User Manual

(For Applicant)

For

Online Registration of Unified License-Virtual Network Operator **(UL-VNO)**

Department of Telecommunications

Government of India

2nd August, 2019

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Section-1

1.1 General Introduction

SARALSANCHAR'(Simplified Application For Registration and Licenses) a Web based Portal, for Issuing of various types of Licenses and Registration certificates is part of various Digital initiatives being taken by Department of Telecommunications. It is a unified portal to issue various types of Licenses and registrations in a digitized manner which will not only ensure transparency but also make the process more efficient. This will pave the way for a paperless,secure and hasslefree platform for various applicants.

Acronyms and Abbreviations

List of the acronyms and abbreviations used in this document and the meaning of each.

- **DoT** : Department of Telecommunications.
- **OTP** : One Time Password.
- **UL** : Unified License.
- **UL-VNO** : Unified License - Virtual Network operator.
- **OSP** : Other service provider
- **LOI** : Letter of Intent

About Unified Licenses Virtual network (UL-VNO)

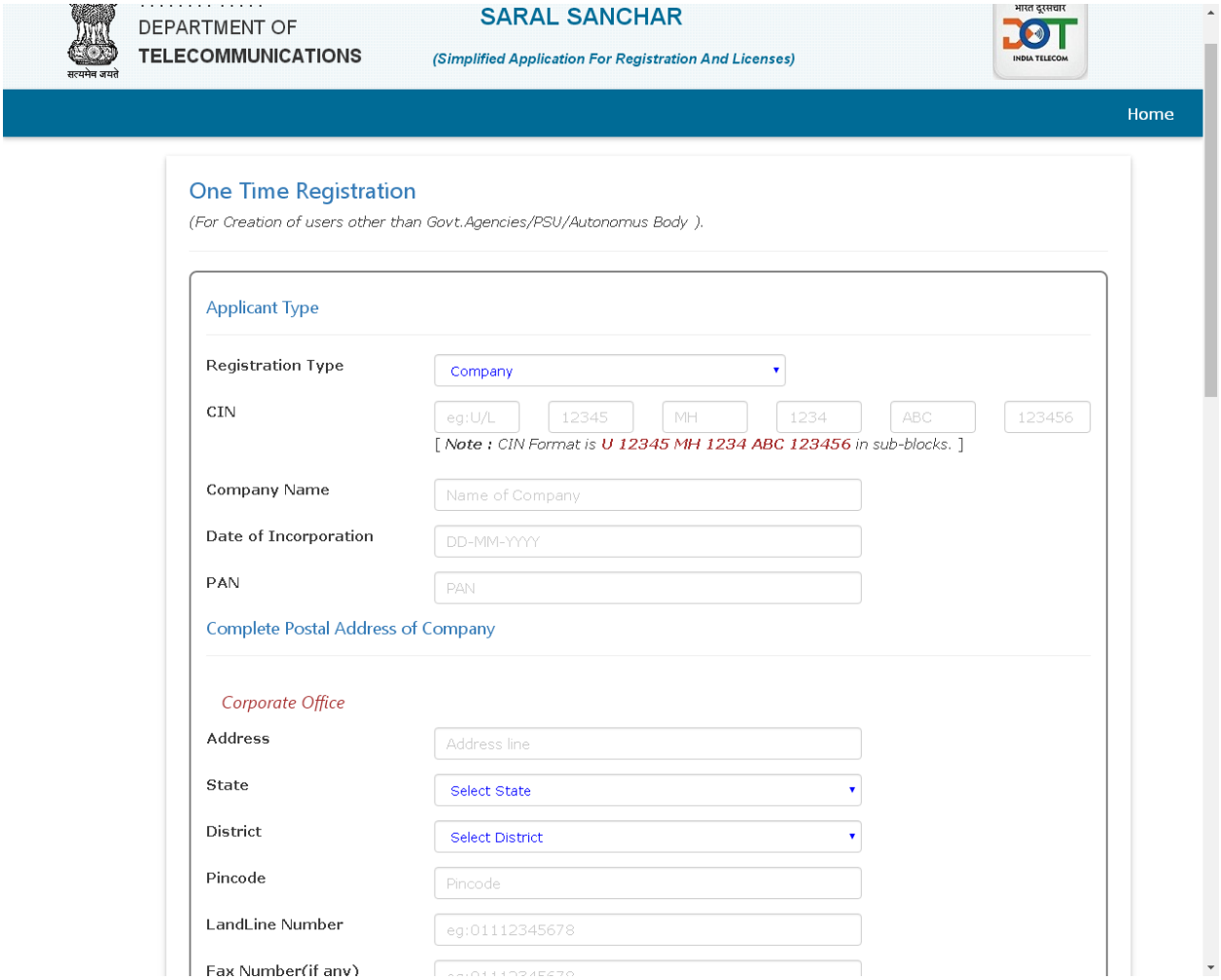
Applicant can apply for UL (VNO) along with VNO authorization for any one or more services listed below:

a. Unified License VNO (All Services)
b. Access Service (Service Area-wise)
c. Internet Service (Category-A with All India jurisdiction)
d. Internet Service (Category-B with jurisdiction in a Service Area)
e. Internet Service (Category C with jurisdiction in a SSA)
f. National Long Distance (NLD) Service
g. International Long Distance (ILD) Service
h. Global Mobile Personal Communication by Satellite (GMPCS) Service
i. Public Mobile Radio Trunking Service (PMRTS) Service
j. Very Small Aperture Terminal (VSAT) Closed User Group (CUG) Service
k. INSAT MSS-Reporting (MSS-R) Service
l. Resale of International Private Leased Circuit (IPLC) Service
m. Access Service (CAT B)

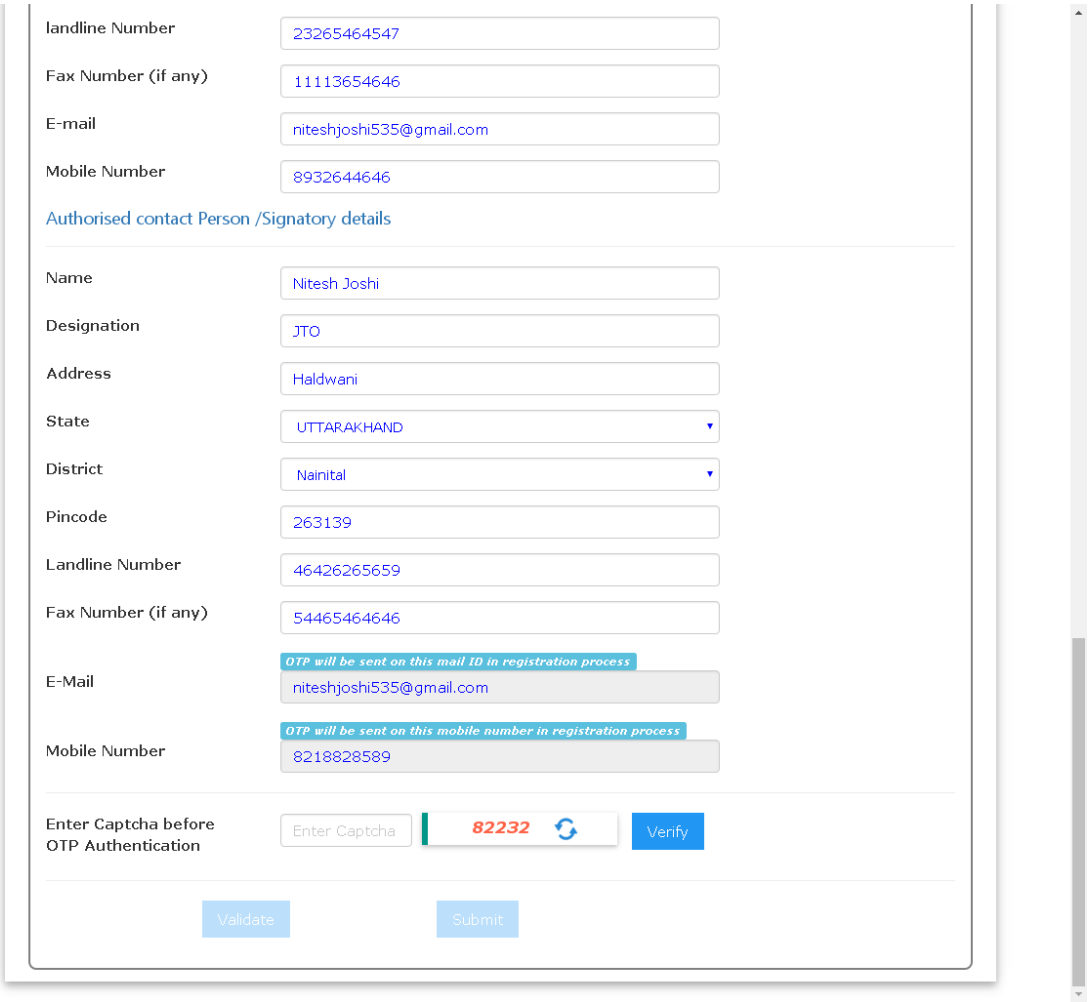
Section-2

APPLICANT PART

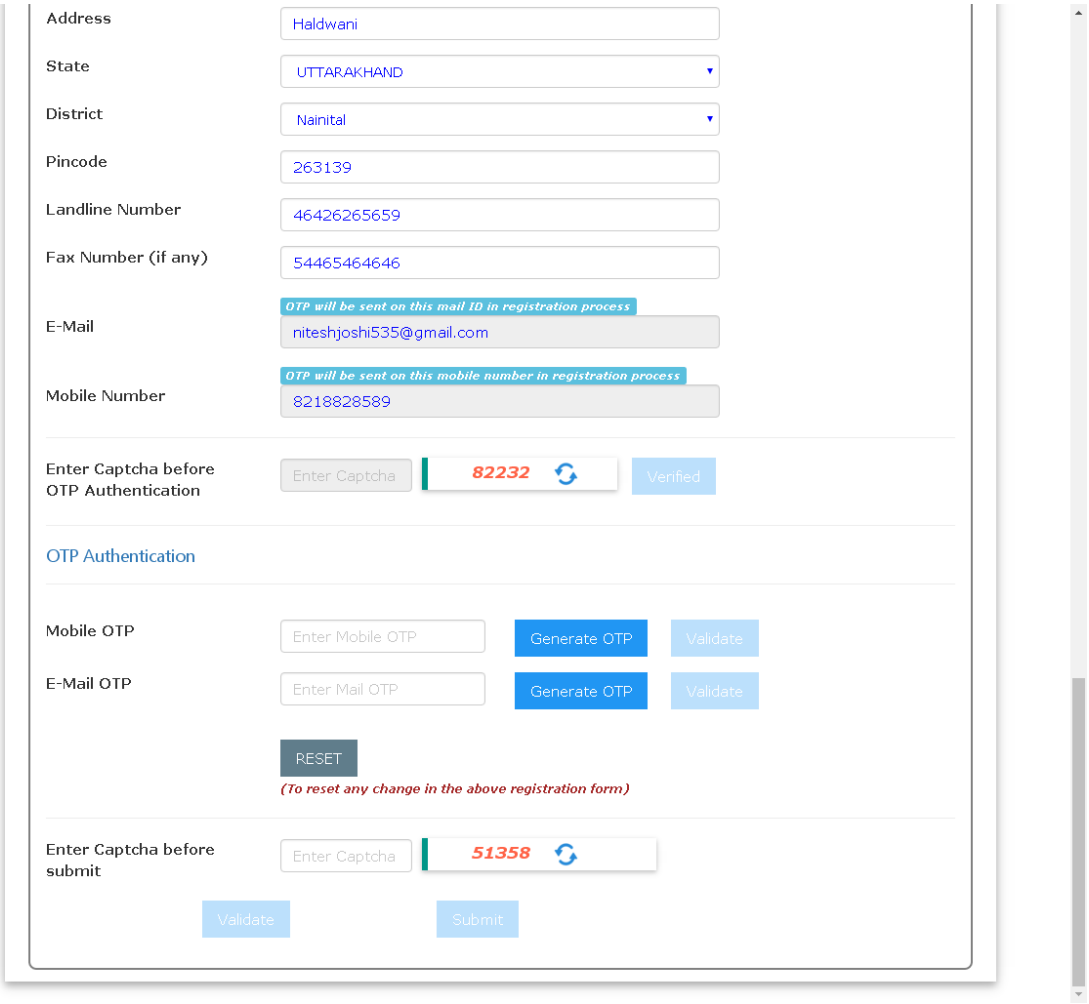
(In case of new user and have not registered earlier) . Click on the Registration link , available on the Top Navigation bar , or in the Top right sidebar panel. You will be redirected to the below form.



Fill in the required information. After filling **Authorized Contact Person** details, you will be required to fill in your **E-Mail address & Mobile Number.** After this you will fill the **CAPTCHA code** before OTP Authentication, as shown below

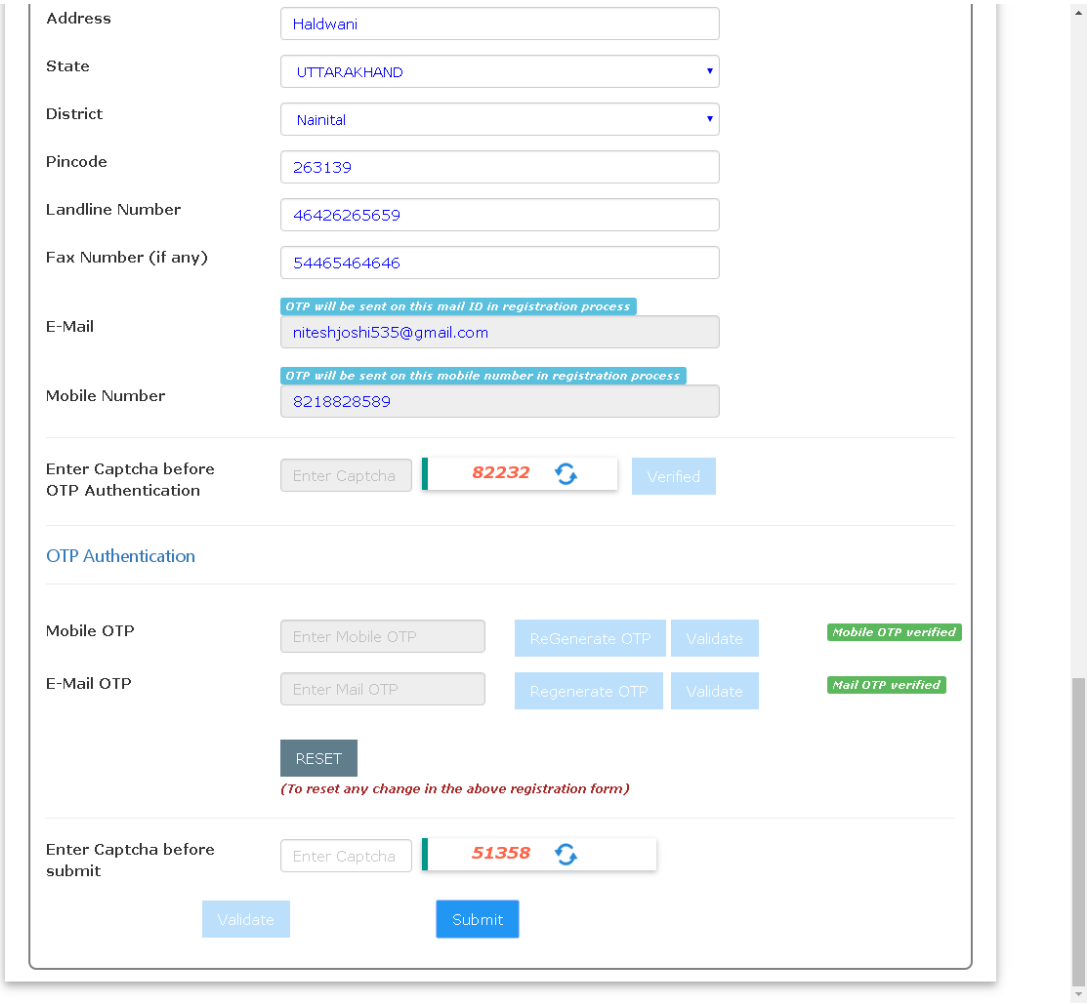


After successfully verifying the **CAPTCHA Code** you will see the below screen in which there are separate buttons for generating OTP's for **E-Mail address & Mobile Number** . Please click on each button to get the respective OTP's.



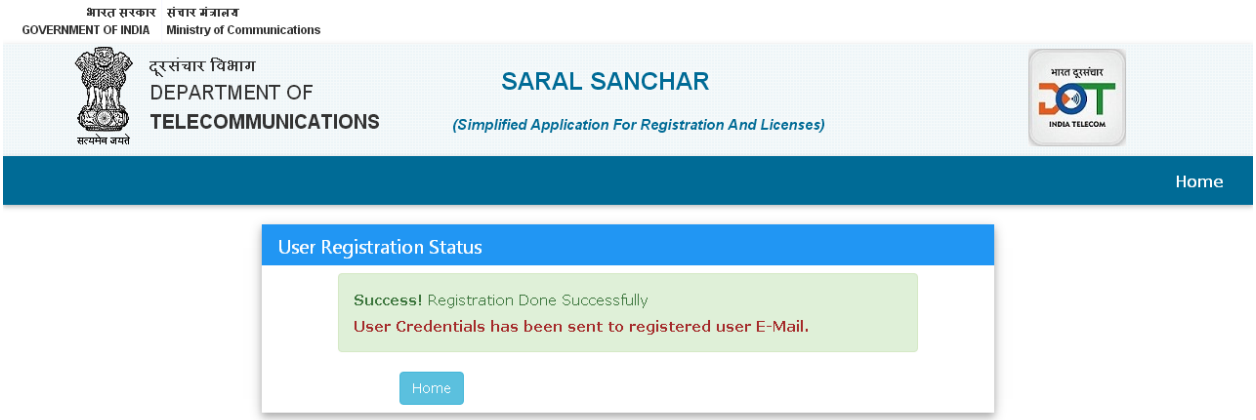
You will receive **OTP's ,** both on your **E-Mail address & Mobile Number** , that you entered in the earlier step. Enter the OTP's and click on validate button to verify them.

After verifying the OTP's you will see the below screen. If you want to reset the data then there is a **RESET** button. If you don't want to reset data then enter the **CAPTCHA CODE** & click on submit to get yourself registered.



After successfully registering you will see the below screen.

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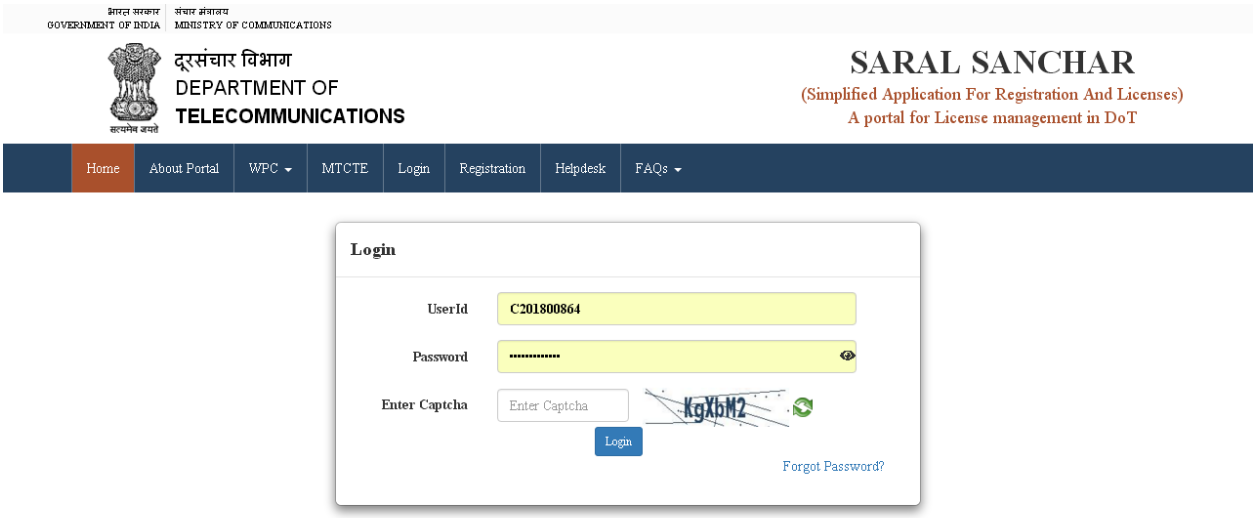


The user credentials will be sent to the **E-Mail address** of the applicant.

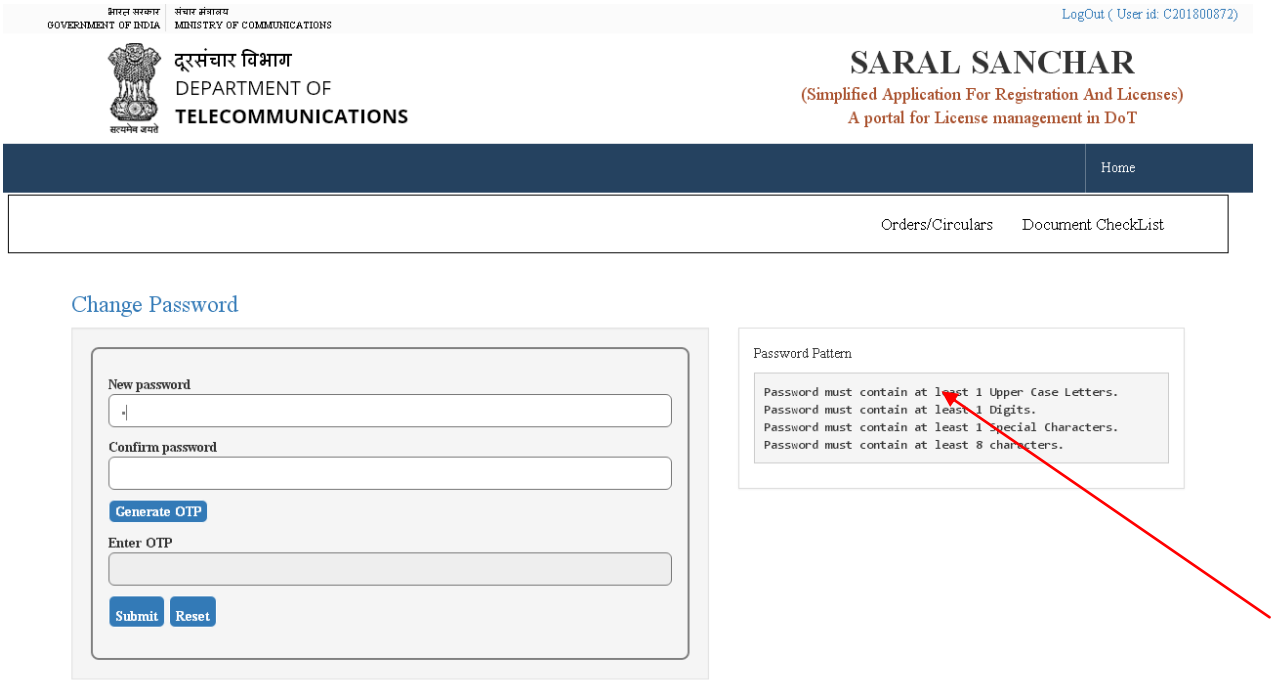
2.2 First Login

Click Home Button on the above page and on the ***home page*** go to the **Login** button which is available on the **top Navigation bar** and the **top right sidebar panel**.

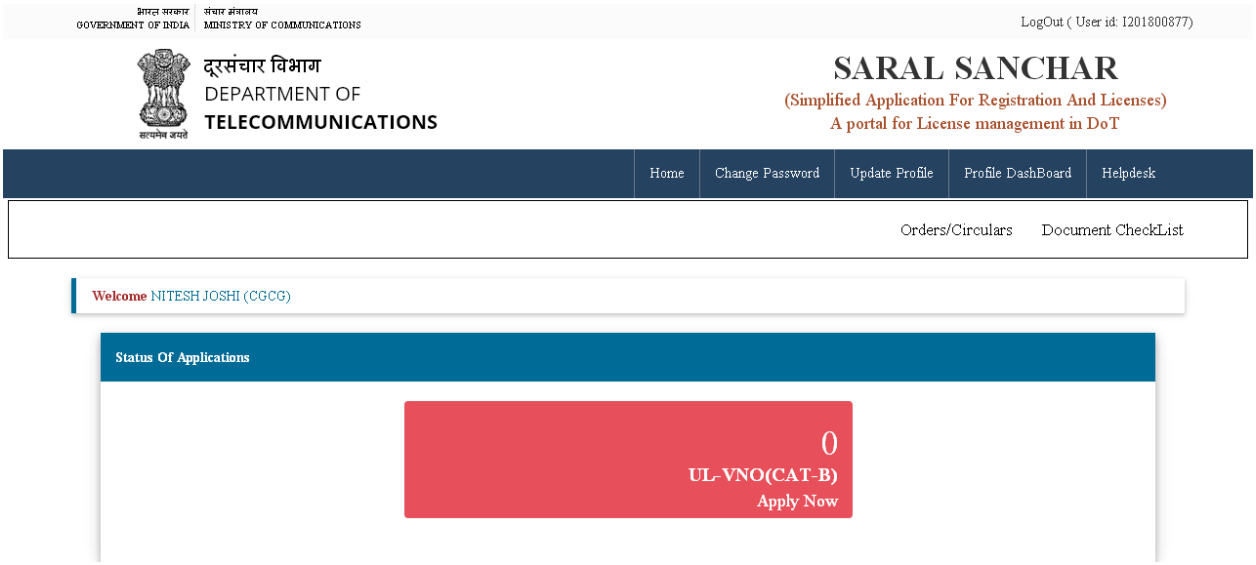
Enter your credentials in the login forms as shown below , after entering the **CAPTCHA CODE** CLICK ON **LOGIN BUTTON** .



After clicking the Login button you will be redirected to the below page, in which you will be asked to **change your password**.



Enter the **New Password** & **confirm** the New Password (***The password must be according to the instructions appearing on the right side of the page as shown above by the red arrow***) &then click on **Generate OTP** button. An OTP will be sent to your mobile phone . please enter the OTP and click on submit button. There is also a reset button to reset the passwords . After clicking submit you will be taken to this page.

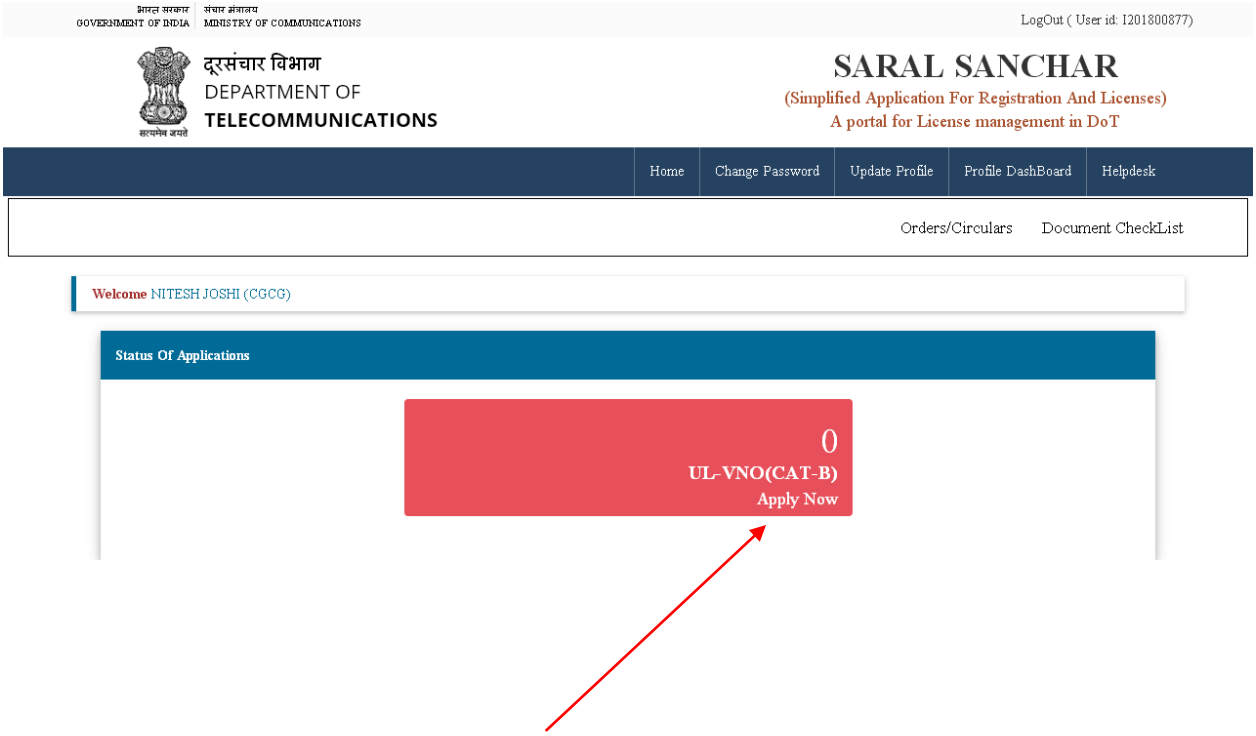

भारत सरकार
GOVERNMENT OF INDIA
संचार मंत्रालय
MINISTRY OF COMMUNICATIONS
LogOut (User id: I201800877)
दूरसंचार विभाग
DEPARTMENT OF
TELECOMMUNICATIONS
SARAL SANCHAR
(Simplified Application For Registration And Licenses)
A portal for License management in DoT
Home
Change Password
Update Profile
Profile DashBoard
Helpdesk
Orders/Circulars
Document CheckList
Welcome NITESH JOSHI (CGCG)
Status Of Applications
0
UL-VNO(CAT-B)
Apply Now

2.3 UL-VNO Application for Individual

Applicant type company or Individual can apply for UL-VNO services. Applicant type Individual can apply for only AS-CATB services for district service area. The sample form for UL-VNO services is as below

For this click on the **APPLY NOW** button (***Shown by red arrow***) on the UL tab.

Application form will appear as follows. **Application ID** will be generated and will be shown on top of application form. Form will comprise of 5 steps viz. company info, payment details, promoter details, owner details and service details.

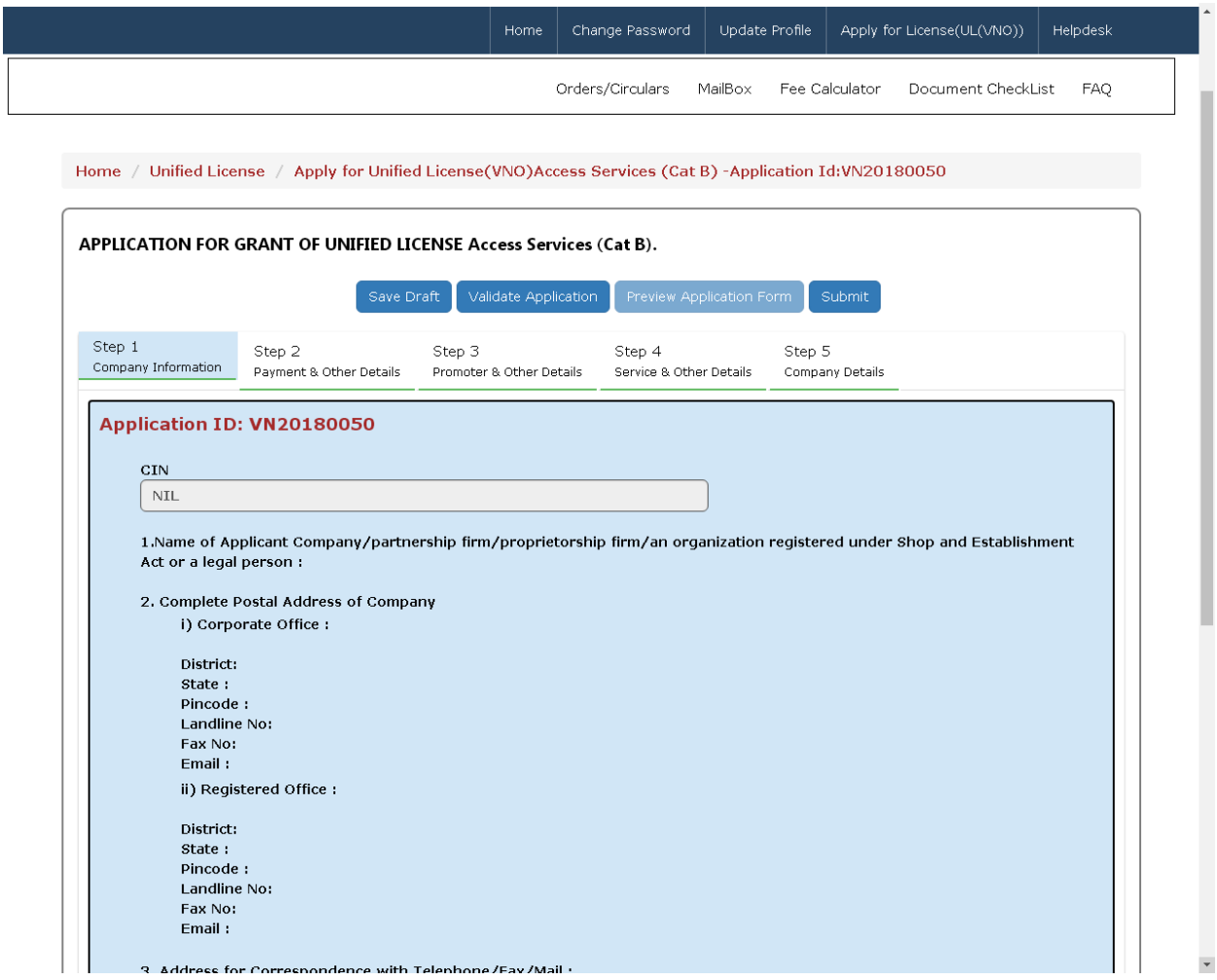


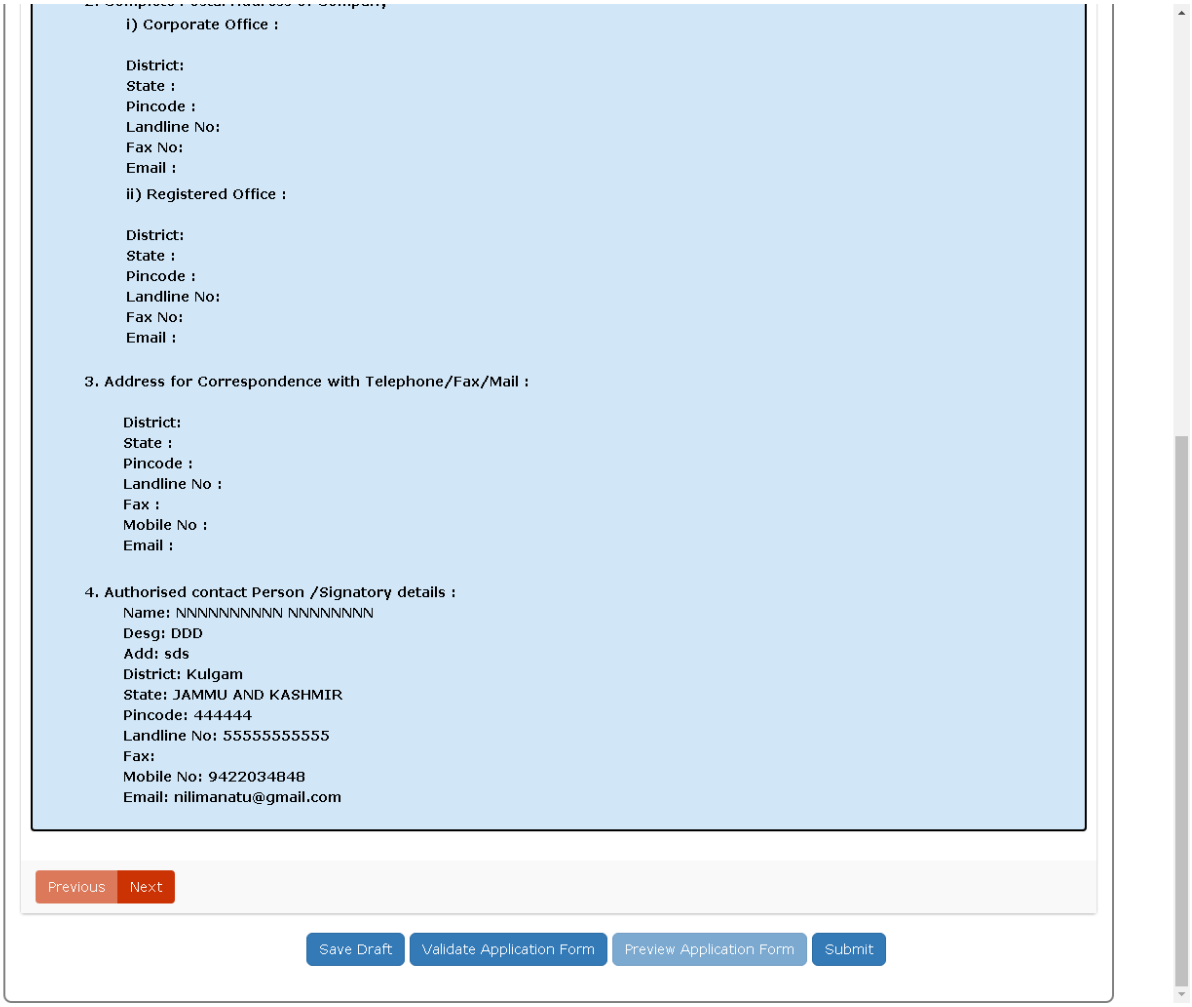
IMPORTANT

Digitally Signed Document : All the document to be uploaded hereafter must be in **"pdf format"** and **"digitally Signed"** . The portal will automatically reject any document which is not **digitally signed** or in **pdf format**.

2.3.1 Step I

Company Information:- In this step the information about company entered while registration will pop up and will be in disabled form.





Now press "next " button to go to next step.

