



**Department of Telecommunications
Office of the Principal Controller of Communication Accounts
238 R.K.Mutt Road, Chennai – 600028, Tamil Nadu.**

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

To be filled up by the Licensee (for payment) 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 2 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 fee / spectrum charges

Date :	Head of Account:
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Documents Received:

1. _____ Signature of Concerned Branch Official _____
2. _____ Name. _____
3. _____ Date. _____
4. _____ (Apix also stamp)

Acknowledgement (To be filled in by official receiving the payments)

Serial Number:	Date :
Received _____ DD/ Pay order(s) as above totaling Rupees _____	

Space for Office Seal

Space for signatures of person receiving the amount
Name
Date

Notes & 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 PAC code