



Board of Radiation & Isotope Technology(BRIT)

<https://eportal.britatom.gov.in>

Version – 1.3.0

(From 1.0.0)

**Software User Manual
For Online Payment**

Dated - 02 August 2021

Designed by Mindspace Software Technologies Pvt. Ltd

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Login to BRIT Portal

The Web portal for BRIT can be accessed through the URL <https://eportal.britatom.gov.in>.

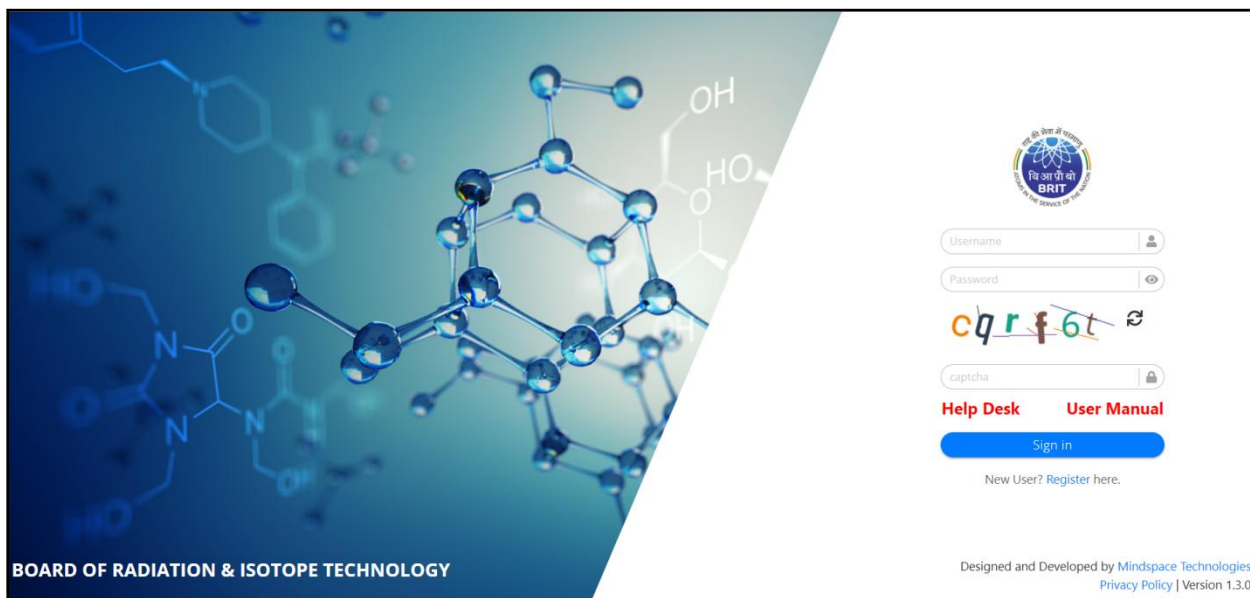


Fig. BRIT Portal

For accessing the **BRIT** portal, the user has to provide a valid **Username** and **Password**.

Enter the given **captcha code** for authenticating the user or get the new captcha code by clicking on the refresh button.