2.3.2 Step II

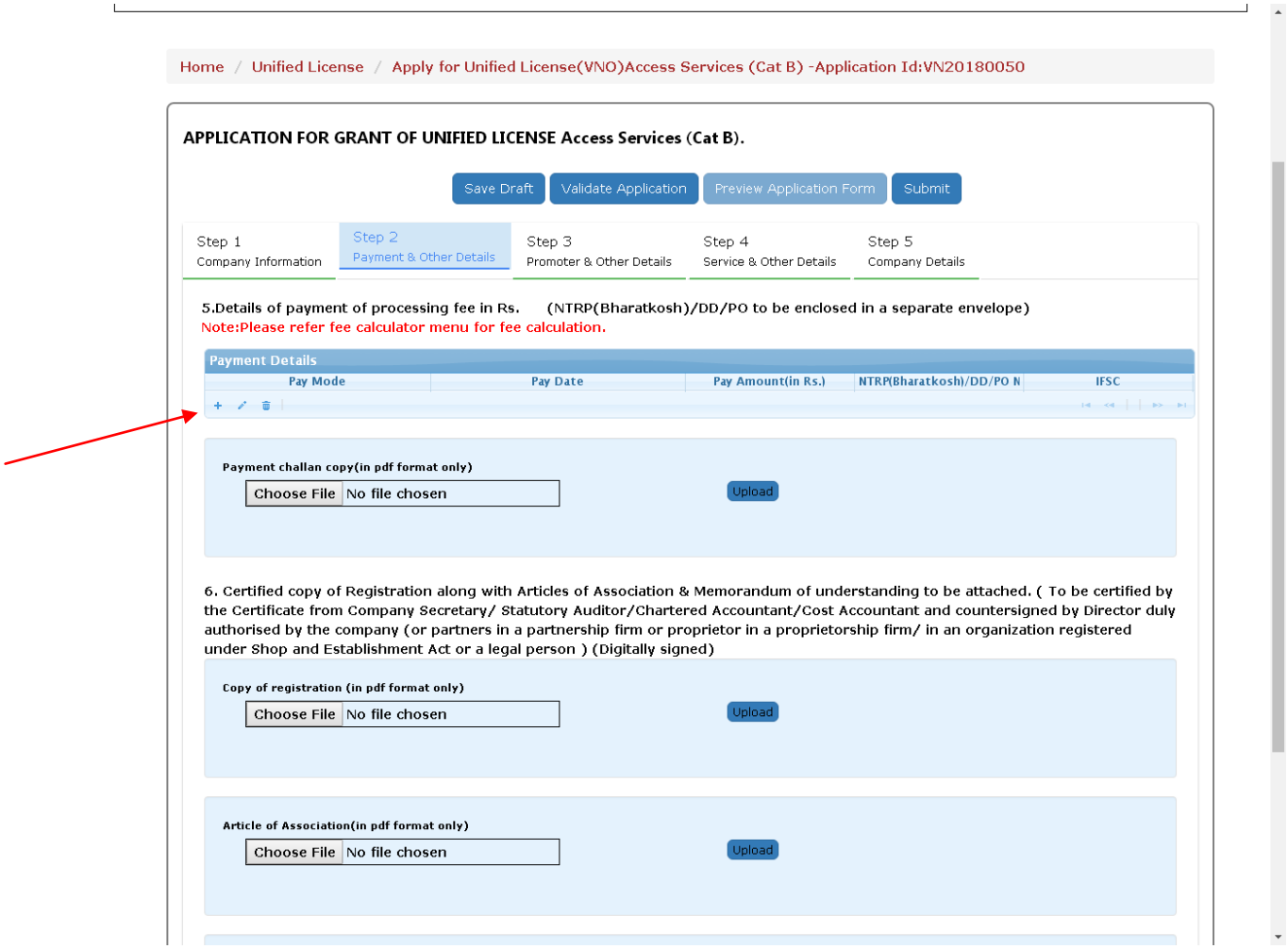
Payment details of processing fee

Next step is feeding payment details of processing fee. As shown in image below on left side there is option of adding, editing and deleting payment details. If you click "+" sign separate window will pop up to enter payment details. Here you have to enter payment mode, amount, pay date and reference number and IFSC code.

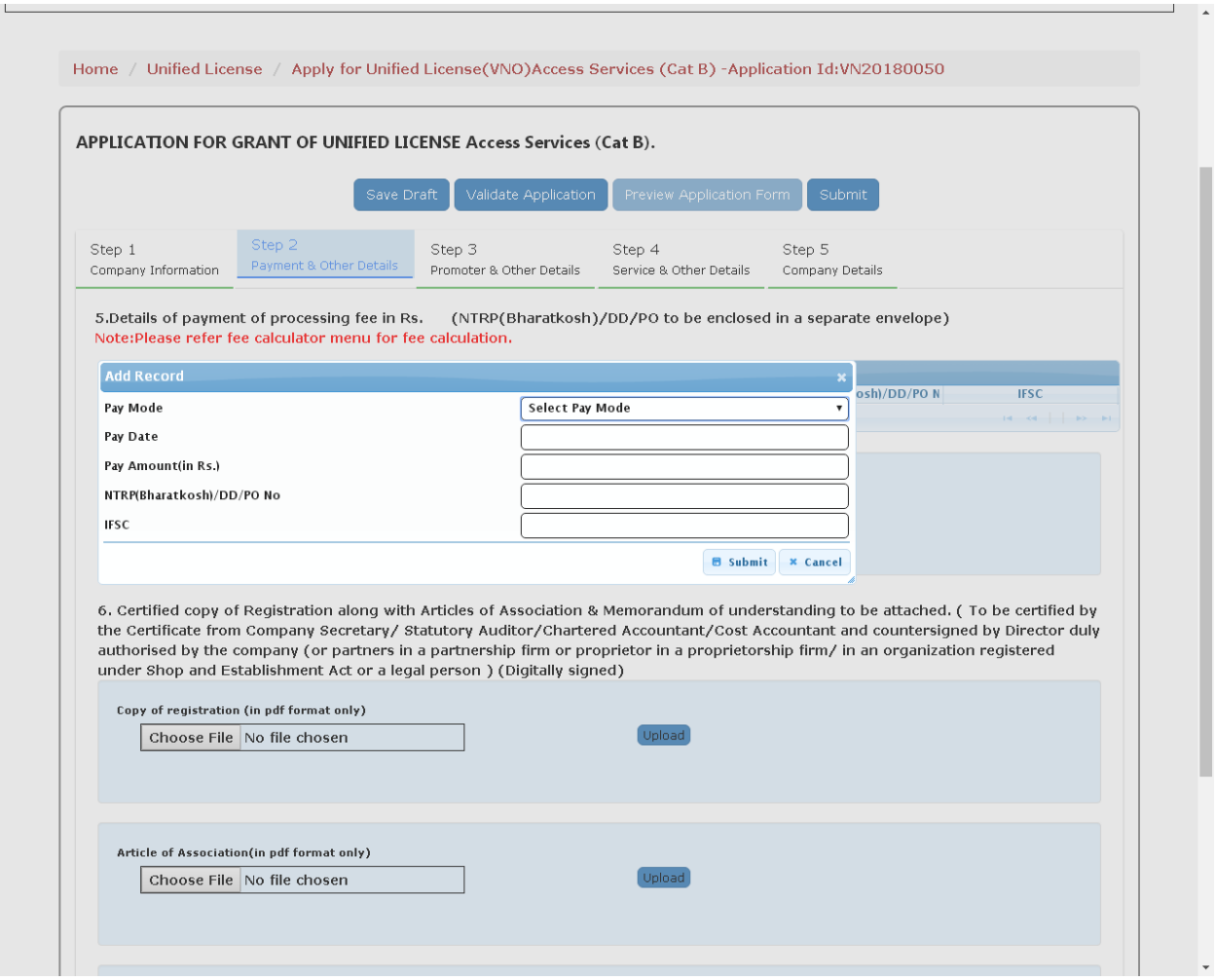
If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.

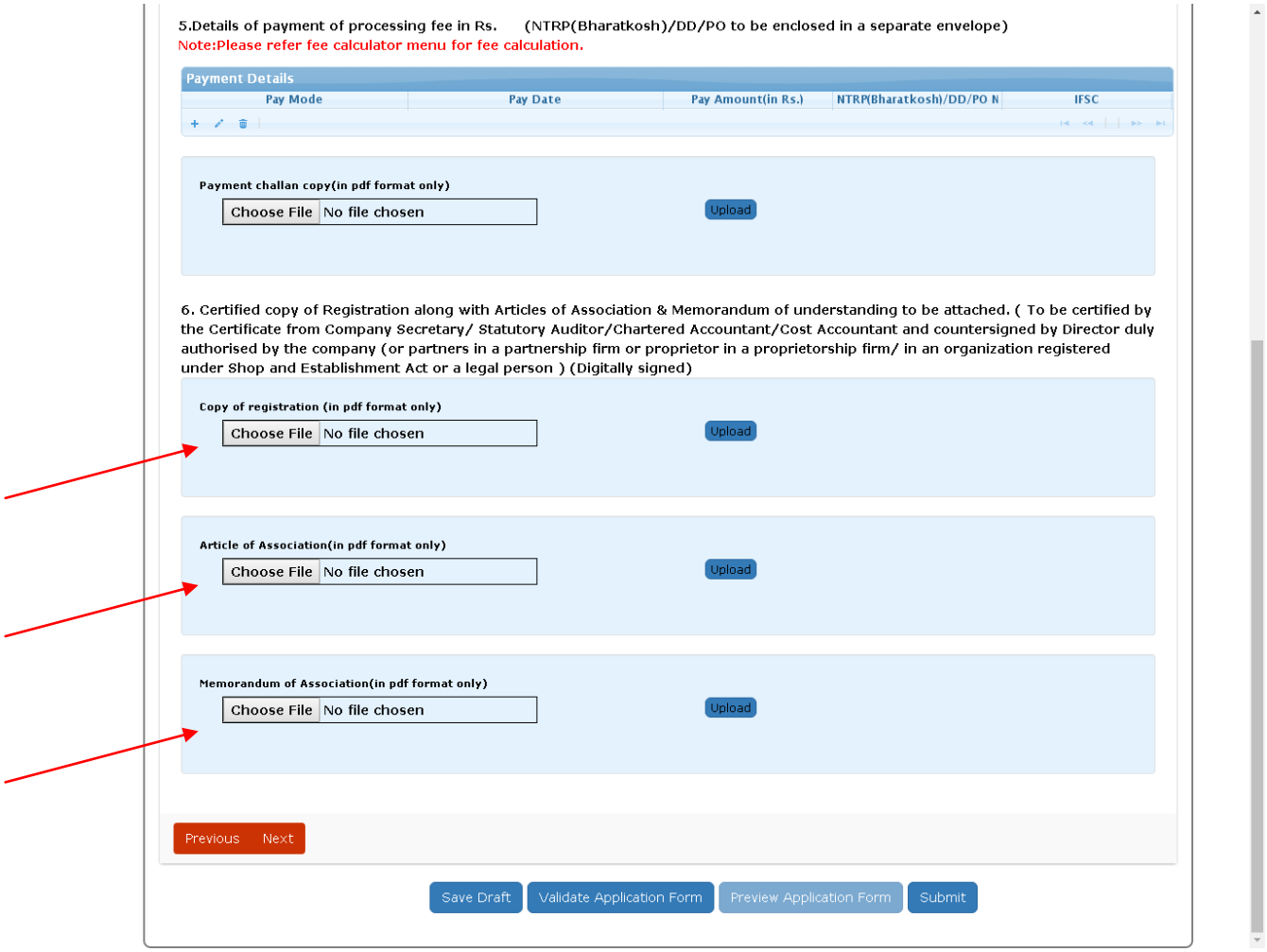
Processing fee amount can be calculated for services which are required to apply by using Fee calculator available in menu bar.



Upload payment challan copy digitally signed in pdf format .



In this page, user has to upload "**certificate of Registration**" by clicking "**choose File**" button of ***6.1*** and then selecting **file** and **upload** file digitally signed in pdf format using "**upload button**".



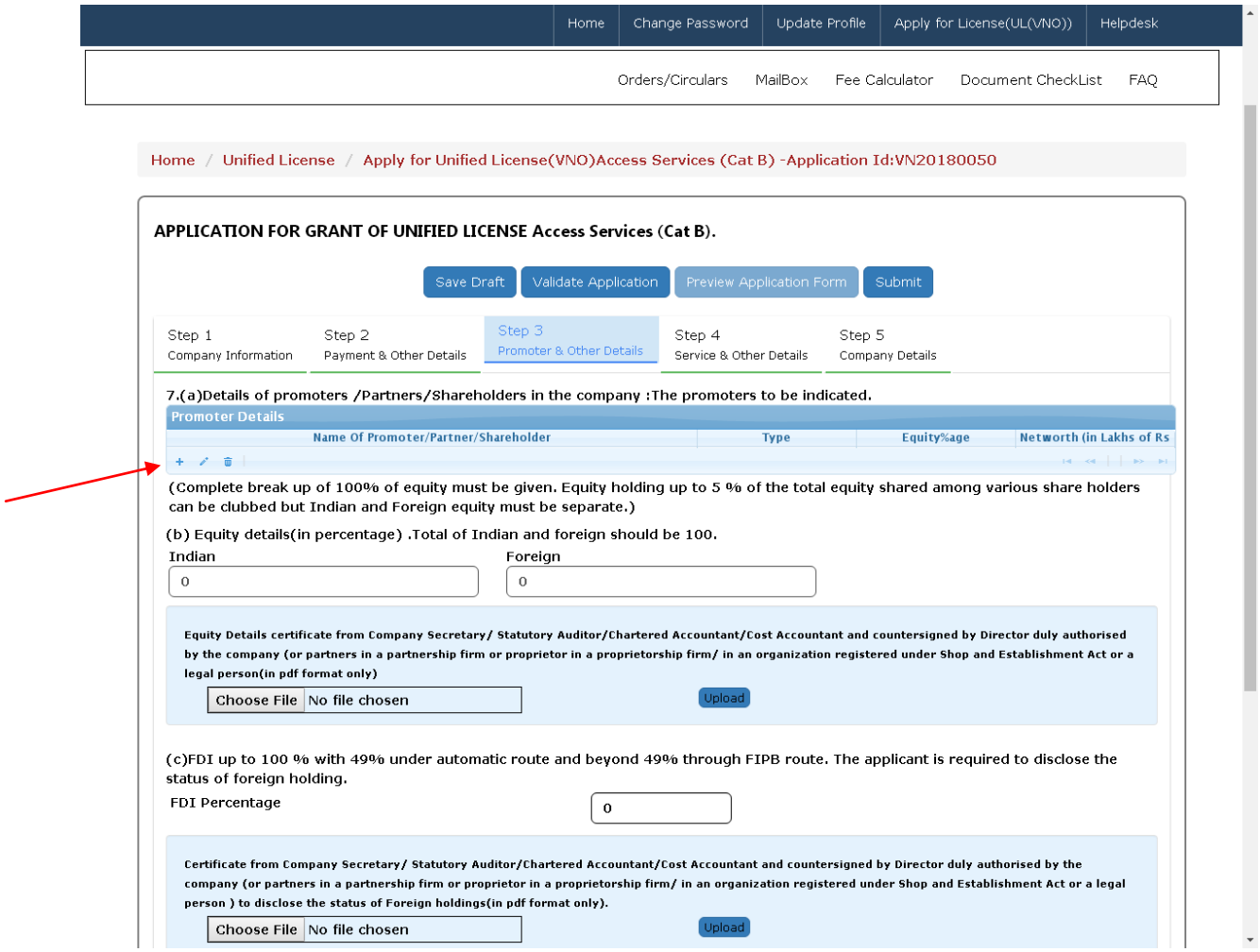
User also has to upload file digitally signed in pdf format for "Articles of Association" by clicking "choose File" button of 6.2 and then selecting file and upload using "upload button". user also has to upload "MoU" by clicking "choose File" button of 6.3 and then selecting file and upload using "upload button".

The form can be saved at any intermediate stage by clicking "save draft" button. After completion of this step, next step will be active using "next" button.

2.3.3 Step III

Promoter Details

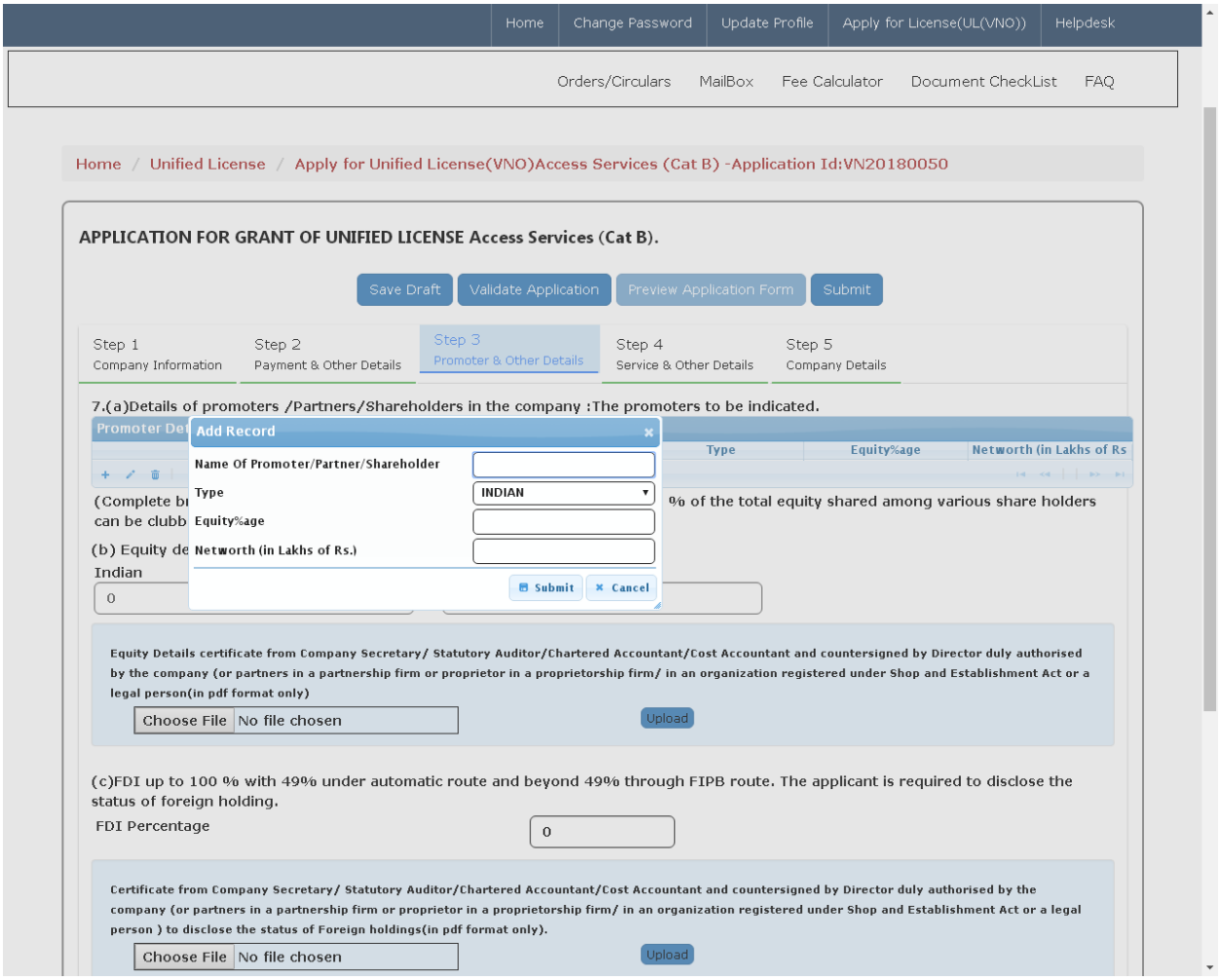
The next step is entering "promoter Details".



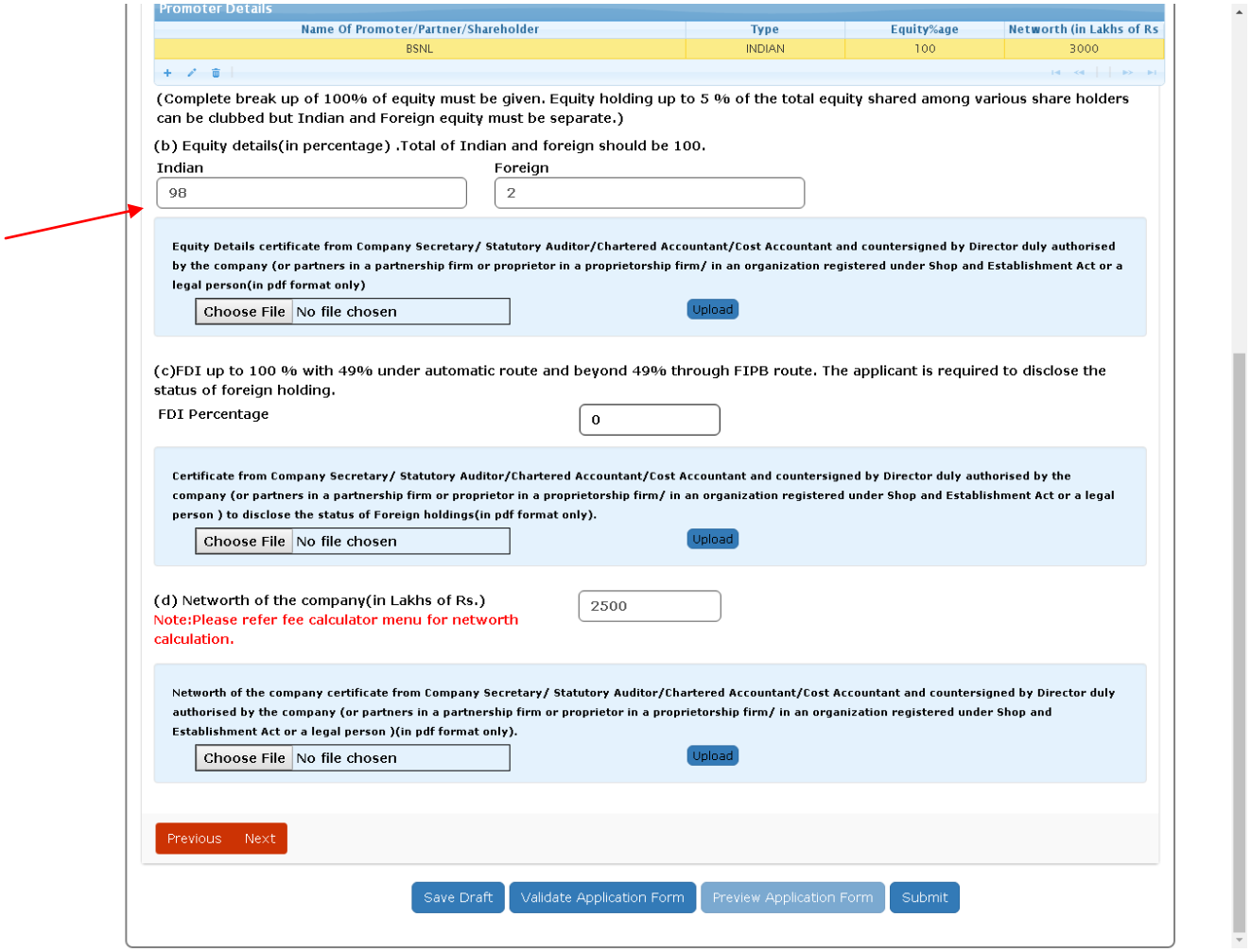
(a)As shown in image below on left side there is option of adding, editing and deleting promoter details. If you click "+" sign separate window will pop up to enter promoter details. Here you have to enter name of promoter, type, equity percentage and net worth.

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

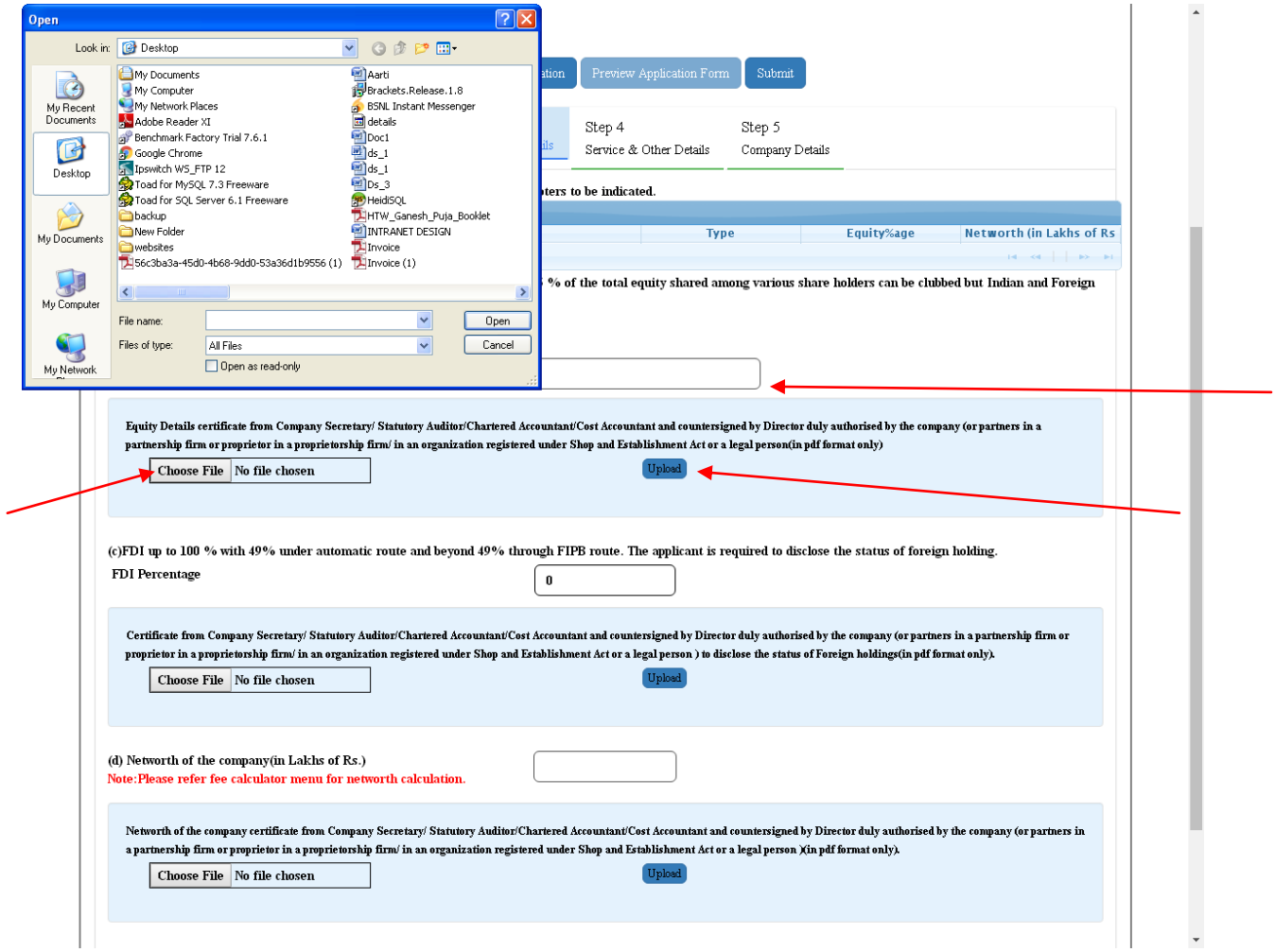
To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



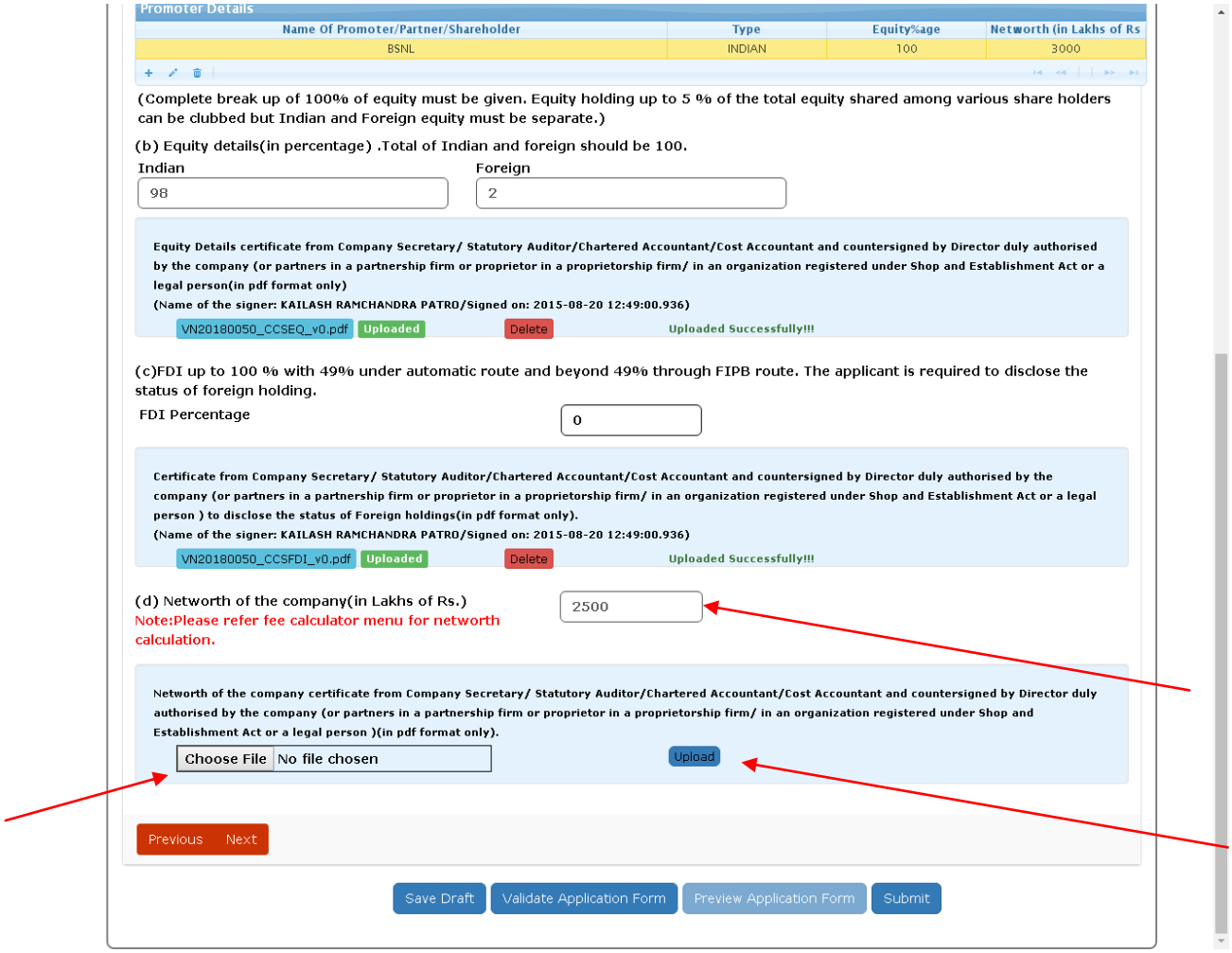
(b) In this step , equity details of the company should be entered, As shown in image below there are text boxes to enter these details in percentage. Total Equity percentage should be 100



(c) Here, the FDI status is to be entered in terms of percentage. Along with this certificate from Company Secretary or Statutory Auditor countersigned by director duly authorized by company has to be uploaded as shown in image below. This file upload is compulsory if FDI percentage is greater than 49



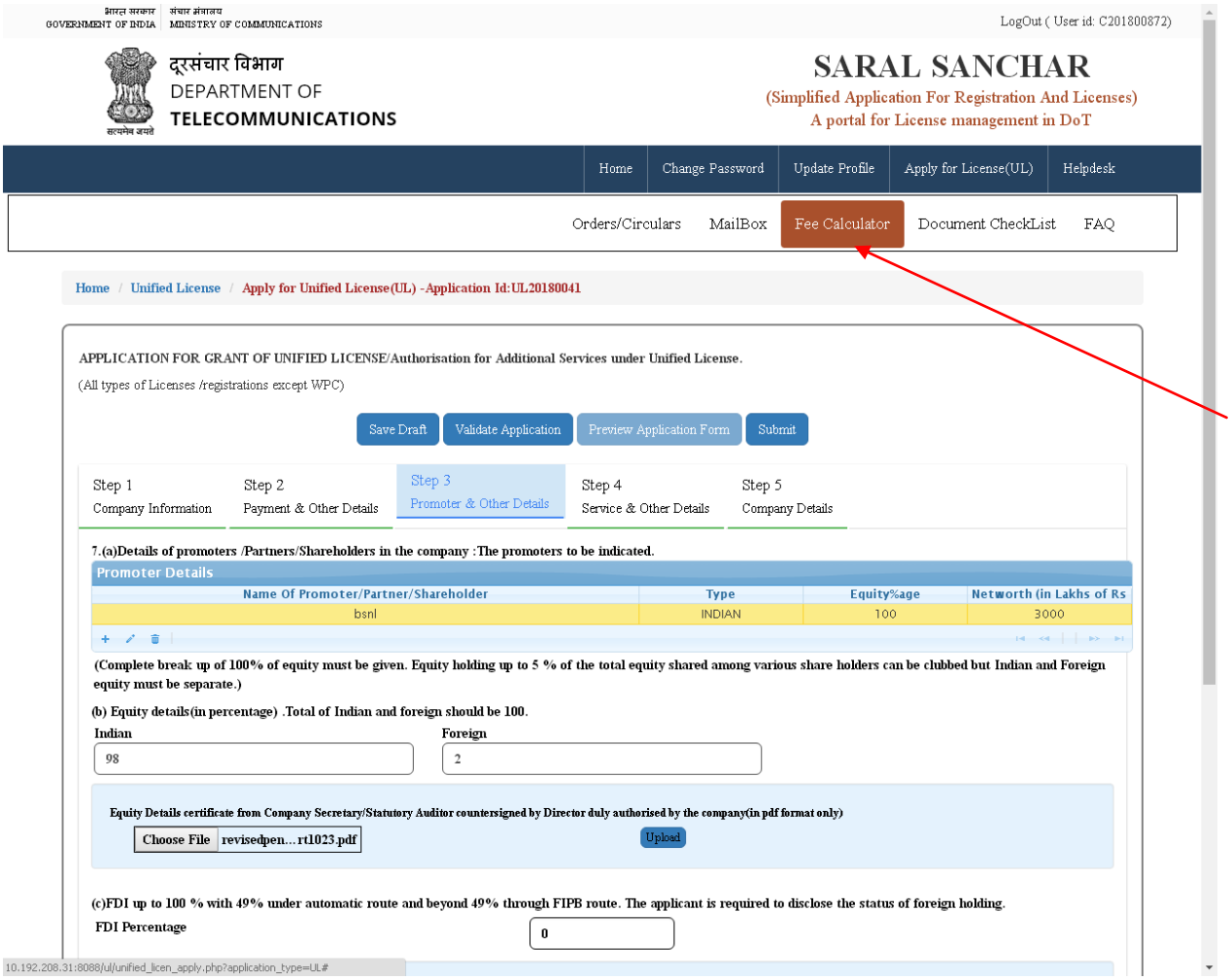
(d) In this section, enter the net worth of the company in lakhs rupees, in textbox as shown in below image. Also upload Networth of the company certificate from Company Secretary/ Statutory Auditor/Chartered Accountant/Cost Accountant and countersigned by Director duly authorised by the company (or partners in a partnership firm or proprietor in a proprietorship firm/ in an organization registered under Shop and Establishment Act or a legal person). Minimum Net Worth amount for services which are required to apply for authorization can be calculated using Fee Calculator (Please refer Fee calculator on page no 23)



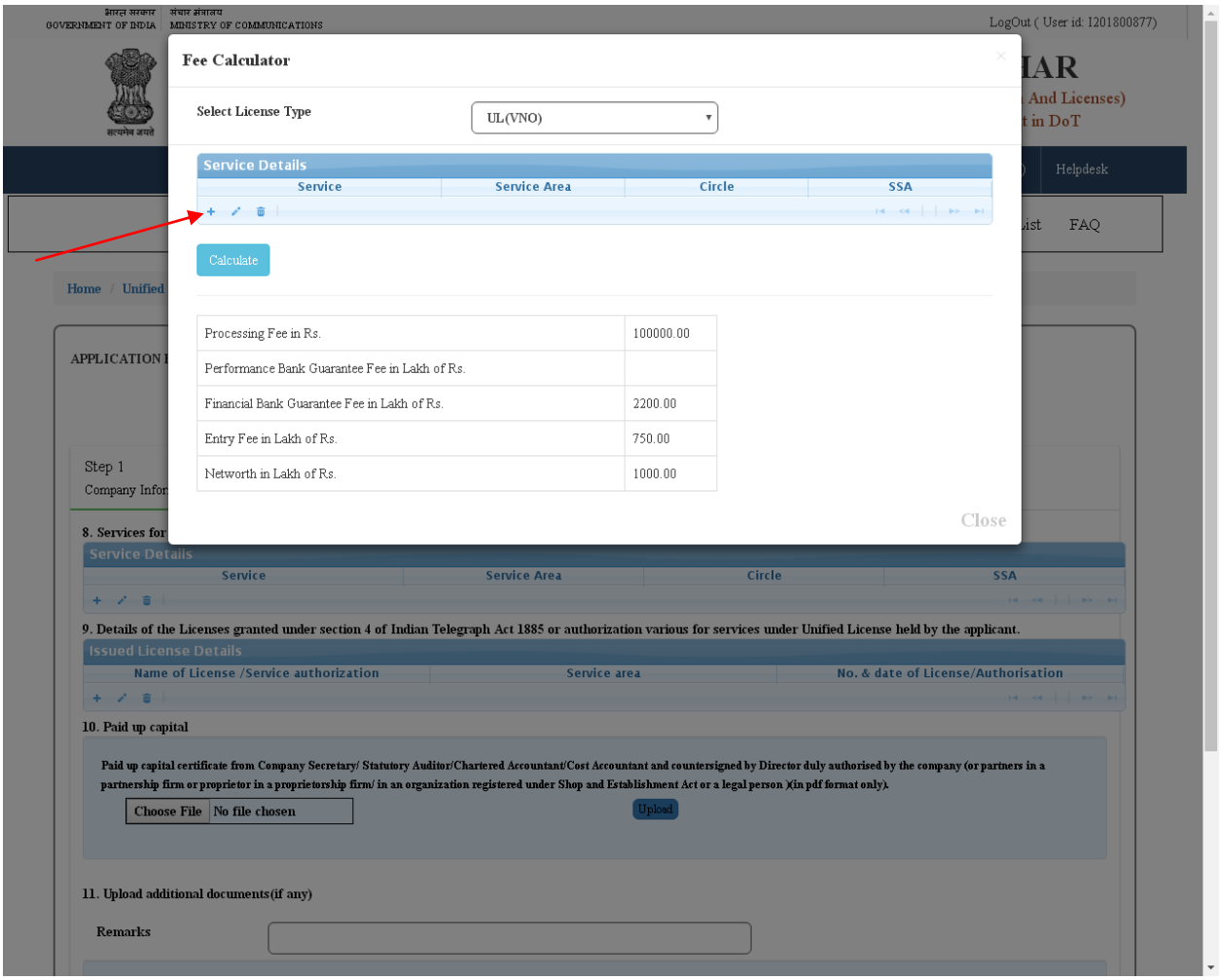
The form can be saved at any intermediate stage by clicking "save draft" button. After completion of this step, next step will be active using "next" button.

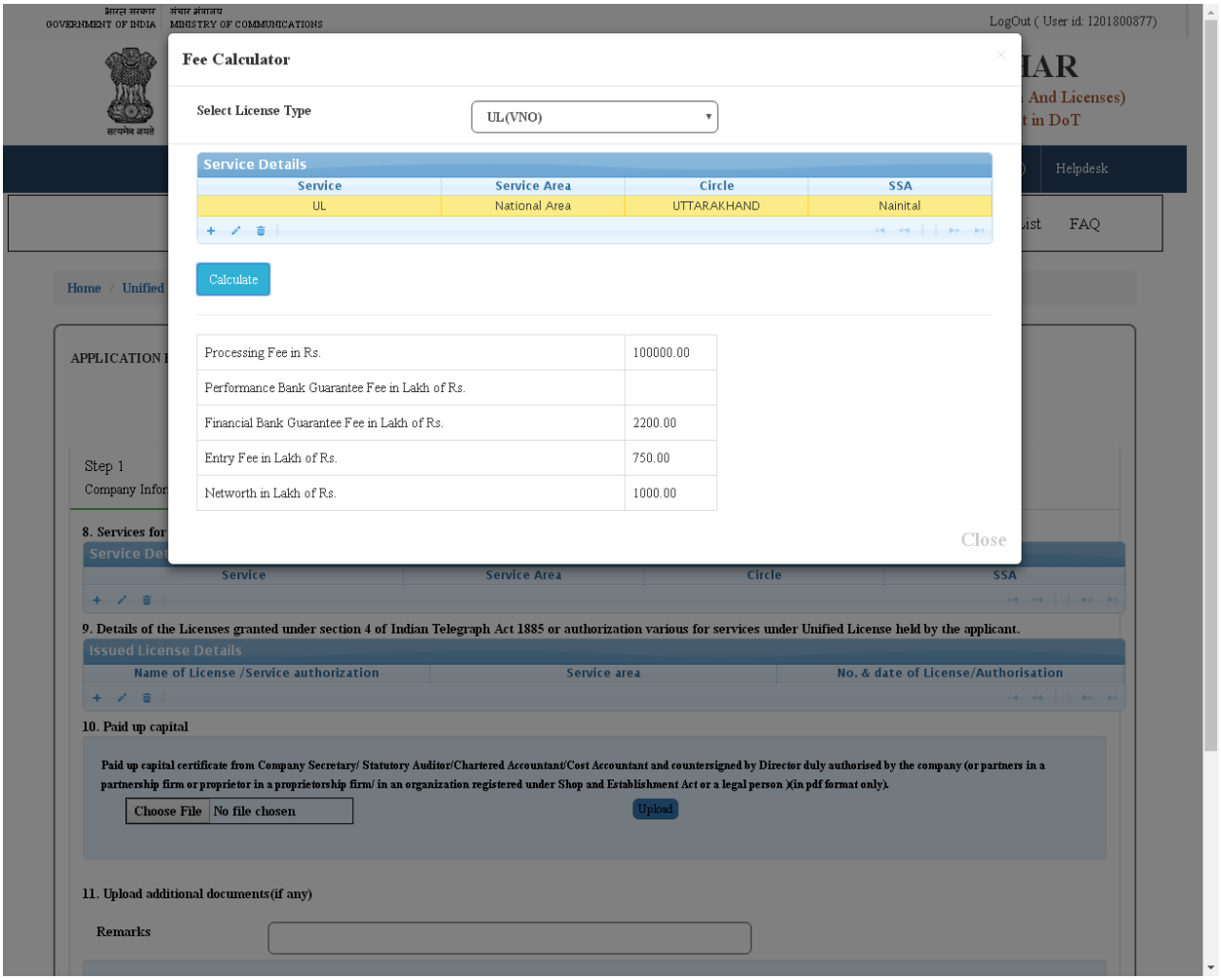
2.3.4 Fee Calculator:

The applicant can also use the **FEE CALCULATOR** Button , which is available at the navigation bar shown by the red arrow in the below screenshot.


भारत सरकार
GOVERNMENT OF INDIA
संचार मंत्रालय
MINISTRY OF COMMUNICATIONS
LogOut (User id: C201800872)
दूरसंचार विभाग
DEPARTMENT OF
TELECOMMUNICATIONS
सत्यमेव जयते
SARAL SANCHAR
(Simplified Application For Registration And Licenses)
A portal for License management in DoT
Home
Change Password
Update Profile
Apply for License(UL)
Helpdesk
Orders/Circulars
MailBox
Fee Calculator
Document CheckList
FAQ
Home / Unified License / Apply for Unified License(UL) -Application Id:UL20180041
APPLICATION FOR GRANT OF UNIFIED LICENSE/Authorisation for Additional Services under Unified License.
(All types of Licenses /registrations except WPC)
Save Draft
Validate Application
Preview Application Form
Submit
Step 1
Company Information
Step 2
Payment & Other Details
Step 3
Promoter & Other Details
Step 4
Service & Other Details
Step 5
Company Details
7.(a)Details of promoters /Partners/Shareholders in the company :The promoters to be indicated.
Promoter Details
Name Of Promoter/Partner/Shareholder
Type
Equity%age
Networth (in Lakhs of Rs
bsnl
INDIAN
100
3000
(Complete break up of 100% of equity must be given. Equity holding up to 5 % of the total equity shared among various share holders can be clubbed but Indian and Foreign equity must be separate.)
(b) Equity details(in percentage) .Total of Indian and foreign should be 100.
Indian
98
Foreign
2
Equity Details certificate from Company Secretary/Statutory Auditor countersigned by Director duly authorised by the company(in pdf format only)
Choose File
revisedpen...rt1023.pdf
Upload
(c)FDI up to 100 % with 49% under automatic route and beyond 49% through FIPB route. The applicant is required to disclose the status of foreign holding.
FDI Percentage
0
10.192.208.31:8088/ul/unified_licen_apply.php?application_type=UL#

On clicking the Fee Calculator button a pop will appear as shown below. You can fill the details by clicking the "**+**" button and after filling in the details click the **Calculate** button.

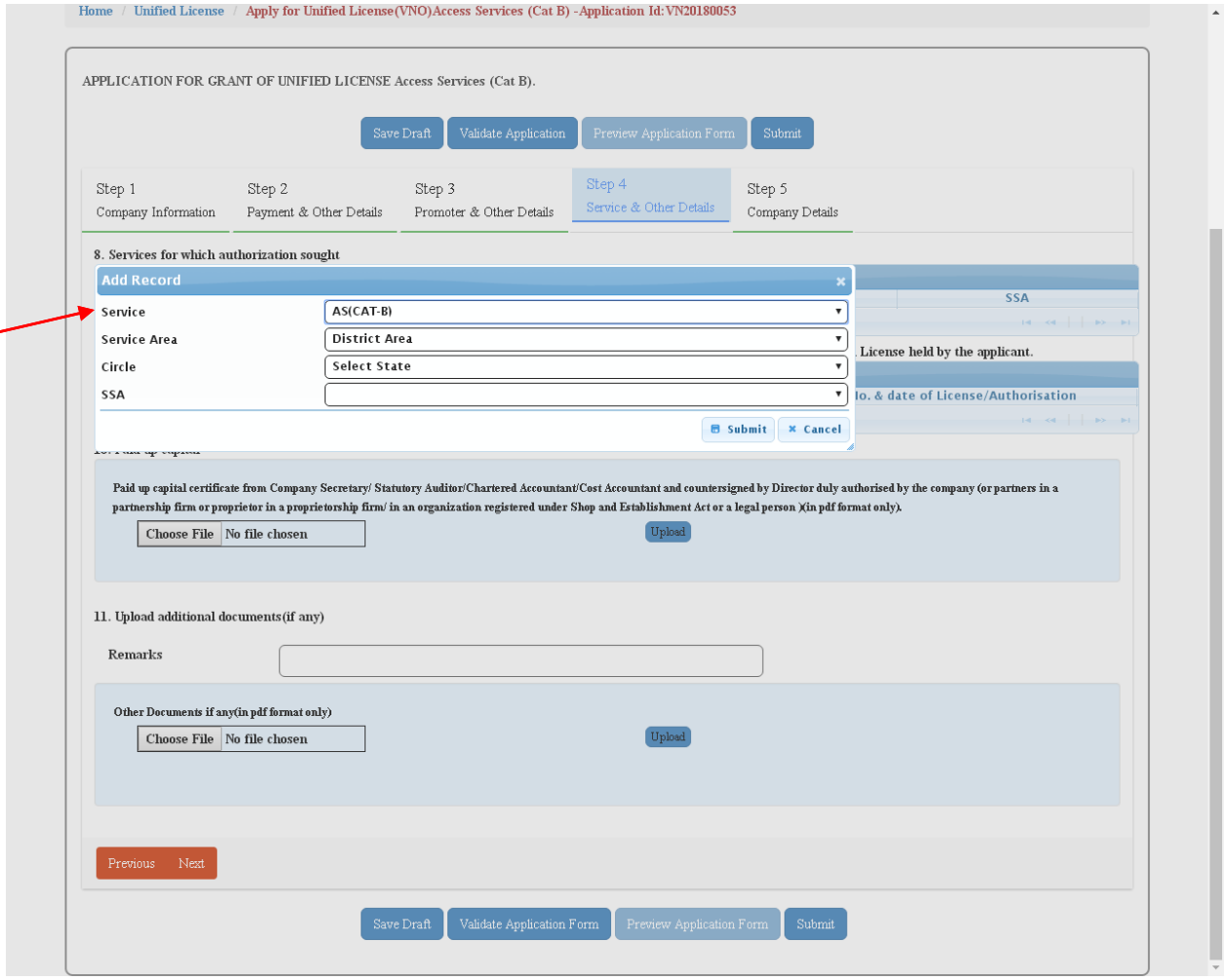


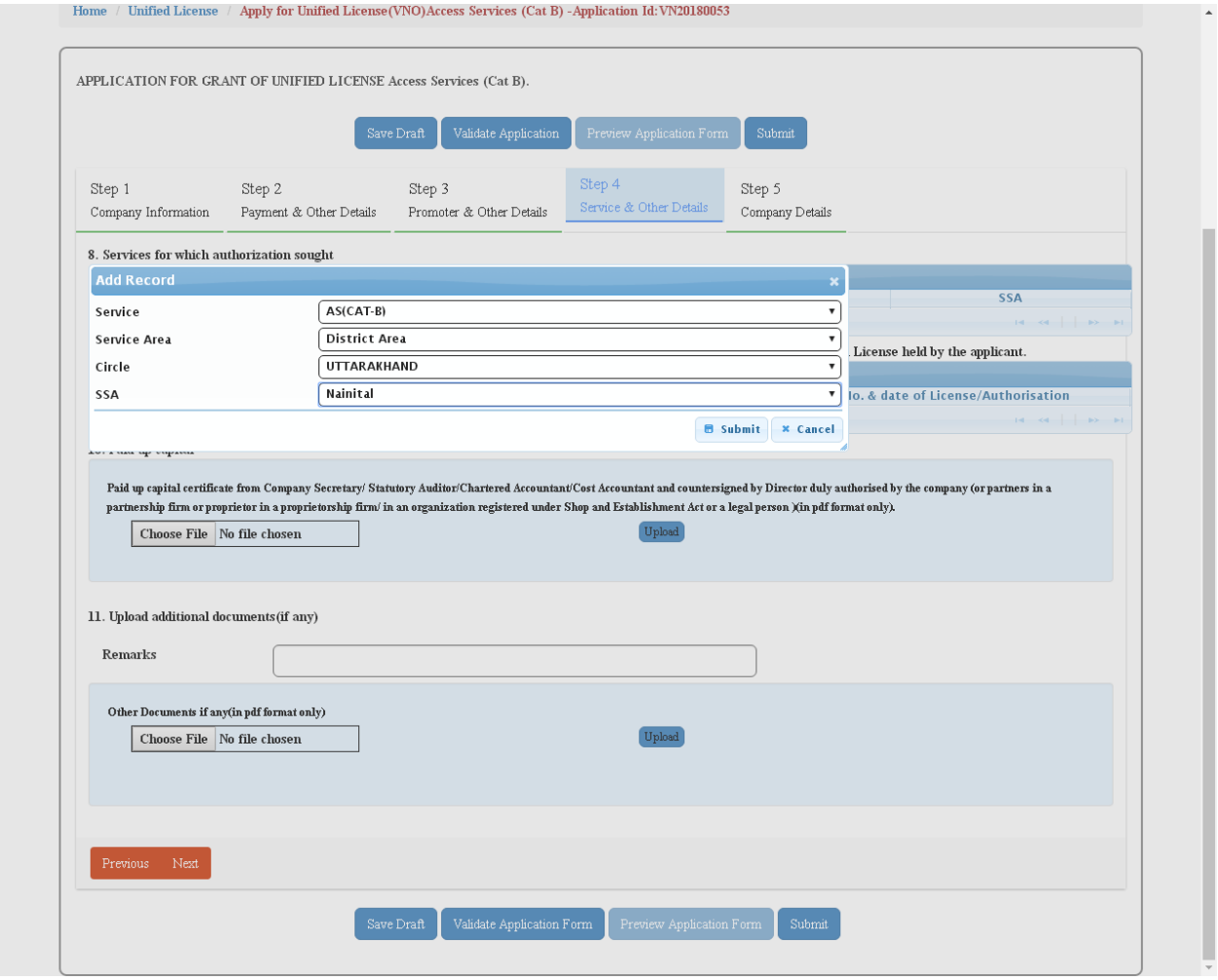


This way you can calculate your fee details.

2.3.5 Step IV

This step is entering "**Service & Other Details**".

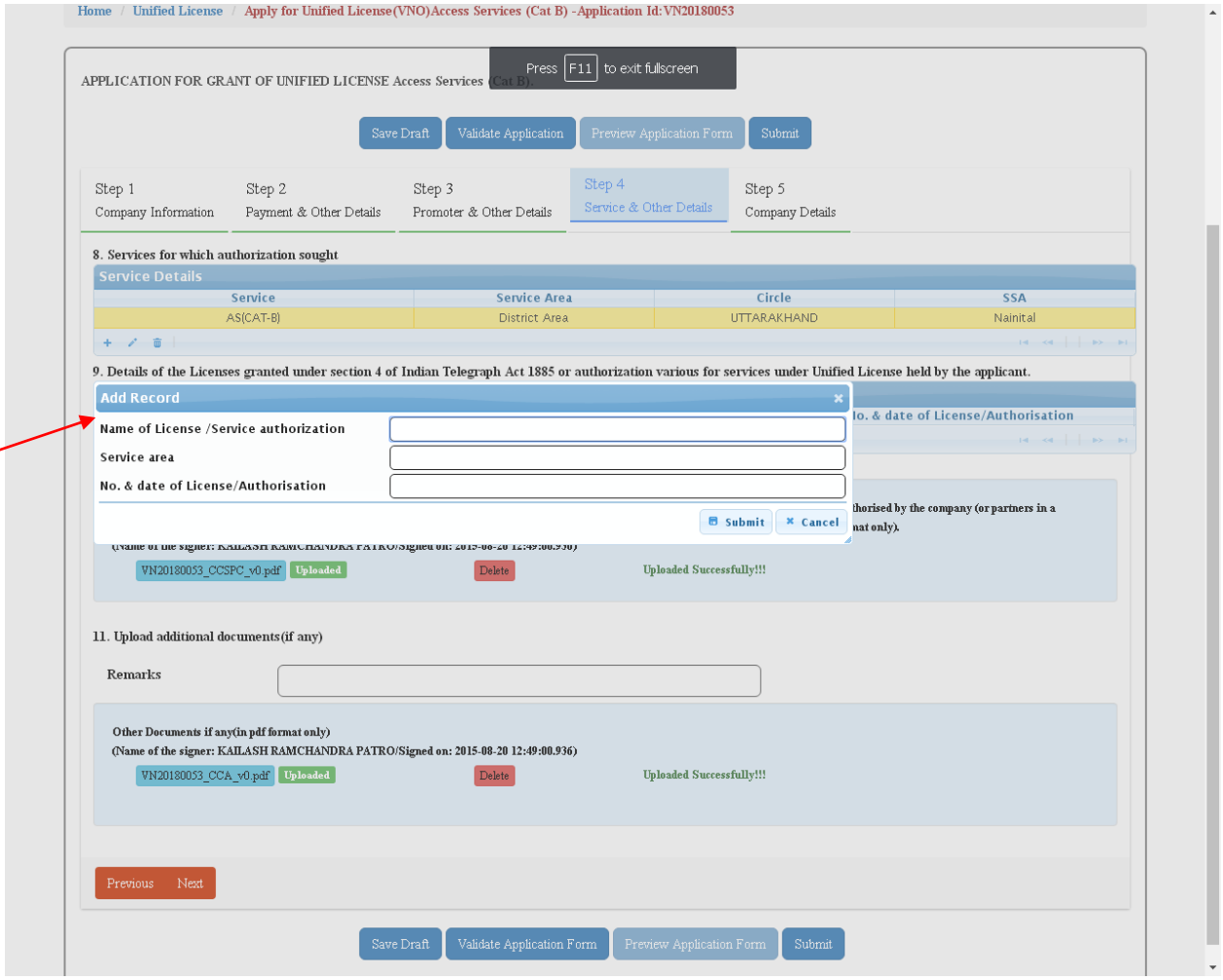




(a)As shown in image above on left side there is option of adding, editing and deleting Services for which Authorization sought. If you click "+" sign separate window will pop up to enter promoter details. Here you have to enter name of promoter, type, equity percentage and net worth.

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

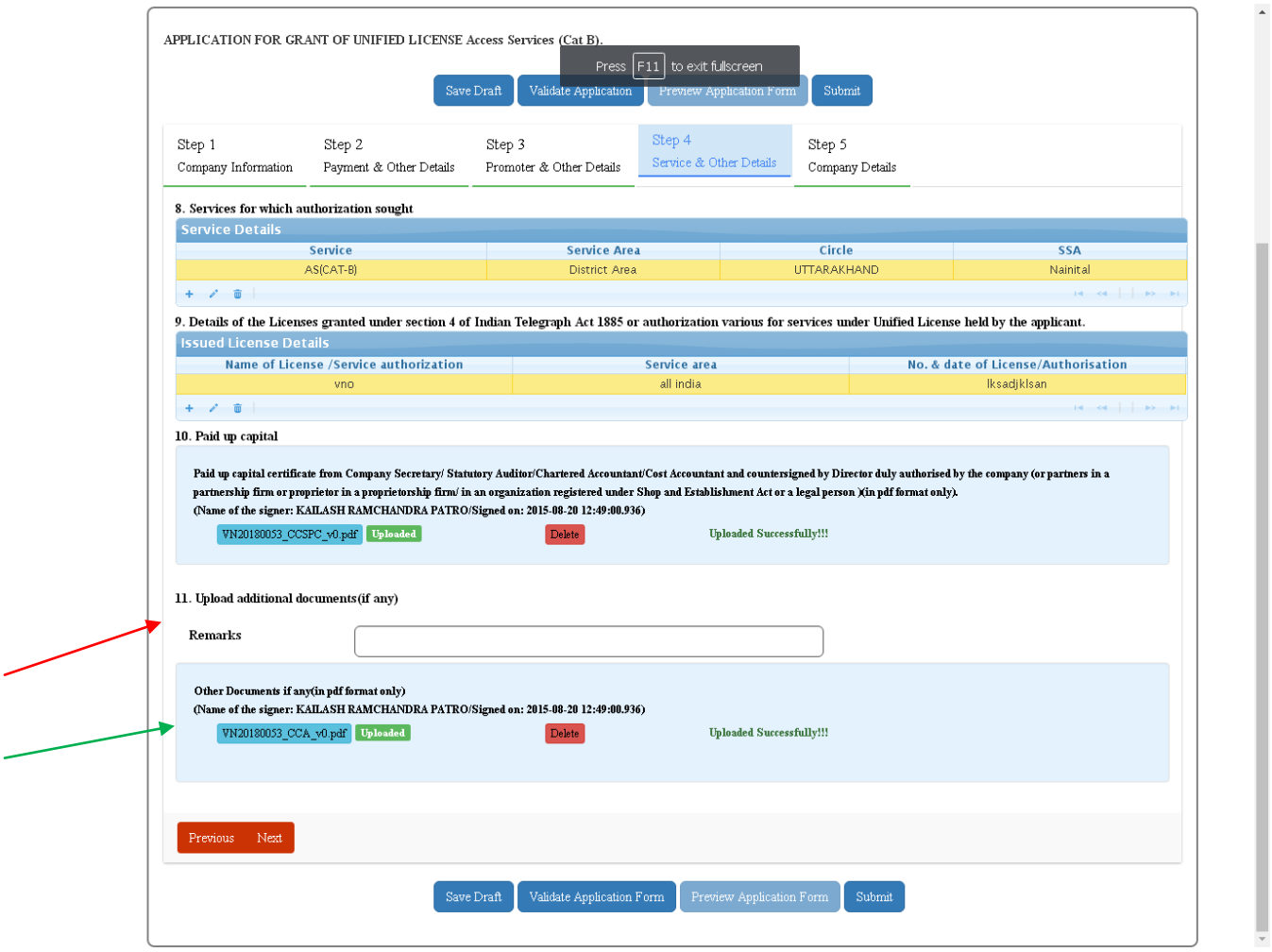
To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



(b)As shown in image above on left side there is option of adding, editing and deleting Services for which licenses already available. If you click "+" sign separate window will pop up to enter **License** details. Here you have to **enter Name of License /Service authorization**, **Service area, No. & date of License/Authorization.**

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



(c) Here upload digitally signed file in pdf format of certificate of paid up capital issued by Company Secretary using a button shown by red arrow in above image.

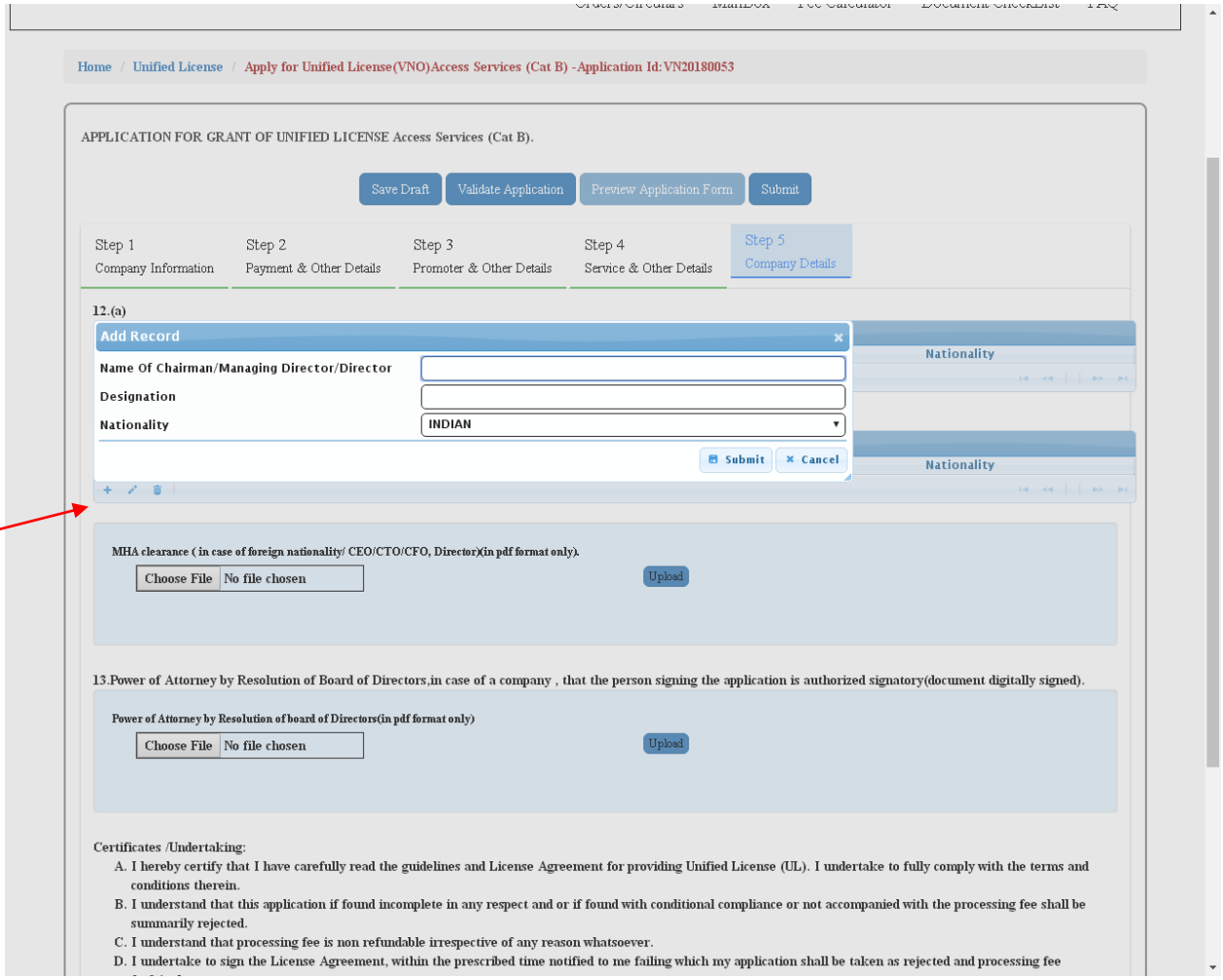
(d) Here any other file digitally signed and in pdf format if applicant wants to upload can upload . This is not compulsory.

The form can be saved at any intermediate stage by clicking "save draft" button. After completion of this step, next step will be active using "next" button.

Step IV

Owner & Other Details

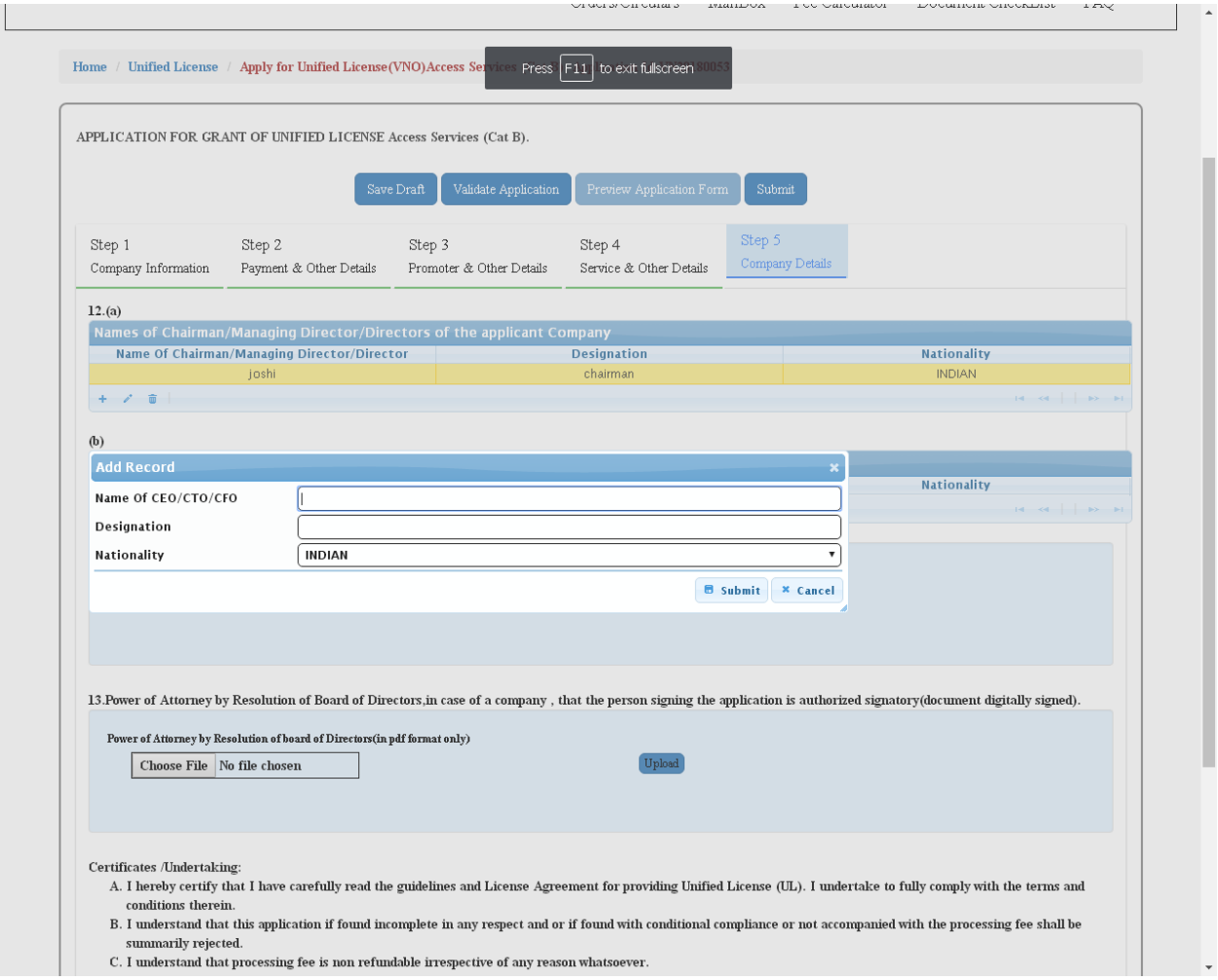
This step is entering "Owner & Other Details".



(a)As shown in image above on left side there is option of adding, editing and deleting Company owner details. If you click "+" sign separate window will pop up to enter promoter details. Here you have to enter name of promoter, type, equity percentage and net worth.

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

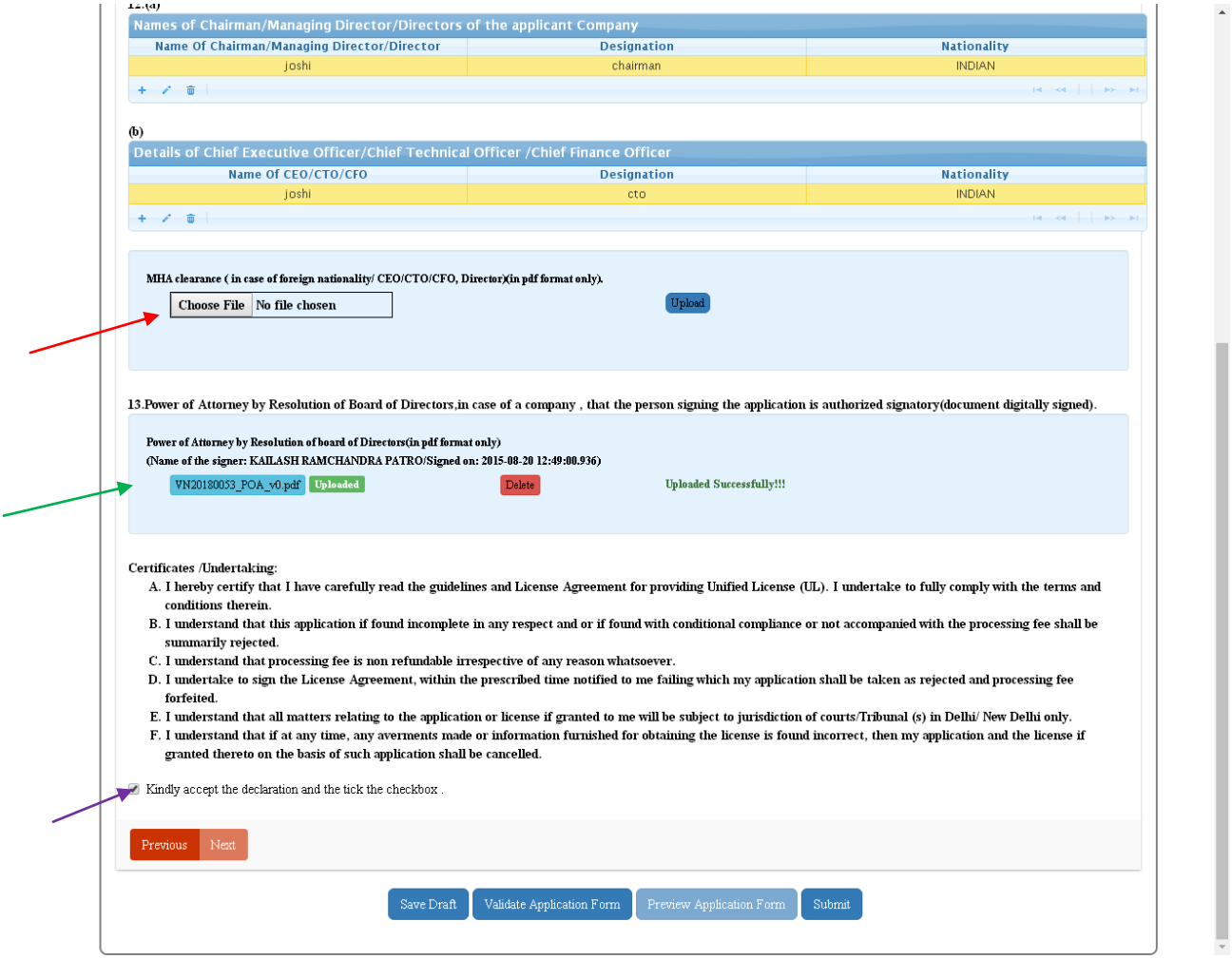
To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



(b)As shown in image above on left side there is option of adding, editing and deleting CEO/CTO/CFO details. If you click "+" sign separate window will pop up to enter promoter details. Here you have to enter name of promoter, type, equity percentage and net worth.

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



(c) Here upload digitally signed pdf file of certificate clearance from Ministry of Home Affairs using a button shown by red arrow in above image if owner or if CEO/CFO/CTO is foreign national.

(d) Here upload digitally signed pdf file of Certified **Power of Attorney by Resolution of Board of Directors that the person signing the application is authorized signatory (document digitally signed).** using a button shown by green arrow in above image.

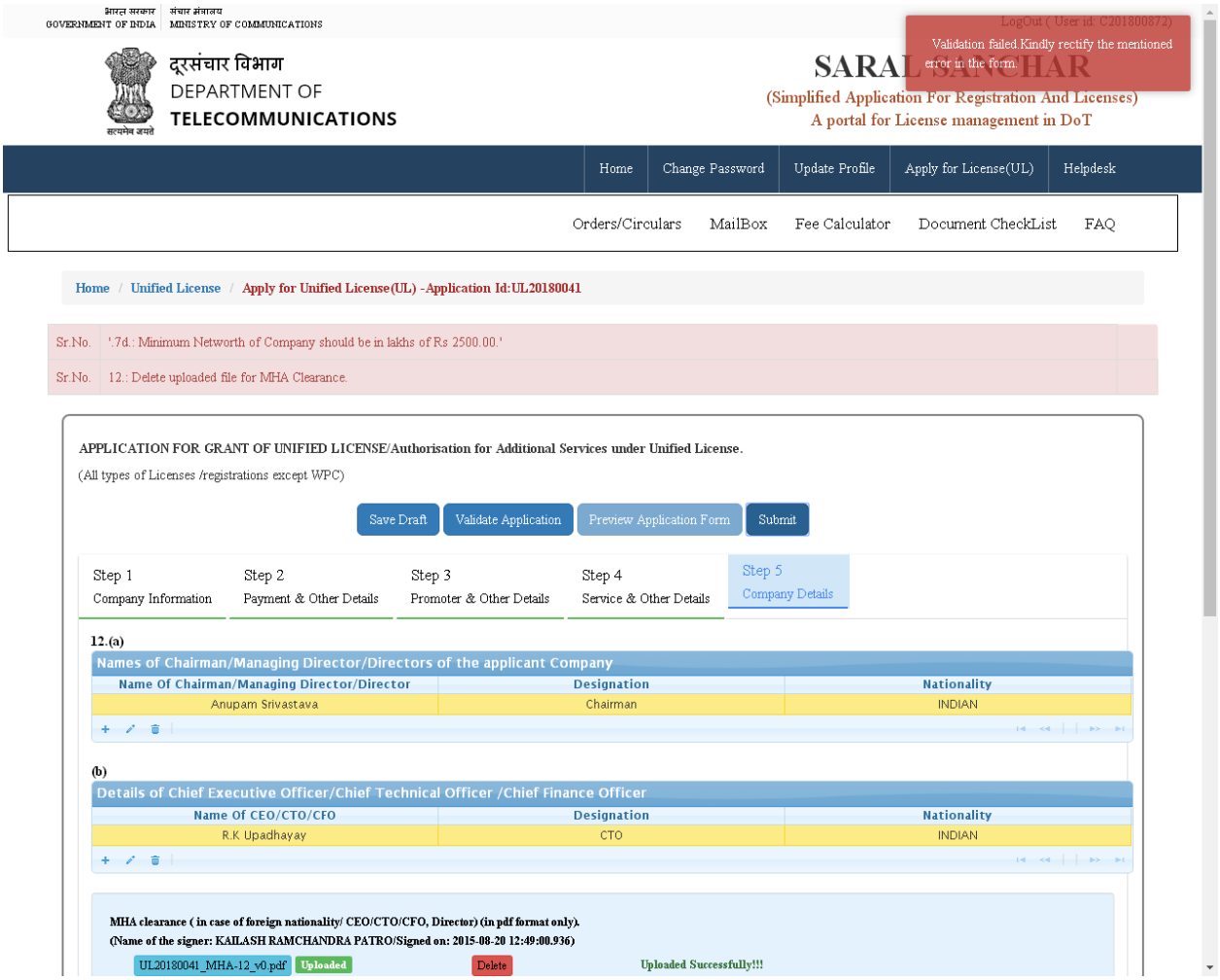
(e)Accept all terms and conditions by click on checkbox shown by purple arrow in above image.

