh.gov.in> Mode> Online

<Animal Quarantine and Certification Service Mumbai>

Step 1: Click on non-registered users on home page window.

Step 2: Select depositors' category as applicable.

Step 3: Selection purpose (by search option)

Ministry: Select Agriculture from drop down list.

Purpose: **AQCS CHARGE, MUMBAI**

(click search option and automatically valid purpose will be shown)

Step 4: Click on Purpose option

(Automatically window with mapped heads will be shown with PAO code: 075602 and click DDO code: 275613)

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

- Depositor's category: Individual
- Purpose: AQCS CHARGE, MUMBAI
- Payment Type: CHARGE OF ANIMAL ACCOMMODATION, ATTENDANT, SAMPLING ETC.
- Ministry: AGRICULTURE
- Pay & Account Office (PAO): 075602 - PAO AHD and Fisheries, Mumbai
- Drawing & Disbursing Office(DDO): 275613 - Quarantine Officer
- Amount: INR 0
- Payment Frequency /Period: No Restriction
- Remarks: Remark

The form includes an 'Add' button at the bottom right. The portal header includes 'Non-Tax Receipt Portal' and the footer contains copyright information for 2015 and the Controller General of Accounts.

Step 5: Put amount and validate.

Step 6: Put certification no or import-export NOC transaction no with date on remarks box. (mandatory)

Step 7: Click next option and window will open seeking depositors' details. Put depositors name as per certification document and pay. After successful payment, please download Bharatkosh system generated receipt and submit copy to AQCS office for reconciliation.

Disclaimer: - Depositor is responsible solely to submit payment online correctly maintaining step wise protocol through this portal.

For help: Email: aqcs.mum-dadf@nic.in , **Phone no:** 022 - 27552021.