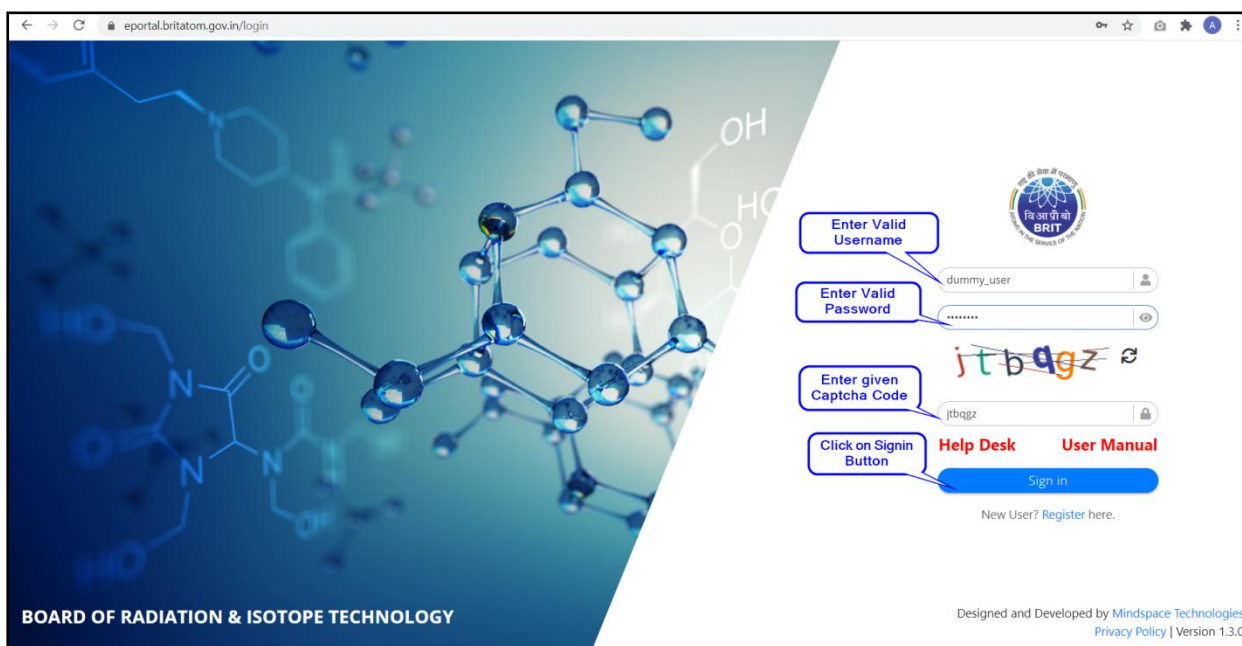


Fig. Customer Login Page

Make Payment

Pay Online

After the login is successful, the customer is automatically navigated to the **Dashboard**.

To make Payments, the user can click on the “**Pay Online**” menu present under the “**Make Payment**” menu.

The screenshot displays the 'Pay Online' interface. On the left is a sidebar menu with options: Dashboard, Profile, Product List, New Order, Fresh Standing Order, Orders, Make Payment (highlighted), Pay Online (highlighted), Complete Transaction, Quotations, RPP, and Sign Out. The main content area shows the breadcrumb 'Home / Make Payment / Pay Online'. Below this, summary statistics are displayed: Total Outstanding: ₹ 54,92,670.40, Credit Limit: ₹ 10,00,000.00, and Wallet Balance: ₹ 67,506.00. A section titled 'Orders Under Processing-8' contains a table with 14 rows of order data. Each row includes an order number, ID, date, code, grand total, paid amount, outstanding amount, paid percentage, status, and a 'To Pay Recalculated' field.

#	Order ID	DOD	Prod Code	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay Recalculated
1	1909373	12-Dec-2019	TCK-33/TK33	₹3,540.00	₹3,540.00	₹0.00	100.00	Paid	Enter Amount
2	2002723	09-Dec-2019	TCA-6/ATK6	₹944.00	₹944.00	₹0.00	100.00	Paid	Enter Amount
3	2003602	17-Feb-2020	TCM-6/TC06	₹177.00	₹177.00	₹0.00	100.00	Paid	Enter Amount
4	2004374		ROLI 2/ROLI-...	₹6,50,770.00	₹53,871.00	₹5,96,899.00	8.27	Partially Paid	Enter Amount
5	2004974	19-Mar-2020	ROLI 1/ROLI-...	₹67,450.00	₹67,450.00	₹0.00	100.00	Paid	Enter Amount
6	2005009		ROLI 2/ROLI-...	₹6,68,706.00	₹3.00	₹6,68,703.00	0.00	Partially Paid	Enter Amount
7	2005010	20-Mar-2020	CRC 2A/CRC-...	₹1,88,210.00	₹1.00	₹1,88,209.00	0.00	Partially Paid	Enter Amount
8	2005393	12-May-2020	SRRG/SRRG	₹30,916.00	₹1.00	₹30,915.00	0.00	Partially Paid	Enter Amount
9	2005394		IRR/IRR-SR	₹1,39,240.00	₹1.00	₹1,39,239.00	0.00	Partially Paid	Enter Amount
10	2005396		IRC 2/IRC-2SR	₹12,02,892.00	₹0.00	₹12,02,892.00	0.00	Not Paid	Enter Amount
11	2006789		ROLI 2/ROLI-...	₹61,314.00	₹0.00	₹61,314.00	0.00	Not Paid	Enter Amount
12	2007179	08-Jul-2020	LU 2/LU02	₹37,170.00	₹552.00	₹36,618.00	1.48	Partially Paid	Enter Amount
13	2007180	20-Jul-2020	IOM-50/MIBG...	₹38,692.20	₹0.00	₹38,692.20	0.00	Not Paid	Enter Amount
14	2010515	28-Sep-2020	FGM1/FGM001	₹5,900.00	₹0.00	₹5,900.00	0.00	Not Paid	Enter Amount

Fig. Pay Online Menu Page

After Clicking on the Pay Online menu, two types of orders will be shown:

1. Order Under Processing
2. Delivered/Executed Order

1. Order Under Processing:

Orders that have not been dispatched and are under processing will be displayed in the Order Under processing list. Customers can make advanced payments before the order is dispatched.

Dashboard

Profile

Product List

New Order

Fresh Standing Order

Orders

Make Payment

Pay Online

Complete Transaction

Quotations

RPP

Sign Out

Home / Make Payment / Pay Online

Total Outstanding : ₹ 65,13,142.80

Credit Limit : ₹ 10,00,000.00

Wallet Balance : ₹ 67,506.00

Orders Under Processing-B

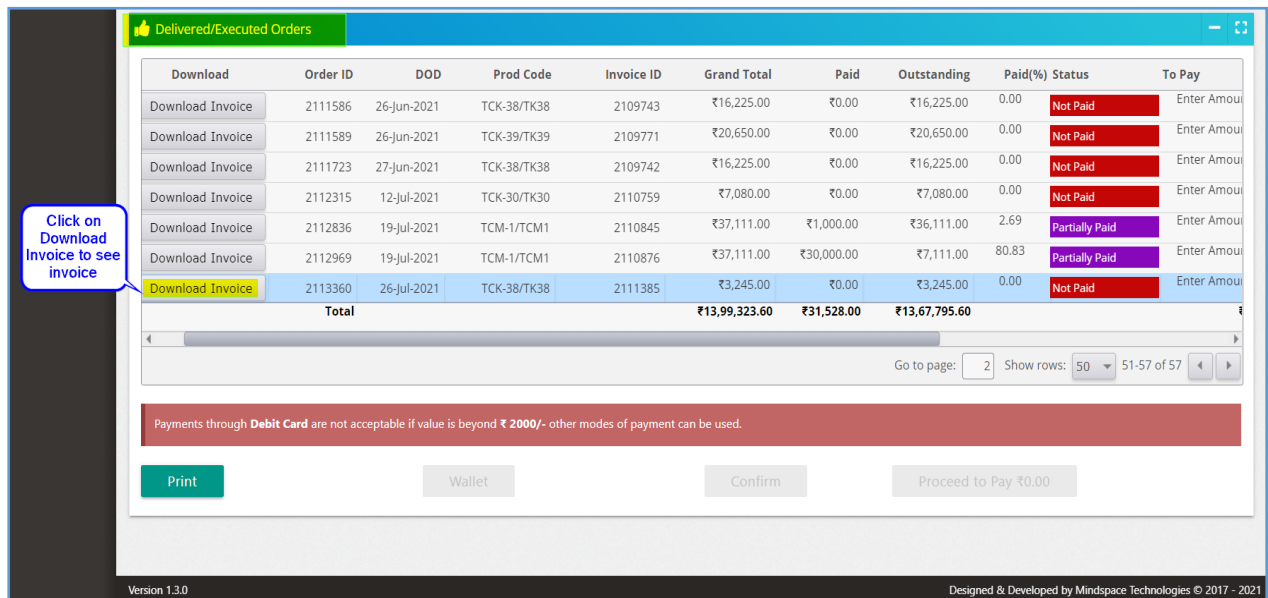
#	Order ID	DOD	Prod Code	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay Recalculated
1	1909373	12-Dec-2019	TKK-33/TK33	₹3,540.00	₹3,540.00	₹0.00	100.00	Paid	Enter Amount
2	2002723	09-Dec-2019	TCA-6/ATK6	₹944.00	₹944.00	₹0.00	100.00	Paid	Enter Amount
3	2003602	17-Feb-2020	TCM-6/TC06	₹177.00	₹177.00	₹0.00	100.00	Paid	Enter Amount
4	2004374		ROLI 2/ROLI...	₹6,50,770.00	₹53,871.00	₹5,96,899.00	8.27	Partially Paid	Enter Amount
5	2004974	19-Mar-2020	ROLI 1/ROLI...	₹67,450.00	₹67,450.00	₹0.00	100.00	Paid	Enter Amount
6	2005009		ROLI 2/ROLI...	₹6,68,706.00	₹3.00	₹6,68,703.00	0.00	Partially Paid	Enter Amount
7	2005010	20-Mar-2020	CRC 2A/CRC...	₹1,88,210.00	₹1.00	₹1,88,209.00	0.00	Partially Paid	Enter Amount
8	2005393	12-May-2020	SRRG/SRRG	₹30,916.00	₹1.00	₹30,915.00	0.00	Partially Paid	Enter Amount
9	2005394		IRR/IRR-SR	₹1,39,240.00	₹1.00	₹1,39,239.00	0.00	Partially Paid	Enter Amount
10	2005396		IRC 2/IRC-2SR	₹12,02,892.00	₹0.00	₹12,02,892.00	0.00	Not Paid	Enter Amount
11	2006789		ROLI 2/ROLI...	₹61,314.00	₹0.00	₹61,314.00	0.00	Not Paid	Enter Amount
12	2007179	08-Jul-2020	LU 2/LU02	₹37,170.00	₹552.00	₹36,618.00	1.48	Partially Paid	Enter Amount
13	2007180	20-Jul-2020	IOM-50/MIBG...	₹38,692.20	₹0.00	₹38,692.20	0.00	Not Paid	Enter Amount
14	2010515	28-Sep-2020	FGM1/FGM001	₹5,900.00	₹0.00	₹5,900.00	0.00	Not Paid	Enter Amount

Fig: Order under processing

2. Delivered/Executed Order:

Dispatched Orders are displayed in the Delivered/Executed Orders list.

If the customer wants to see the invoice before making the payment, he/she can download the invoice by clicking on the **Download Invoice** button.



Download	Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay
Download Invoice	2111586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount
Download Invoice	2111589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter Amount
Download Invoice	2111723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount
Download Invoice	2112315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter Amount
Download Invoice	2112836	19-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter Amount
Download Invoice	2112969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount
Download Invoice	2113360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	Enter Amount
Total					₹13,99,323.60	₹31,528.00	₹13,67,795.60			

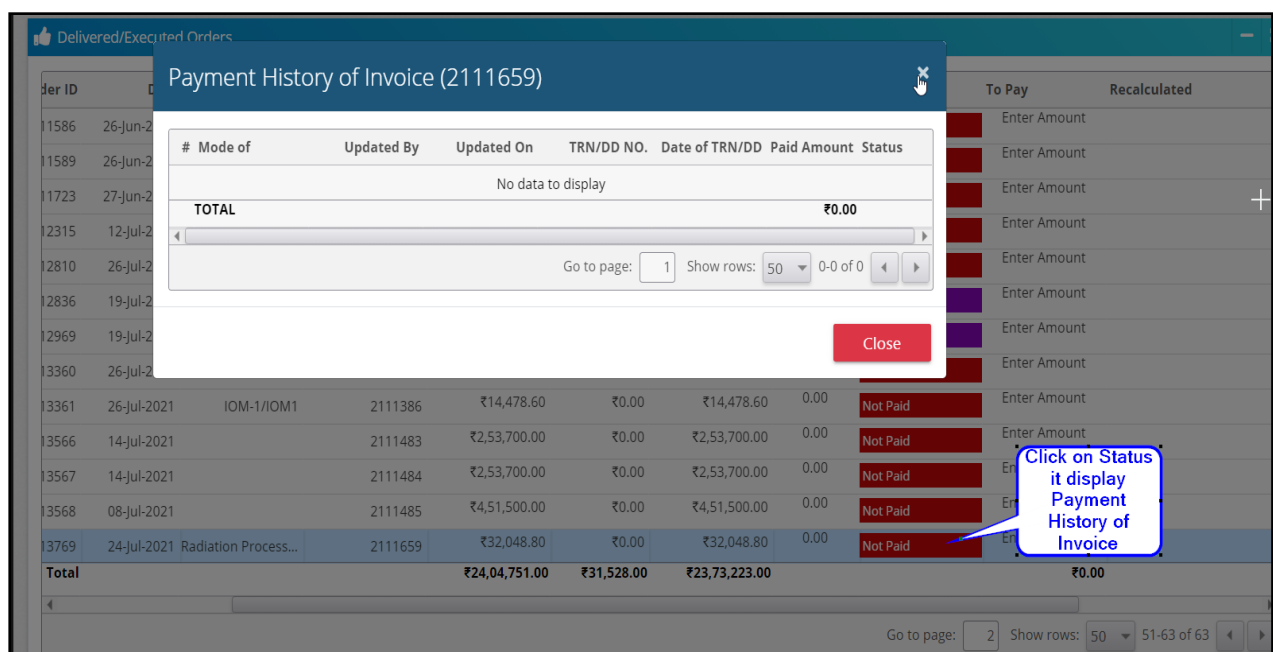
Go to page: 2 Show rows: 50 51-57 of 57

Payments through **Debit Card** are not acceptable if value is beyond ₹ 2000/- other modes of payment can be used.

Print Wallet Confirm Proceed to Pay ₹0.00

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Fig: Delivered/Executed order



#	Mode of	Updated By	Updated On	TRN/DD NO.	Date of TRN/DD	Paid Amount	Status
No data to display							
TOTAL						₹0.00	

Go to page: 1 Show rows: 50 0-0 of 0

Close

Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay	Recalculated
211586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
211589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter Amount	
211723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
212315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter Amount	
212810	26-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter Amount	
212836	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount	
212969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount	
213360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	Enter Amount	
213361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Enter Amount	
213566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
213567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter Amount	
213568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	Enter Amount	
213769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	Enter Amount	
Total				₹24,04,751.00	₹31,528.00	₹23,73,223.00			₹0.00	

Go to page: 2 Show rows: 50 51-63 of 63

Fig: Payment History before pay

To make a payment, the customer will have to undertake the following steps:-

Step 1: Enter the Amount in the **To pay** column and also check the Recalculated column for the remaining amount.

Step 2: Click on the Confirm button.

Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay	Recalculated
2111586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
2111589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter Amount	
2111723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
2112315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter Amount	
2112836	19-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter Amount	
2112969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount	
2113360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	10.00	
Total				₹13,99,323.60	₹31,528.00	₹13,67,795.60				₹10.00

Payments through **Debit Card** are not acceptable if value is beyond ₹ 2000/- other modes of payment can be used.

Print Wallet **Confirm** Proceed to Pay ₹10.00

Fig: Confirm payment

Step 3: After that, the confirmation window will appear. Click on the Yes button.

