

भारत सरकार/GOVERNMENT OF INDIA

पत्तन, पोत परिवहन और जलमार्ग मंत्रालय

MINISTRY OF PORTS, SHIPPING AND WATERWAYS

नौवहन महानिदेशालय / DIRECTORATE GENERAL OF SHIPPING समुद्री वाणिज्य विभाग, मुंबई / MERCANTILE MARINE DEPARTMENT, MUMBAI

DATE:- 21/11/2024

NOTICE

It has came to the notice of this department that most of the fee being paid by Candidates & Shipping Companies is being paid under Bharatkosh (NTRP) is under "800 – Other Receipts Head" instead of concerned section heads. This is creating difficulty in reconciling the revenue "Head Wise".

Details of heads only to be used for making payment /s are as under:-

	NTRP Head details		
Sr. No.	Numeric Code / Function Head	Nomenclature / Purpose	Uses
1	1052.02.102.00.00.00	Registration and other fees	For all Registration Section related work
2	1052.02.102.01.00.00	Examination Assessment	Those who are eligible for applying manually
3	1052.02.102.02.00.00	Examination Seat Booking	Those who are eligible for applying manually
4	1052.80.800.02.00.00	Certificate of Competency	Those who are eligible for applying manually
5	1052.02.102.00.00.00	Examination fee payable to PAO shipping Mumbai	Only if not related to sr. No. 2, 3 & 4
6	1052.02.101.00.00.00	Survey fee of Ships payable to PAO shipping Mumbai	For all Survey Section related work
7	1052.02.800.00.00.00	Other receipt payable to PAO shipping Mumbai	This option is available only if payment not related to any section
Note:-	If payment is to be done to MMD, Mumbai it must be made in favour of 'PAO Shipping, Mumbai' only after verifying DDO code and name as '234304 - PO, MMD, Mumbai'.		

It is strictly advised to avoid booking / payment of fee under "Other Receipts Head".

Yogesh Jaisinghani

Drawing & Disbursing Officer and Ship Surveyor-cum-DDG(Tech.)