NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the												of the R	C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
	₹	NEW		MOD				со			MA			
REN				_				☐ cv			ROC			
			OTHERS				MS			OTHERS				
		I					41-1			In-mi-ni-n				
	Particular: RLMP-VII-00099-25 AUG 08, 2025 to				Particular:				Particular:					
Code	Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
		-										-		0.00
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010		 				-								0.00
4-02-01-010		-				-								0.00
4-02-01-060 4-02-01-100														0.00
4-02-01-100														0.00
4-02-01-000	Fines/Penalties/Surcharges													0.00
	Radio Station License													Ů
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	-				-								
		-				_								0.00
4-02-01-010			-											0.00
4-02-01-100	Inspection Fee	-	-			-						1		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	†												
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		<u> </u>						-						0.00
4-02-01-040	Verification/Authentication											-		0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040				_		 	_					-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-												0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	-				-								0.00
Guleis	TOTAL	 							 					210.00
	10171	Note:	To be r	oaid on or	hefore			08/08/2	2025	otherwis	e suhiec	t to reass	essment	210.00
	For Assessment only Endorsed for Payment													
REMARK/S 1. Payment	t should be made in CASH	, MANAG	SER'S/C	ASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII I	FAO BU	IREAU O	F TREAS	SURY

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE