



**Government of India
Ministry of Communications
Department of Telecommunications
Sanchar Bhawan
20-Ashoka Road, New Delhi-110001**

F No. 37-3/2022/LFA-I/SARAS New Dev.

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Subject: Payment methodology for Spectrum Auction (2022)

The spectrum Auction payment in respect of Spectrum Auction 2022 may be made via NEFT/RTGS via SARAS portal(www.saras.gov.in). In this regard, the user manual for the same is enclosed at Annexure A.; Post completion of payment, Provisional Receipt as generated from SARAS may be mailed to div.lfa3-dot@gov.in for information.

For any assistance, may kindly contact undersigned, Dir(LFA III) at div.lfa3-dot@gov.in or contact number 8750033159 or Mrs. Vijay Laxmi, SA at Contact Number 8447187067 or Support.saras-dot@gov.in.


Shankara Nand Mishra
Dir(LFA-III)

To,
All Successful Bidders in Spectrum Auction(2022)

Annexure A

User Manual for making payments related to Spectrum Auction

1. The Licensee Admin User can login onto SARAS(www.saras.gov.in) using the login credentials (Fig 1). For a new user, whose login has not been created, a request to SARAS helpdesk(support.saras-dot@gov.in) may be made for login ID creation. Post-login, User may go to “**Spectrum Auction payment**” menu (Fig 2). Under this menu, User will be able to perform below actions(Fig 3).

The screenshot shows the login interface of the Revenue Management System. At the top, there is a header with the Department of Telecommunications logo and the text 'Revenue Management System' and 'सरस'. The main content area contains a 'Login' form with the following fields: 'UserName *', 'Password *', and a captcha '3 + 2 = ?'. Below the captcha is the instruction 'Please solve above captcha *'. There are 'Login', 'Forgot password', and 'Unlock User' buttons. At the bottom, there is a footer with 'Powered by NSDL e-Governance Infrastructure Limited' and the NSDL logo.

Figure 1

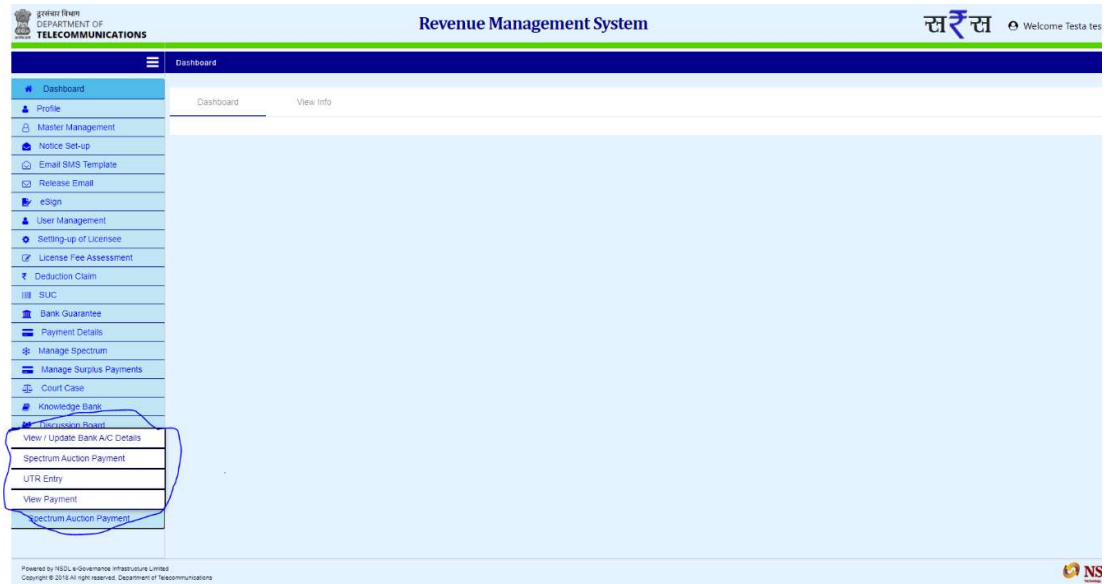


Figure 2



Figure 3

2. Firstly, User should submit their account details (Bank Name, IFSC Code and Account Number) in screen or update them, if required under **View/Update Bank A/c Details** Sub-Menu(Fig 4). This account detail should be the same as the account detail from which NEFT/RTGS shall be made.

