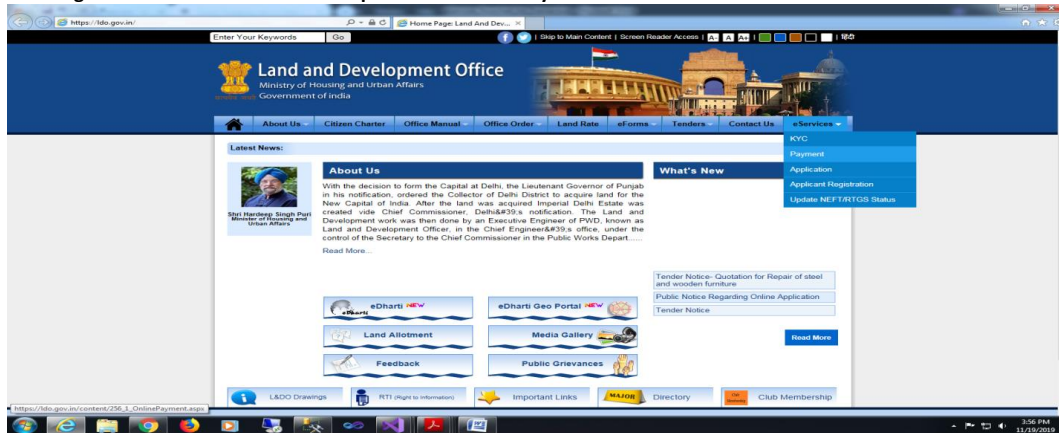


## Payment Flow / Procedure through [www.ldo.gov.in](http://www.ldo.gov.in)

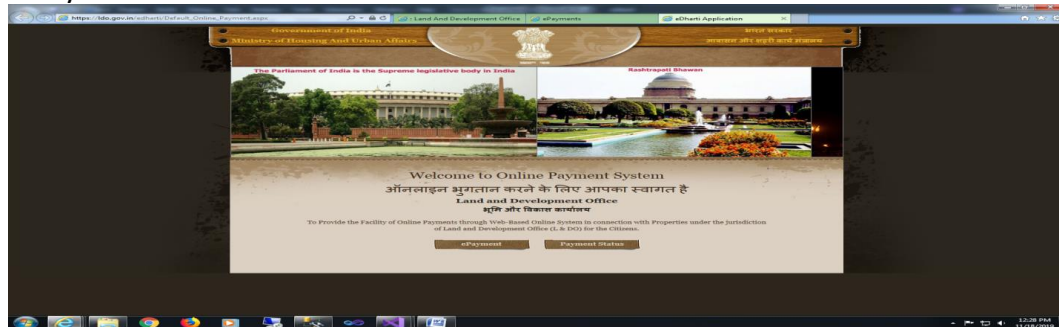
### eServices - Online Payment System for making Payments to L&DO

#### (A) Payments for Demand, Ground Rent, Rent for Subletting and RTI :

Step-1 : Go to [ldo.gov.in](http://ldo.gov.in) : Select eServices from top menu - Click on Payment and click Proceed



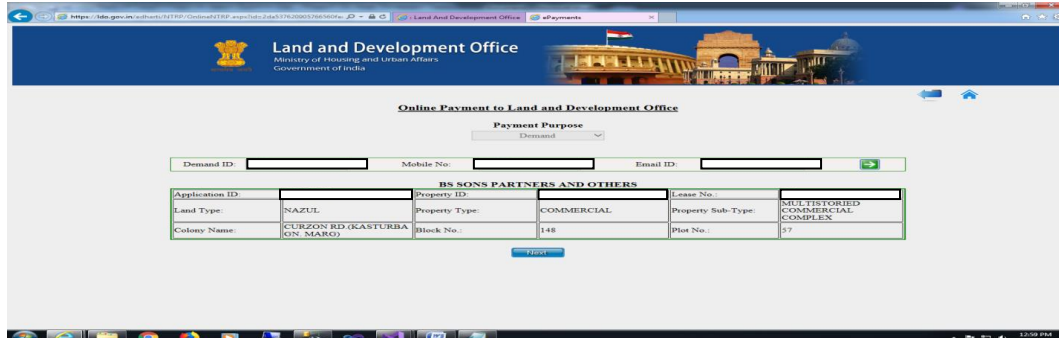
Step-2 : Click ePayment



Step-3 : Select Payment Purpose and fill the details and click Go



Step-4 : Click Next



#### Step-5 : Select Payment Mode and click Next

Land and Development Office  
Ministry of Housing and Urban Affairs  
Government of India

Demand ID: [ ] Application ID: [ ] Property ID: [ ]

After clicking on OK button, you will be redirected to <https://bharatkosh.gov.in> for payment purpose. There you will find different payment gateways, you can choose any one from them.

Please READ and FOLLOW the instructions carefully during the payment process.

check the AMOUNT to be paid on the NTRP confirmation page.  
For NEFT / RTGS mode of payment, it is advised to produce a copy of the Challan in the bank within 15 days to complete the payment.

