

**Return of CMTS to be sent by the CCAs by 17'th of the beginning of each qtr. or as soon as payment is received (DOT order no. WFD/1018/2004 dated 06/2/04 to be read with Order no. 1012/9/WFD/2004-05 dated 10/01/05)**

**To Be sent to DOT**

**Report for Quarter beginning** : \_\_\_\_\_  
**Service Area** : \_\_\_\_\_  
**Service** : **GSM**

Sl No	Name of Service Provider	Date of receipt of Payment	Total Amount received (Both in figures and words)	DD No(s) & Date(s)	Name of Bank	Details of quarters to which payment pertains	Actual AGR of the previous Quarter	Estimated AGR of the current quarter

**Signature of Head of CCA**  
**(To be reviewed by the Head of CCA at the end of every month and affix signature)**

**To be maintained at CCA office:**

**COLLECTION REGISTER(GSM)**

**SERVICE: GSM**

***Amount Received (Rs)***

Sl No	DD/Pay Order No	DD/Pay Order Date	Bank Name	Period for which Spectrum Charges received	Service area Circle/City	Date of Receipt	Radio Spectrum charges	MW Access	MW Backbone	Total	Total Amount received	Date of remittance to PAO/Bank	Date of clearance	Remarks

**Signature of Head of CCA**

**(To be reviewed by the Head of CCA at the end of every month and affix signature)**

**Revenue Share Register (GSM)**

**Name of the Licensee**

<b>Quarter beginning</b>	<b>Gross Revenue</b>	<b>PSTN Charges</b>	<b>Roaming revenue of other service providers</b>	<b>Service Tax</b>	<b>Net Revenue(AGR)</b>	<b>Provisional revenue Share paid</b>	<b>Date of payment</b>	<b>Remarks</b>

**Signature of Head of CCA**

**(To be reviewed by the Head of CCA at the end of every month and affix signature)**

**Return of CDMA to be sent by the CCAs by 17<sup>th</sup> of the beginning of each qtr. or as soon as payment is received (DOT order no. WFD/1018/2004 dated 01/03/05. to be read with)**

**DETAILS OF PAYMENT OF SPECTRUM CHARGES**

**Report for Quarter beginning** : \_\_\_\_\_

**Service Area** : \_\_\_\_\_

**Service** : **CDMA**

Sl No	Name of Service Provider	Date of receipt of Payment	Total Amount received (Both in figures and words)				DD No(s) & Date(s)	Name of Bank	Details of quarters to which payment pertains	Actual AGR of the previous Quarter	Estimated AGR of the current quarter
			Amount towards CDMA spectrum	Amount towards point to point links	Amounts towards Backbone links	Total Amount					

**Signature of Head of CCA**

**(To be reviewed by the Head of CCA at the end of every month and affix signature)**

**2-COLLECTION REGISTER(Revised as per DOT Order no. 1019/WFD/2005-06 dated 10/03/06**

**SERVICE: CDMA**

***Amount Received (Rs)***

Sl No	Date of receipt	DD/Pay Order No& date	Bank Name	Name of Service provider & service area	Period for which Charges relate	Category of Spectrum Charges			Total Amount received	Date of remittance to RBI/SBI	Date of clearance	Initial of JAO/AO	Remarks
						CDMA spectrum	point to point terrestrial links	Backbone/Satellite links					

**Signature of Head of CCA**

**(To be reviewed by the Head of CCA at the end of every month and affix signature)**

**2-LICENSEE RECORD CARD**

**Name of Licensee:**

**Service Area:**

*Amounts received (Rs)*

Sl No	Quarter Begining	Actual AGR of previous Quarter	Estimated AGR of current quarter	Spectrum charges for CDMA spectrum	Spectrum charges for point to point links	Spectrum charges for Backbone links	Total Amount received	Date of receipt	DD/Pay Order No	DD/Pay Order Date	Name of Bank

**Signature of Head of CCA**

**(To be reviewed by the Head of CCA at the end of every month and affix signature)**