CDSCO

Central Drug Standard Control Organization

User Manual

for

SUGAM Online payment

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Centre for Development of Advanced Computing

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Foreword

This user manual on the e-Payment has been prepared for online payment to CDSCO through *Sugam* web portal. This document describes step-by-step procedure with relevant screen shots to make successful online payment.

The intended audience of this user manual is the registered user of the SUGAM Portal who will pay fees & fines to the CDSCO for various purposes by availing the facility of "e-Payment" available in the SUGAM portal. Registered User willing to avail this facility must have an internet banking account or valid Debit or Credit Card. This document will be revised periodically; comments and suggestions on all aspects of this manual will be encouraged and appreciated. I thank our technical partner CDAC for their cooperation in preparation of the manual.

> (Authorized Sig.) CDSCO

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Pre requisites

- 2 Valid User Account on SUGAM Portal
- 2 Internet enabled machine like desktop, laptop etc
- 2 Internet browser with updated version such as IE, Chrome, Firefox etc.
- In the second second

Important Note :

Using this online payment facility, user will be making online payment to Government of India under the head of Fees & Fines. It may be noted the actual fee will be credited to Payment & Account Office (PAO), Govt of India only after 2-3 days of making the online payment transaction. Hence, users are requested to initiate the payment through online payment services of SUGAM atleast 3 days before the submission of application to CDSCO.

Step 1: How to initiate on-line Payment on SUGAM

For online payment user has to open the SUGAM web portal (URL:https://www.cdscoonline.gov.in) by using any internet browser. Enter Login Credentials in the sign in box and click on "L**ogin**" (high lighted), as shown in **Figure 1.1**.

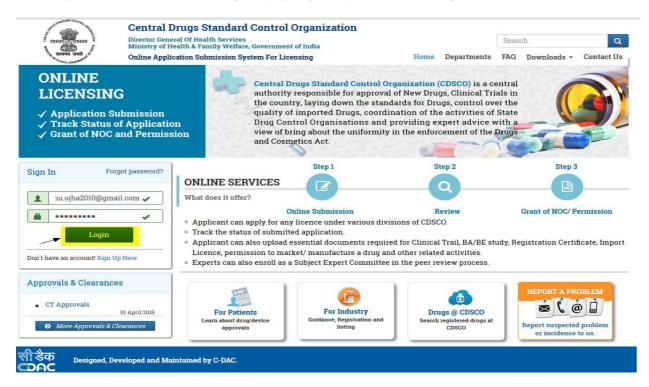


Figure 1.1 Login To SUGAM Portal

Step 2: Fill online Payment Details

After login, Click on the Menu Icon (on the Left Top corner)

		l Of Health Services Ith & Family Welfare, Government of India	
🖵 Da	shboard		Switch Role
			+ Expand All
?	User Guidelines	Importer(Application in Form 8) Manual	
23	User Profile	Your Profile is ready for application submission. <u>Submit Application</u>	+
1	Submitted Applications	O Applications View Most recent : No Application Found	+
	Saved (Draft) Applications	6 Applications View Most recent : Form8 (File No : IMP/Form8/NCD/2016/1773) Modified Date:04-May-2016	+
	Approved Applications New!	O Applications <u>View</u> Most recent : No Application Found	+

Figure 2.1

Click on the Online Payment Option and the fill up the Online Payment Details.

	Online Challa	n Payment Detail	S	
Payment Date:	10-Jun-2016	User Name & Address:	Taiyab Khan PFMS Shivaji Stadium Annexe,Delhi-110001	
Division Name	Select	• Purpose	Select	*
Budget Head:		Fee Paid :		
Medical Product/Drug Name:		Payment(INR):	0	

Figure 2.2 Online Payment Details

Payment Date	:	By Default, current date of payment is displayed.
User name		User Name and Address who initiates the payment is
&Address	:	displayed
		Choose "Division Name" from the dropdown list to whom
Division Name	:	the
		Required online application is to be submitted.

Purpose	:	Choose the "Purpose" of payment from the dropdown list of payment Purposes, filler according as per the selection of division name.
Budget head	:	Display the Budget Head Account on which the payment is credited on the CDSCO account.
Medical Product/ Drug Name	:	Enter the Medical Product/Drug Name for which the payment is to be made
Payment In (INR/USD)	:	Enter the total payment amount in (Rs. /USD) as per the purpose of payment and the total fees is required to be paid as per the table no. 1 Given below.

Verify the filled up payment details and then press the submit button.