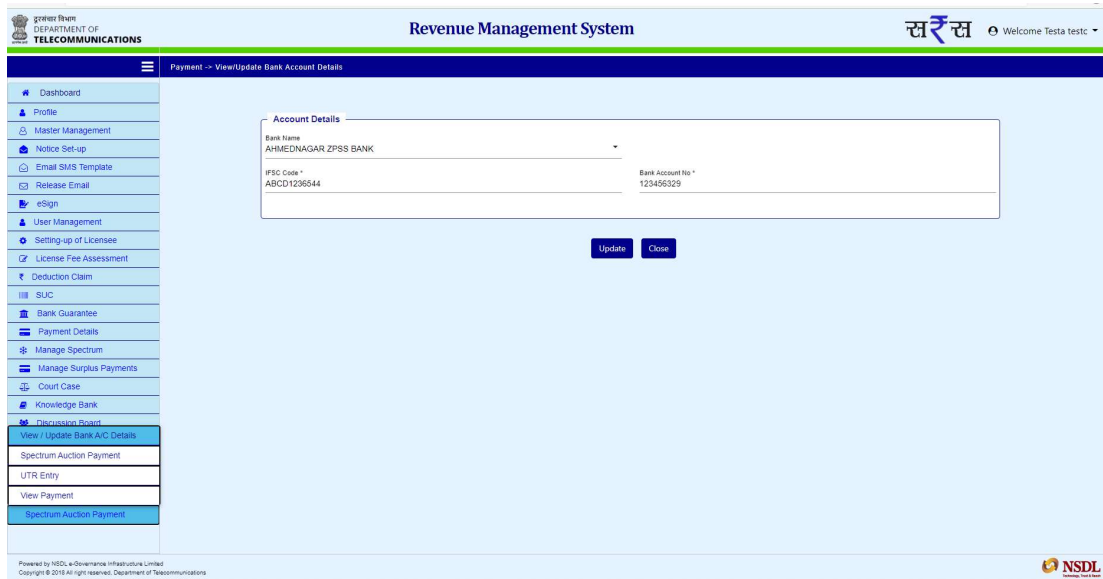


Figure 4

3. After updating the bank details, User can go to **Spectrum Auction payment** Sub-Menu. One can select the **Auction (e.g. Jul 2022)**, **Payment Type**(upfront payment, Instalment Payment and Pre-Payment), **Amount to be paid**, **Remarks and supporting document**. (Fig 5). **The supporting document should contain the breakup of the Spectrum payment (band wise/circle wise)**. For payment related to Spectrum Auction 2022, “Jul 2022” may be selected in Select Auction dropdown.

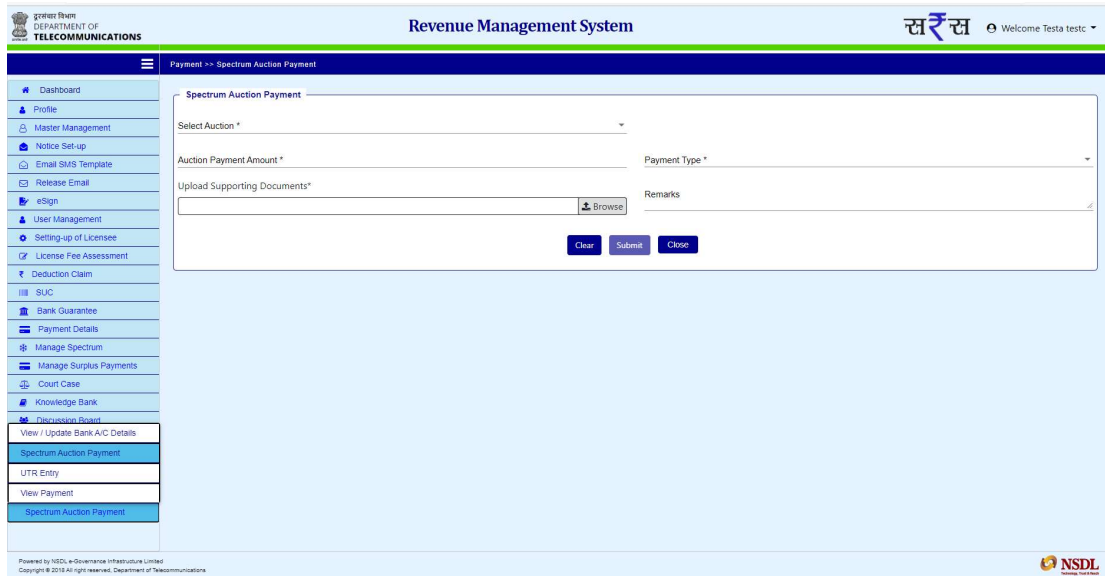


Figure 5

4. After completing these entries, user may proceed with submit. The payment method being provided is NEFT/RTGS (Fig 6). Then, User may click on confirm.