\* NTRP (RTGS / NEFT)  
☐ NTRP (Net Banking / Debit Card / Credit Card)  
 Total Amount Due (Rs.) : 6,77,01,764  
 Your Payment (Rs.) : 2,55,000  
 Purpose of Payment : Demand (Non-Residential)

OK

#### Step-6 : A Payment ID is generated. Payee is advised to note this Payment ID for future reference. Click Pay

Land and Development Office  
Ministry of Housing and Urban Affairs  
Government of India

Message from Online Payment

Please keep this Payment ID for Future Reference / Payment Status Check

Payment ID: [ ]

Pay

#### Step-7 : Verify the details and Amount, click Continue

Payment Mode Offline

Name	SS SONS PARTNERS AND OTHERS		
Address 1	53 GOLF LINKS CURZON RD.(JASTURBA GIL HANG)	Address 2	
City	NEW DELHI	District	
State	DELHI	Country	INDIA
Pincode/Zipcode	110003	Email	xyz@gmail.com
Mobile No. (+91)	9999999999		
Aadhar Number		PAN Number	
TAN		TIN	

Sr. No.	Ministry	PAO Name	DDO Name	Purpose and Payment Type	Payment Period / Frequency	Amount (in INR)
1	URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION	PAO(Secy.), Ministry of Urban Development, New Delhi(043884)	Accounts Officer, Land Development Office(243896)	NON RESIDENTIAL LDO, INR ten thousand only	One Time	10000
						Total: 10000

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- (1) On selection of NTRP (RTGS / NEFT) mode of Payment : It is an Offline mode of Payment, in this mode, a Challan / Deposit Slip is generated. Payee has to produce the slip at bank branch from where he / she wants to execute the NEFT / RTGS.

#### Step-(1) 8 : Registered payee has to enter User Name and Password / Non-Registered payee has to provide the bank Details from where the NEFT / RTGS is to be executed. click Submit to Validate Account

Search

If Registered as NEFT/RTGS User, Please provide your credentials to proceed further

User Name [ ]

Password [ ]

Submit

If you're not registered NEFT/RTGS User, Please enter your Bank Account details through which you will do NEFT/RTGS

Once you have successfully entered a valid account Number, you will receive NTRP portal login credential at the email id provided by you. Please use this credential in future.

Enter Bank Account No. : [ ]

Select Bank Name: 24-PARGANAS DIST.COOP.LAND DEV.BANK LTD.

Enter Bank IFSC Code: [ ]

Submit to Validate Account

Step-(1) 9 : A Challan / Deposit Slip filled with your details is generated. Take a print, produce in the bank and execute the NEFT / RTGS. This slip is valid only for 15 days from the date of generation (**read the note on the slip carefully**).

Bharat Kosh (Toll free No.1800 118 111)		Deposit / Pay-in-slip - NEFT / RTGS				
URN No. (for Departmental Use)			Beneficiary (PAO) A/C No. :			
<b>Note :</b> Please provide this URN No. at the Remarks column at the NEFT/ RTGS slip. Officials at Bank's counter himself/ herself need to ensure that the remitter Bank A/c no & the depositor being used for the NEFT/ RTGS Instruction is same as what is printed on this deposit slip. Any error in entry of this A/c no. will lead to non-delivery of services expected in lieu of this payment to Government of India.			Beneficiary (PAO) IFSC Code :			
			Beneficiary (PAO) Account Type :			
			Remitter's Bank Name :			
			Remitter's Bank A/C No. :			
			Remitter's Bank IFSC Code :			
			Payment Period / Frequency :	One Time		
Remitter Name	Department / office from whose books the demand emanated	Full particulars of the nature of remittance and/or authority (if any)	Amount	Head of Account	Beneficiary Name (PAO)& Code	Remarks
	Accounts Officer, Land Development Office (243896)	RESIDENTIAL L DO	<b>Sample Only</b>	02168080000000 0-OTHER RECEIPTS	PAO(Sectt.), Ministry of Urban Development, New Delhi (043884)	
			Total :	24,320.00		
(In words) Rupees : Twenty-Four Thousand Three Hundred Twenty Only						
For Bank's Usage						
NEFT Request Received Date						
Transaction Amount						
NEFT Charges						
NEFT UTR No						
Deposit Slip Created Date 02/10/2018 (This Deposit Slip is Valid for 15 Days till 17/10/2018)						
<b>Note :</b> Please enter the UTR Number at the <a href="#">Track your Payment / Payment history</a> link available at NTRP, as soon as you complete the NEFT/RTGS payment and receive a UTR Number from your Bank. If you fail to do so, the system will not be able to generate the transaction receipt. <b>Remark :</b> This Deposit slip is valid for 15 days from the date of creation of deposit slip at NTRP, please make sure to do the NEFT/RTGS within 15 days, else the NEFT will not be accepted and treated as invalid".						
Courtesy :- Public Financial Management System						

Step-(1) 10 : Update NEFT / RTGS Status from eServices Menu.

Step-(1) 11 : Update NEFT / RTGS Status from eServices Menu to Generate Transaction Slip, Only after generation of transaction slip, the payment status is updated at L&DO.

(2) On selection of NTRP (Net Banking / Debit / Credit card) mode of Payment : It is an Online mode of Payment.

Step-(2) 8 : Select the Payment Gateway of your choice (Higher the %age, higher rate of payment success). Select the mode of transaction (Net Banking / Debit / Credit card / UPI), enter the related details and follow the instructions on the screen to complete the transaction.

Step-(2) 9 : After completion of transaction, You will get Bank response is case of only SUCCESS or FAIL. Click Receipt to get the Payment Receipt.

(B) Payments for Conversion has to be made through registered applicant login ONLY after finalizing the conversion application by clicking Pay Button and follow the instructions mentioned above at Step-3.