Save the form by clicking "save draft" button. Now next button is disabled as this is the final stage. You can go to any previous stage using "previous" button and can do the changes.

Now, validate & preview application form using "Validate & Preview Application Form" button. If any discrepancies in the form then it will get reflected on the top of the page as shown below.

User should preview the form and do necessary changes . After all this process form should be submitted using "submit" button. If "Terms & Conditions" checkbox not clicked then system will not allow to submit the form.

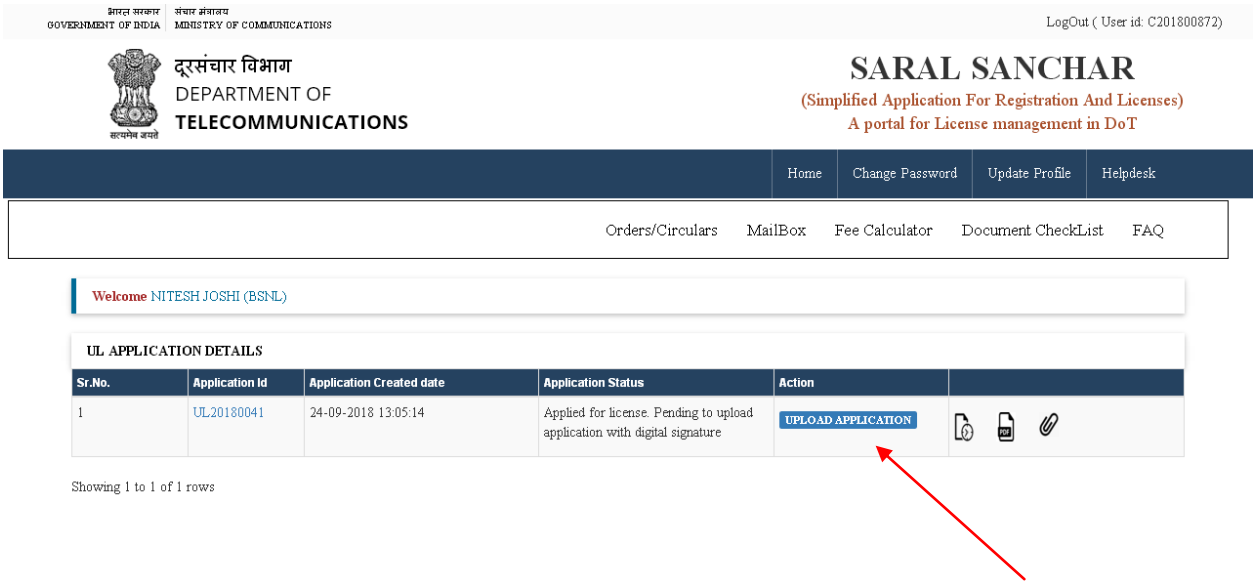
So, first click on "Terms & Conditions" checkbox then press "submit" button. Form will get submitted and home screen will get displayed showing status of the application and action pending.



This shows the errors.

If no discrepancy then on the top right corner "validation successful message" gets displayed & you will be redirected to the dashboard which is shown below.

2.4 Upload Application



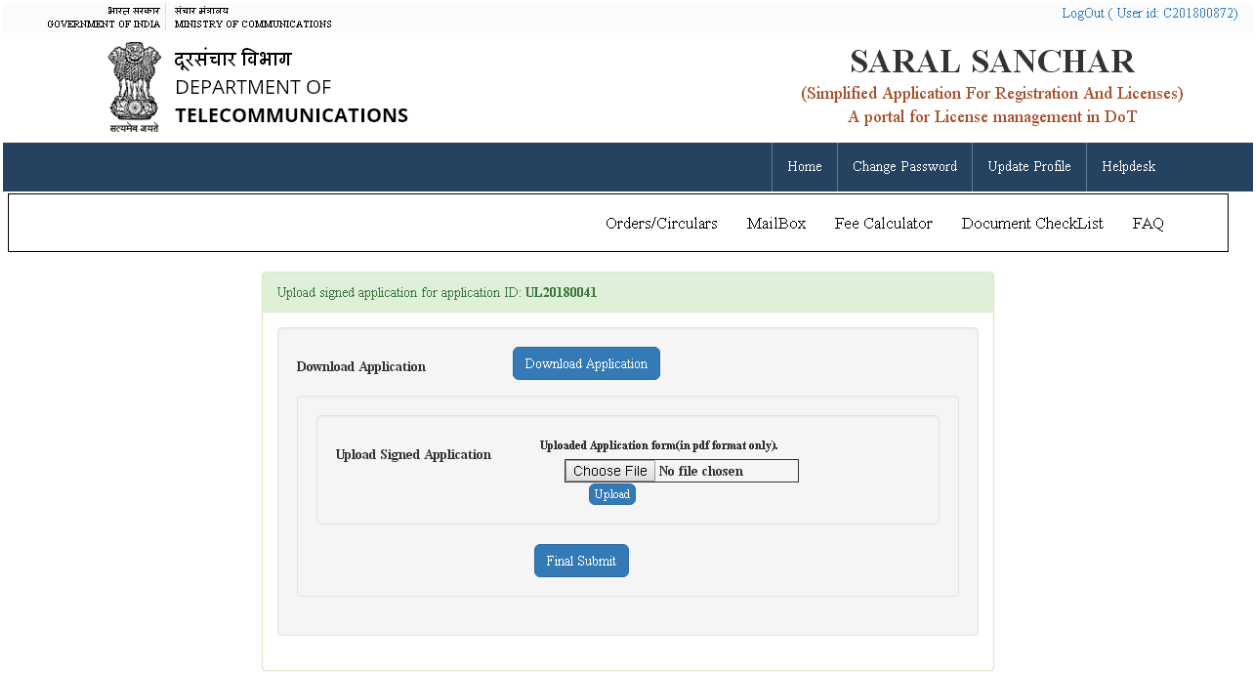
This shows the Dashboard of the Applicant.

Using "History" button , user can find out history of the application

Using "Generate pdf" button (shown in red arrow) user can get application in pdf format.

Now there is one action pending and that is to "**upload the application with digital signature"** this can be done by clicking the "**Upload Application"** button.

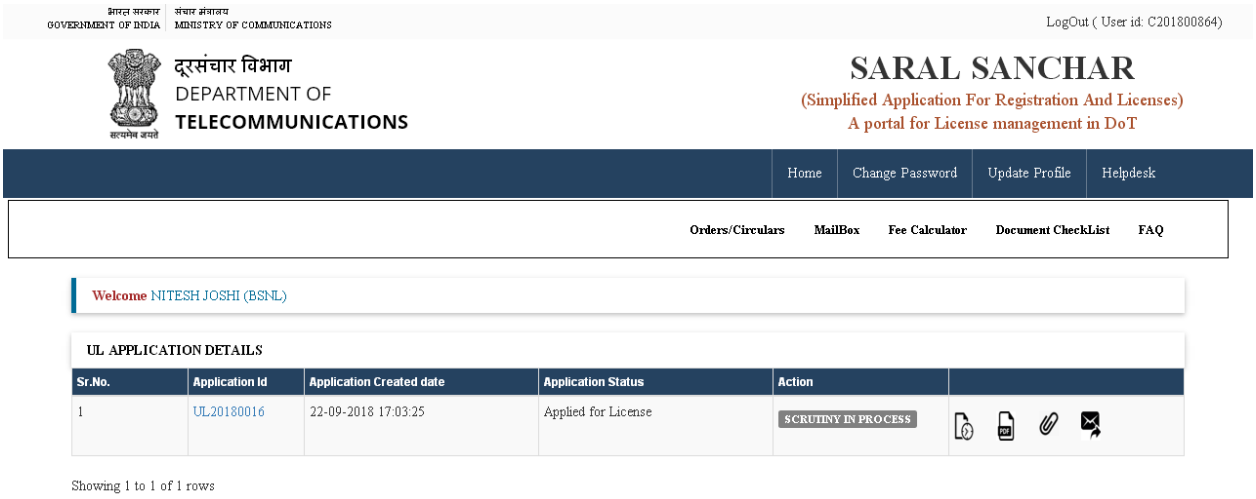
After clicking the **Upload Application** button you will be redirected to this page.



You can download the application form in pdf format from the "**Download Application**" button

Upload the necessary document and click on the "**Final Submit**" button.

After This you will be redirected to the dashboard page .

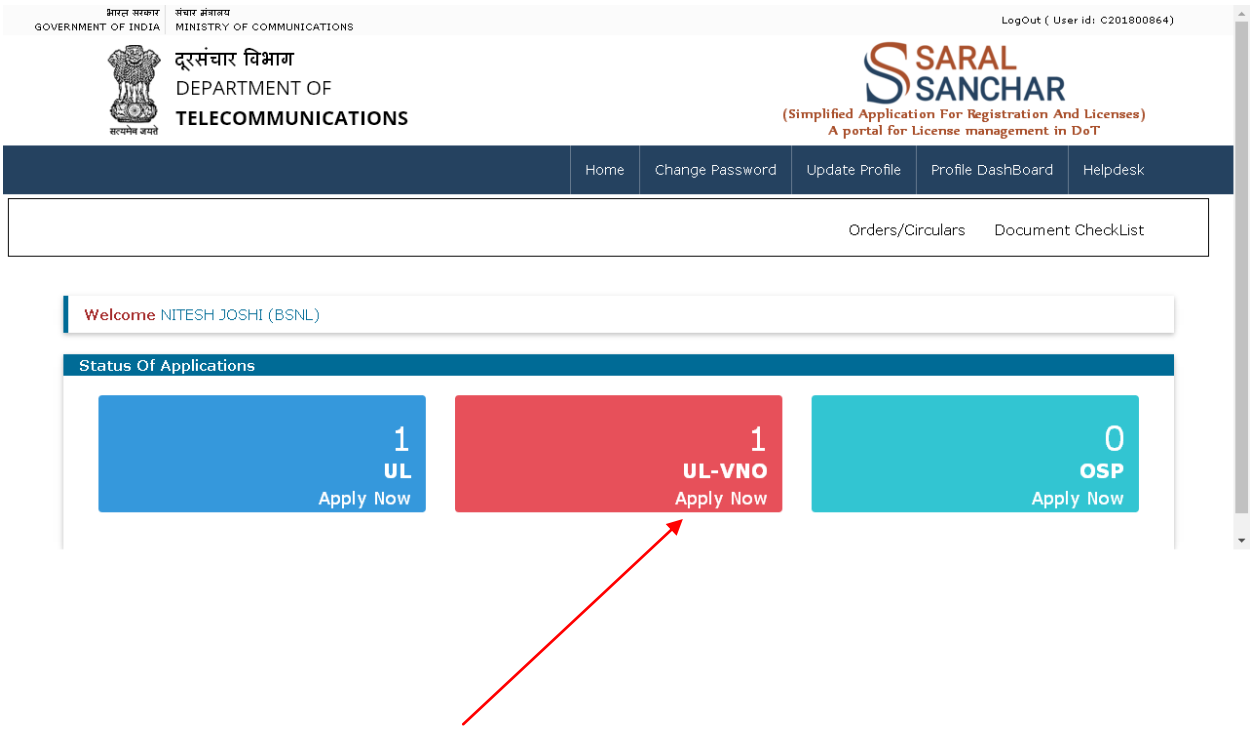


2.4 UL Application

Applicant type company or Individual can apply for UL-VNO services. Applicant type Individual can apply for only AS-CATB services for district service area. The sample form for UL-VNO services is as below

For this click on the **APPLY NOW** button (***Shown by red arrow***) on the UL-VNO tab.

Application form will appear as follows. **Application ID** will be generated and will be shown on top of application form. Form will comprise of 5 steps viz. company info, payment details, promoter details, owner details and service details.

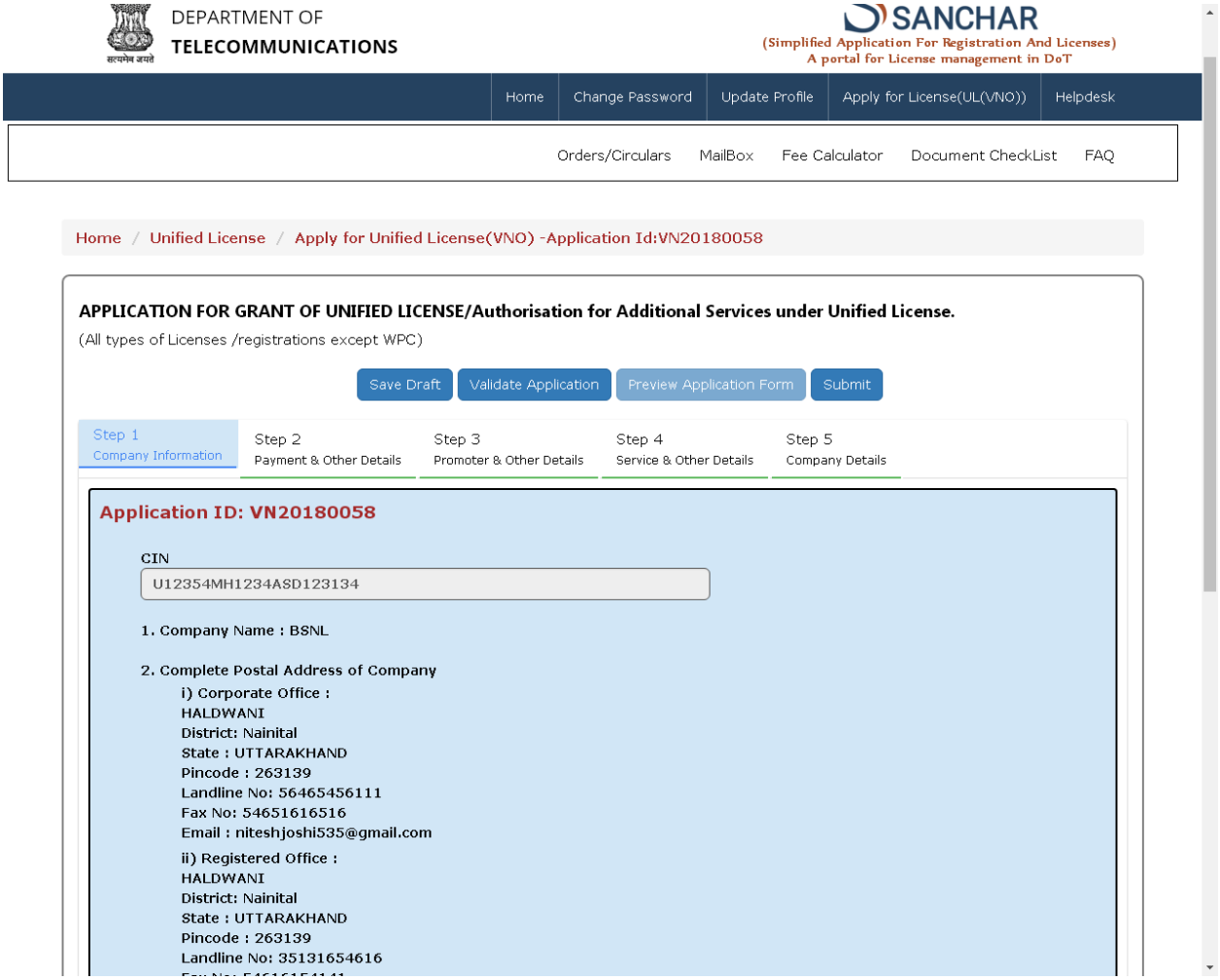


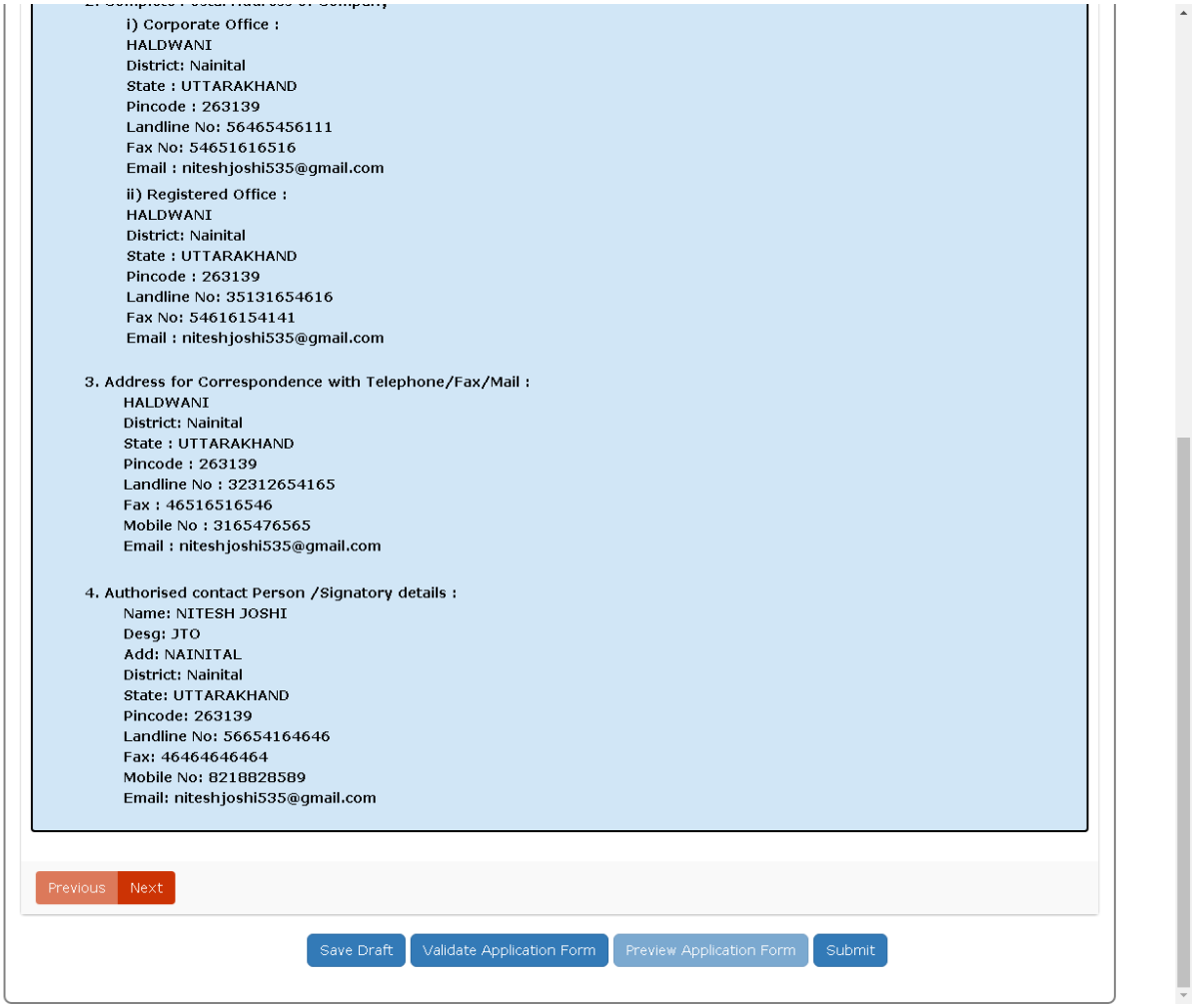
IMPORTANT

Digitally Signed Document : All the document to be uploaded hereafter must be in **"pdf format"** and **"digitally Signed"** . The portal will automatically reject any document which is not **digitally signed** or in **pdf format**.

2.4.1 Step I

Company Information:- In this step the information about company entered while registration will pop up and will be in disabled form





Now press "next " button to go to next step.

2.4.2 Step II

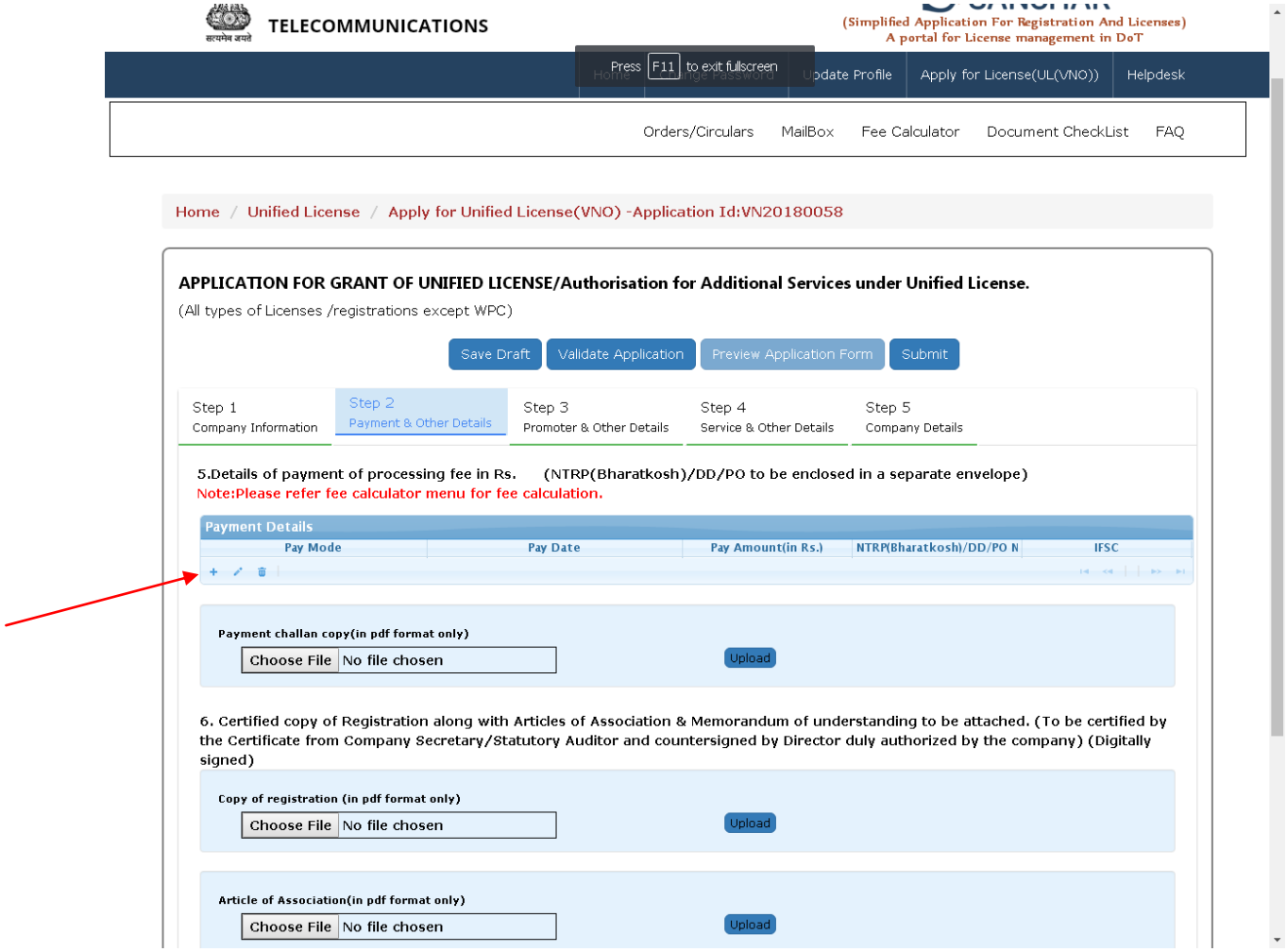
Payment details of processing fee

Next step is feeding payment details of processing fee. As shown in image below on left side there is option of adding, editing and deleting payment details. If you click "+" sign separate window will pop up to enter payment details. Here you have to enter payment mode, amount, pay date and reference number and IFSC code.

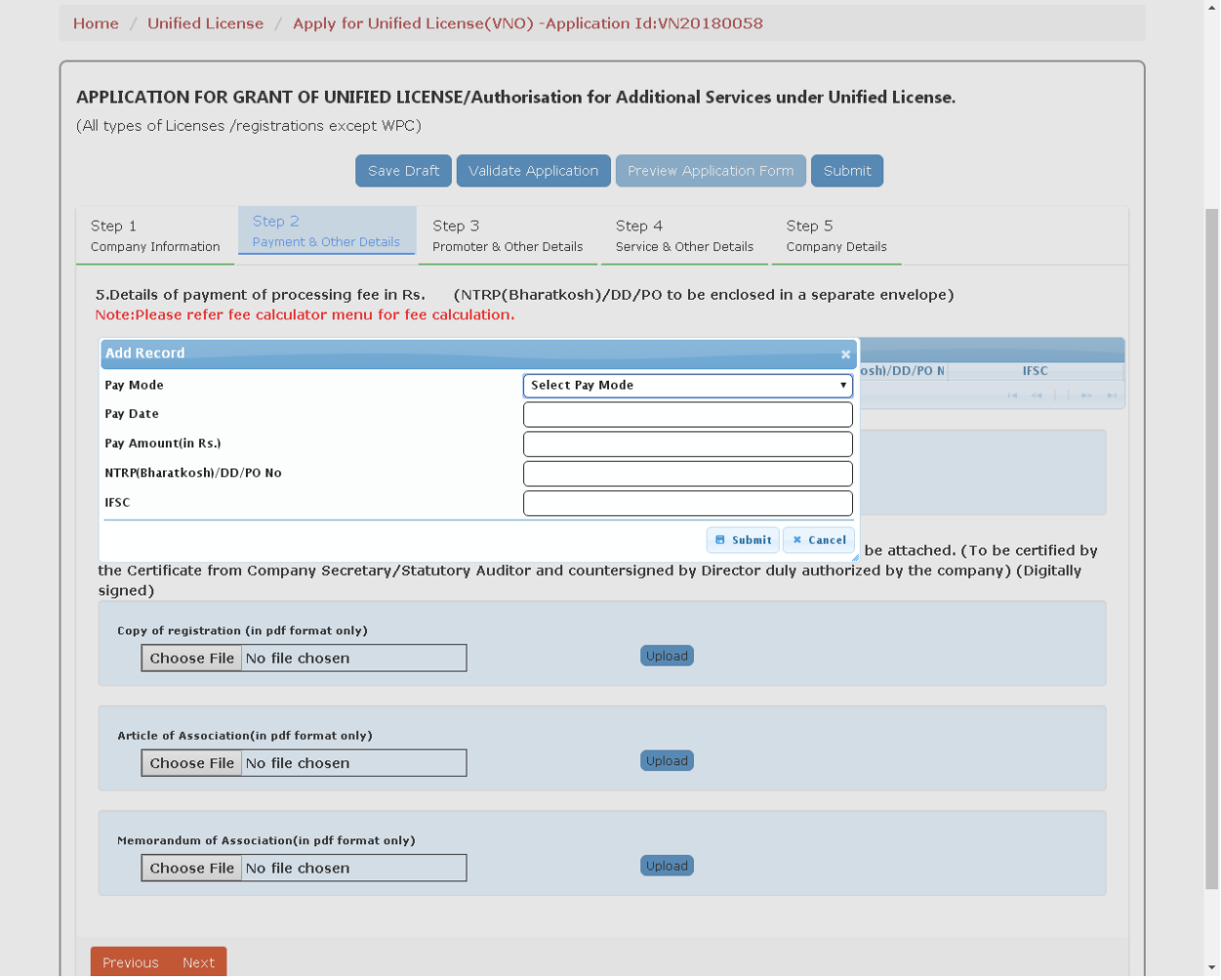
If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.

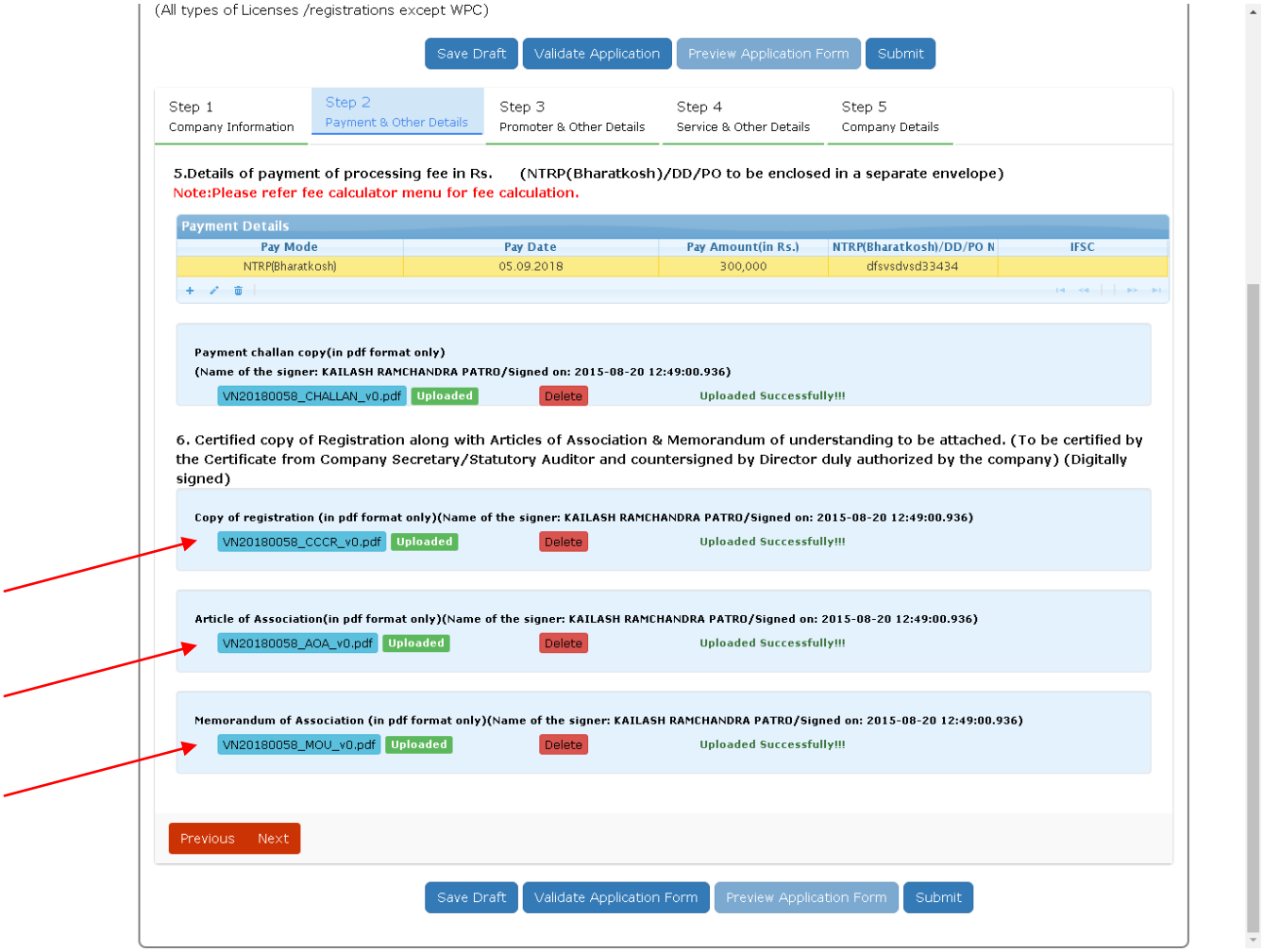
Processing fee amount can be calculated for services which are required to apply by using Fee calculator available in menu bar.



Upload payment challan copy digitally signed in pdf format .



In this page, user has to upload "**certificate of Registration**" by clicking "**choose File**" button of ***6.1*** and then selecting **file** and **upload** file digitally signed in pdf format using "**upload button**".



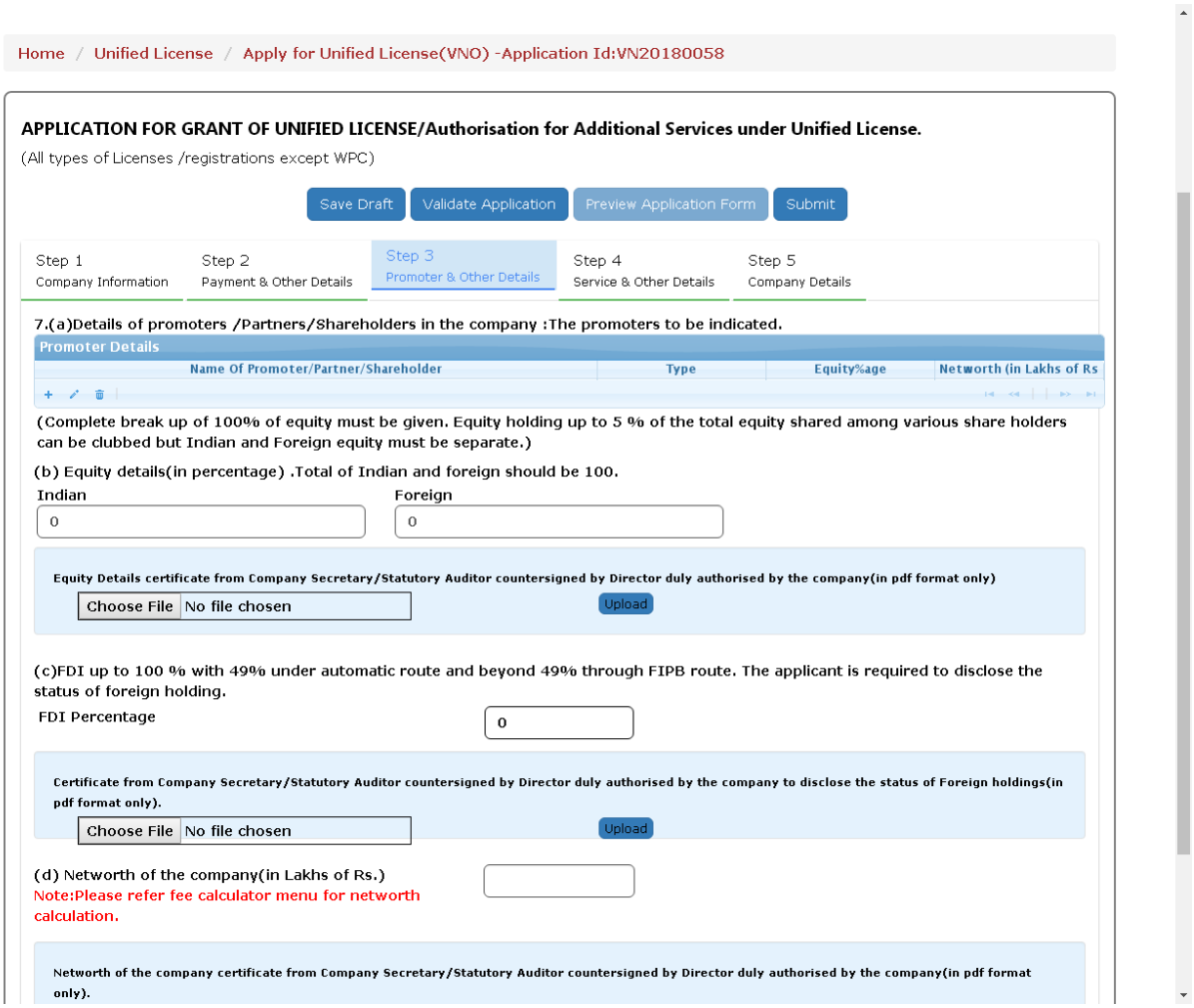
User also has to upload file digitally signed in pdf format for "Articles of Association" by clicking "choose File" button of 6.2 and then selecting file and upload using "upload button". user also has to upload "MoU" by clicking "choose File" button of 6.3 and then selecting file and upload using "upload button".

The form can be saved at any intermediate stage by clicking "save draft" button. After completion of this step, next step will be active using "next" button.

2.4.3 Step III

Promoter Details

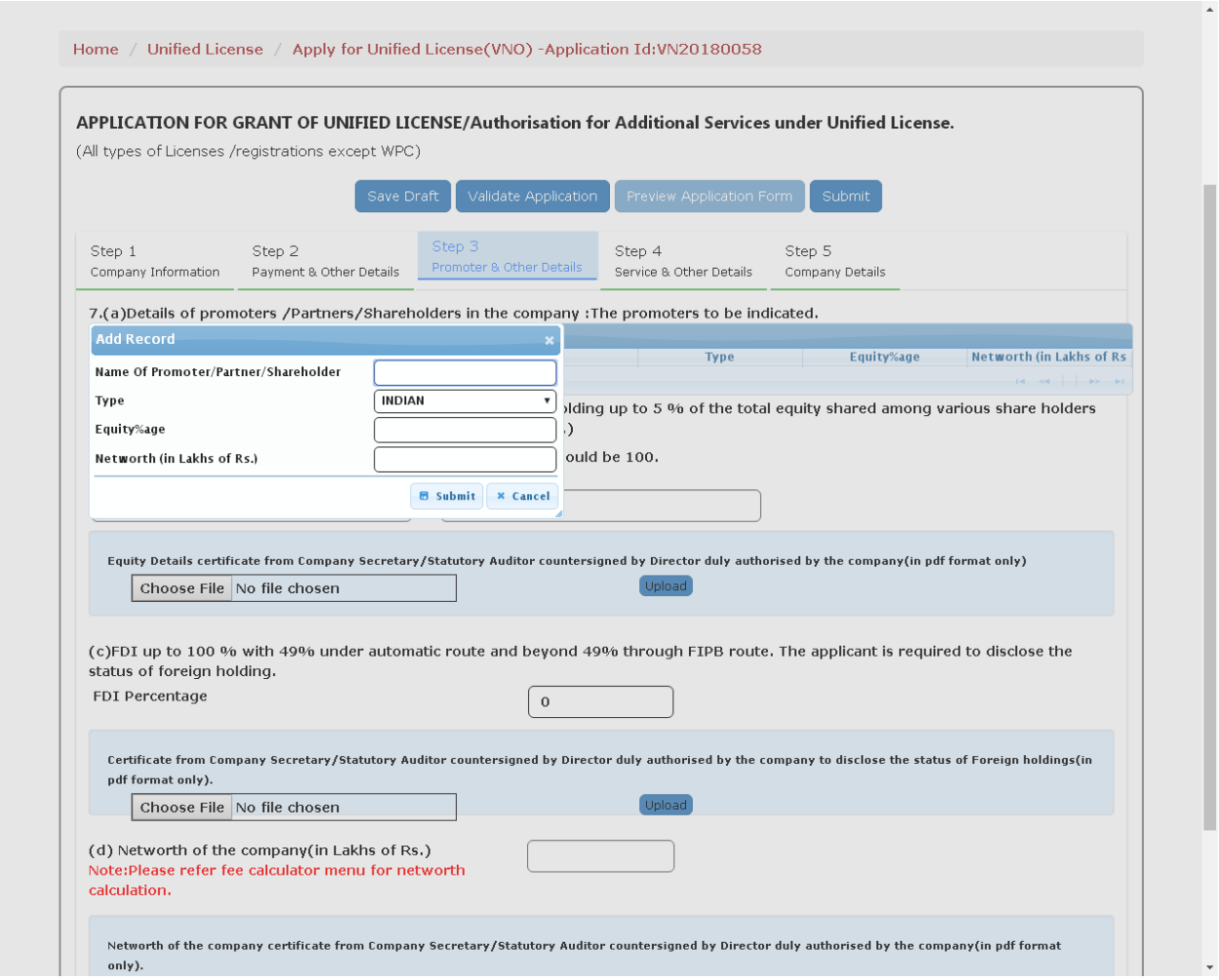
The next step is entering "promoter Details".