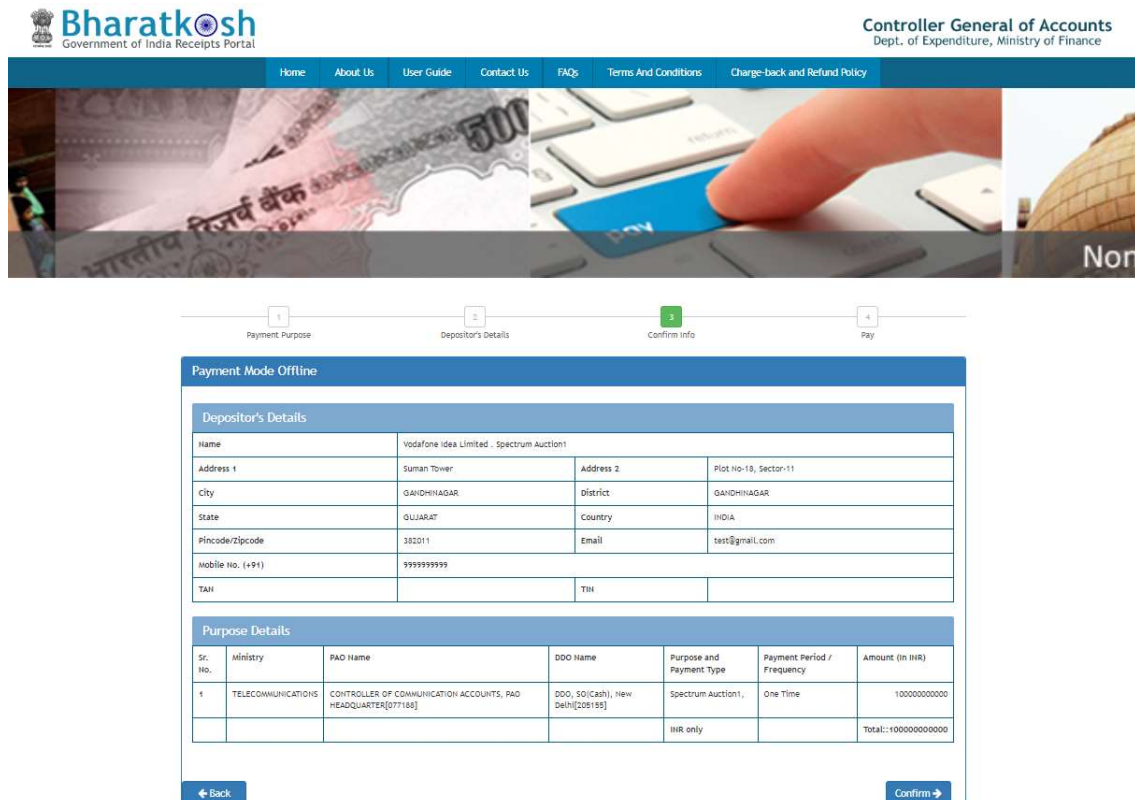


Figure 6

5. After clicking confirm button, below screen will be populated. Click on **“Download Depositor slip”** and download the depositor slip which shall contain the Bank details of DOT as well as remitter.(Fig 7).As mentioned earlier the NEFT/RTGS should be made

from the same remitter account mentioned herein. In case user wants to make another payment from a different bank account, user may go back to para 2 and update/change bank account and repeat the process till para 5. In the new deposit slip, the updated account detail shall get reflected.