Step 4: Click on the Proceed to pay button, it will navigate to the Non-tax receipt portal (Bharatkosh page).

Are you confirming the amount to pay?

No Yes

Click on the Yes button to Pay the amount

Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay	Recalculated
TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter Amount	
TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter Amount	
TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter Amount	
TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount	
TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	10.00	outstanding:₹3,235.00 Paid:₹10.00, %:0.31
Total		₹13,99,323.60	₹31,528.00	₹13,67,795.60			₹10.00	

Payments through **Debit Card** are not acceptable if value is beyond ₹ 2000/- other modes of payment can be used.

Print Wallet **Confirm** Proceed to Pay ₹10.00

Fig: Confirm payment

Delivered/Executed Orders

Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay	Recalculated
TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter Amount	
TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter Amount	
TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter Amount	
TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter Amount	
TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter Amount	
TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	10.00	outstanding:₹3,235.00 Paid :₹10.00, % :0.31
		₹13,99,323.60	₹31,528.00	₹13,67,795.60			₹10.00	

Click on the Proceed to pay button

to page: 2 Show rows: 50 51-57 of 57

Payments through Debit Card are not acceptable if value is beyond ₹ 2000/- other modes of payment can be used.

Print

Wallet

Confirm

Proceed to Pay ₹10.00

Fig: Proceed to pay

Step 5: Once the customer has clicked on the Proceed to pay button, the customer will navigate to the Confirm Info page of the Non-Tax Receipt portal.

Step 6: The customer has to type the Captcha code given in the image on the confirm info page.

Non-Tax Receipt Portal

Government of India

Controller General of Accounts

Dept. of Expenditure, Ministry of Finance

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BRIT

विकिरण एवं आइसोटोप प्रौद्योगिकी बोर्ड

BOARD OF RADIATION & ISOTOPE TECHNOLOGY

1

2

3

4

Payment Purpose

Depositor's Details

Confirm Info

Pay

Payment Mode Online

Depositor's Details

Name	Infocus Institute		
Address 1	RUPA SOLITAIRE, MILLENIUM BUSINESS PARK, MIDC-INDUSTRIAL AREA, MAHAPE-TURBHE	Address 2	
City	Navi Mumbai	District	
State	MAHARASHTRA	Country	INDIA
Pincode/Zipcode	400710	Email	app21_testing@gmail.com
Mobile No. (+91)	9773509037		
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	ATOMIC ENERGY	PAO, Board of Radiation & Isotope Technology[046400]	PAO, Board of Radiation & Isotope Technology, [200909]	BRIT Sales of Products / Services - Radiation / Isotope technology,Sales of Products & Services - Radiation & Isotope Technology	One Time	10
						Total::10

Captcha

P9U7Ky

Get a new Captcha

Text shown in Captcha is case-sensitive

Type the text shown as per the image above

Captcha

Back

Confirm

Fig: Confirm information page

Purpose Details						
Sr. No.	Ministry	PAO Name	DDO Name	Purpose and Payment Type	Payment Period / Frequency	Amount (In INR)
1	ATOMIC ENERGY	PAO, Board of Radiation & Isotope Technology[046400]	PAO, Board of Radiation & Isotope Technology, [200909]	BRIT Sales of Products / Services - Radiation / Isotope technology,Sales of Products & Services - Radiation & Isotope Technology	One Time	10
				INR ten only		Total::10

Captcha

P9U7Kr [Get a new Captcha](#)

Text shown in Captcha is case-sensitive

Type the text shown as per the image above

[← Back](#)
[Confirm →](#)

Fig: Confirm the information

Step 7: The customer can click on the **Confirm** button to proceed with the next steps. Upon clicking the '**Confirm**' button, the customer will navigate to the **Payment Gateway page**.


Step 8: The customer has to select the option of the bank through which he/she will make the payment.

Step 9: On the Payments page, the customer will click on any of the desired payment channels. These options are displayed on the page as tabs, and customers can select either "**Net Banking, Debit Card, Credit Card, or UPI**."

Step 10: If the customer clicks on the "Net Banking" tab, he/she will have an option to select the Bank name from the dropdown. The customer should select his bank of choice from the dropdown list.

Step 11: The customer then types the Word verification as per the words displayed in the image shown at the bottom of this page. He/she will then have to agree to the terms and conditions by clicking on the checkbox and then clicking on the "Pay" button.


Step 12: The customer will navigate to the Payments gateway page. This screen will be the Aggregator. customers will further select the Pay mode and will be redirected to the Bank's site.



Non-Tax Receipt Portal
Government of India

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

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विकिरण एवं आइसोटोप प्रौद्योगिकी बोर्ड

BOARD OF RADIATION & ISOTOPE TECHNOLOGY

①
Select your bank from given options

②
Select the Payment option

③
Choose your bank from given dropdown list

④
Enter the given captcha

⑤
Read Terms & conditions and click on given box

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

☐ **HDFC BANK**
Success Rate 83 %

☒ **ICICI Bank**
Success Rate 79 %

☐ **AXIS BANK**
Success Rate 75 %

☐ **Indus Ind Bank**
Success Rate 71 %

☐ **Union Bank**
Success Rate 71 %

☐ **SBI ePay**
Success Rate 66 %

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

Net banking

Debit card

Credit card

UPI

Charges applicable ₹:7.00

[View User Charge](#)

MNA87G
[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

⑥
Click on the Pay button

Fig: Payment gateway for Net banking

Step 13: On the payment gateway page, if the customer clicks on the **“Debit Card/Credit Card”** tab, he/she will have an option to select the Aggregator, which is ICICI bank in this case. The customer will select the radio button ICICI Bank, followed by the choice of Card Merchant’s i.e. VISA, Master, Maestro, and RuPay.


Step 14: The customer then types the Word verification as per the words displayed in the image shown at the bottom of this page. He/she will then have to agree to the terms and conditions by clicking on the checkbox and then clicking on the **“Pay”** button.



Non-Tax Receipt Portal
 Government of India

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

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BOARD OF RADIATION & ISOTOPE TECHNOLOGY

①
 Select your Bank from given Options

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

☐ **HDFC BANK**
Success Rate 83 %

☒ **ICICI Bank**
Success Rate 79 %

☐ **AXIS BANK**
Success Rate 75 %

☐ **State Bank of India**
Success Rate 71 %

☐ **Union Bank of India**
Success Rate 71 %

☐ **For all other kind of Banks**
Success Rate 67 %

☐ **SBI ePay**
Success Rate 65 %

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

②
 Select the payment option

Net banking
Debit card
Credit card
UPI

☐ VISA
 ☒ **MasterCard**
☐ RuPay
 ☐ Maestro

③
 Select the type of card

Enter the letter shown B4zmZ
B4zmZ
Get a new Captcha

④
 Enter the given Captcha code

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.

⑤
 Read Terms & Conditions and click on given box

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.

⑥
 Click on the Pay button

Fig: Payment gateway for Debit/credit card

Step 15: If the 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/Maestro/Rupay page.

Controller General of Acnt Dpt of exp PFMS Reference No : 1907210013376
Amount : 10.00

Cards

Pay using

For all cards, please enter Expiry Date and CVV no. if available or else ignore and proceed.

Card number : *

Card holder name :

Expiry date : *

CVV number : *

Click on Pay Now

PAY NOW
[Cancel](#)

Your transaction is processed through a secure 2048 bit https internet connection based on secure socket layer technology. For security purposes, your following details have been logged.
IP address 1186.205.66 and access time Mon Jul 19 20:09:12 IST 2021.

Fig: Credit/Debit card details

Controller General of Acnt Dpt of exp PFMS Reference No : 1907210014000
Amount : 10.00

Cards

Transferring data... please wait

Please do not press back button or refresh button

Card number : *

Card holder name :

Expiry date : *

CVV number : *

TRANSACTION PROCESSING PLEASE WAIT
[Cancel](#)

Your transaction is processed through a secure 2048 bit https internet connection based on secure socket layer technology. For security purposes, your following details have been logged.
IP address 1186.205.66 and access time Mon Jul 19 20:24:36 IST 2021.

Fig: Payment processing

Step 16: At the Payments gateway page, if the user clicks on the “**UPI**” tab, the user will have an option to select the Aggregator, which is SBI ePay in this case. The user will select the radio button **SBI e-pay**, followed by the choice of Instant Payment system i.e.**UPI**

Step 17: The customer then types the Word verification as per the words displayed in the image shown at the bottom of this page. He/she will then have to agree to the terms and conditions by clicking on the checkbox and then clicking on the “Pay” button.

Non-Tax Receipt Portal
Government of India

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

Home About Us User Guide Contact Us FAQs Terms And Conditions Charge-back and Refund Policy

विकिरण एवं आइसोटोप प्रौद्योगिकी बोर्ड
BOARD OF RADIATION & ISOTOPE TECHNOLOGY

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

Select the Bank SBI-ePay

Select the UPI Payment method

Select UPI button

Enter the given captcha

Read terms & conditions and click on given box

Click on Pay button

Success Rate 83 % Success Rate 79 % Success Rate 75 % Success Rate 71 % Success Rate 71 % Success Rate 66 % Success Rate 65 %

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

Net banking Debit card Credit card UPI

UPI

Enter the letter shown XdfMvU XdfMvU 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 reinstate 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

Fig: Payment gateway for UPI pay

Step 18: After a successful transaction, a message showing “**payment done successfully**” will appear.

