

**Department of Telecom  
Controller of Communication Accounts**

**CHALLAN FOR PAYMENT OF LICENSE FEE/SPECTRUM CHARGES/BG PROCEEDS**

*To be filled up by the Licensee (for payments) or  
by concerned Licensing Branch (In case of Bank Guarantee proceeds) Date:*

Name and address of the Licensee	Service Category and Service Area	Particulars of Payment (see Note 3 below)		Amount (in Rupees)
		Nature	Period	
			Total:	

**Details of Payment Instrument(s) Rendered**

DD/Pay Order No	DD/Pay Order Date	Issuing Bank	Amount (in Rupees)
Total in figures:			
Amount in words:			

Signature of the person depositing the amount \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_

**For Office Use only**

*To be filled in by the officer of the concerned branch handling the license fees/spectrum charges*

Date: \_\_\_\_\_ Head of Account: \_\_\_\_\_

**Documents Received**

1. \_\_\_\_\_ Signature of concerned branch official \_\_\_\_\_  
 2. \_\_\_\_\_ Name \_\_\_\_\_  
 3. \_\_\_\_\_ Date \_\_\_\_\_  
 4. \_\_\_\_\_ (Also affix stamp)

**Acknowledgment (To be filled in by the official receiving the payments)**

Serial Number \_\_\_\_\_ Date: \_\_\_\_\_  
 Received \_\_\_\_\_ DD/Pay Order(s) as above totalling Rupees \_\_\_\_\_

Space for Sig of the person receiving the amount

**Space for office seal**

Name

Date

**Notes and Instructions:**

1. A challan form to be used for only one TYPE of Payment (see Note 3) and for one Bank.
2. The challan is for remittance of License Fees, Spectrum Charges and depositing BG proceeds
3. Payment to be made by DD/pay Order/Bankers Cheque by Licensee
4. Indicate type of Payment (L/Fee for Basic, UASL, CMTS etc., Spectrum Charges for CDMA/GSM/PMRTS & other services, LD, Entry Fees, BG Proceeds etc) and the quarter/year to which it relates
5. Serial number shall be given by the officer accepting the payment and will be of six digits, the first three being the CCA Code.