S. No.	Division Name	Purpose Name	Fee paid	As Per GSR 1193
1.	Biologicals	Test License (Form 12)	Rs 100 for each product and	Rs 5000 for each product and
			Rs 50 for each subsequent product	Rs 2000 for each subsequent product
2.	Biologicals	Clinical Trial Phase I (Form 44)	Rs 50000	No Change
3.	Biologicals	Clinical Trial Phase II (Form 44)	Rs 25000	No Change
4.	Biologicals	Clinical Trial Phase III (Form 44)	Rs 25000	No Change
5.	Biologicals	Marketing Authorization for manufacturing & marketing of new drug (Form 44 application for Form 46/46A)	Rs 50000	No Change
6.	Biologicals	Marketing Authorization for import & marketing of new drug (Form 44 application for Form 45/45A)	Rs 50000	Rs 250000
7.	Biologicals	Subsequent application by the same applicant for that drug, whether in modified dosage form or with new claims (Form 44	Rs 15000	No Change

Table No. 1: Purpose wise Fee's required to be paid

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S. No.	Division Name	Purpose Name	Fee paid	As Per GSR 1193
		application for Form 46)		
8.	Biologicals	Subsequent application by the same applicant for that drug, whether in modified dosage form or with new claims (Form 44 application for Form 45)	Rs 15000	Rs 100000
9.	Biologicals	application received after one year of the grant of approval for the import and sale of new drug (Form 44 application for Form 45)	Rs 15000	Rs 100000
10.	Biologicals	Registration of Site (Form 40)	1500 USD for each site	10000 USD for each site
11.	Biologicals	Registration of Product	1000 USD for each	5000 USD for
12.	Biologicals	(Form 40) Endorsement (Form 40)	product 1000 USD for each	each product 5000 USD for
10	Diologicale		product	each product
13.	Biologicals	Making amendment in RC	Nil	1800 USD
14.	Biologicals	Duplicate copy of RC	300 USD	1800 USD
15.	Biologicals	Import License (Form 8)	Rs 1000 for each product and	Rs 10000 for each product and
			Rs 100 for each subsequent product	Rs 1000 for each subsequent product
16.	Cosmetics	Fresh (Form 42)	250 USD for each applied category (category as per Column 3 ofguideline)	USD 2000 for each brand of cosmetics as per column 3
				USD 50 for each variant
17.	Cosmetics	Endorsement (Form 42)	For new categories- 250 USD for each brand of cosmetics as per column 3 For already registered category- no fees is	For new categories- USD 2000 for each brand of cosmetics as per column 3
			required	For already registered category- USD 50 for each variant

S. No.	Division Name	Purpose Name	Fee paid	As Per GSR 1193
18.	Cosmetics	Duplicate copy of RC	USD 100	USD 500
19.	Import & Registratio n	Registration Certificate (Form 40)	Foreign Manufacturing premises Fee – 1500 USD Registration Fee for single drug and 1000 USD	USD 10000/- shall be paid as registration fee for his premises meant for manufacturing of drugs intended for import into and use in India. USD 5000/- shall be paid for the registration of a single drug meant for import into and use in India and an additional fee at the rate of USD 5000/- for
20.	Import & Registratio n	Inspection or visit of the manufacturing premises	USD 5000/- Expenditure as may be required for inspection or visit of the manufacturing premises	each additional drug. USD 25000/- Expenditure as may be required for inspection or visit of the manufacturing premises
21.	Import & Registratio n	amendment in the Registration Certificate	Nil	USD 1800/- shall be paid for making amendment in the Registration Certificate
22.	Import & Registratio n	Duplicate copy of RC	USD 300 for a duplicate copy of Registration Certificate	USD 1800/- for a duplicate copy of Registration Certificate
23.	Import & Registratio n	Import License (Form 8)	Rs 1000 for single drug and Rs 100 for additional drug.	Rs 10000 for each product and Rs 1000 for each

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S. No.	Division Name	Purpose Name	Fee paid	As Per GSR 1193
				subsequent product
24.	Import & Registratio n	Import License (for Schedule X Drugs - Form 8A)	Rs 1000 for single drug and Rs 100 for additional drug.	Rs 10000 for each product and Rs 1000 for each subsequent product
25.	BA/BE for Export	Applications for license to import drugs for the purpose of examination, test & analysis (form 12)	Rs 100 for single drug and additional fee of 50 for each additional drug	Rs 5000 for each product and Rs 2000 for each subsequent product
26.	Subsequen t New Drug	Any Subsequent new drug application received for import & marketing within one year of the grant of initial approval. (Form 44 application for Form 45/45A)	Rs 50000/-	Rs. 250000
27.	Subsequen t New Drug	Any Subsequent new drug application received for import & marketing after one year of the grant of initial approval. (Form 44 application for Form 45/45A)	Rs 15000/-	Rs. 100000
28.	Subsequen t New Drug	Subsequent new drug application by the same applicant for import and manufacturing that drug, whether in modified dosage form or with new claims, is made (Form 44)	Rs 15000/-	No Change
29.	Subsequen t New Drug	Application for BE NOC for subsequent new drug (Form 44)	Rs 15000/-	No Change
30.	Subsequen t New Drug	Application for Licence for examination, test or analysis (Form 12)	Rs 100+ 50 rupees additional each drug.	Rs 5000 for each product and Rs 2000 for each subsequent product
31.	Subsequen t New Drug	Clinical trial (except phase I) on a subsequent new drug (Form 44)	Rs 25000/-	No Change
32.	New Drug division	Clinical trial Phase-II application	Rs 25000/-	No Change