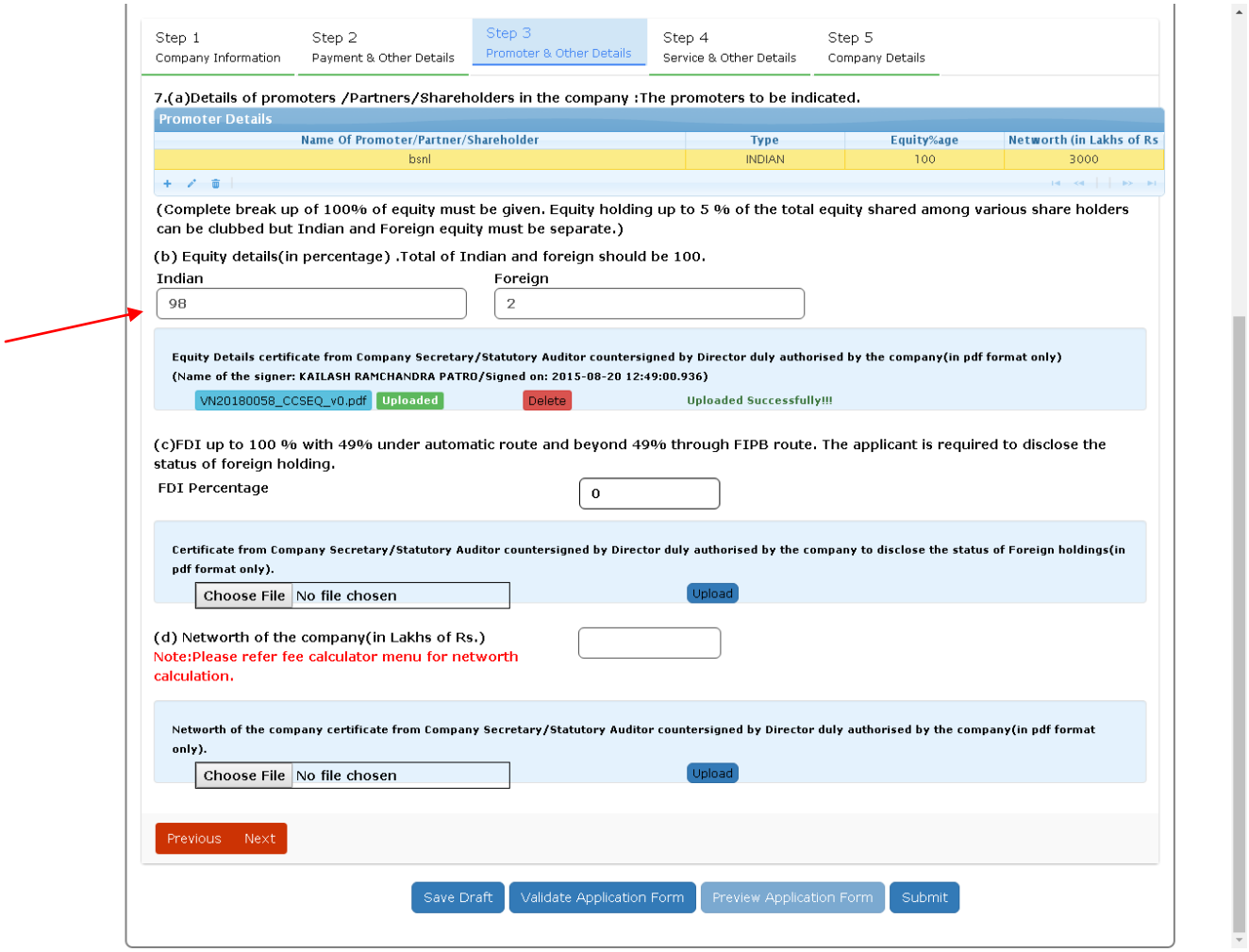
(a)As shown in image below on left side there is option of adding, editing and deleting promoter details. If you click "+" sign separate window will pop up to enter promoter details. Here you have to enter name of promoter, type, equity percentage and net worth.

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

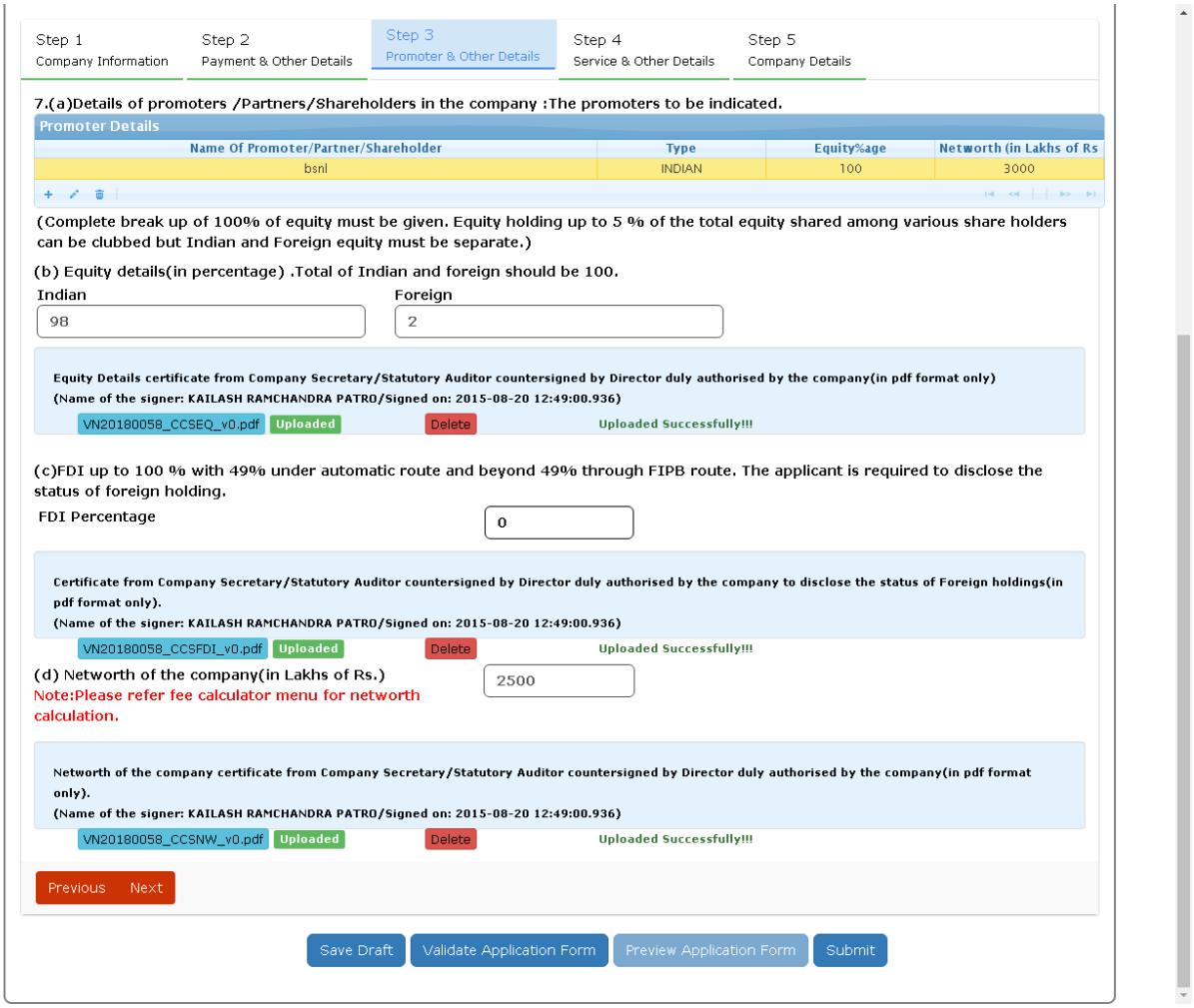
To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.

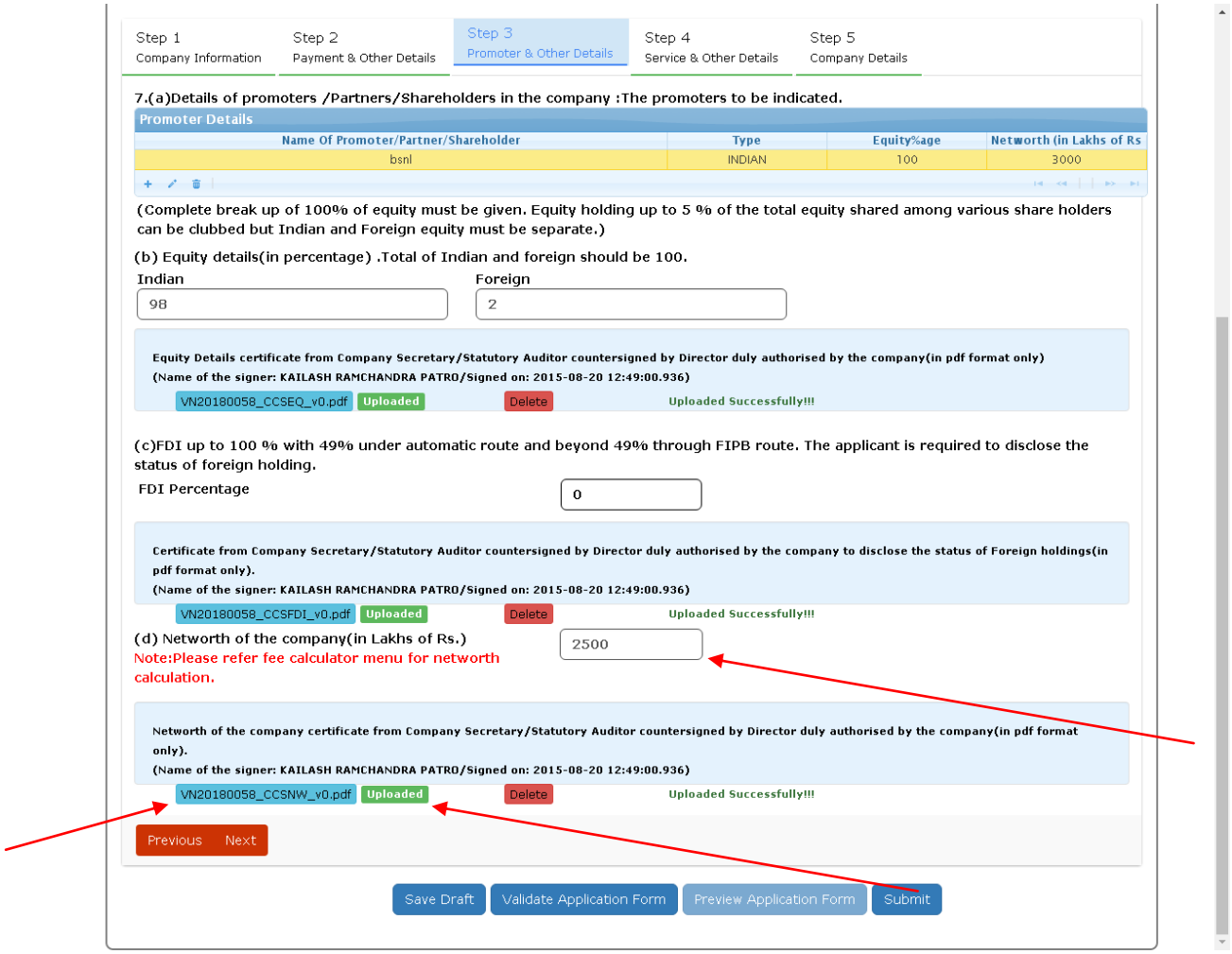


(b) In this step , equity details of the company should be entered, As shown in image below there are text boxes to enter these details in percentage. Total Equity percentage should be 100



(c) Here, the FDI status is to be entered in terms of percentage. Along with this certificate from Company Secretary or Statutory Auditor countersigned by director duly authorized by company has to be uploaded as shown in image below. This file upload is compulsory if FDI percentage is greater than 49


Step 1
Company Information
Step 2
Payment & Other Details
Step 3
Promoter & Other Details
Step 4
Service & Other Details
Step 5
Company Details
7.(a)Details of promoters /Partners/Shareholders in the company :The promoters to be indicated.
Promoter Details
Name Of Promoter/Partner/Shareholder
Type
Equity%age
Networth (in Lakhs of Rs
bsnl
INDIAN
100
3000
(Complete break up of 100% of equity must be given. Equity holding up to 5 % of the total equity shared among various share holders can be clubbed but Indian and Foreign equity must be separate.)
(b) Equity details(in percentage) .Total of Indian and foreign should be 100.
Indian
98
Foreign
2
Equity Details certificate from Company Secretary/Statutory Auditor countersigned by Director duly authorised by the company(in pdf format only)
(Name of the signer: KAILASH RAMCHANDRA PATRO/Signed on: 2015-08-20 12:49:00.936)
VN20180058_CCSEQ_v0.pdf
Uploaded
Delete
Uploaded Successfully!!!
(c)FDI up to 100 % with 49% under automatic route and beyond 49% through FIPB route. The applicant is required to disclose the status of foreign holding.
FDI Percentage
0
Certificate from Company Secretary/Statutory Auditor countersigned by Director duly authorised by the company to disclose the status of Foreign holdings(in pdf format only).
(Name of the signer: KAILASH RAMCHANDRA PATRO/Signed on: 2015-08-20 12:49:00.936)
VN20180058_CCSFDI_v0.pdf
Uploaded
Delete
Uploaded Successfully!!!
(d) Networth of the company(in Lakhs of Rs.)
Note:Please refer fee calculator menu for networth calculation.
2500
Networth of the company certificate from Company Secretary/Statutory Auditor countersigned by Director duly authorised by the company(in pdf format only).
(Name of the signer: KAILASH RAMCHANDRA PATRO/Signed on: 2015-08-20 12:49:00.936)
VN20180058_CCSNW_v0.pdf
Uploaded
Delete
Uploaded Successfully!!!
Previous
Next
Save Draft
Validate Application Form
Preview Application Form
Submit

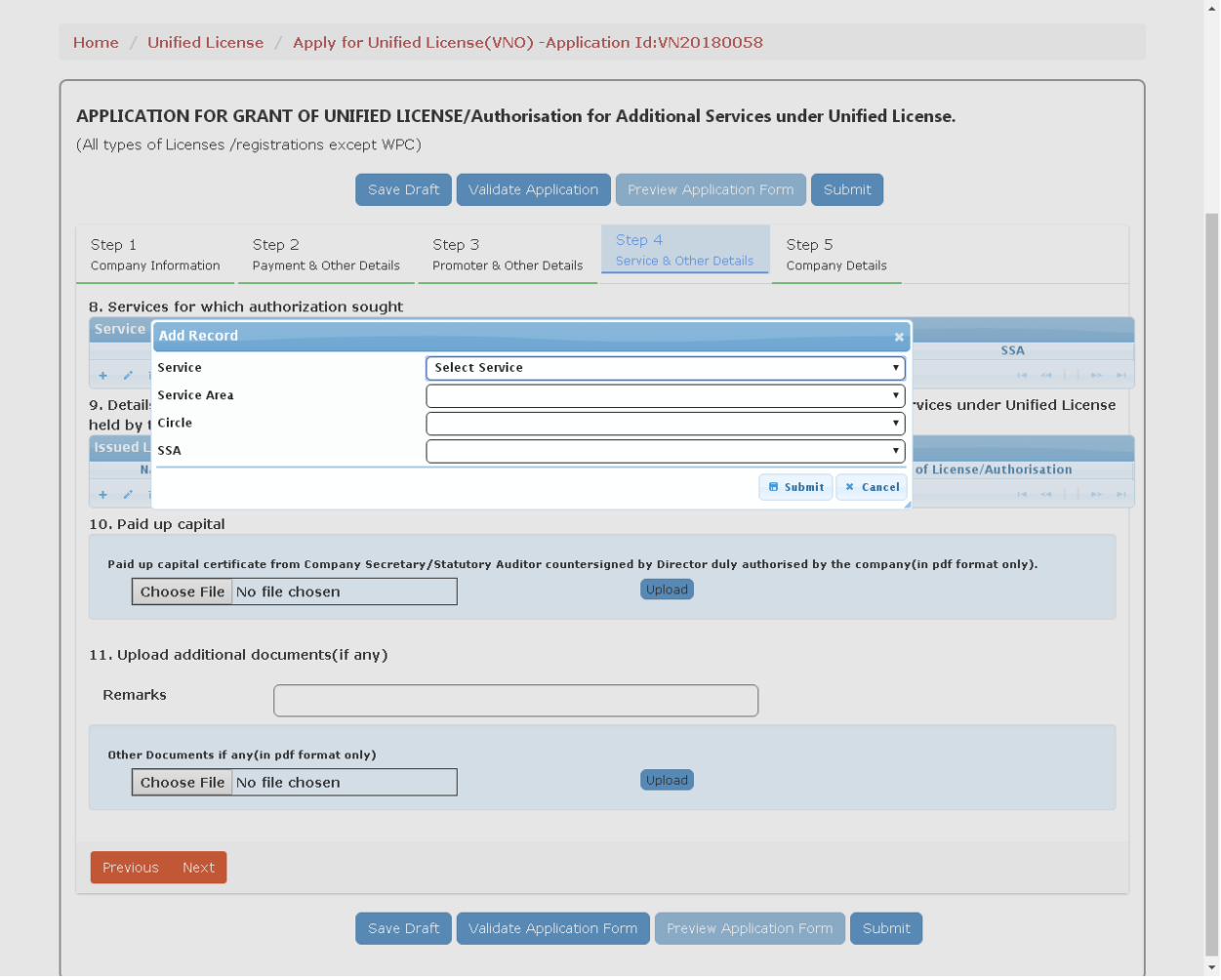


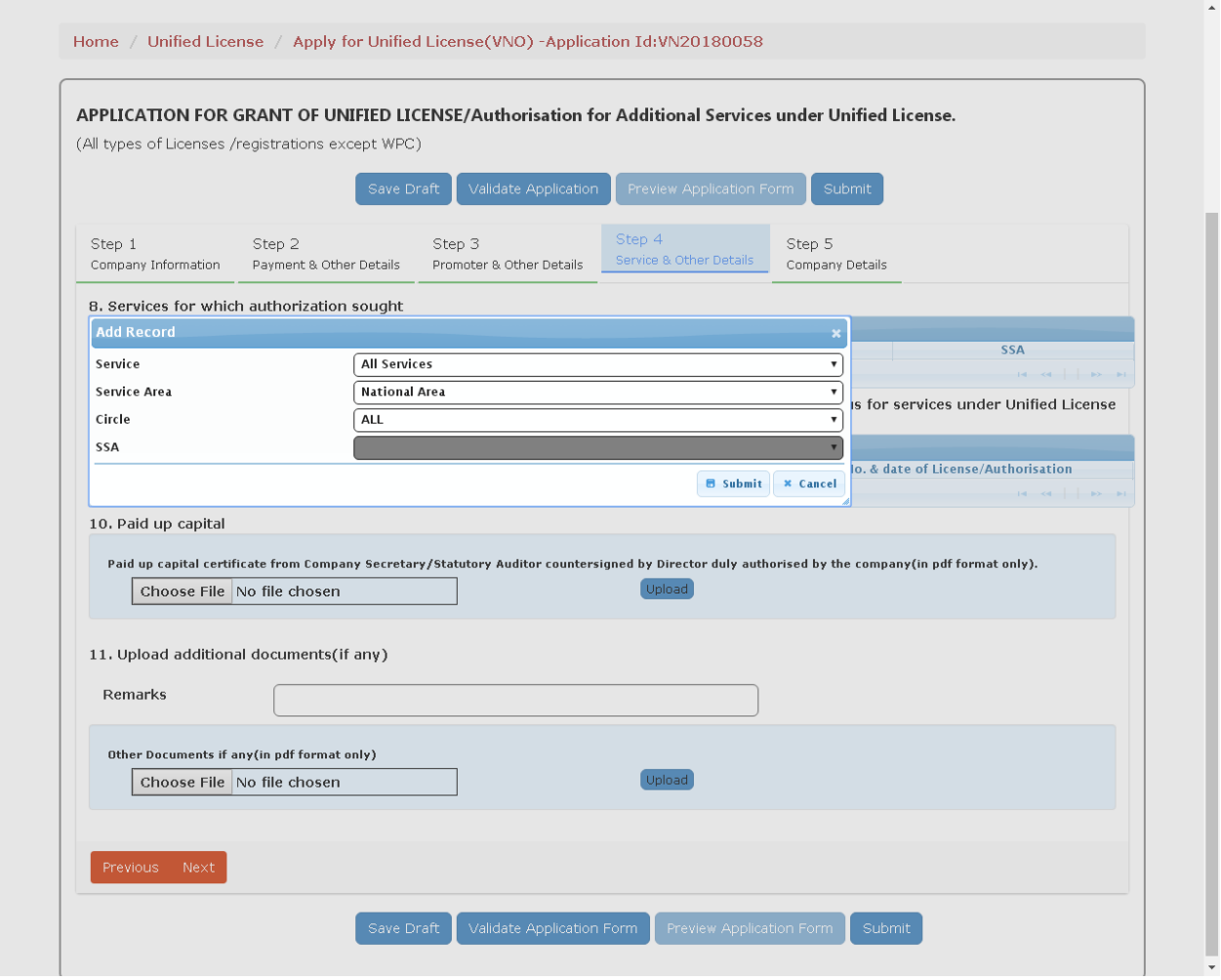
(d) In this section, enter the net worth of the company in lakhs rupees, in textbox as shown in below image. Also upload

Minimum Net Worth amount for services which are required to apply for authorization can be calculated using Fee Calculator (Please refer Fee calculator on page no 23)

2.4.5 Step IV

This step is entering "**Service & Other Details**".

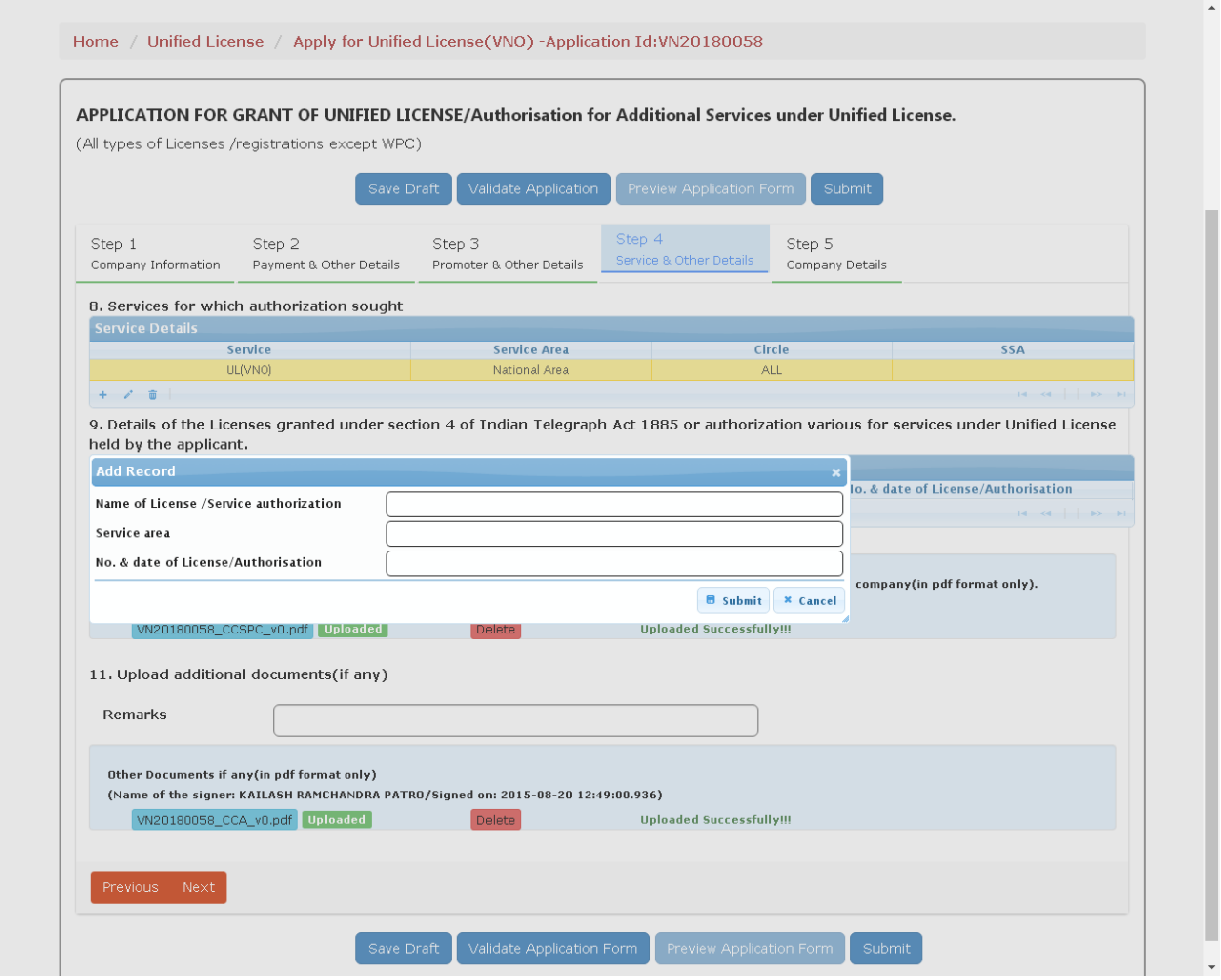




(8) As shown in image above on left side there is option of adding, editing and deleting **Services for which Authorization sought**. If you click "+" sign separate window will pop up to enter **Services for which authorization sought** details. Here you have to enter name of **Service, Service Area (District), Circle (State)**.

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

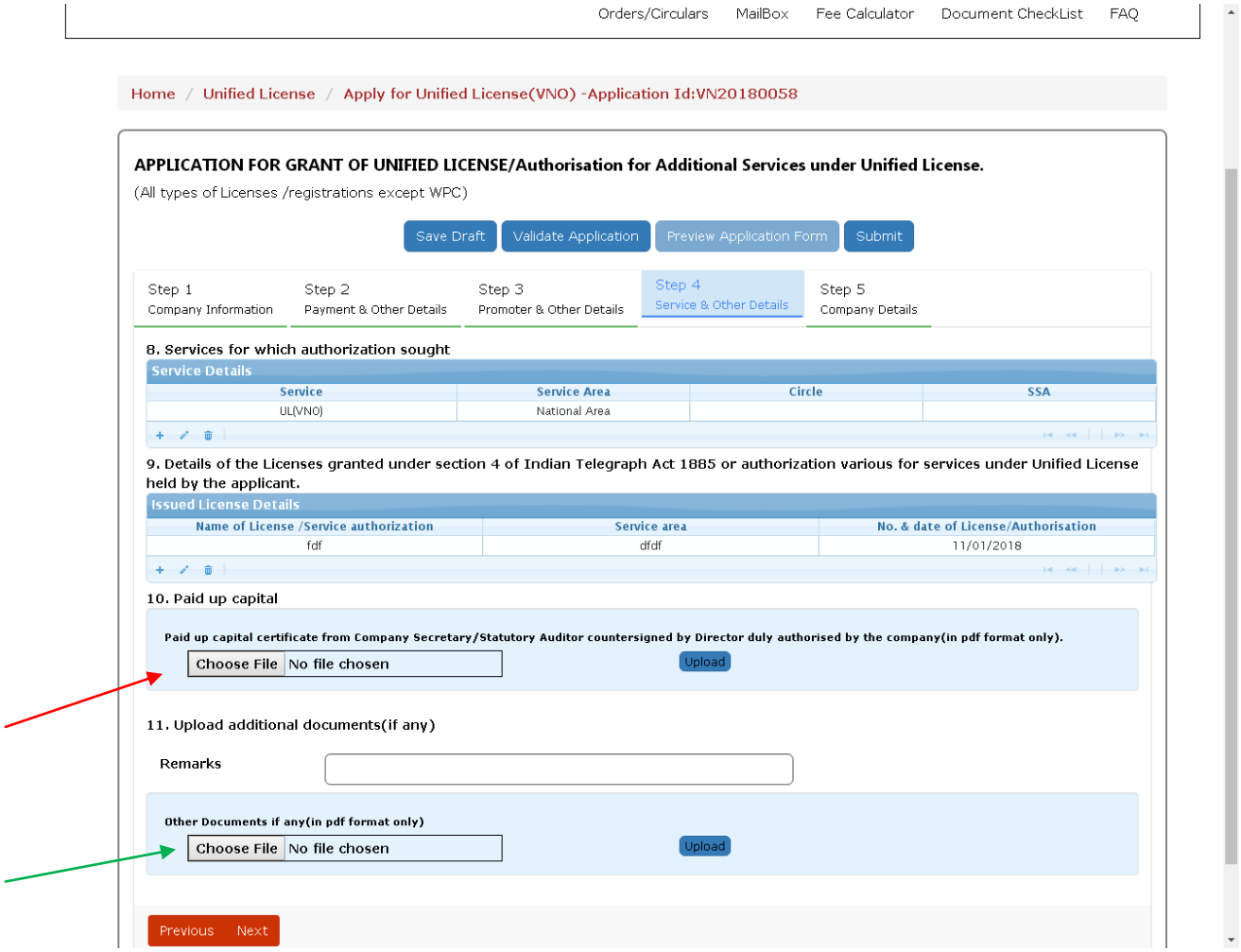
To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



(9)As shown in image above on left side there is option of adding, editing and deleting Services for which licenses already available. If you click "+" sign separate window will pop up to enter **License** details. Here you have to **enter Name of License /Service authorization**, **Service area, No. & date of License/Authorization.**

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



(c) Here upload digitally signed file in pdf format of certificate of paid up capital issued by Company Secretary using a button shown by red arrow in above image.

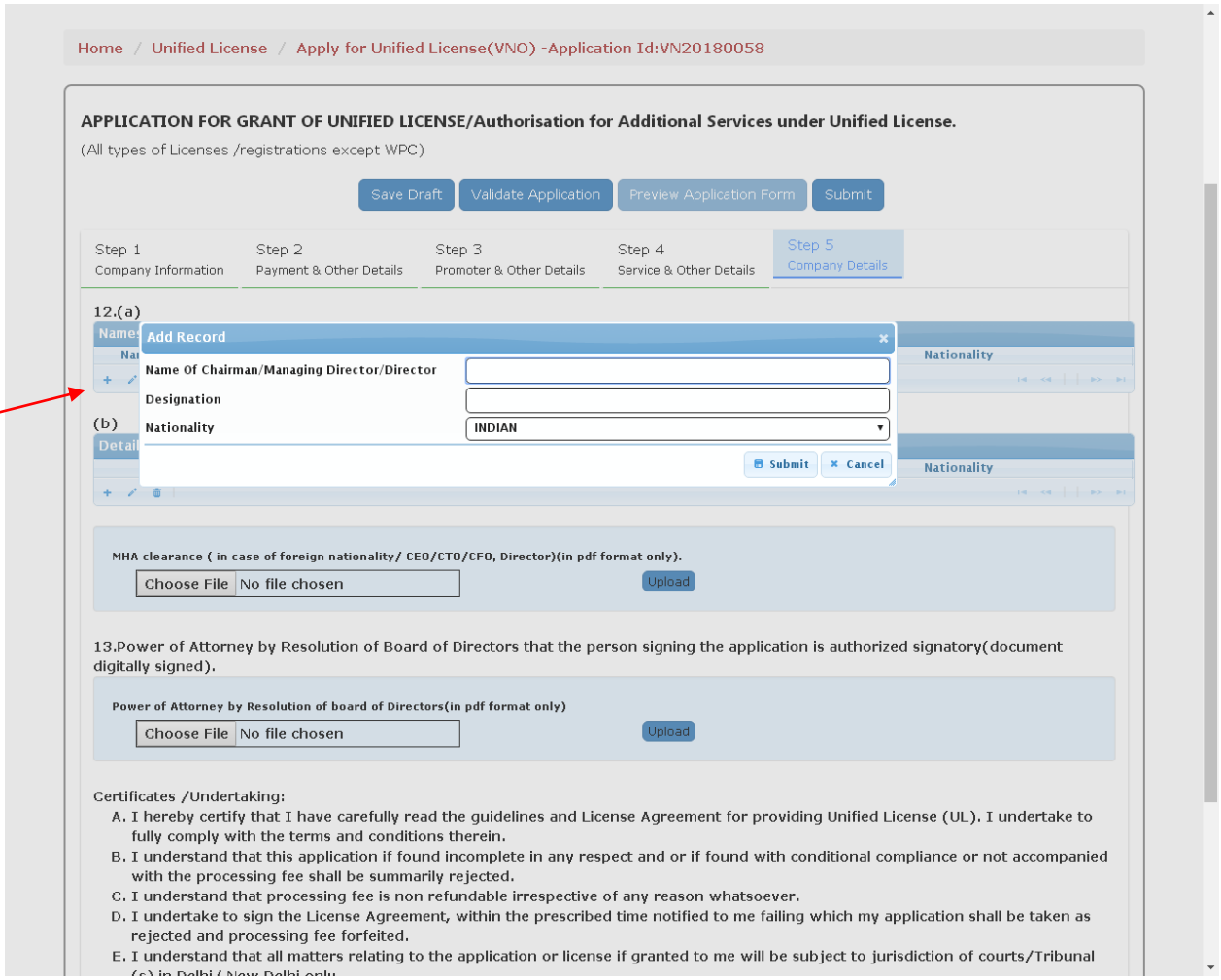
(d) Here any other file digitally signed and in pdf format if applicant wants to upload can upload . This is not compulsory.

The form can be saved at any intermediate stage by clicking "save draft" button. After completion of this step, next step will be active using "next" button.

Step IV

Owner & Other Details

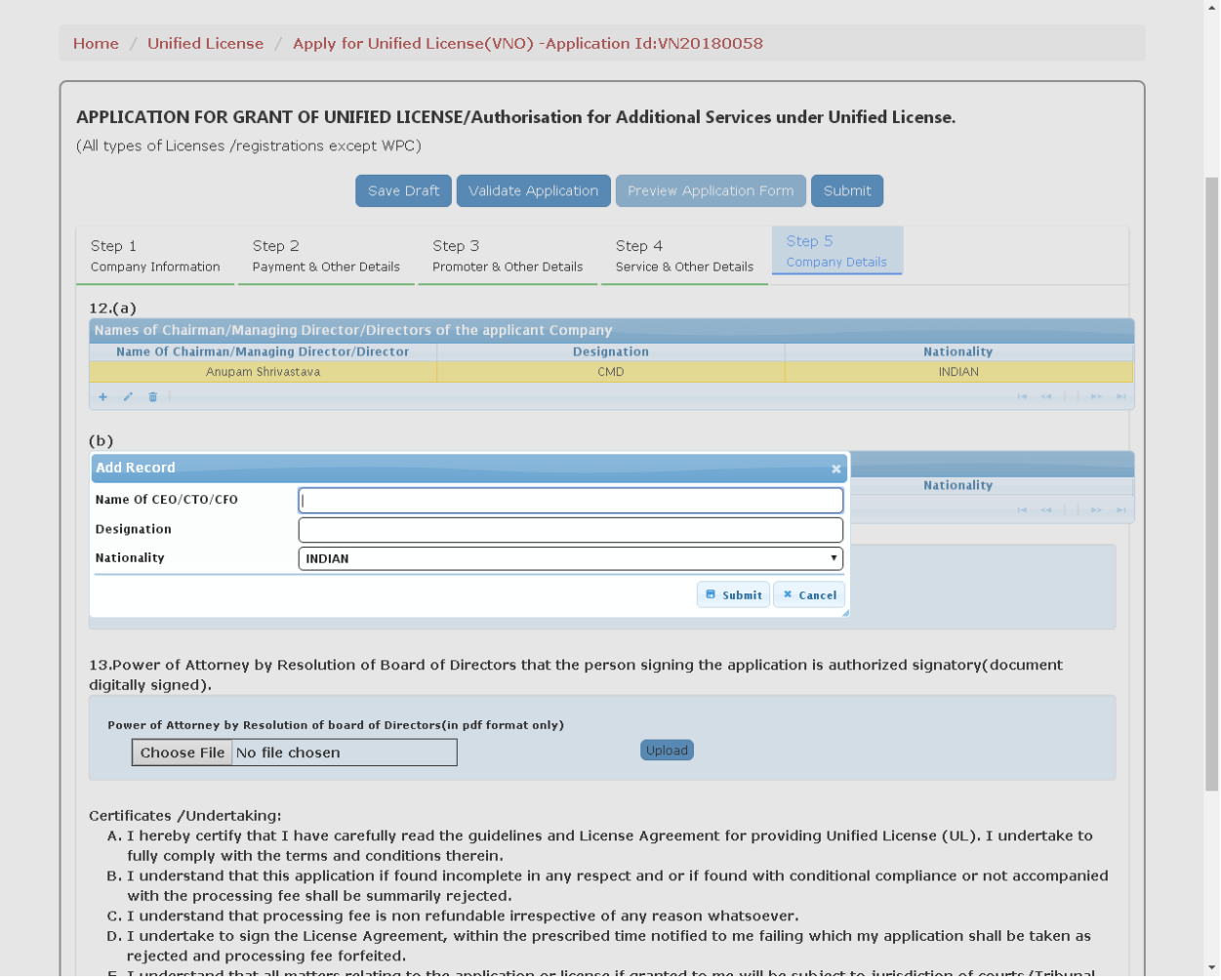
This step is entering "Owner & Other Details".



(a)As shown in image above on left side there is option of adding, editing and deleting Company owner details. If you click "+" sign separate window will pop up to enter promoter details. Here you have to enter name of promoter, type, equity percentage and net worth.

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

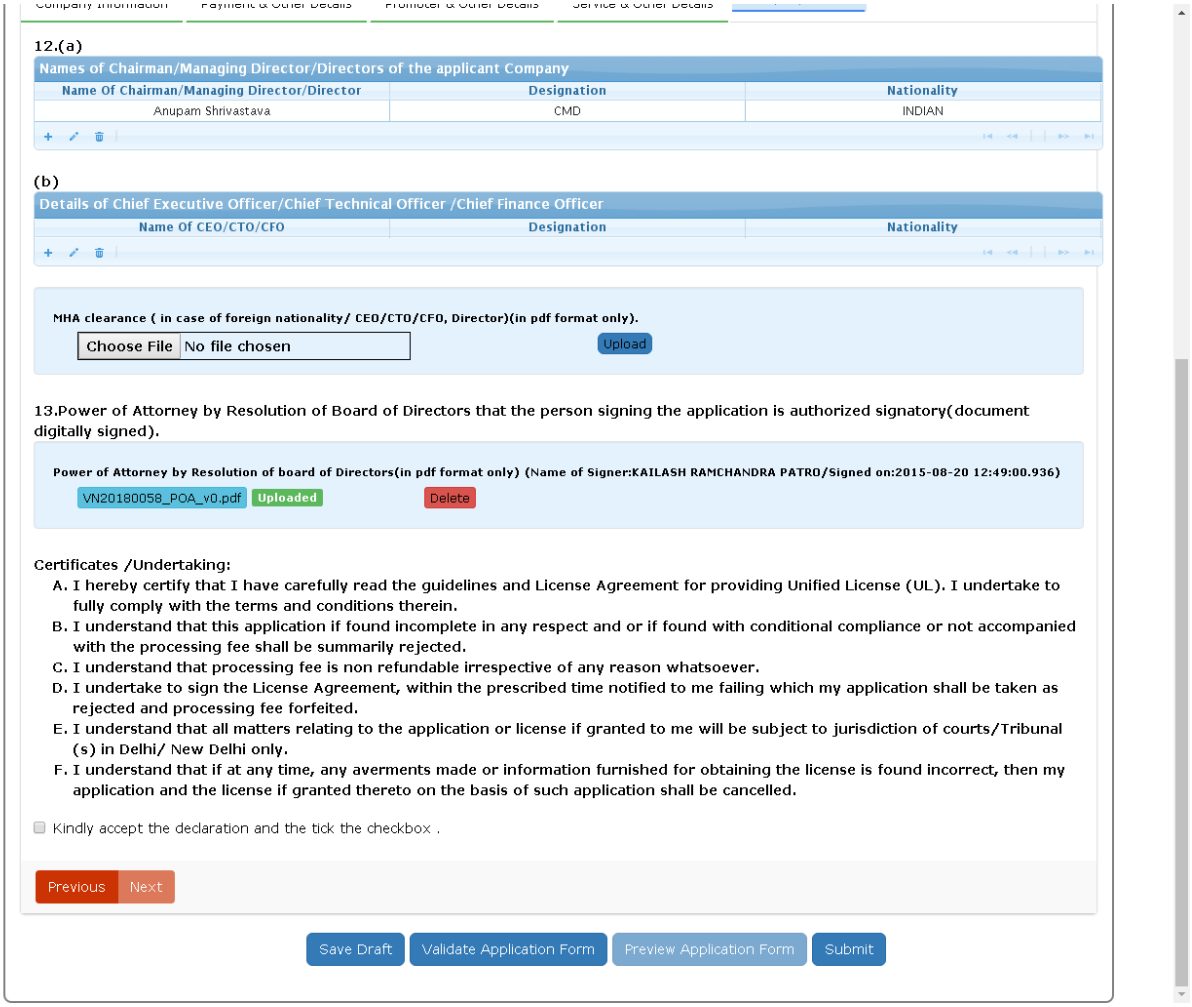
To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



(b)As shown in image above on left side there is option of adding, editing and deleting CEO/CTO/CFO details. If you click "+" sign separate window will pop up to enter promoter details. Here you have to enter name of promoter, type, equity percentage and net worth.

If already details are submitted and user wants to change it then he has to click on "✎" icon. Separate window will pop up to feed the data. Do necessary changes and submit.

To delete already submitted details click on "🗑" icon. Separate window will open to get your confirmation by pressing "delete" button.



(c) Here upload digitally signed pdf file of certificate clearance from Ministry of Home Affairs using a button shown by red arrow in above image if owner or if CEO/CFO/CTO is foreign national.

(d) Here upload digitally signed pdf file of Certified **Power of Attorney by Resolution of Board of Directors that the person signing the application is authorized signatory (document digitally signed).** using a button shown by green arrow in above image.

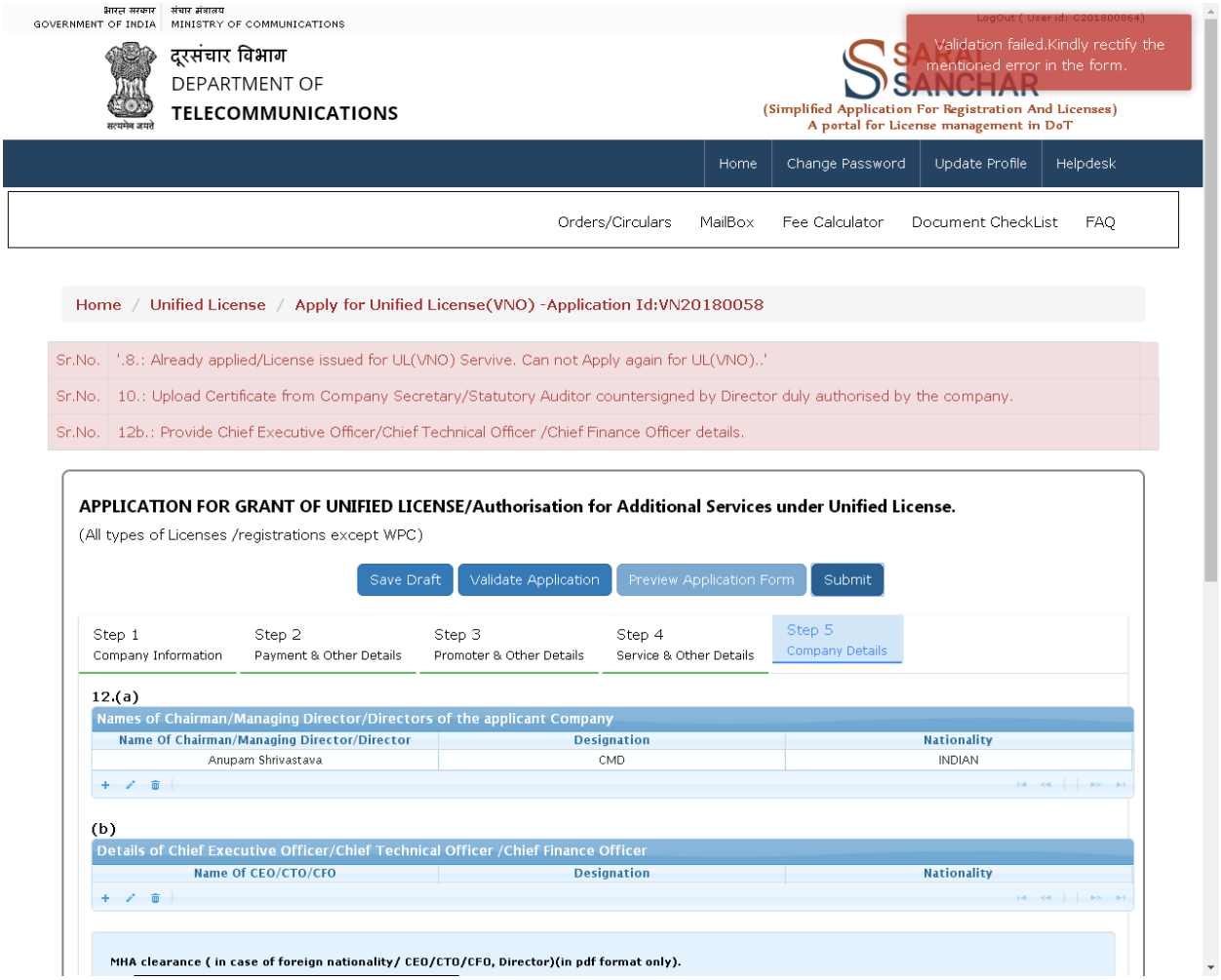
(e)Accept all terms and conditions by click on checkbox shown by purple arrow in above image.

Save the form by clicking "save draft" button. Now next button is disabled as this is the final stage. You can go to any previous stage using "previous" button and can do the changes.

Now, validate & preview application form using "Validate & Preview Application Form" button. If any discrepancies in the form then it will get reflected on the top of the page as shown below.

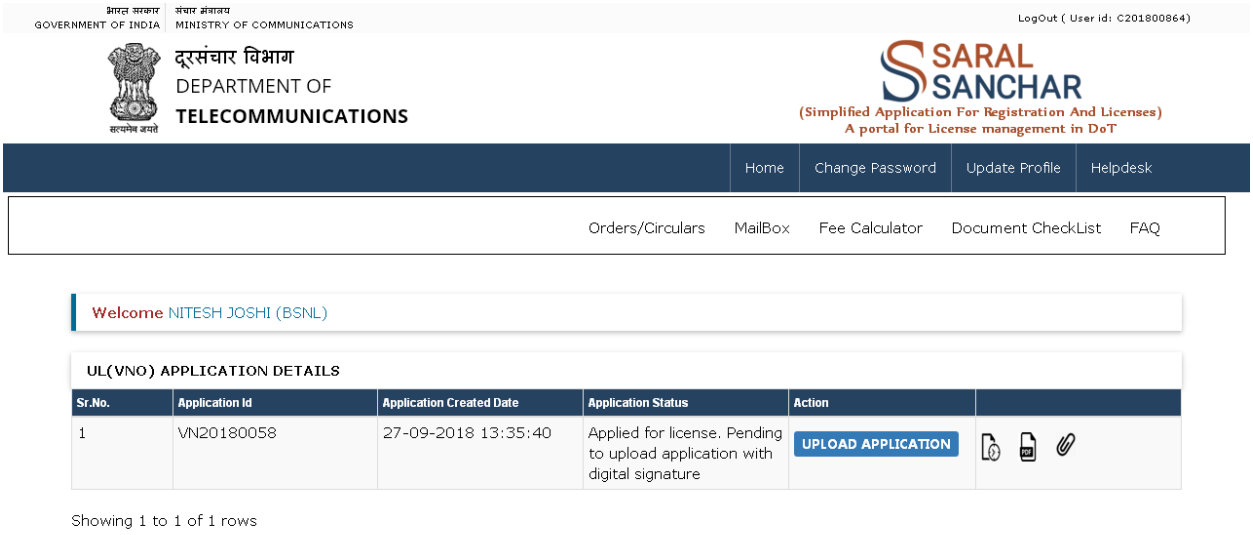
User should preview the form and do necessary changes . After all this process form should be submitted using "submit" button. If "Terms & Conditions" checkbox not clicked then system will not allow to submit the form.

So, first click on "Terms & Conditions" checkbox then press "submit" button. Form will get submitted and home screen will get displayed showing status of the application and action pending.



This shows the errors.

If no discrepancy then on the top right corner "validation successful message" gets displayed & you will be redirected to the dashboard which is shown below.



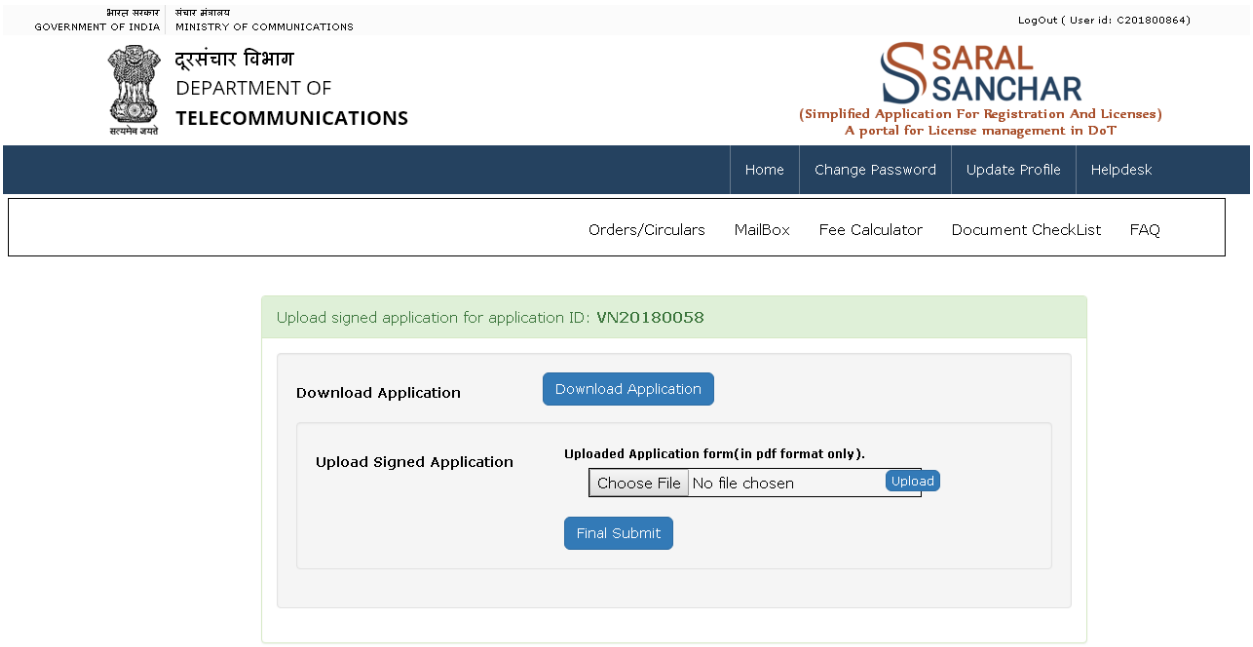
2.5 Upload Application

This shows the Dashboard of the Applicant.

Using "History" button , user can find out history of the application

Using "Generate pdf" button (shown in red arrow) user can get application in pdf format.
Now there is one action pending and that is to "**upload the application with digital signature"** this can be done by clicking the "**Upload Application"** button.

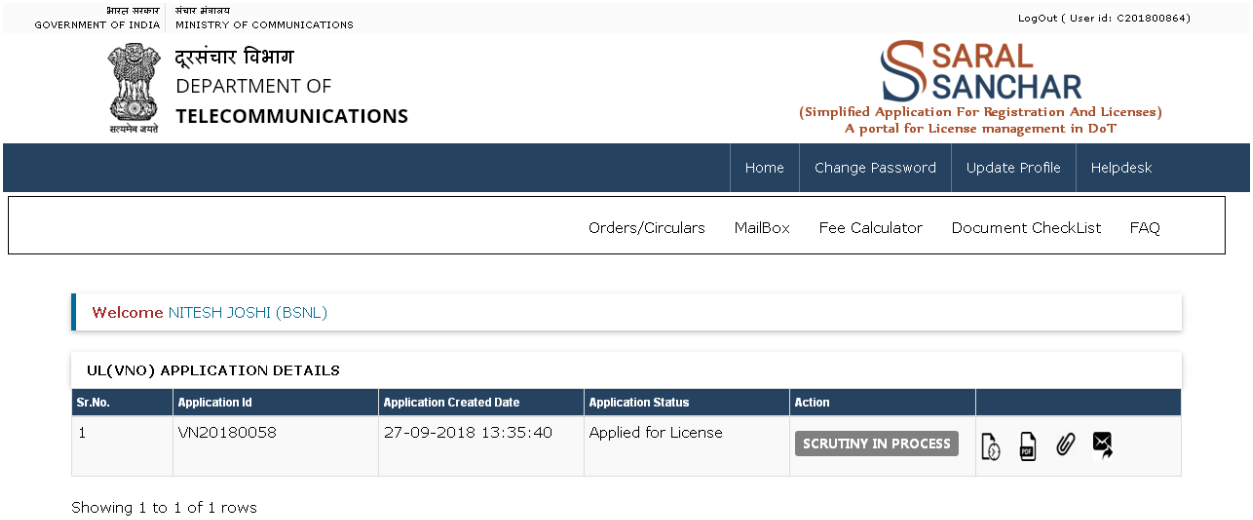
After clicking the **Upload Application** button you will be redirected to this page.



You can download the application form in pdf format from the "**Download Application**" button

Upload the necessary document and click on the "**Final Submit**" button.

After This you will be redirected to the dashboard page .



Scrutiny :

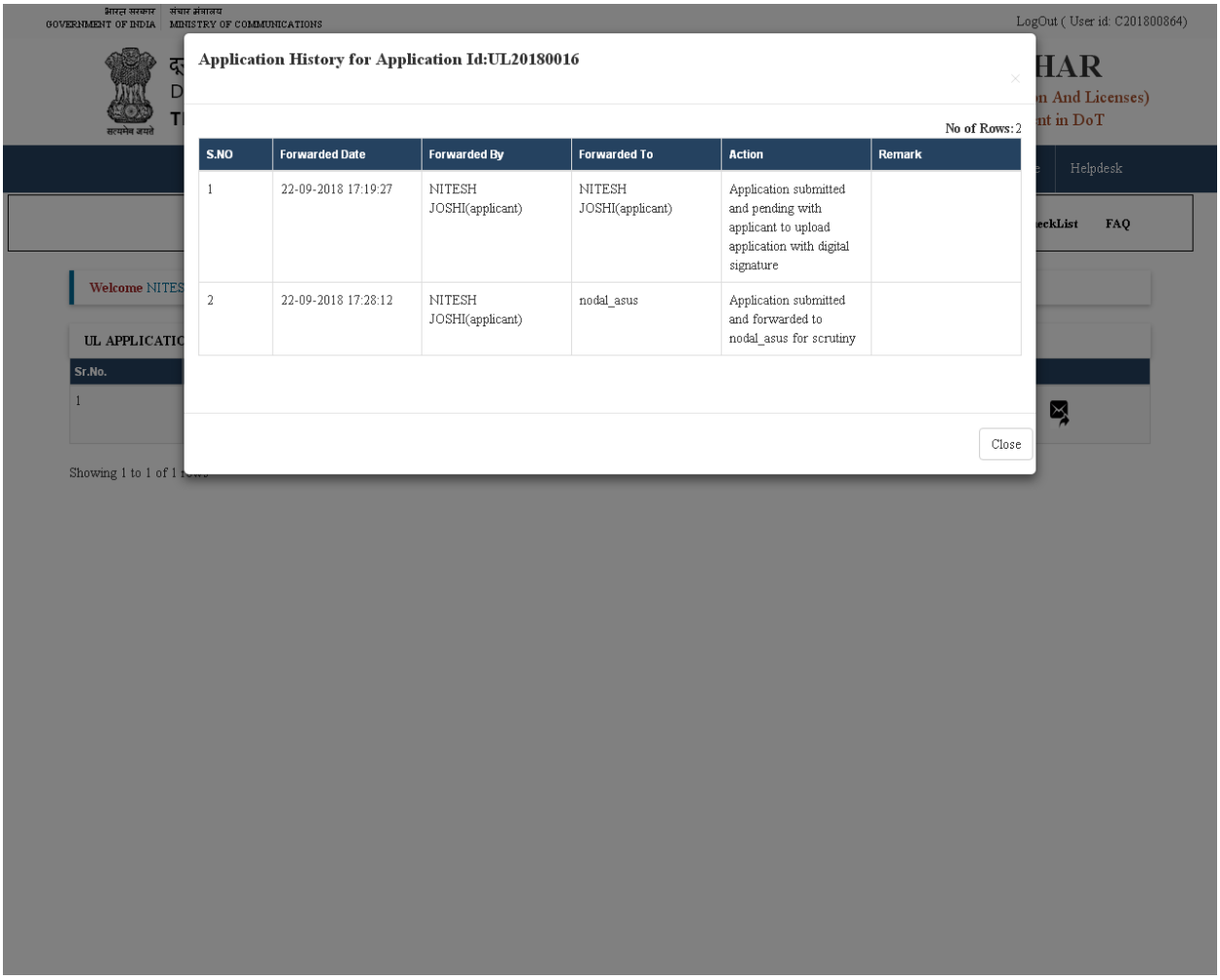
Now the applicant will wait for the scrutiny of the documents , the scrutiny process will be a two stage process viz. (a) Pre Scrutiny (b) Post Scrutiny .

If after scrutiny any of your documents are not acceptable to DoT then those documents will be reverted back to you and you will be notified about the same via SMS and E-Mail. You will required to upload the reverted documents again . The link for re- uploading the reverted documents will be available in your dashboard.

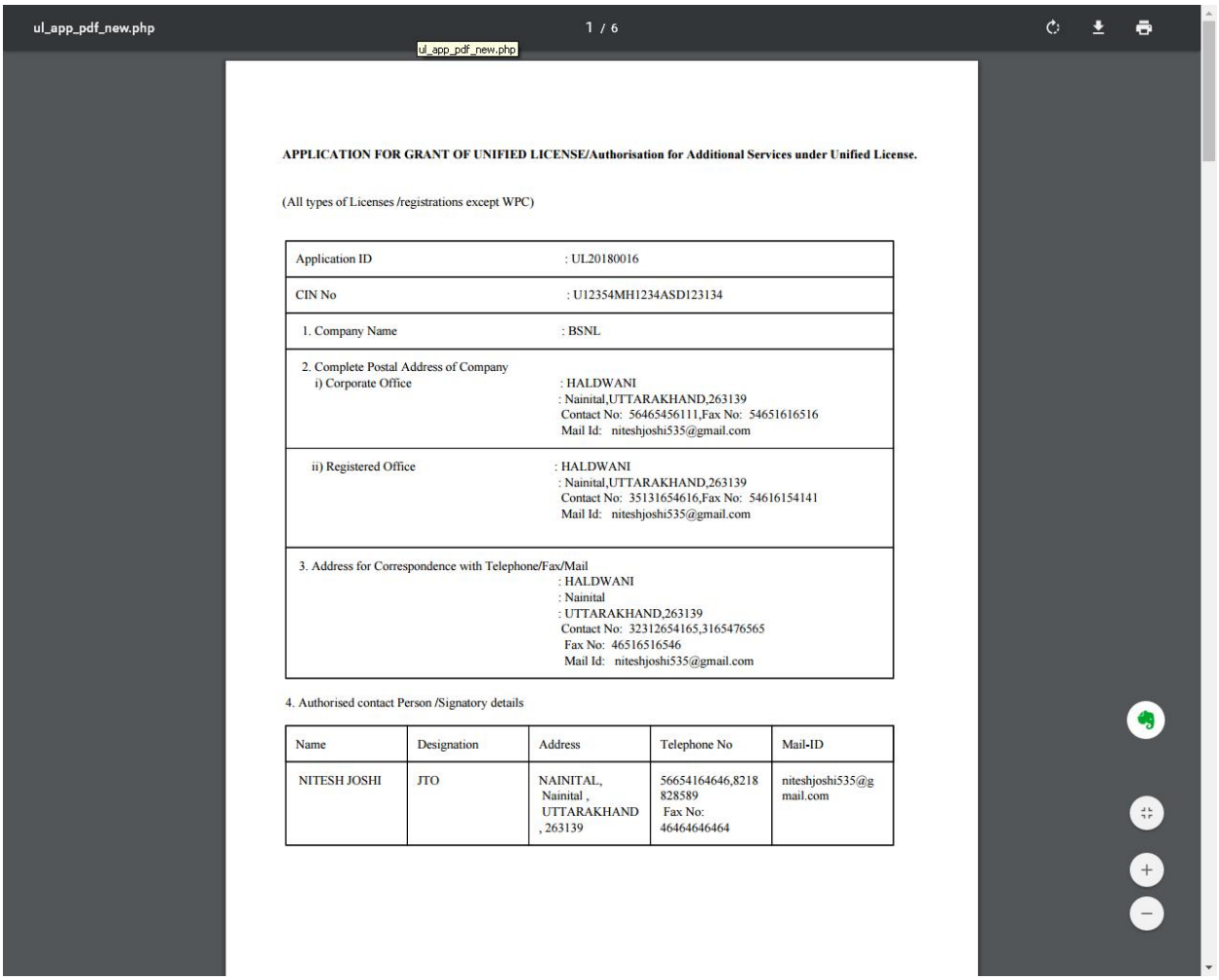
2.6 Dashboard Details:

This dashboard has four buttons

1. **History button**: This shows the history of actions completed till now.



2. Download Application button: This button lets you download your application form



APPLICATION FOR GRANT OF UNIFIED LICENSE/Authorisation for Additional Services under Unified License.

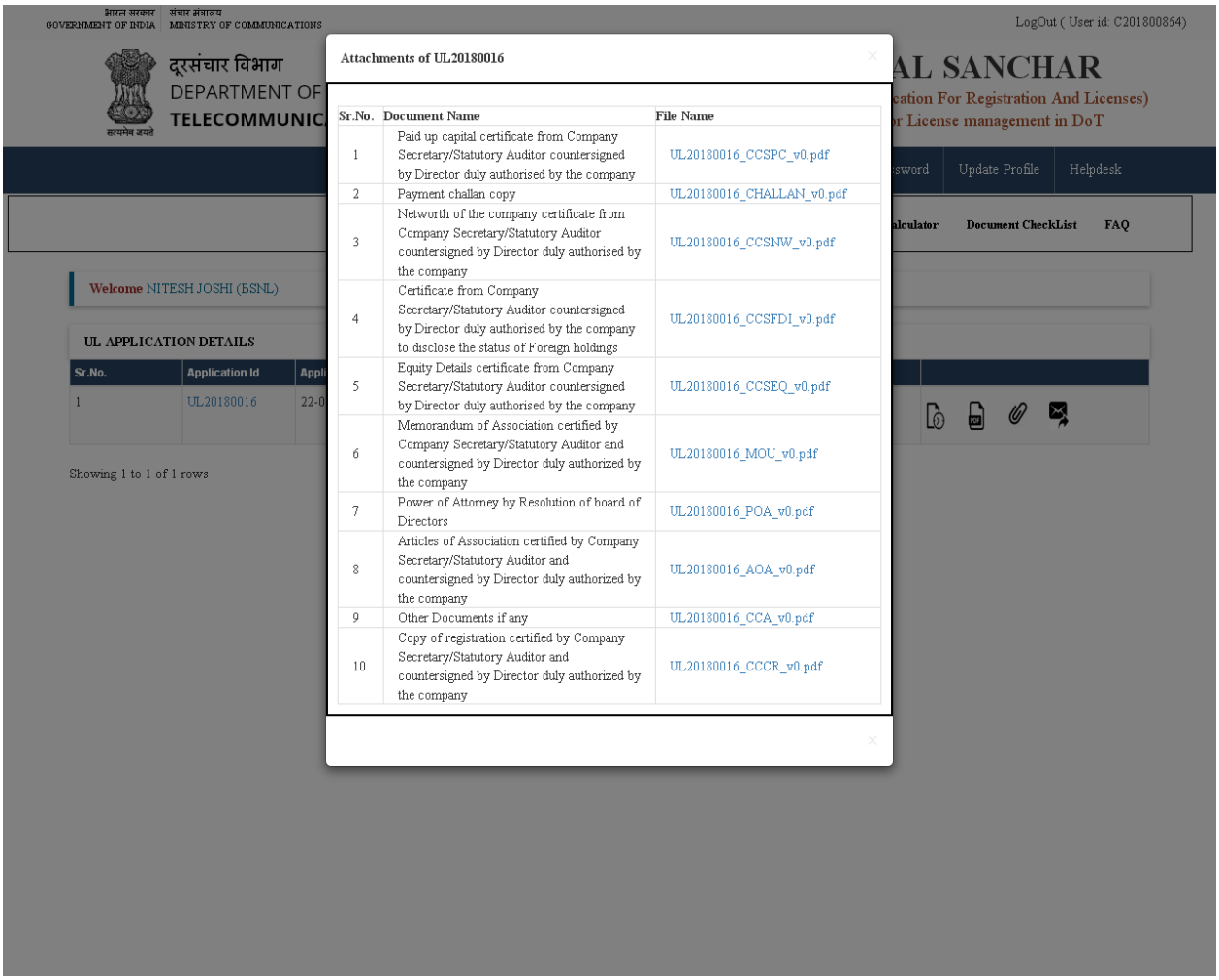
(All types of Licenses /registrations except WPC)

Application ID	: UL20180016
CIN No	: U12354MH1234ASD123134
1. Company Name	: BSNL
2. Complete Postal Address of Company i) Corporate Office	: HALDWANI : Nainital,UTTARAKHAND,263139 Contact No: 56465456111,Fax No: 54651616516 Mail Id: niteshjoshi535@gmail.com
ii) Registered Office	: HALDWANI : Nainital,UTTARAKHAND,263139 Contact No: 35131654616,Fax No: 54616154141 Mail Id: niteshjoshi535@gmail.com
3. Address for Correspondence with Telephone/Fax/Mail	: HALDWANI : Nainital : UTTARAKHAND,263139 Contact No: 32312654165,3165476565 Fax No: 46516516546 Mail Id: niteshjoshi535@gmail.com

4. Authorised contact Person /Signatory details

Name	Designation	Address	Telephone No	Mail-ID
NITESH JOSHI	JTO	NAINITAL, Nainital , UTTARAKHAND , 263139	56654164646,8218828589 Fax No: 46464646464	niteshjoshi535@gmail.com

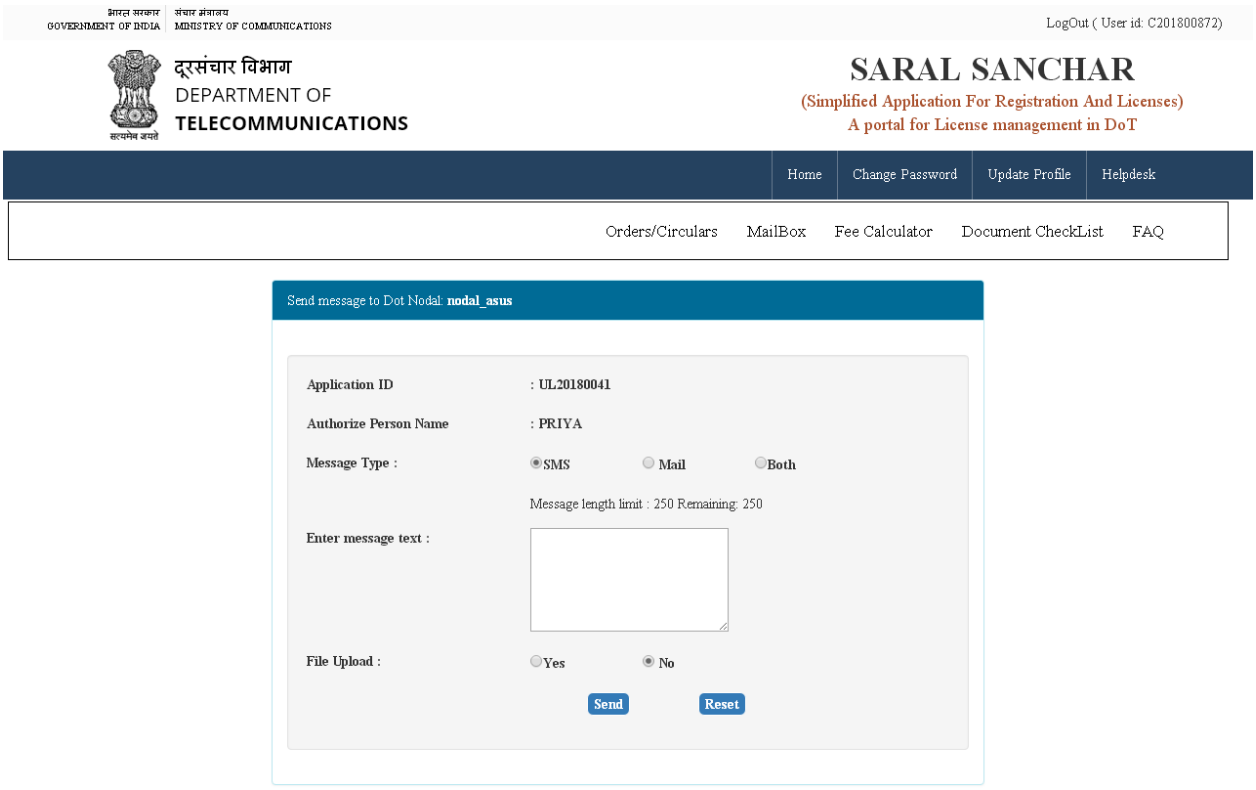
3. Attachment button: This shows the list and links of the documents you have uploaded till now.



Sr.No.	Document Name	File Name
1	Paid up capital certificate from Company Secretary/Statutory Auditor countersigned by Director duly authorised by the company	UL20180016_CCSPC_v0.pdf
2	Payment challan copy	UL20180016_CHALLAN_v0.pdf
3	Networth of the company certificate from Company Secretary/Statutory Auditor countersigned by Director duly authorised by the company	UL20180016_CCSNW_v0.pdf
4	Certificate from Company Secretary/Statutory Auditor countersigned by Director duly authorised by the company to disclose the status of Foreign holdings	UL20180016_CCSFDI_v0.pdf
5	Equity Details certificate from Company Secretary/Statutory Auditor countersigned by Director duly authorised by the company	UL20180016_CCSEQ_v0.pdf
6	Memorandum of Association certified by Company Secretary/Statutory Auditor and countersigned by Director duly authorized by the company	UL20180016_MOU_v0.pdf
7	Power of Attorney by Resolution of board of Directors	UL20180016_POA_v0.pdf
8	Articles of Association certified by Company Secretary/Statutory Auditor and countersigned by Director duly authorized by the company	UL20180016_AOA_v0.pdf
9	Other Documents if any	UL20180016_CCA_v0.pdf
10	Copy of registration certified by Company Secretary/Statutory Auditor and countersigned by Director duly authorized by the company	UL20180016_CCCR_v0.pdf

4. Reminder button: This button lets you put some reminders. On clicking this button you will be redirected to this page.

.



On the 1st line will be your **Application Id** followed by the **Authorized Person** Name.

On the next line is the message type i.e. if you want your reminder to be only a text message then click the radio button of SMS, if you want your reminder to be only an E-Mail, click on the Mail radio button and if you want both SMS and Mail reminder then click on both.

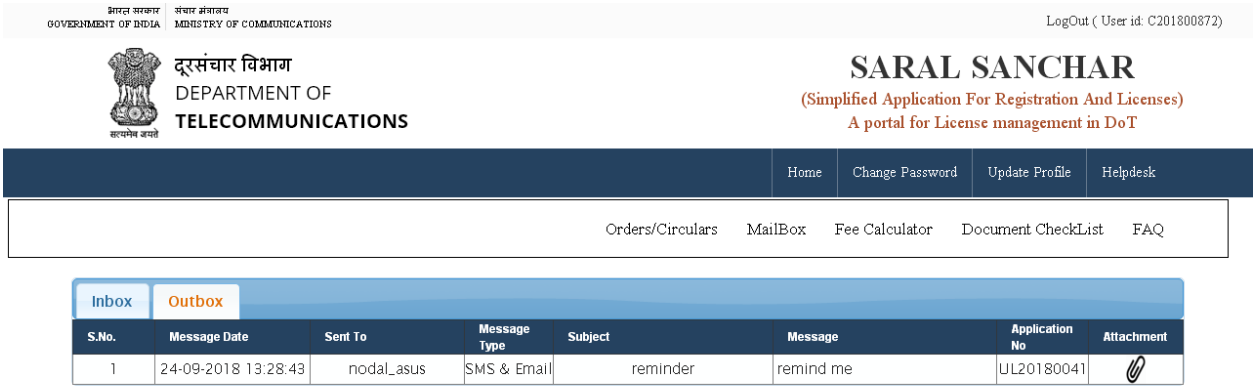
If you want to upload any file then click on yes and upload the file .

Click on send , your message for the reminder will be sent to the DoT personnel.

Now go to the **Mailbox** button on the 2nd Navigation Bar and you will be redirected to your mailbox.

Click on the outbox to see your recently sent message regarding **reminder** to the DoT personnel.

You will see all the details of the message you sent to the DoT personnel including the attachments (if any).

