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 17th 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 10th 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)
### COLLECTION REPORT FOR SPECTRUM CHARGES

**NAME OF THE OFFICE:**
**TYPE OF SERVICE:** GSM/CDMA
**QUARTER:**

(Amount in Rupees)

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Date of payment</th>
<th>Name of the Licensee</th>
<th>Whether 3G service provider or not</th>
<th>Actual AGR for the Previous Qtr</th>
<th>Estimate of AGR for the Current Qtr</th>
<th>Details of Main radio Spectrum provided by the service providers</th>
<th>Amt paid for main radio spectrum</th>
<th>Detail of MWA Spectrum provided by the service providers</th>
<th>Amt Paid for MWA carriers</th>
<th>Details of MWB Spectrum provided by the service providers</th>
<th>Amt paid for MWB carriers</th>
<th>Total Amount paid for the Current Qtr</th>
<th>Deficient amount paid for previous qtr</th>
<th>Total amount paid in the Qtr</th>
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<td>(15) = (13+14)</td>
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<td></td>
<td></td>
<td></td>
<td>Quantum of Spectrum (MHz)</td>
<td>Rate</td>
<td>No. of Carriers</td>
<td>Rate</td>
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Monthly Reconciliation Report for collection of Spectrum Charges

Name of the CCA-

Type of Service- GSM/CDMA

Month-

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of the Licensee</th>
<th>Date of Receipt of payment</th>
<th>Total amount for Spectrum Charges Received (in Rs)</th>
<th>Head of the account</th>
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"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."

Note-The Return to be sent separately for GSM and CDMA service by 10\textsuperscript{th} 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 -

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Name of the Licensee</th>
<th>Service Type (GSM/CDMA/GSM-3G/CDMA-3G)</th>
<th>Details of main Radio Spectrum as per DoT record</th>
<th>Details of main Radio spectrum as intimated by the Service Provider</th>
<th>Details of MWA Spectrum as per DoT record</th>
<th>Details of MWA spectrum as intimated by the Service Provider</th>
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Signature