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S. No.	Division Name	Purpose Name	Fee paid	As Per GSR 1193
		(Form 44)		
33.	New Drug division	Clinical trial Phase-I application (Form 44)	Rs 50000/-	No Change
34.	New Drug division	New drug application for Import & marketing first approval. (application in Form 44 for permission in Form 45/45A)	Rs 50000/-	Rs. 250000
35.	New Drug division	New drug application for Mfg & marketing first approval. (application in Form 44 for permission in Form 46/46A)	Rs 50000/-	Rs 50000
36.	New Drug division	Subsequent application in Form 44 by same applicant for that drug in modified dosage form or new claims for import and marketing permission (Form 45)	Rs. 15000/-	Rs. 100000/-
37.	New Drug division	Subsequent application in Form 44 by same applicant for that drug in modified dosage form or new claims for manufacturing and marketing permission (Form 46)	Rs. 15000/-	No change
38.	New Drug division	Application for License for examination, test or analysis (Form 12)	Rs 100 for first drug 50 rupees additional drug	Rs 5000 for each product and Rs 2000 for each subsequent
				product
39.	New Drug division	ClinicaltrialPhase-III application (Form 44)	Rs 25000/-	No Change
40.	Fixed Dose Combinatio n	Import and Marketing permission within one year (application in Form 44 for permission in Form 45/45A)	INR 50,000	Rs. 250000/-
41.	Fixed Dose Combinatio n	Import and Marketing permission after one year of grant of approval (application in Form 44 for permission in Form	INR 15,000	Rs. 100000/-

S. No.	Division Name	Purpose Name	Fee paid	As Per GSR 1193
		45/45A)		
42.	Fixed Dose Combinatio n	Manufacturing & Marketing Permission (includingClinicaltrial /Bioequivalence study permission - Form 44) (application in Form 44 for permission in Form 46/46A)	INR 15,000 if all active ingredients are approved in India for more than one year, or INR 50,000 in case any of the active ingredients is approved for less than one year	No Change
43.	Fixed Dose Combinatio n	Test License (Form 12)	Rs 100/- for single drug and additional fee of Rs. 50/- for each additional drug	Rs 5000 for each product and Rs 2000 for each subsequent product
44.	Fixed Dose Combinatio n	Phase II Clinical Trial Permission (Form 44)	Rs 25000/-	No Change
45.	Fixed Dose Combinatio n	Phase III Clinical Trial Permission (Form 44)	Rs 25000/-	Rs 25000/-
46.	Fixed Dose Combinatio n	Import of drug by a Government Hospital or Autonomous Institution for the treatment of patients (Form 12 AA)	Rs 100/- for single drug and Rs. 50/- for each additional drug	Rs 600/- for single drug and Rs. 300/- for each additional drug
47.	GCT Division	Change in CRO/Applicant for clinical trial (Form 44)	Phase I Rs. 50000/- Phase II or III – Rs. 25000/-	No Change
48.	GCT Division	Application for Clinical Trial (Form 44)	Phase I Rs. 50000/- Phase II or III – Rs. 25000/-	No Change
49.	GCT Division	Test License (Form 12)	Rs 100/- for single drug & additional fee of Rs 50/- for each additional drug	Rs 5000 for each product and Rs 2000 for each subsequent product

Table No. 1	List of Payment purpose	s & their fee
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Step 3: Make Payment Using Bharat Kosh Payment gateway

2 On Click Submit button Payment request is forward to Bharat Kosh Payment gateway

		Central Drugs Standard Control Organisation Director General Of Health Services
insfer to BharatKosh Payment Gat	teway	Ministry of Health & Family Welfare, Government of India

Figure 3.1 Initiation of online payment with Bharatkosh

This page provides the facility to verify the payment details send to Bharat Kosh payment page. Applicant will be then redirected to Bharatkosh Online Payment page ">https://bharatkosh.gov.in/Bharatkosh/bkepay>

Please Note: If payment is required to be made in the USD the actual USD conversion rate is taken from the Reserve Bank of India (RBI).