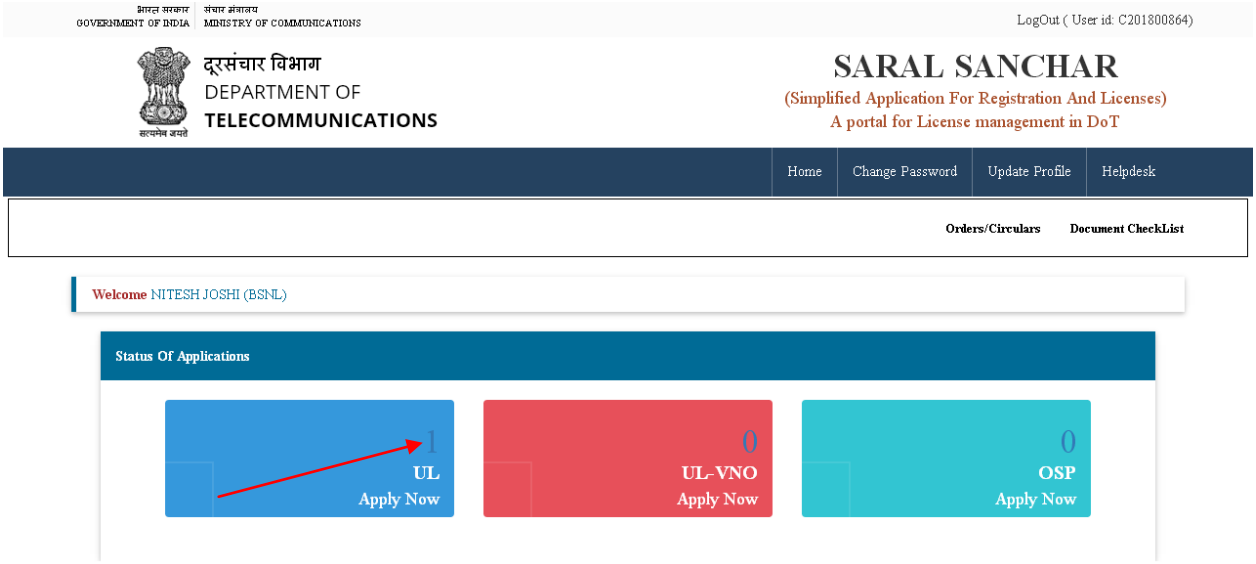


Now the application will go to the DoT Nodal officer who will firstly pre scrutinize all your uploaded information, then there will be a post scrutiny, after scrutiny if any of your documents are not accepted by DoT , then they will be reverted back to you. You will be required to reupload the documents reverted back to you correctly.

2.7 Upload Signed LOI :

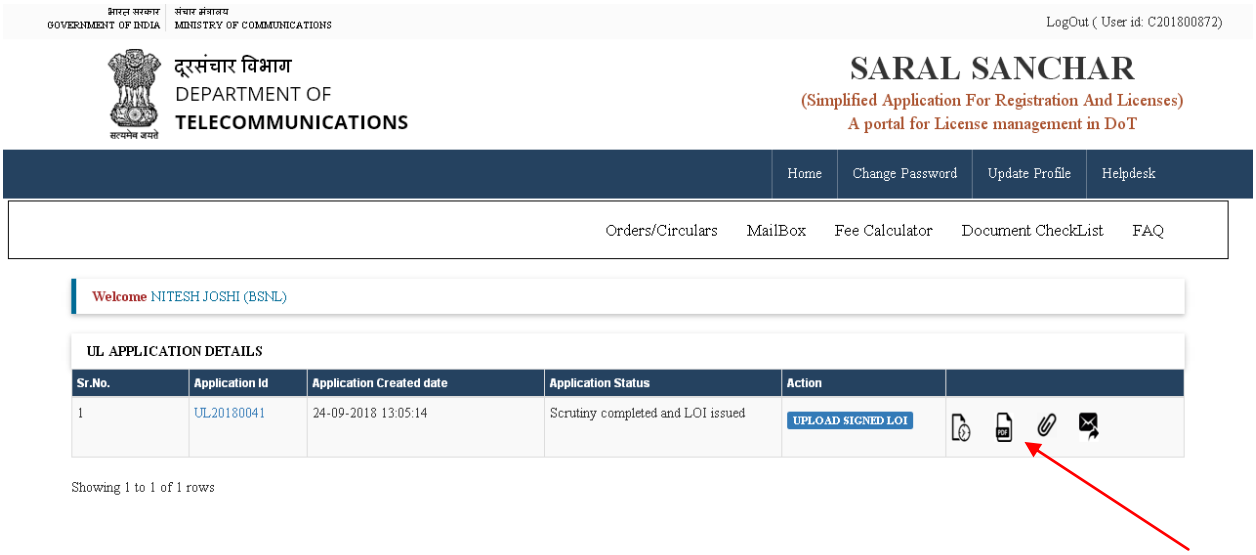
After scrutiny DoT will issue the LOI , you will be notified about it by SMS on your registered Mobile number, thereafter you can download the LOI from your dashboard which is shown below.

You will firstly log in and after successful log in you will click on the "1" shown by red arrow to go to your dashboard for the application you had earlier applied for.

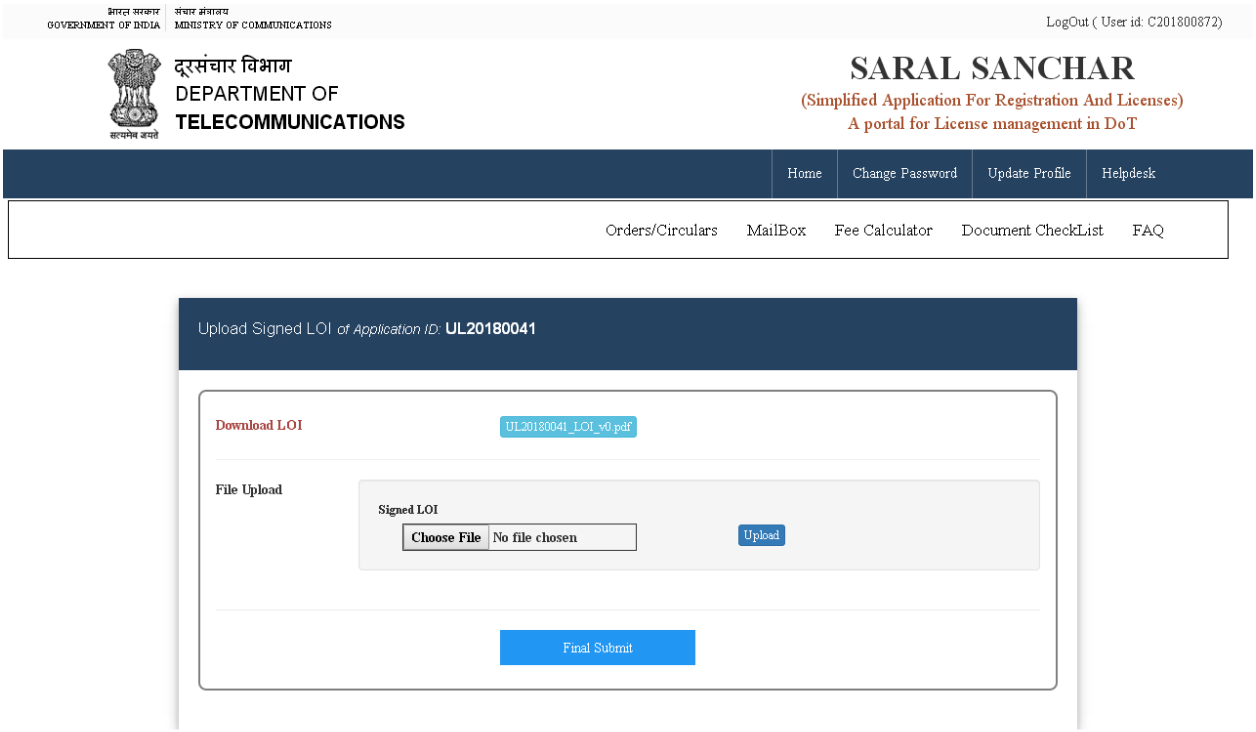


To download the LOI (unsigned) please click the **Download Application** button shown by arrow .

After downloading the LOI , you are required to signed the LOI and upload the signed LOI. You can upload the signed LOI by clicking the **Upload Signed LOI** button.

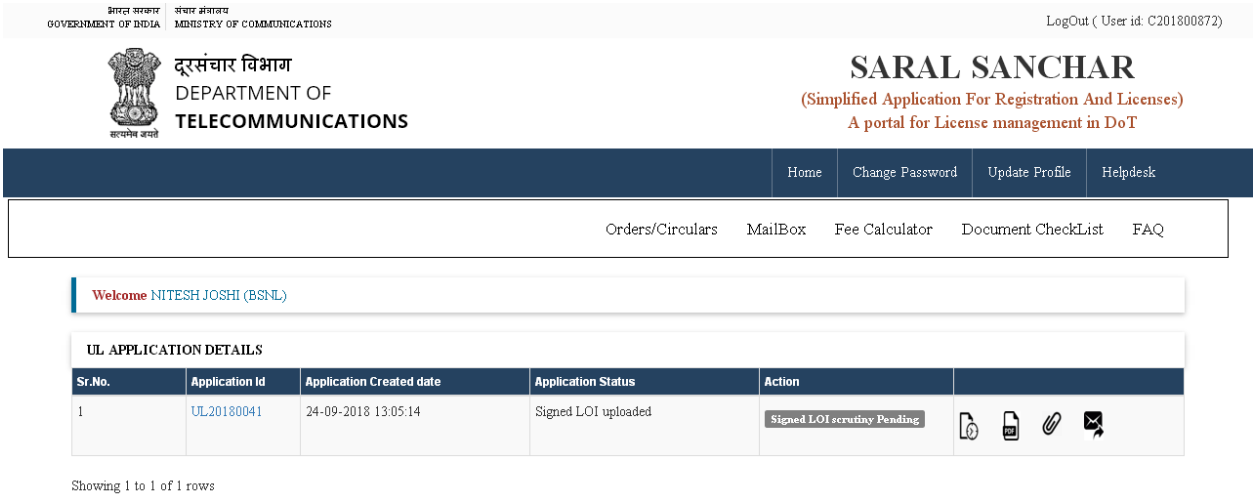


After clicking the upload signed LOI Button You will see the below screen.



Upload the document and press submit. Your dashboard will look like this now.

Now you uploaded signed LOI is pending for scrutiny by DoT.



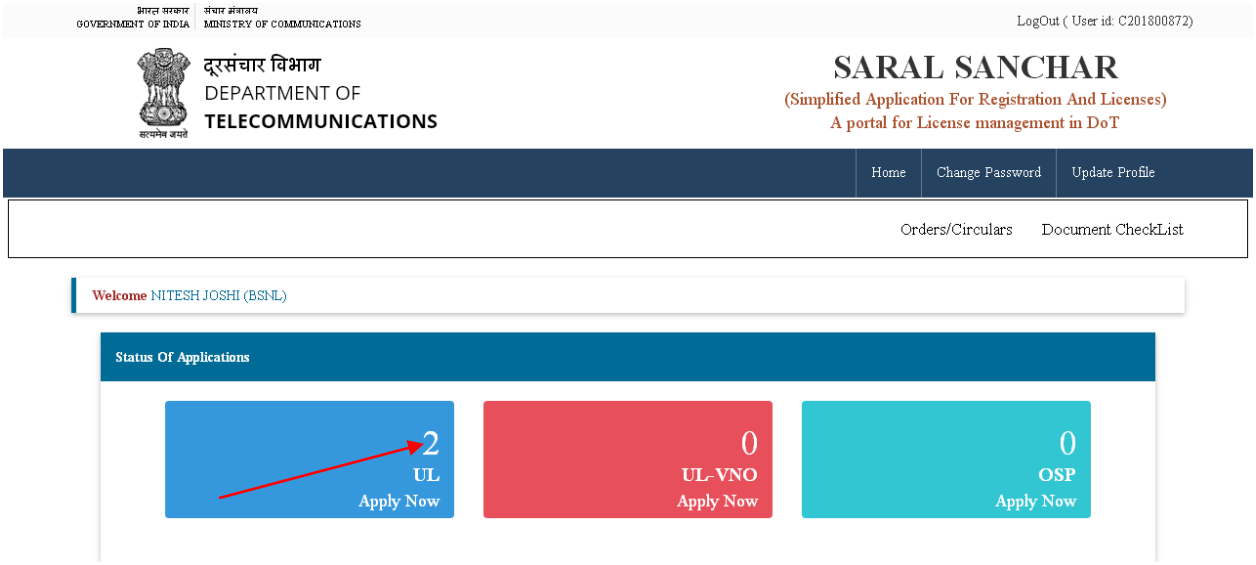
After successful scrutiny of the signed LOI you will receive a SMS regarding successful scrutiny.

Now please check your dashboard which will look like this. 2 actions are pending now viz.

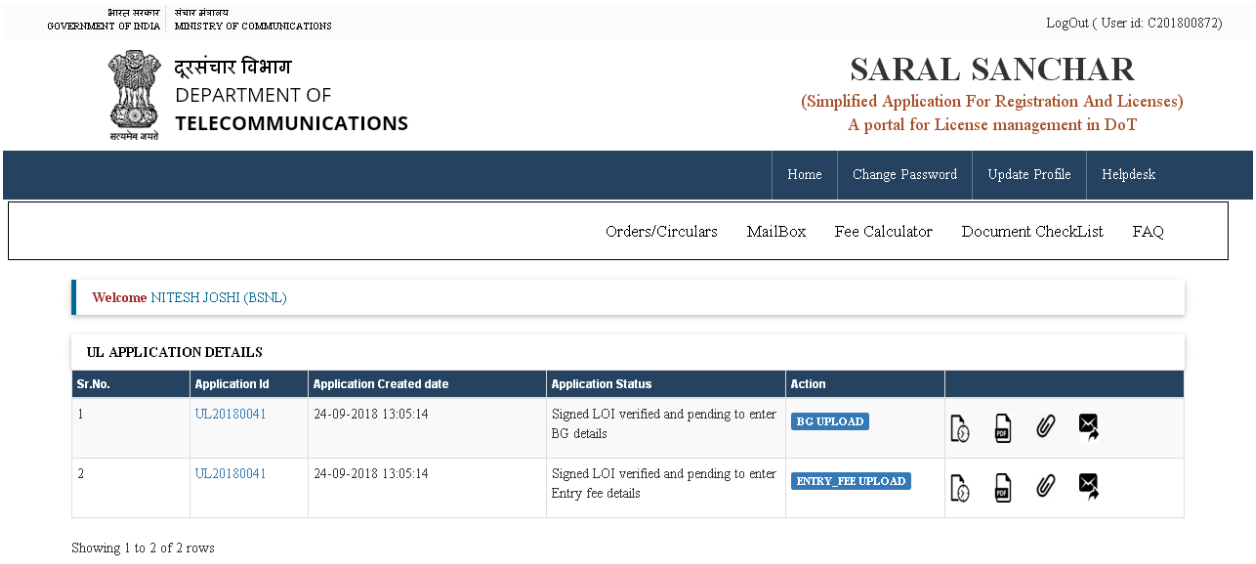
1. Bank Guarantee Upload.
2. Entry Fee Upload.

We will see them one by one.

You will firstly log in and after successful log in you will click on the "2" shown by red arrow to go to your dashboard for the application you had earlier applied for.



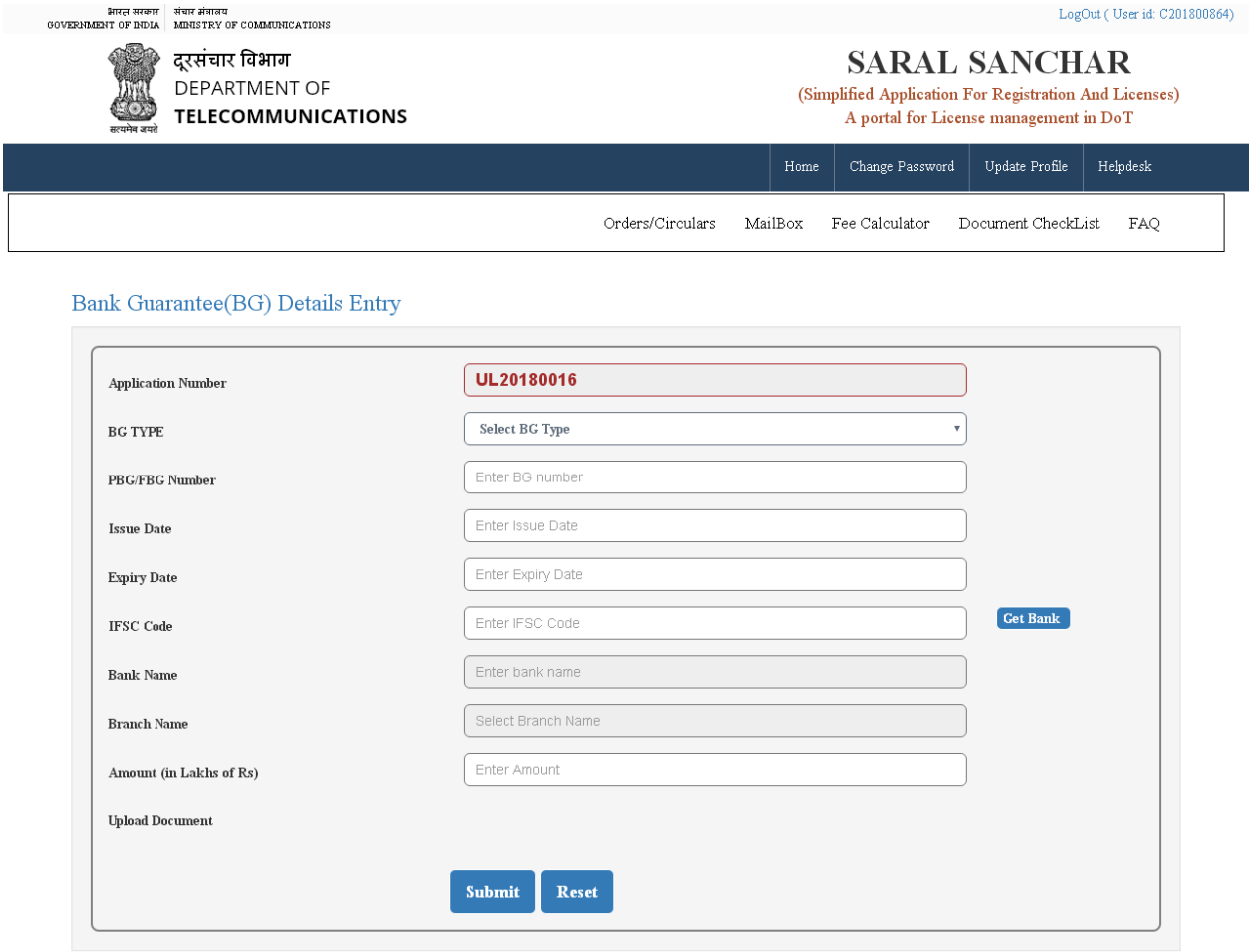
This is the dashboard.



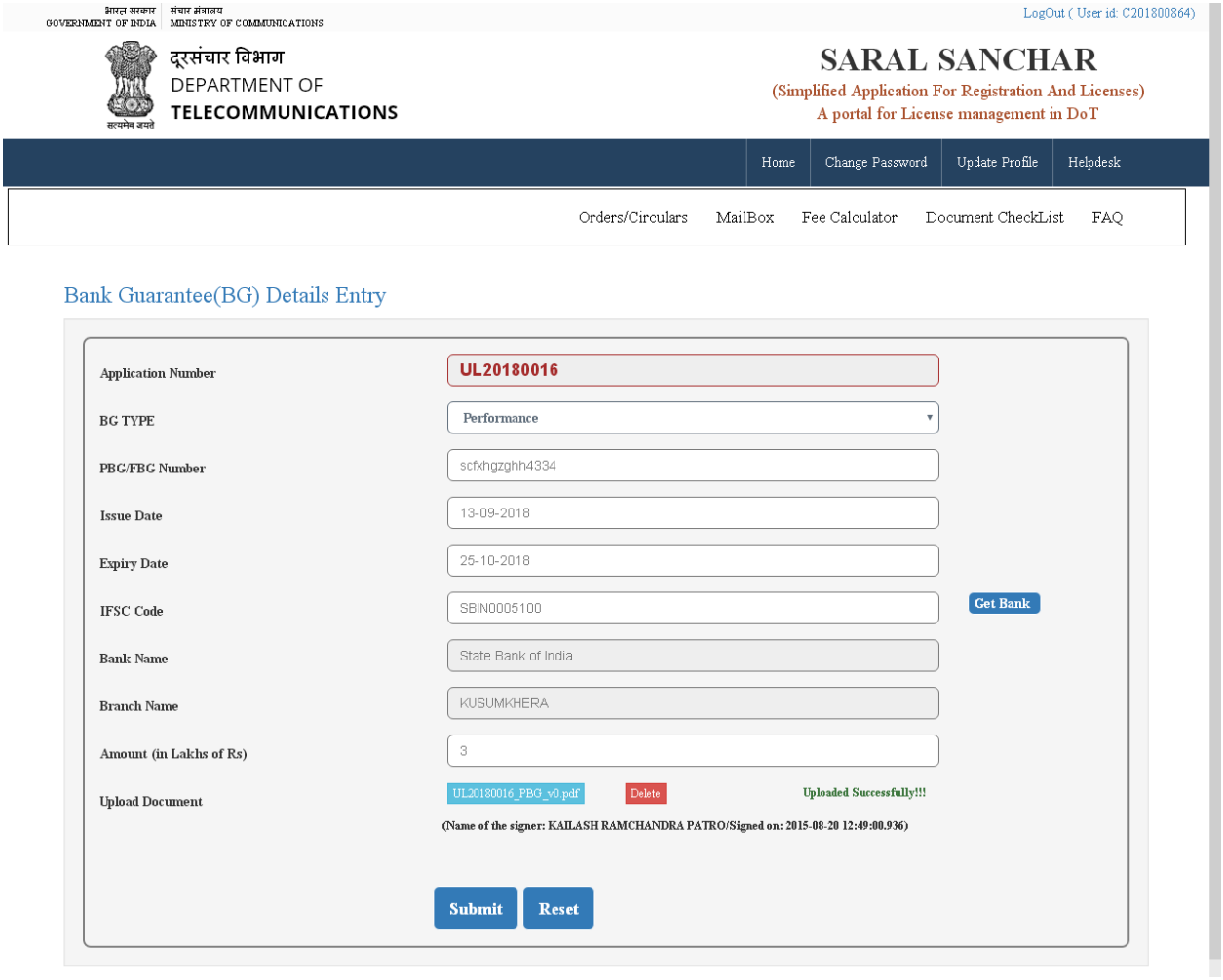
We will see them one by one.

2.8 Bank Guarantee upload:

On clicking the **BG UPLOAD** button you will see this screen.

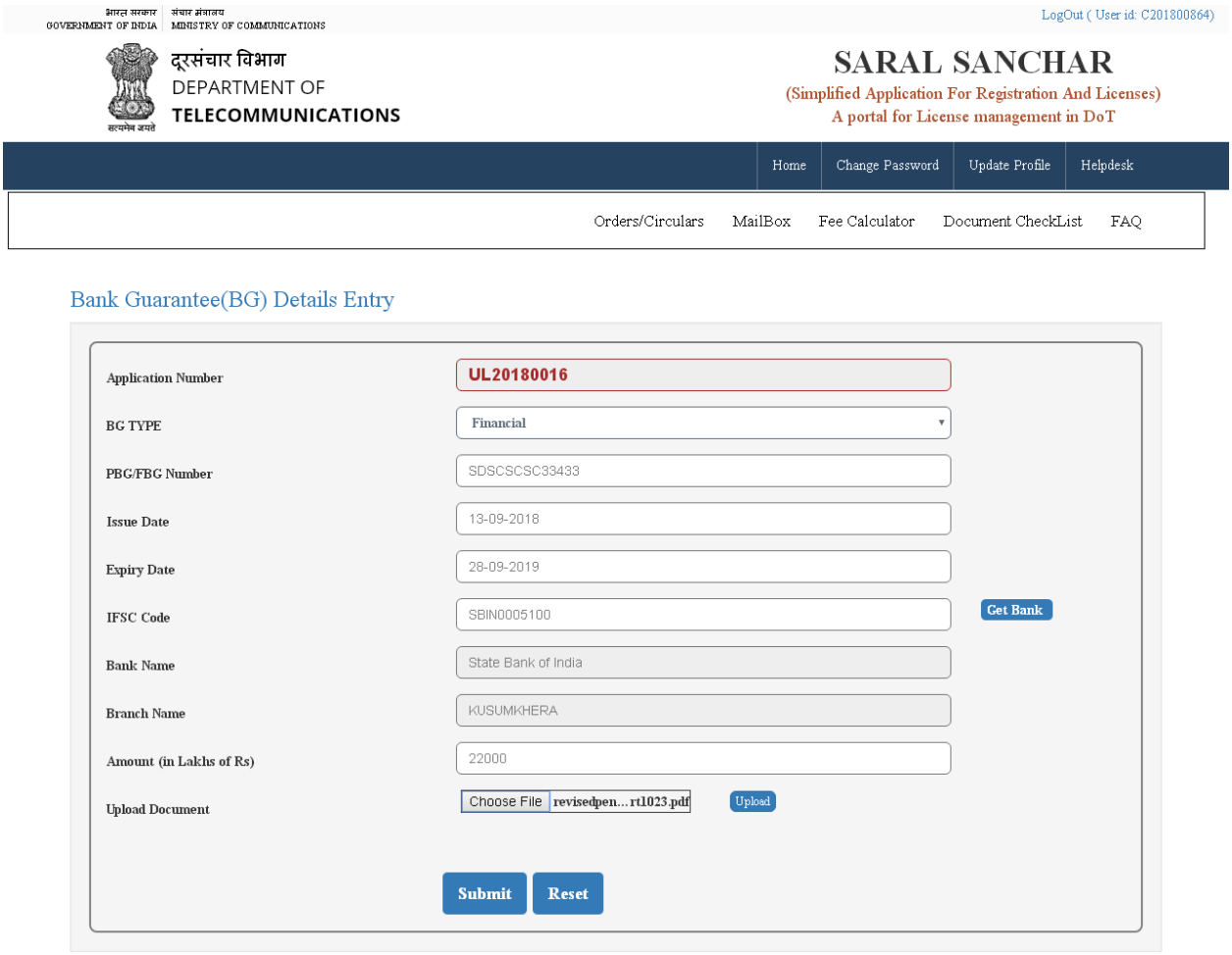


- Firstly Applicant will submit the ***Performance type BG***



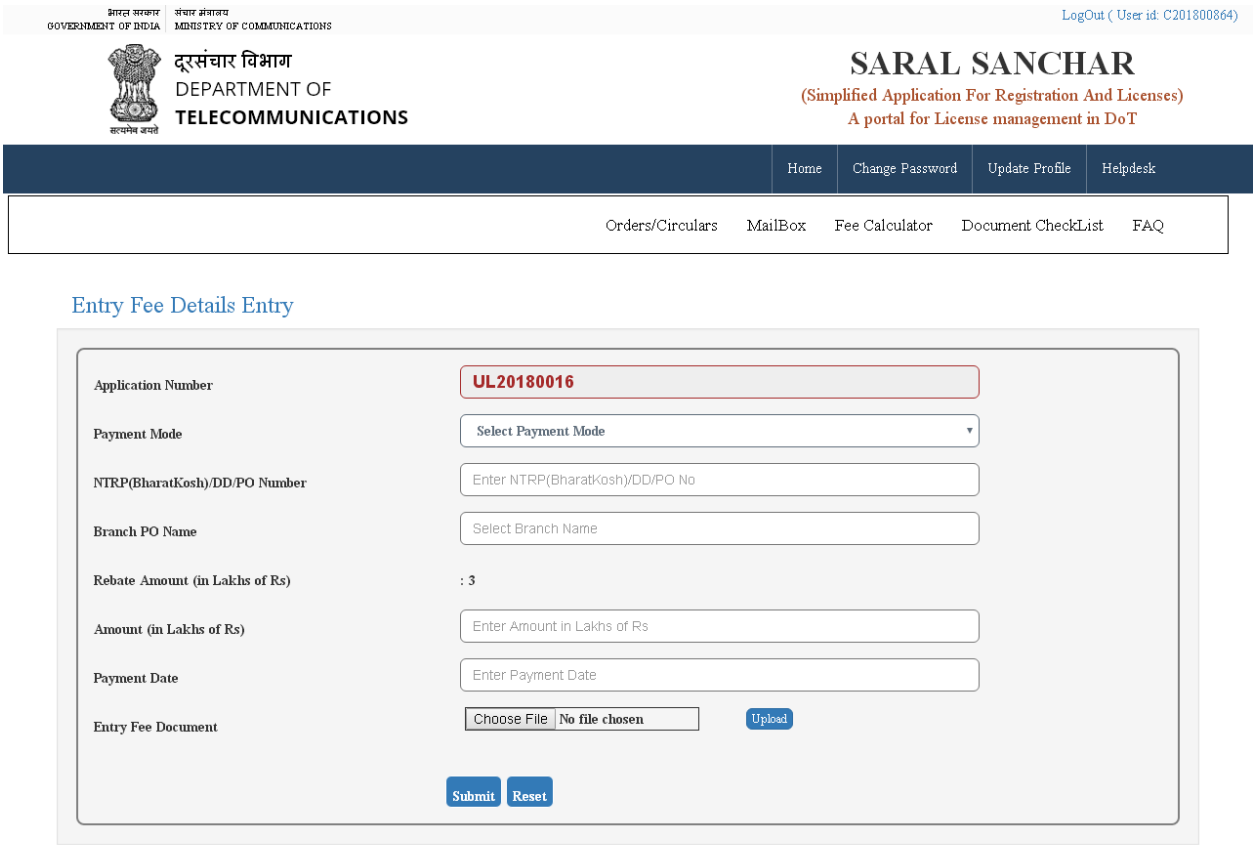
- This way the applicant will be able to upload the bank guarantee (PERFORMANCE TYPE).

- Now the applicant will upload the ***bank guarantee (Financial Type).***

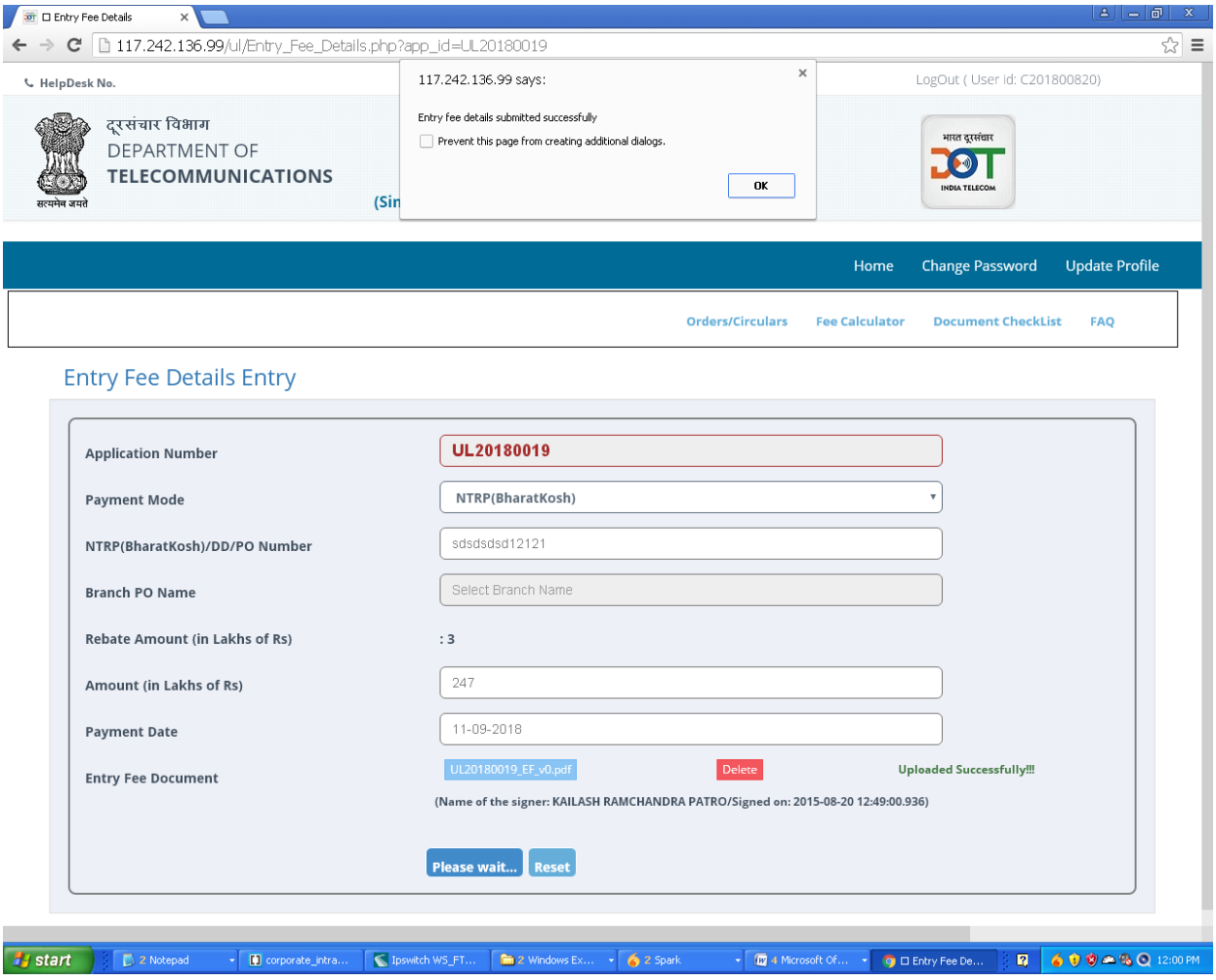


2.9 Entry Fee Upload

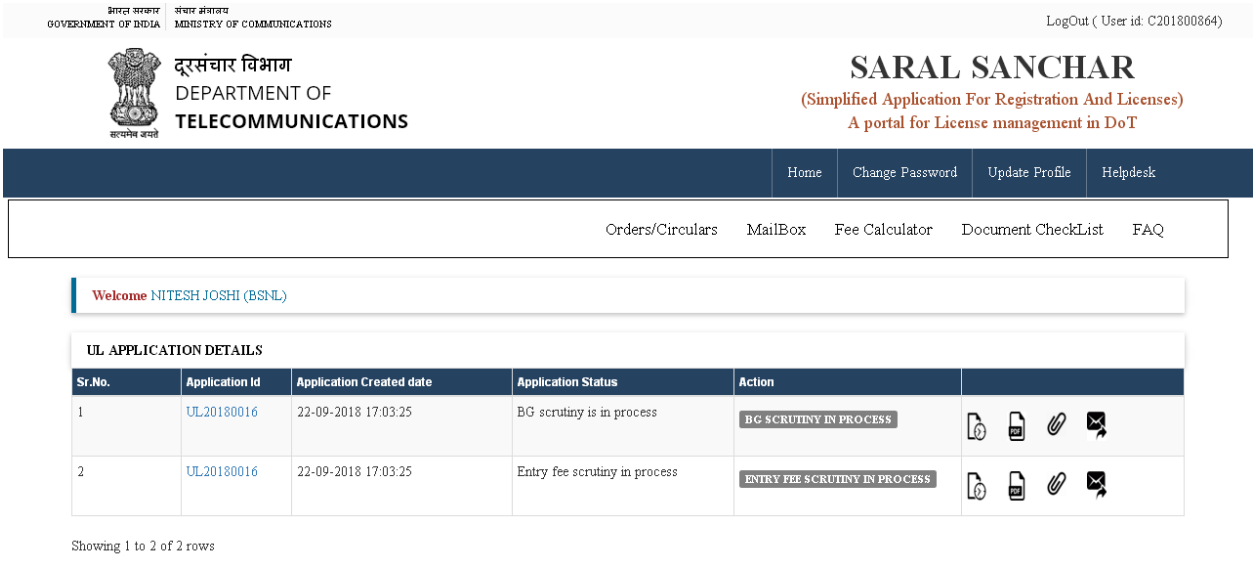
- Next we will Upload **Entry Fee Details** by clicking the respective link.