#	Order ID	DOD	Prod Code	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay Recalculated
1	1909373	12-Dec-2019	TCK-33/TK33	₹3,540.00	₹3,540.00	₹0.00	100.00	Paid	Enter Amount
2	2002723	09-Dec-2019	TCA-6/ATK6	₹944.00	₹944.00	₹0.00	100.00	Paid	Enter Amount
3	2003602	17-Feb-2020	TCM-6/TC06	₹177.00	₹177.00	₹0.00	100.00	Paid	Enter Amount
4	2004374		ROLI 2/ROLI-2D	₹6,50,770.00	₹53,871.00	₹5,96,899.00	8.27	Partially Paid	Enter Amount
5	2004974	19-Mar-2020	ROLI 1/ROLI-1SR	₹67,450.00	₹67,450.00	₹0.00	100.00	Paid	Enter Amount
6	2005009		ROLI 2/ROLI-2D	₹6,68,706.00	₹3.00	₹6,68,703.00	0.00	Partially Paid	Enter Amount
7	2005010	20-Mar-2020	CRC 2A/CRC-2ASR	₹1,88,210.00	₹1.00	₹1,88,209.00	0.00	Partially Paid	Enter Amount
8	2005393	12-May-2020	SRRG/SRRG	₹30,916.00	₹1.00	₹30,915.00	0.00	Partially Paid	Enter Amount
9	2005394		IRR/IRR-SR	₹1,39,240.00	₹1.00	₹1,39,239.00	0.00	Partially Paid	Enter Amount
10	2005396		IRC 2/IRC-2SR	₹12,02,892.00	₹0.00	₹12,02,892.00	0.00	Not Paid	Enter Amount
11	2006789		ROLI 2/ROLI-2SR	₹61,314.00	₹0.00	₹61,314.00	0.00	Not Paid	Enter Amount
12	2007179	08-Jul-2020	LU 2/LU02	₹37,170.00	₹552.00	₹36,618.00	1.48	Partially Paid	Enter Amount
13	2007180	20-Jul-2020	YOM-50/MBG-T	₹38,692.20	₹0.00	₹38,692.20	0.00	Not Paid	Enter Amount
14	2010515	28-Sep-2020	FGM1/FGM001	₹5,900.00	₹0.00	₹5,900.00	0.00	Not Paid	Enter Amount
15	2010516	29-Sep-2020	FGM1/FGM001	₹3,540.00	₹2.00	₹3,538.00	0.05	Partially Paid	Enter Amount
16	2010925			₹24,072.00	₹24,072.00	₹0.00	100.00	Paid	Enter Amount

Fig: Payment Done

Step 19: If the transaction failed display the message “**Payment Failed**”.

Step 20: If the invoice amount is partially paid, its status will automatically change to **partially Paid**.

#	Order ID	DOD	Prod Code	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay Recalculated
1	1909373	12-Dec-2019	TCK-33/TK33	₹3,540.00	₹3,540.00	₹0.00	100.00	Paid	Enter Amount
2	2002723	09-Dec-2019	TCA-6/ATK6	₹944.00	₹944.00	₹0.00	100.00	Paid	Enter Amount
3	2003602	17-Feb-2020	TCM-6/TC06	₹177.00	₹177.00	₹0.00	100.00	Paid	Enter Amount
4	2004374		ROLI 2/ROLI-...	₹6,50,770.00	₹53,871.00	₹5,96,899.00	8.27	Partially Paid	Enter Amount
5	2004974	19-Mar-2020	ROLI 1/ROLI-...	₹67,450.00	₹67,450.00	₹0.00	100.00	Paid	Enter Amount
6	2005009		ROLI 2/ROLI-...	₹6,68,706.00	₹3.00	₹6,68,703.00	0.00	Partially Paid	Enter Amount
7	2005010	20-Mar-2020	CRC 2A/CRC-...	₹1,88,210.00	₹1.00	₹1,88,209.00	0.00	Partially Paid	Enter Amount
8	2005393	12-May-2020	SRRG/SRRG	₹30,916.00	₹1.00	₹30,915.00	0.00	Partially Paid	Enter Amount
9	2005394		IRR/IRR-SR	₹1,39,240.00	₹1.00	₹1,39,239.00	0.00	Partially Paid	Enter Amount
10	2005396		IRC 2/IRC-2SR	₹12,02,892.00	₹0.00	₹12,02,892.00	0.00	Not Paid	Enter Amount
11	2006789		ROLI 2/ROLI-...	₹61,314.00	₹0.00	₹61,314.00	0.00	Not Paid	Enter Amount
12	2007179	08-Jul-2020	LU 2/LU02	₹37,170.00	₹552.00	₹36,618.00	1.48	Partially Paid	Enter Amount

Payments through **Debit Card** are not acceptable if value is beyond **₹ 2000/-** other modes of payment can be used.