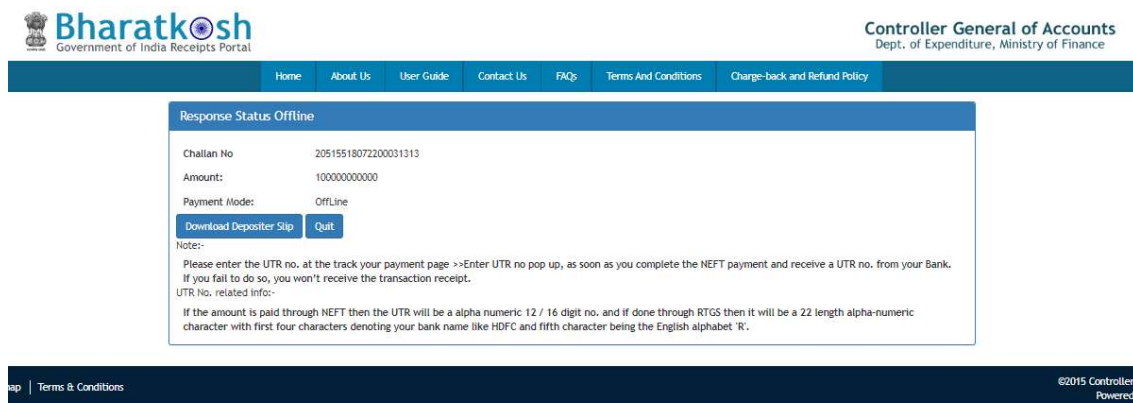


Figure 7

6. After generating “**Depositor Slip**”, User can make the payment using NEFT/RTGS . After making the payment, user will have to submit their UTR No. at below screen(Fig 8) under submenu **UTR Entry**. URN number will be populated automatically, user may enter their UTR Number and NEFT Transaction date and click on submit button. The payment will get confirmed subject to correct UTR number and NEFT date.

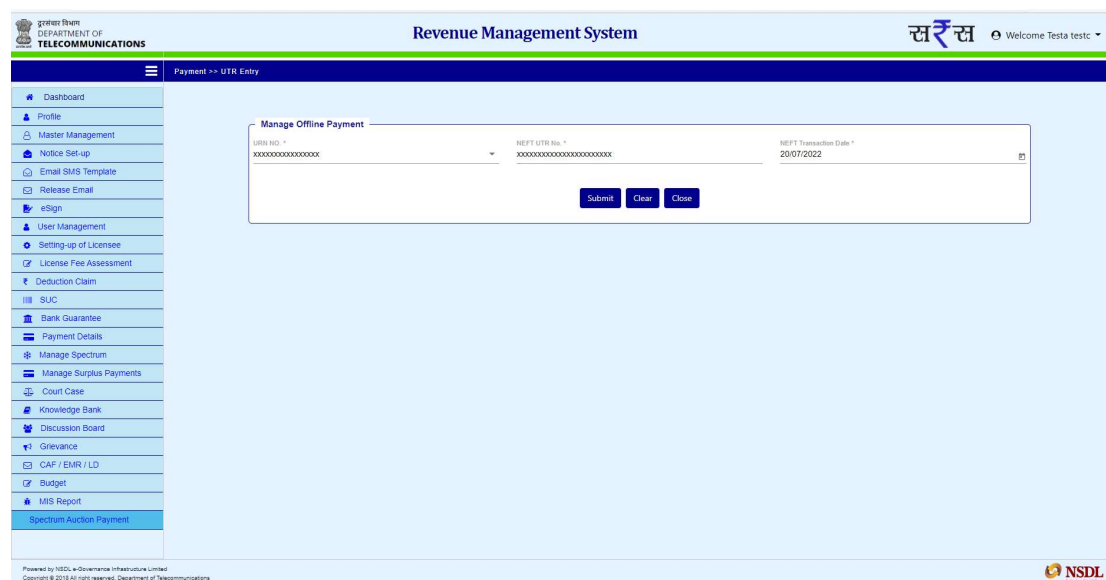


Figure 8

7. Following this, user can view the status of the transaction with status under submenu **View Payment**.(Fig 9)

The screenshot displays the 'Revenue Management System' interface. The header includes the Department of Telecommunications logo and the text 'Revenue Management System'. The user is logged in as 'Testa test'. The main content area is titled 'Spectrum Auction View Payment Details' and features a search filter with fields for 'Payment Status', 'From Date', 'To Date', and 'Auction Year-Month'. Below the search filter is a table with the following data:

UTR Number	Amount Paid(₹)	Payment Status	Payment Initiation Date	Payment Success Date	Payment By	Payment Remark	Download Action
00031502 12345UTR	90,000,000,001.00	Verified	19/07/2022	19/07/2022	adani19	null	GAR6 GAR7 Provisional Supporting Documents

The footer of the page includes the text 'Powered by NSDL, e-Governance Infrastructure Limited' and the NSDL logo.

Figure 9

8. The User can use the provisional receipt (prior to generation of GAR 7-till the UTR verification is pending or GAR 7(After it is generated) as proof of payment.
9. For any assistance, may kindly contact sh. Shankara Nand Mishra, Dir(LFA III) at div.lfa3-dot@gov.in or [contact number 8750033159](tel:8750033159) or Mrs. Vijay Laxmi, SA at Contact Number 8447187067 or Support.saras-dot@gov.in.