Non-Tax Receipt Portal Government of India					Controller General of Account Dept. of Expenditure, Ministry of Finance					
(I)	Reco Ne oraș	Online solu	ition for App Confirm Ir	olication Subr	nissio	मि सर्वे मानकता on, Processing Pay	& Grai	nt of Permiss	ions	
Rayment	Mode	Online Payment	+'							,
	or Details	onnie ruynien								
Name :		Taiyab PFMS						and the second		
Address		PFMS			Address 2 : Shivaji Stadium Annexe					
City :		Delhi			Distrie	at:				
State :		DELHI			Count	ry:	INDIA			
Pincode	/ZipCode:	110001			Email	•	Taiyab.rashid@gmail.c			
Mobile	No (91):	9654180494		a fil	6.4					
				n Sar						
	e Details			-						
Sr. No.	Ministry	DDO Name	PAO Name			Payment Period Frequency	/	Amount (In INR)	Amount (In USD)	
1	HEALTH AND FAMILY WELFARE	Section Officer, CDSCO (HQ), New Delhi[203700]	PAO(DGHS), New Delhi[020946]	Import and Registration		One Time , 2015-20	016	6400	100	
100			: INR Six Thousand Four					6400	100.00	

Figure 3.2 Bharatkosh Payment View Details

On the confirmation page(Figure 3.2), If user will click on the

"Confirm" button then and he/she will be navigated to Payment Page to Step 4.

"Cancel" button **then he/she** will be terminated current transaction and then he will be re-sent to payment status page.

Step 4: Payment request processing at SBI ePay payment gateway

At the Payment page, user will click on any of the desired payment channels, these options are displayed on the page as tabs, and users can select either "Net Banking, Debit Card or Credit Card".

	Confirm Info 2 Pay
Net banking D	bebit card Credit card IMPS
Aggregator	
	ICICI Bank
Select	~
	View User Charge
	ZaMJU8 O
ter you click on 'Pay' but	
	Enter the Letters shown above: *
lote: Please Wait and do	Enter the Letters shown above: *

Figure 4.1

- If User clicks on "Net Banking "tab, user will have an option to select SBI ePay radio button, user will select SBI ePay, all banks mapped with SBI epay will get populated in "Select your bank" dropdown. User should select his bank of choice from the drop down list.
- 2 User then types the Word verification as per the words displayed in the image shown at the bottom of this page. User will then click on "Pay" button.
- 2 User will be navigated to the Payment gateway; in this case it will be the login screen of the selected bank.
- User will type his/ her login credentials, enter into the bank's website and type the amount and click on Pay button.

Transaction Details	Order Number 110616000002	Amount 6400.00 INR + Convenience Fee if applicable will be charged to you.	
Payment Details			
Credit Card Debit Card Net Banking		State Bank Associate Banks سترمان بالترمان بالتركيم بالت بالتركيم بالتركيم بالتركي	
Wallet		Other Banks Select Bank ✓ Proceed Cancel	

Figure 4.2

Step5: Receipt of payment confirmation

If payment is successfully received by the bank, user will be shown the success page at Bank payment gateway, and then the user will be redirected back to the SUGAM portal at the online payment status page.

SBIePAY 7	Test Bank
OrderNumber :	1106160000002
Amount :	6400.0
Successful	Decline



Step 6: How to track your payment status

To track your payment status click on the **"Online Payment Status"** menu option.

	Payment			∀ C Q Sear	ch	☆ 自	🛡 🦊 🏠 🗩	
pplication Submission -	Menu ≡		and in which the second second		an (Bharatkosh) 🖶 Home	Change Pas	ssword <mark>ሆ</mark> Logout	
iew Details -		(10000	Standard Control Organ	isation			
View Online Payment Status	Director General Of Health Services Ministry of Health & Family Welfare, Government of India							
			Online	Advance Payment	t Details			
	Search:							
	S.No. 🗢 User Name 🗢		Purpose 🗢 Medical Product Name 🗢		Paid Amount(INR) 🗢	Paid On 🖨	Status 🗢	
	1	🕂 Taiyab Khan	Import Licence Form 8	testl	1	17-12-2015	Incomplete	
	2	🕂 Taiyab Khan	Import Licence Form 8	templ	1	17-12-2015	Incomplete	
	3	🕂 Taiyab Khan	Import Licence Form 8	testing	20	17-12-2015	Incomplete	
	4	🕂 Taiyab Khan	Import Licence Form 8	test	10	17-12-2015	Forward	
	5	🕂 Taiyab Khan	Import Licence Form 8	testing	10	17-12-2015	Forward	
	6	🕂 Taiyab Khan	Import Licence Form 8	testing	1	17-12-2015	Forward	
	7	🕂 Taiyab Khan	Import Licence Form 8	test	1	17-12-2015	Forward	
	8	🕂 Taiyab Khan	Import Licence Form 8	test	12	17-12-2015	Incomplete	
	9	🕂 Taiyab Khan	Import Licence Form 8	tst20001	100	17-12-2015	Incomplete	

Figure 6.1

Transaction Status list

There are two types of status maintained at NTRP (Bharat-Kosh).

• Receipt Status:- Status of the transaction at Bharat-Kosh before it is being sent to Bank's Payment Gateway

• Payment Status :- Status of the transaction which is received from Bank's Payment gateway i.e. after the transaction has been processed

Table No. 2 : The comprehensive list of all Transaction status maintained at Sugam is given below:-

Sl	Status	Status	Status Description
no.	Туре		
1	Receipt Status	Confirmed	User has clicked on submit button at Payment Info Page At BHARAT KOSH
2	Receipt Status	Payment Initiated	User submits data from SBI Aggregator Page
3	Receipt Status	Incomplete	User reached on Confirm Info page at BHARAT KOSH and leaves/ clicks Cancel button.
4	Receipt Status	Submitted	User submits data from Confirm Info Page at BHARAT KOSH.

5	Payment Status	SUCCESS	Transaction is completed successfully
6	Payment	FAIL	Transaction failed
7	Status	ABORT	If Aggregator reference number is generated but No Gateway response Or if Aggregator reference number NOT generated and NO response exist.
8	Payment	No records found	No merchant order number present at Aggregator end
9	Status	BOOKED	The customer has not navigated on success page or left the transaction in middle.
10	Payment	REFUND	If the transaction is refunded through either manually refund or DVP refund.
11	Status	PENDING	If maker done the transaction and checker has not authorized the transaction
12	Payment	EXPIRED	If transaction stays in BOOKED condition for 5 days then on 6th day it gets expired.
13	Status	CLOSED	If the transaction is reversed due to discrepancy at issuer Bank
14	Payment	REJECT	If the transaction is reversed due to Risk & Fraud.

Step 7: How to get payment e-Challan

GAR 6 -Once transaction is successful, GAR 6 gets generated at NTRP (*Bharat-kosh*).User will have to navigate to bharatkosh.gov.in and click on "track your payment" link, user can login by using OTP method, after logging user can view list of all transactions done through the mobile no., it will also have the GAR 6 generated for a successful transaction.



GAR 7 -When the amount gets credited to PAO's Account and PAO's Bank has sent the scroll for Challan to NTRP, then Challan gets generated at NTRP (Bharat-kosh). User can navigate to bharatkosh.gov.in and click on the link "track your payment" and login using OTP feature and view the challan generated for the transactions done by him/her.

Step 8 : How to use online payment challan which applying to CDSCO.

To use the online payment transaction in an application to be submitted to CDSCO,User is required to upload the GAR-7 challan that is generated at NTRP (Bharat-kosh).

User has to upload the online generated payment challan at step 4(Payment) of application submission workflow of SUGAM portal.

Step 2	Step 3	Step	4	Step 5	Step 6
<u>_</u>		<u> </u>		8	
Preview	Checklist	Paymer	nt	Full Preview	Upload Form
	Paymen	t Details			
is below:					
	ring site		20		
Total Amount in USD 2500				Head of 104 Fees and fines Account	
Online	¥	Payment Refer	ence No.	0906160000010	د د
	Challan Date			Amount	
1	05/18/2015		-	160000	1
1					+
	Preview Is below: legistration of manufactur tegistration of Drugs 2500 Online	Preview Checklist Paymen as below: tegistration of manufacturing site tegistration of Drugs 2500 Payable Amount in INR Online Challan Date	Preview Checklist Paymer Payment Details rs below: tegistration of manufacturing site tegistration of Drugs 2500 Payable Amount in 160000 INR Payment Refer Challan Date	Preview Checklist Payment Payment Details In below: legistration of manufacturing site legistration of Drugs 2500 Payable Amount in 160000 INR Payment Reference No. Challan Date	Preview Checklist Payment Full Preview Payment Details Is below: legistration of manufacturing site tegistration of Drugs 2500 Payable Amount in INR 160000 Head of Account 104 Fees Online Image: Challan Date Amount 0906160000010