Print

Wallet

Confirm

Proceed to Pay ₹0.00

👍 Delivered/Executed Orders

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⌵

#	Download	Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Outstanding	Paid(%)	Status	To Pay
51	Download Invoice	2111586	26-Jun-2021	TCK-38/TK38	2109743	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter
52	Download Invoice	2111589	26-Jun-2021	TCK-39/TK39	2109771	₹20,650.00	₹0.00	₹20,650.00	0.00	Not Paid	Enter
53	Download Invoice	2111723	27-Jun-2021	TCK-38/TK38	2109742	₹16,225.00	₹0.00	₹16,225.00	0.00	Not Paid	Enter
54	Download Invoice	2112315	12-Jul-2021	TCK-30/TK30	2110759	₹7,080.00	₹0.00	₹7,080.00	0.00	Not Paid	Enter
55	Download Invoice	2112810	26-Jul-2021	TCK-33/TK33	2111655	₹0.00	₹0.00	₹0.00	Na	Not Paid	Enter
56	Download Invoice	2112836	19-Jul-2021	TCM-1/TCM1	2110845	₹37,111.00	₹1,000.00	₹36,111.00	2.69	Partially Paid	Enter
57	Download Invoice	2112969	19-Jul-2021	TCM-1/TCM1	2110876	₹37,111.00	₹30,000.00	₹7,111.00	80.83	Partially Paid	Enter
58	Download Invoice	2113360	26-Jul-2021	TCK-38/TK38	2111385	₹3,245.00	₹0.00	₹3,245.00	0.00	Not Paid	Enter
59	Download Invoice	2113361	26-Jul-2021	IOM-1/IOM1	2111386	₹14,478.60	₹0.00	₹14,478.60	0.00	Not Paid	Enter
60	Download Invoice	2113566	14-Jul-2021		2111483	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter
61	Download Invoice	2113567	14-Jul-2021		2111484	₹2,53,700.00	₹0.00	₹2,53,700.00	0.00	Not Paid	Enter
62	Download Invoice	2113568	08-Jul-2021		2111485	₹4,51,500.00	₹0.00	₹4,51,500.00	0.00	Not Paid	Enter
63	Download Invoice	2113769	24-Jul-2021	Radiation Process...	2111659	₹32,048.80	₹0.00	₹32,048.80	0.00	Not Paid	Enter
Total						₹24,04,751.00	₹31,532.00	₹23,73,219.00			

Fig: Partially paid

Step 21: If the invoice amount is fully paid, its status will change to **Paid** and that order will be removed from Delivered/Executed Orders.

Complete Transaction

Step 1: Click on the **Complete Transaction** menu, which is under the Make Payment menu.

Step 2: Orders that have been dispatched and the full payment has been made will be reflected in the complete transaction whose status will be **Paid** (refer below image).

The screenshot shows the BRIT system interface. The top navigation bar includes the BRIT logo, a notification bell with 64 alerts, and user information (SB (A0000), Help, and a menu icon). The left sidebar contains a navigation menu with options: Dashboard, Profile, Product List, New Order, Fresh Standing Order, Orders, Make Payment (highlighted), Pay Online, Complete Transaction (highlighted), Quotations, RPP, and Sign Out. The main content area shows the breadcrumb 'Home / Make Payment / Complete Transaction'. Below this, a summary bar displays 'Total Outstanding : ₹ 55,10,394.00', 'Credit Limit : ₹ 10,00,000.00', and 'Wallet Balance : ₹ 67,506.00'. The 'Complete Transactions' section features a table with 14 rows of transaction data.

#	Order ID	DOD	Prod Code	Invoice ID	Grand Total	Paid	Payment/History
1	1909223	09-Dec-2019	TCK-43/TK43	1906669	₹7,080.00	₹7,080.00	Paid
2	1909372	10-Dec-2019	LUK-1/LK01	1906812	₹1,417.50	₹1,417.50	Paid
3	2002017	08-Feb-2020	BRIACT 1/IKCT	2000754/A	₹0.00	₹0.00	Paid
4	2002018	21-Jan-2020	TCK-7/TK07	2000755	₹3,540.00	₹3,540.00	Paid
5	1905165	07-Aug-2019	TCK-33/TK33	1902257	₹3,540.00	₹3,540.00	Paid
6	1905251	07-Aug-2019	TCK-35/TK35	1902258	₹8,260.00	₹8,260.00	Paid
7	1905394	12-Aug-2019	TCK-35/TK35	1902485	₹8,260.00	₹8,260.00	Paid
8	1905428	13-Aug-2019	TCK-33/TK33	1902488	₹7,080.00	₹7,080.00	Paid
9	1905593	19-Aug-2019	TCK-35/TK35	1902639	₹16,520.00	₹16,520.00	Paid
10	1906700	16-Sep-2019	TCK-33/TK33	1903766	₹17,700.00	₹17,700.00	Paid
11	1906780	17-Sep-2019	TCK-7/TK07	1903768	₹35,400.00	₹35,400.00	Paid
12	1906852	18-Sep-2019	TCK-35/TK35	1903790	₹20,650.00	₹20,650.00	Paid
13	1906853	18-Sep-2019	TCK-43/TK43	1903791	₹14,160.00	₹14,160.00	Paid
14	2003610	17-Feb-2020	TCM-6/TC06	2001798	₹2,950.00	₹2,950.00	Paid

Fig: Complete Transaction

Thank You