

No.1000-56/2004-WFD  
Govt of India  
Ministry of Communications & IT  
Department of Telecom  
(WPF Wing)

Dated- 16.03.2011

To,  
All the Pr. CCAs/CCAs

**Sub- Returns for Collection of Spectrum charges -reg**

The work of collection of Spectrum Charges from GSM and CDMA service providers has been entrusted to the O/o CCA. At the time of collection of Spectrum charges, O/o CCA has to ensure the collection as per the provisions of the License Agreement. It is clarified that the Licensee has to pay the Spectrum charges along with the AGR statement and the Affidavit.

- 2) Vide letter no.WFD/1012/9/WFD/2004-05 dated 17.10.2006 schedule for reporting of collection of Spectrum Charges to WPF Wing has been prescribed. The date of submission of the collection report is 17<sup>th</sup> of the beginning of the quarter or as soon as the payment is received. Format for submission of reports have already been prescribed.
- 3) In the partial modification of the above mentioned letter it is intimated that O/o CCA has to submit the following reports to WPF Wing w.e.f 01.04.2011 –
  - i) **Collection Report for Spectrum charges**--The collection report is to be sent in the modified format enclosed as Annexure-I. The schedule for submission of the report will remain the same.
  - ii) **Monthly Reconciliation Report for Collection of Spectrum Charges** Monthly Report for collection of Spectrum Charges duly reconciled with the CAC fig sent to TA wing of DoT is to be sent by 10<sup>th</sup> of the month following the payments/with the certificate –“The collection of Spectrum charges during the Qtr has been reconciled with the monthly CAC figures sent to TA wing of DoT and found correct”. This reconciled report should not be signed by the officer below the rank of JAG. The prescribed format is enclosed as Annexure-II.
  - iii) **Mismatch Report for Quantum of Spectrum and rates applicable thereon** Mismatch report for the Quantum of Spectrum allocated to the service providers and rates applicable thereon is also to be sent to WPF wing as and when it comes to notice of the O/o CCA. The prescribed format is enclosed as Annexure-III.
- 4) For the purpose of proper monitoring of collection of spectrum charges in WPF wing, it is requested to send the above reports through mail also, on the mail id- **directorwr@yahoo.com** from 01.04.2011.

(SANJAY KUMAR)

Dir (WR)



Monthly Reconciliation Report for collection of Spectrum Charges-

Name of the CCA-

Type of Service- GSM/CDMA

Month-

Sl. No	Name of the Licensee	Date of Receipt of payment	Total amount for Spectrum Charges Received (in Rs)	Head of the account
	Total			

“The collection of Spectrum charges during the month has been reconciled with the monthly CAC fig sent to TA wing of DoT and found correct.”

Signature

Note-The Return to be sent separately for GSM and CDMA service by 10<sup>th</sup> of the month following the payments.  
Nil statement may be sent in case no payment received.

Mismatch report of Spectrum allocated to the service providers and rates applicable thereon

Name of the CCA-

Quarter -

Sr No.	Name of the Licensee	Service Type (GSM/CDMA/GSM-3G/CDMA-3G)	Details of main Radio Spectrum as per DoT record		Details of main Radio spectrum as intimated by the Service Provider		Details of MWA Spectrum as per DoT record		Details of MWA spectrum as intimated by the Service Provider		Details of MWB Spectrum as per DoT record		Details of MWB Spectrum as intimated by the Service Provider	
			Quantum	Rate	Quantum	Rate	No. of Carriers	Rate	No. of Carriers	Rate	No. of Carriers	No. of Carriers	Rate	No. of Carriers

Signature