

Government of India
Department of Telecommunications
AS-I Cell

No. 20-506/2016-AS.I

Dated the ¹⁵ 24 May 2016

To,

All Unified License (Access Services) Licensees

Subject: Amendment to Unified License (Access Services) License Agreement in respect of online receipt of LF Payment

In exercise of the powers conferred in pursuance of **Clause No. 5.1 of Condition No. 5: Modifications in the Terms and Conditions of Licence** of Unified License (Access Services) License Agreement the Licensor hereby amends **Clause No. 20.10** under **Condition No. 20: Schedule of payment of ANNUAL LICENCE FEE and other dues** as follows :-

S. No.	Existing clause	Amended clause
1.	20.10 All sums becoming due and payable as mentioned in this Licence Agreement shall be paid by the LICENSEE through a demand draft or Pay Order payable at New Delhi, drawn on any Scheduled Bank, in favour of the Pay & Accounts Officer (HQ), DOT or any other Authority if so designated by LICENSOR.	20.10 All sums becoming due and payable as mentioned in this License Agreement shall be paid by the LICENSEE, service and service area wise, through e-transfers or demand draft or Pay Order payable at New Delhi, drawn on any Scheduled Bank, in favour of the Pay & Accounts Officer (HQ), DOT or at the designated office of the Controller of Communication Accounts in service areas as may be designated by the LICENSOR from time to time.

2. In further exercise of the powers conferred in pursuance of above mentioned Clause No. 5.1 under Condition No. 5 of Unified License (Access Services) License Agreement the Licensor hereby inserts the following text defining "e-transfers" as S. No. 19 (A) in Annexure-I "Definition of Terms and expressions":

"19(A) E-TRANSFERS: Transfer of money from one account to another through computer based systems and without direct intervention of bank staff."

3. All other terms and conditions of the Unified License (Access Services) License Agreement including amendments and instructions issued from time to time shall remain unchanged.

4. Kindly acknowledge the receipt.


(R.K. SONI)
Director (AS.I)
Ph. No. 23036284

Copy to :

1. Secretary, TRAI
2. Administrator USOF/ Wireless Advisor/ Sr. DDG(TEC)/ Sr. DDG (TERM)/ Sr. DDG(LFP)
3. DDG (WPF)/ DDG (CS)/ DDG (DS)/ DDG(LF-A)/ DDG (AC)
4. Director (IT) may kindly arrange to upload this letter on the website of DoT.