- After entering the details you will upload the ***entry fee document***



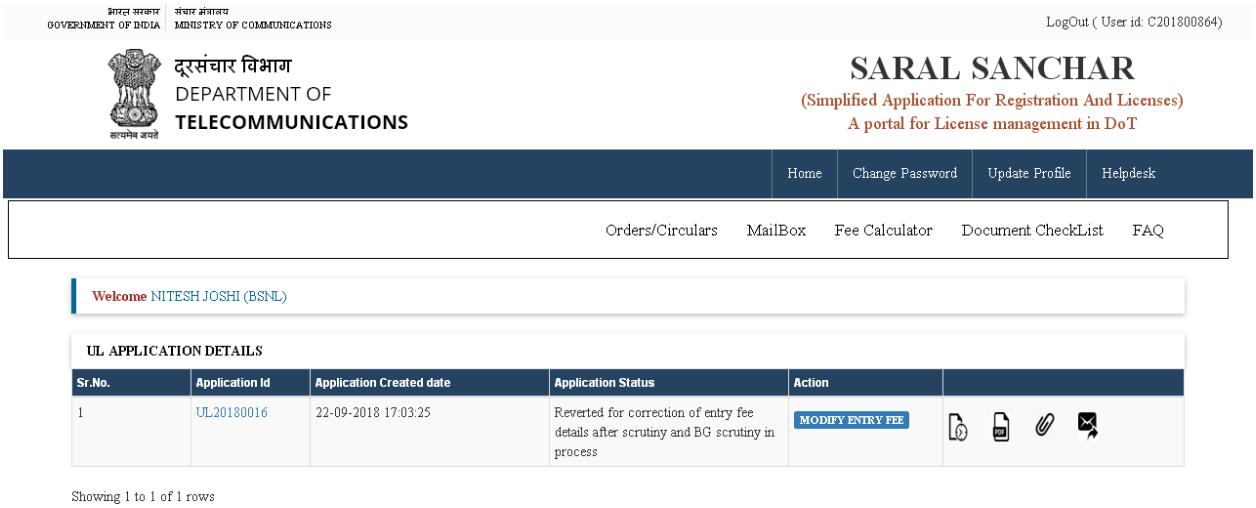
- After uploading the above , the dashboard of The Applicant will be like this



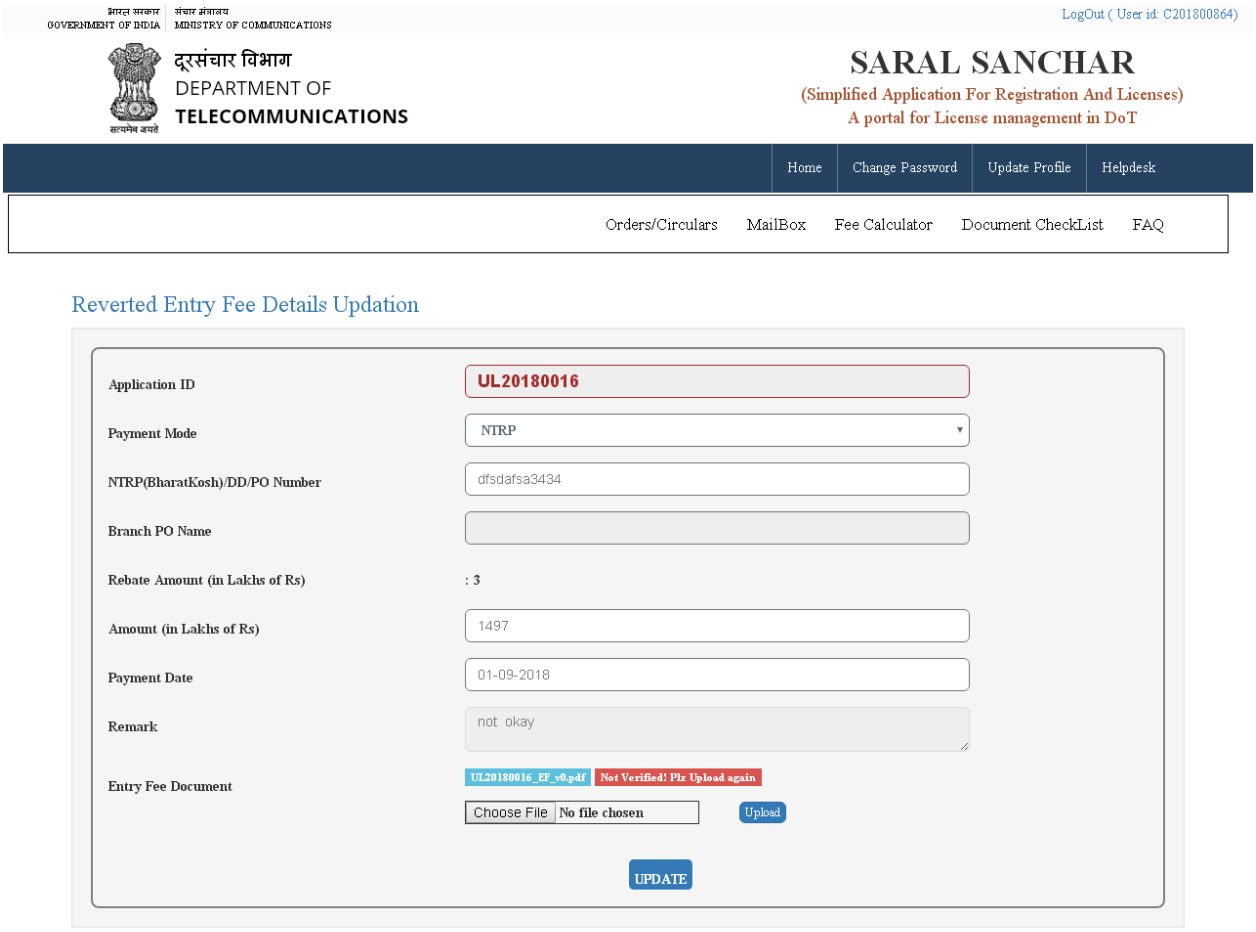
2.10 Reverted Document

Now these uploaded documents will be scrutinized by DoT and if any discrepancies are found then those documents will be reverted back to you for uploading them again. This is illustrated below, suppose your entry fee has some discrepancy then it will be reverted back to you and then you are supposed to upload it again as shown below.

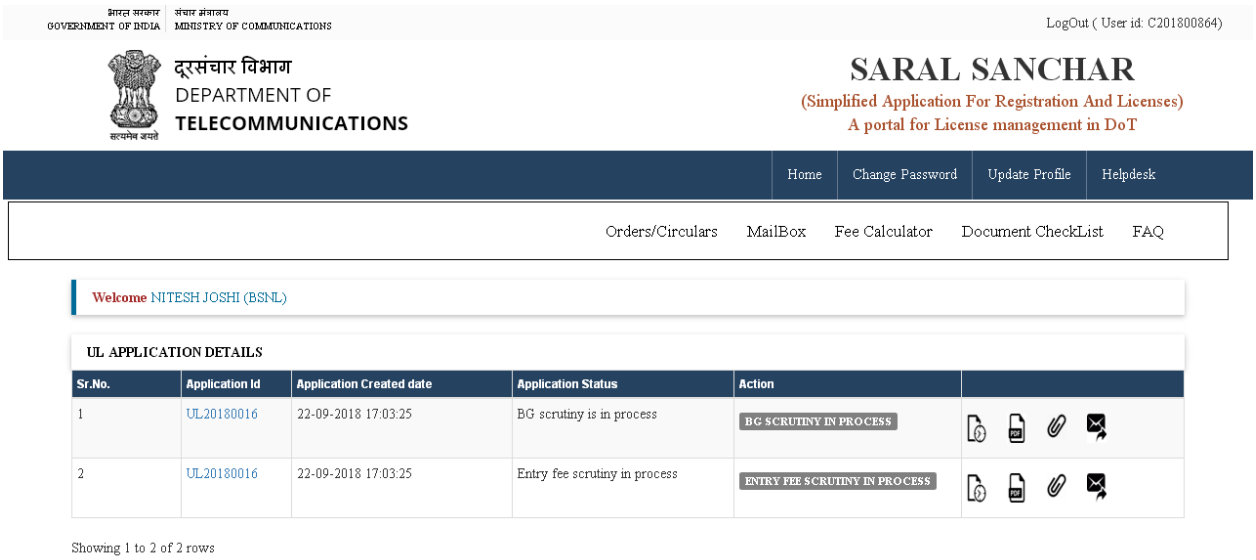
Your dashboard will look like this after DoT has reverted your documents back.



- Now the applicant will click the **MODIFY ENTRY FEE** button & upload the respective file.

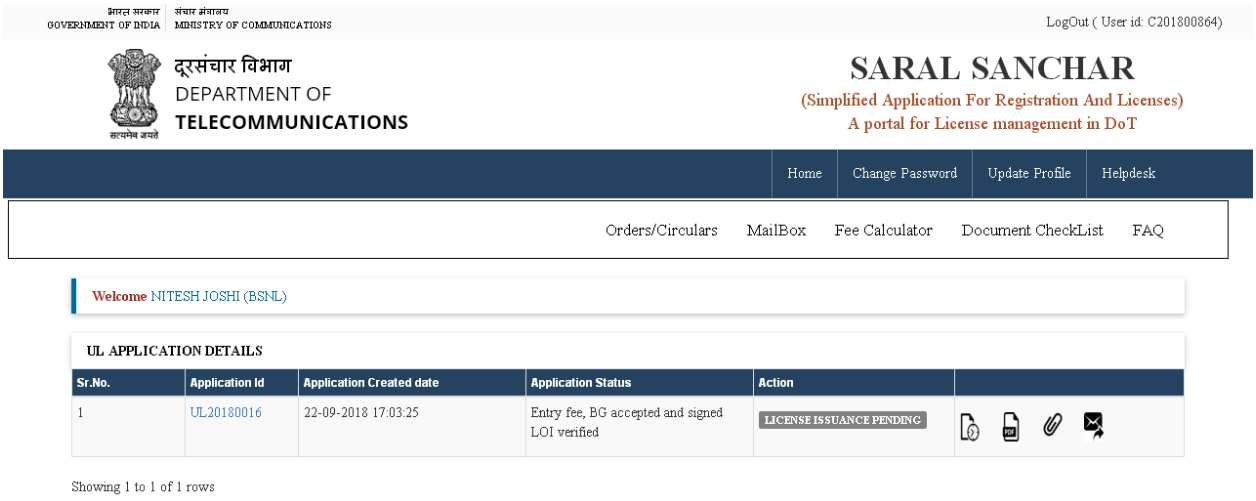


- Now the applicant dashboard will look like this .



Now your uploaded documents will be scrutinized by DoT and after successful scrutiny of the documents you will be notified about the same by SMS and E-Mail.

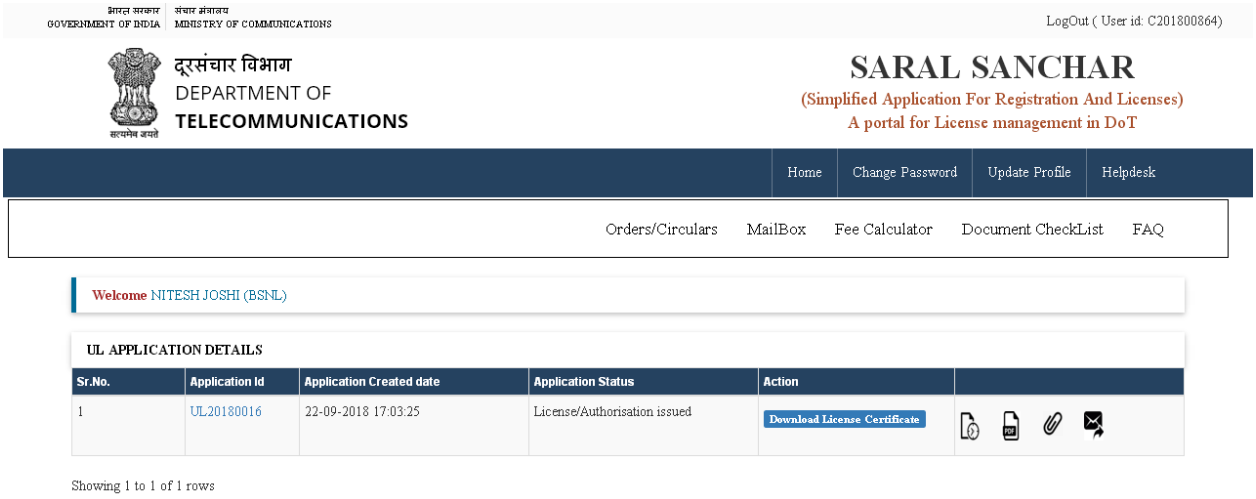
Your dashboard will look like this after successful scrutiny of bank guarantee and entry fee.



Now after successful scrutiny of bank guarantee and entry fee DoT will issue you the **License Certificate**

2.11 Download License Certificate

You can download your **License Certificate** from your dashboard by clicking the **Download License Certificate** button which is shown below.



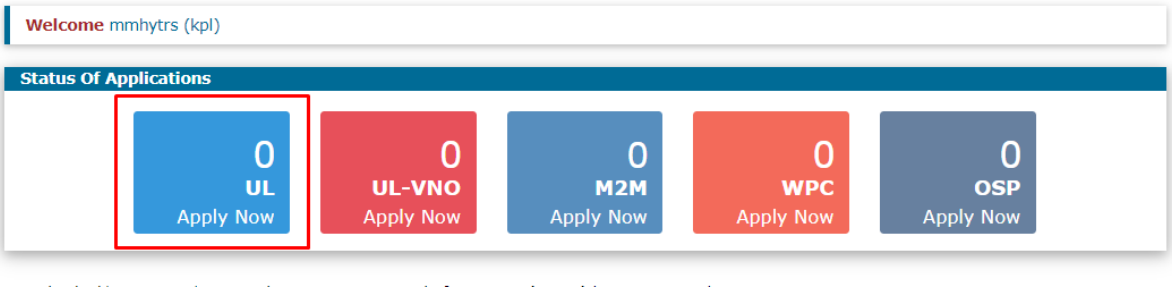
2.12 Profile Update without Scrutiny

If **no application** is in process in any module OSP/ UL / UL-VNO /WPC then Profile Update without Scrutiny form will appear in **all modules**. User can update multiple times in any module until application applied and in process.

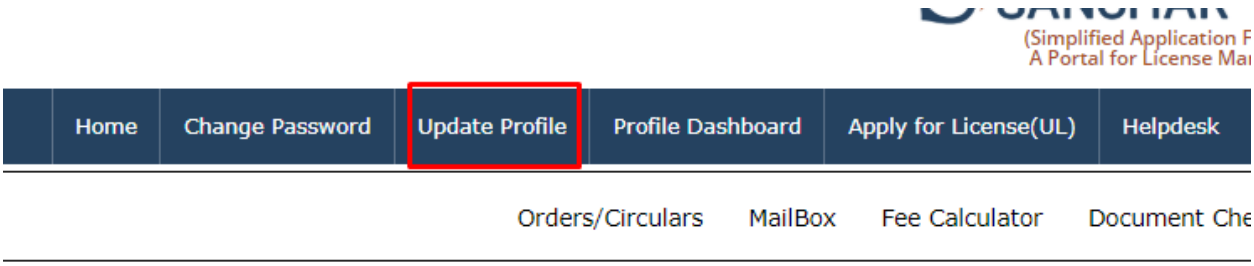
If any application is in process then user can update profile after successful scrutiny by respective DOT officer (Refer 2.11 Profile Update with Scrutiny).

STEPS:

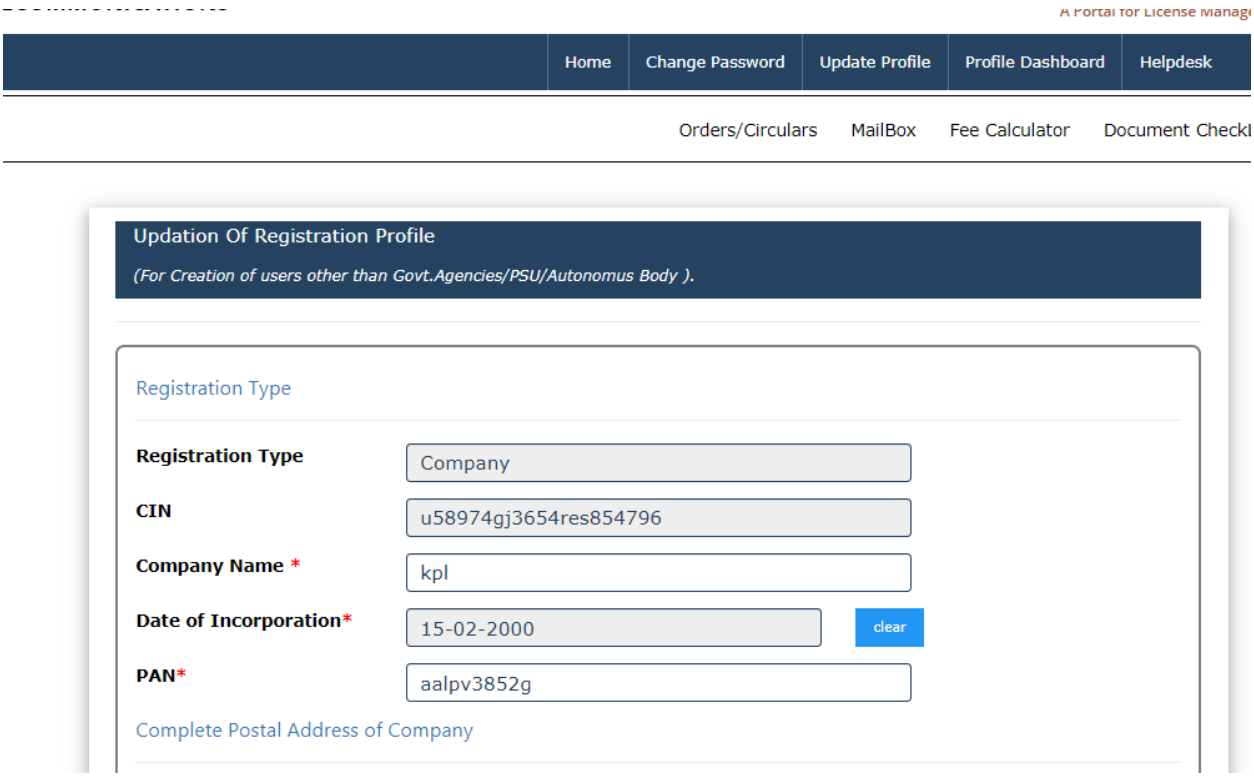
1.After user login, click on any module



2. Click on Update Profile



3. Update profile without scrutiny form will appear

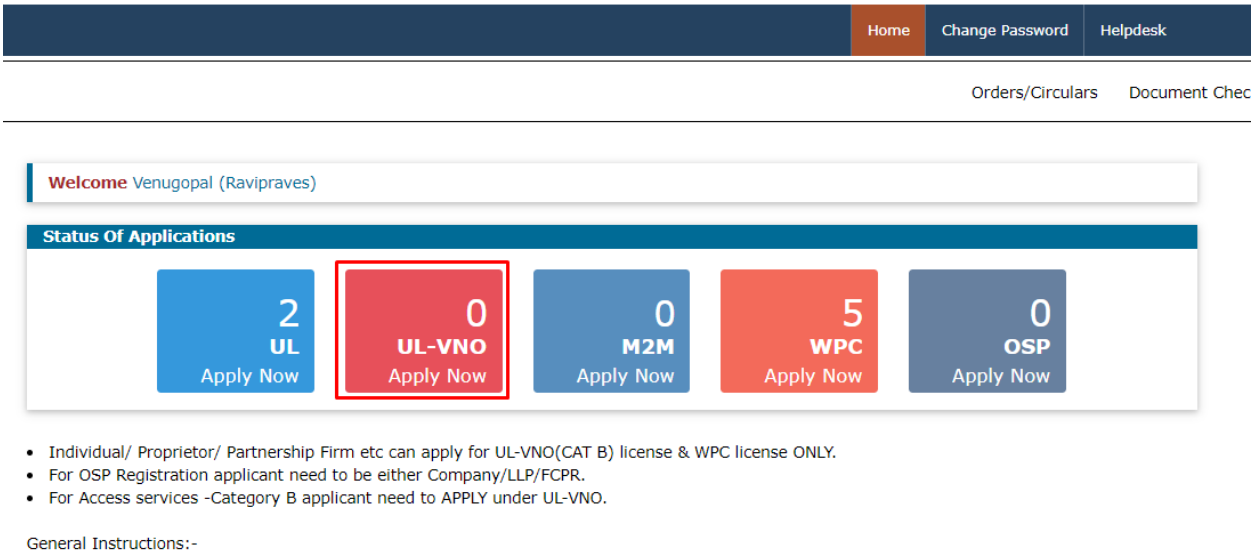


1. User can update profile multiple times until the application status change to other than 2.11 Table.

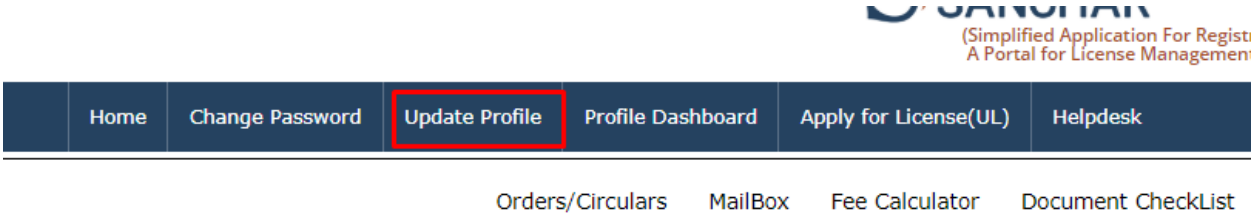
2.13 Profile Update with Scrutiny

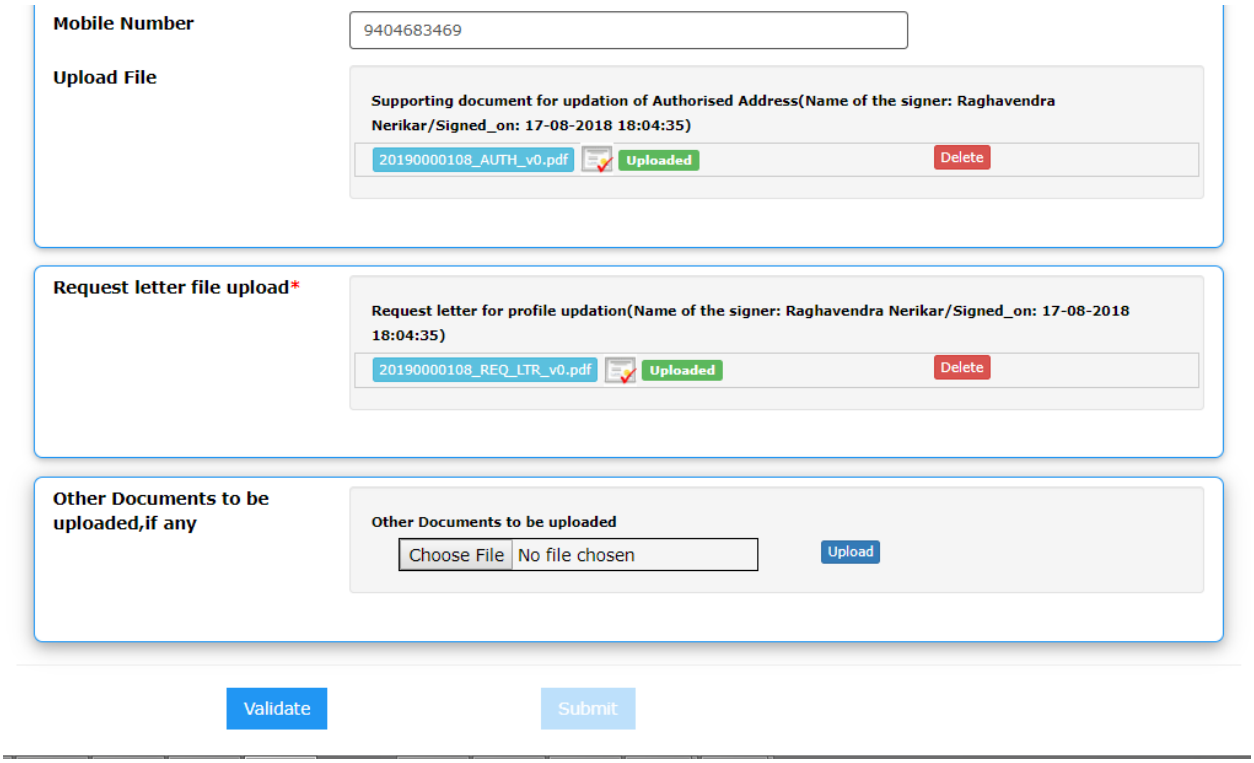
STEPS:

1.After login,click on UL module

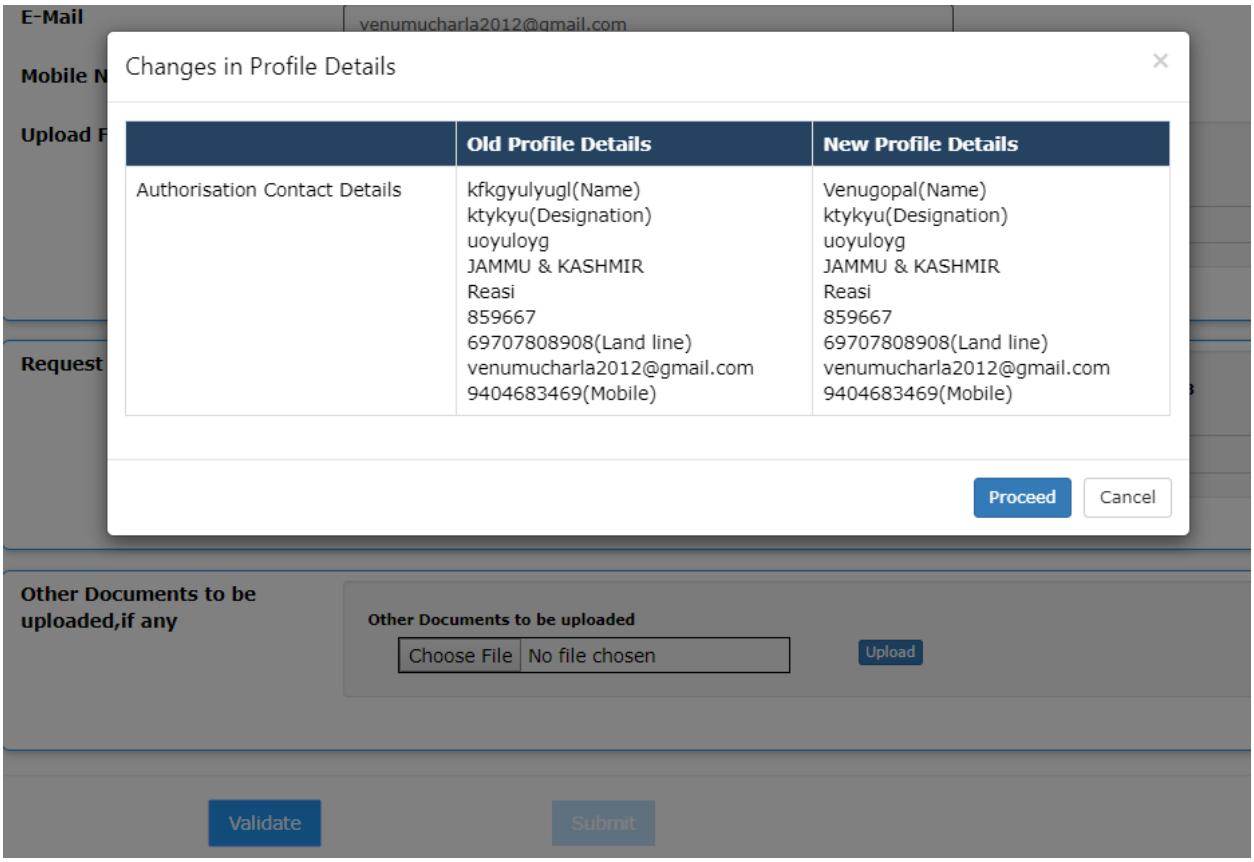


2. Click on Update Profile Menu on top.Profile Updation page will open

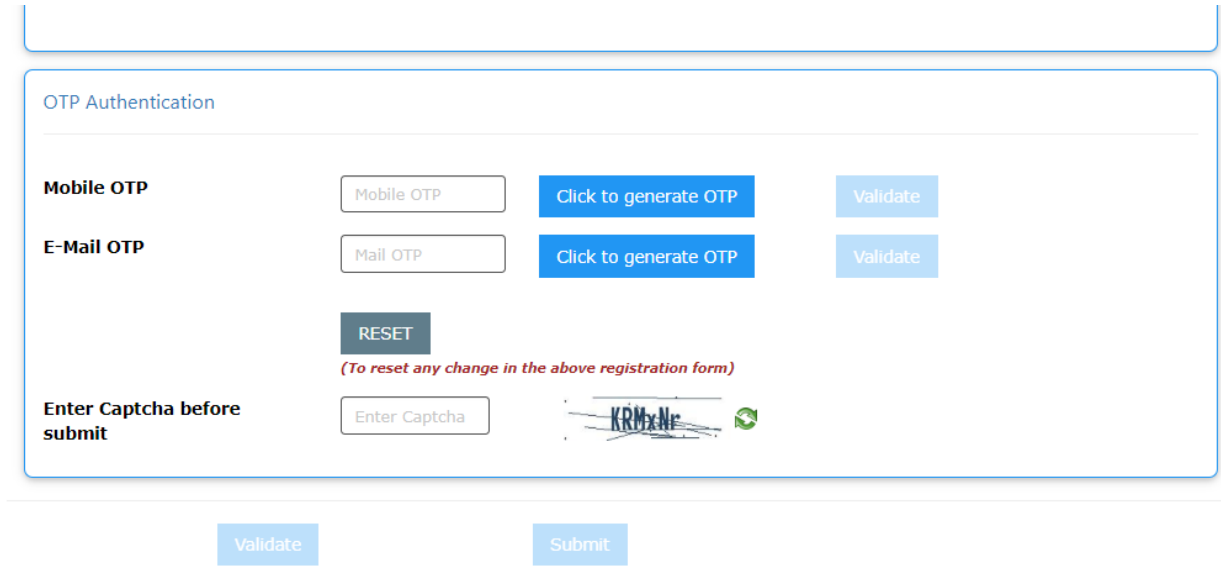


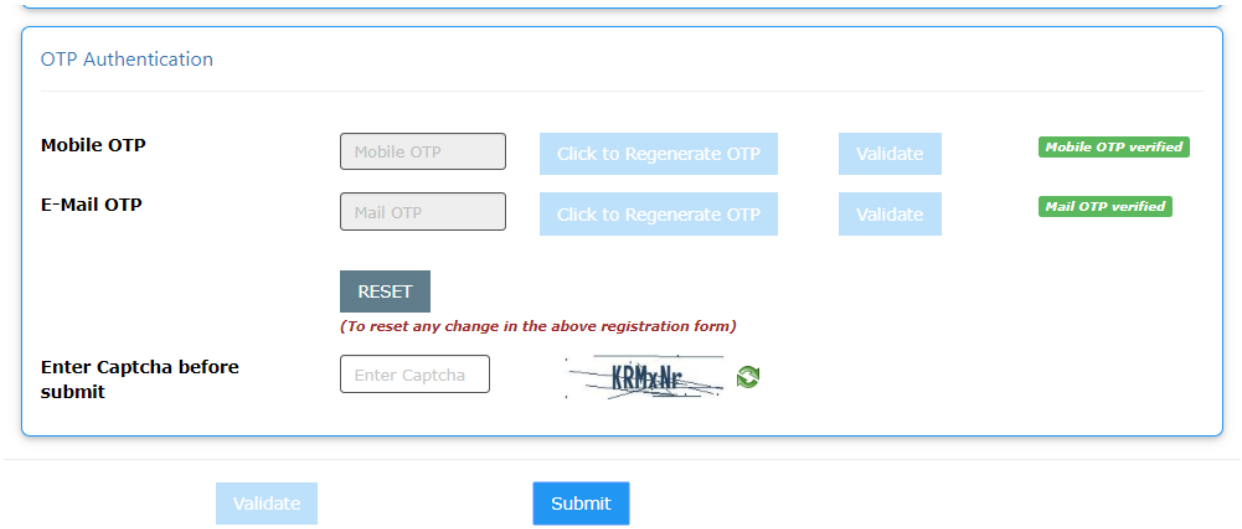


3. After Validate button, Changed field will appear. Proceed accordingly

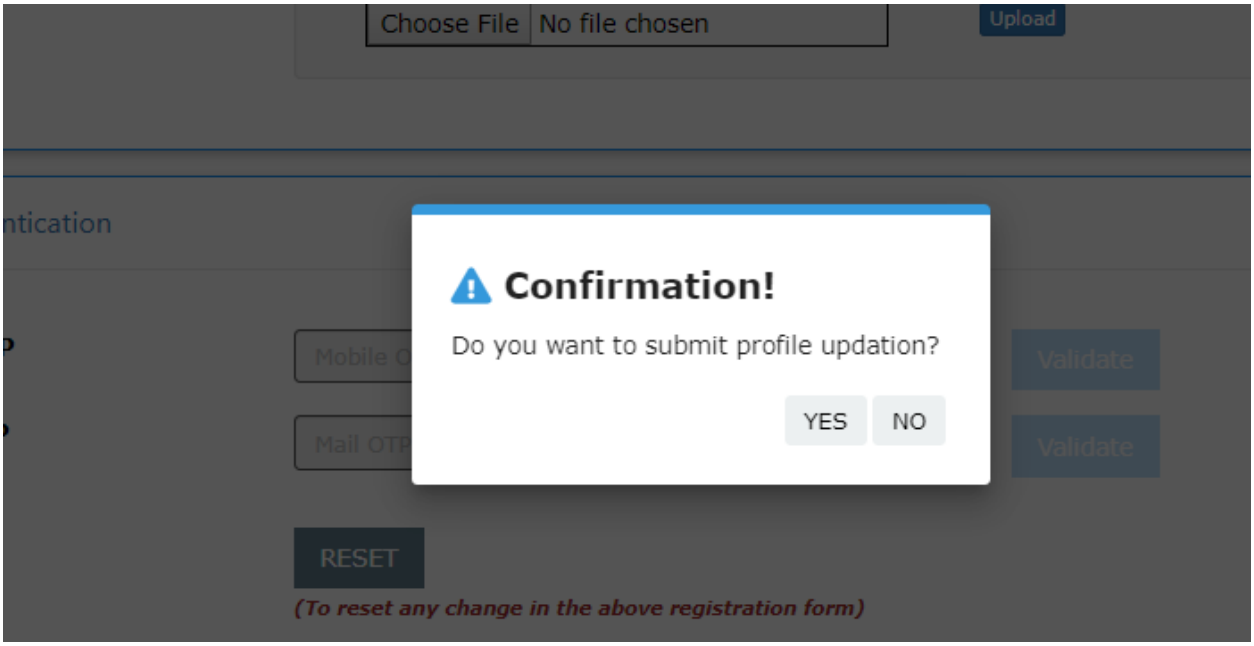


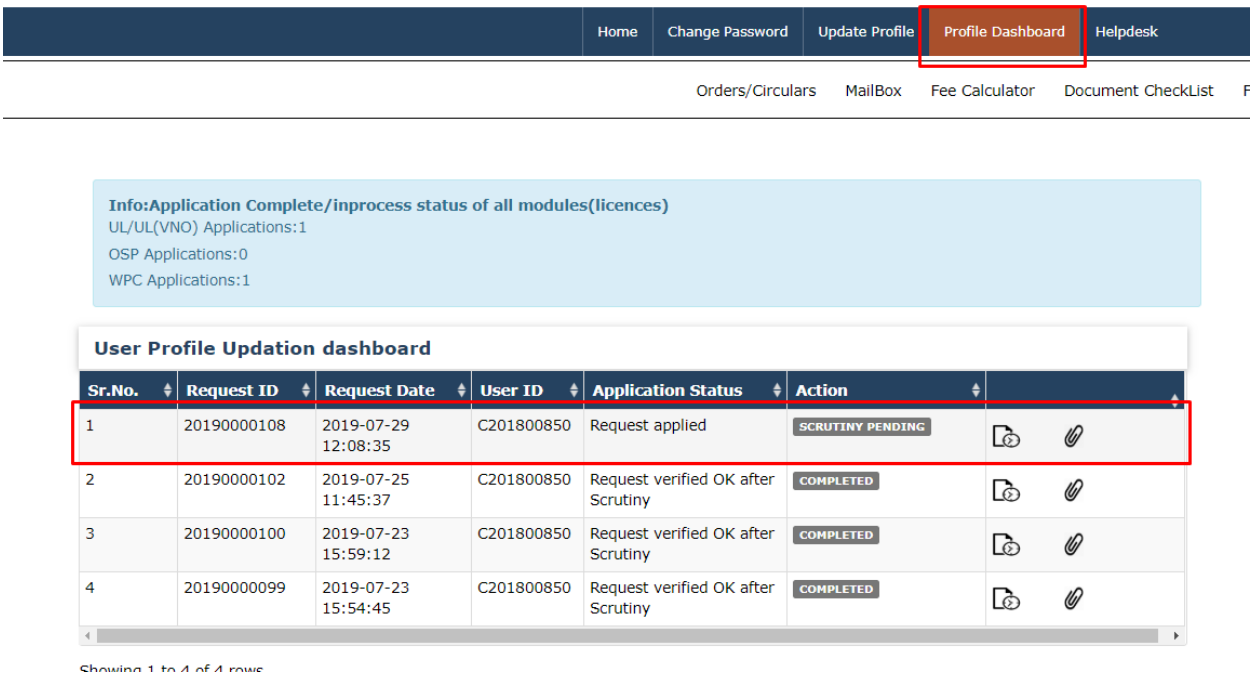
4. After OTP Authentication , submit button will enable.



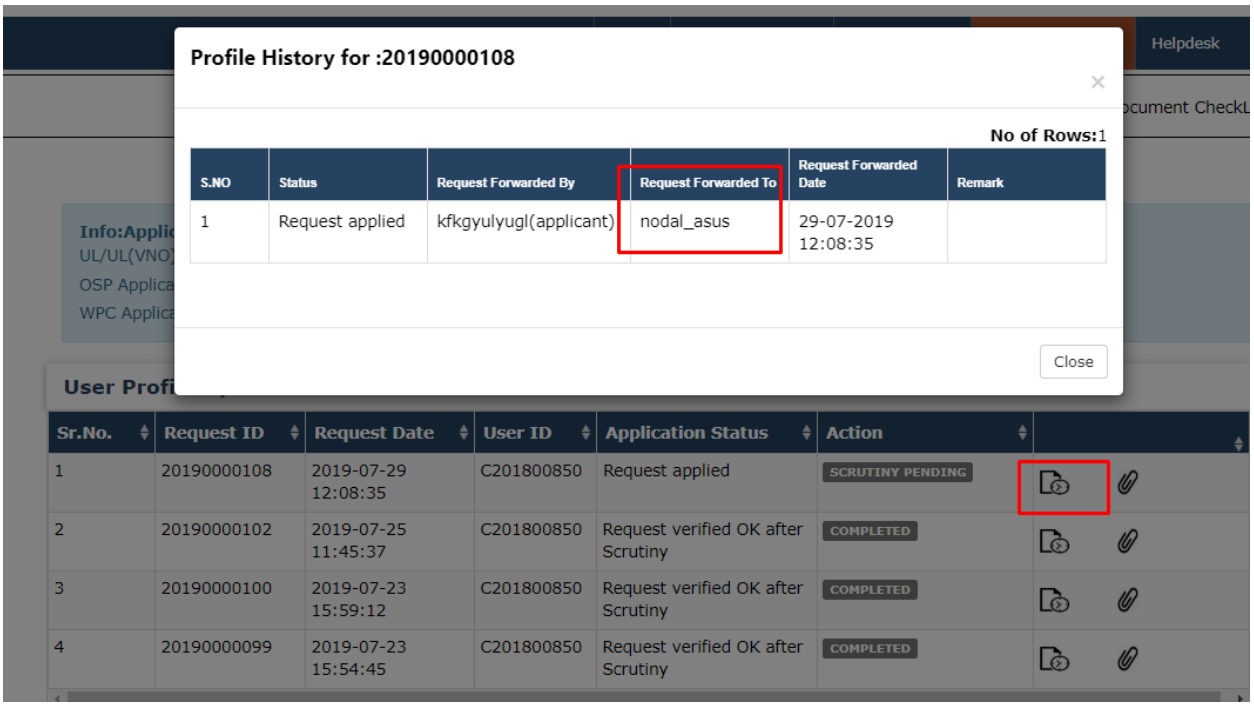


5. After Submit and Confirmation, Page will redirect to Profile Update Dashboard.

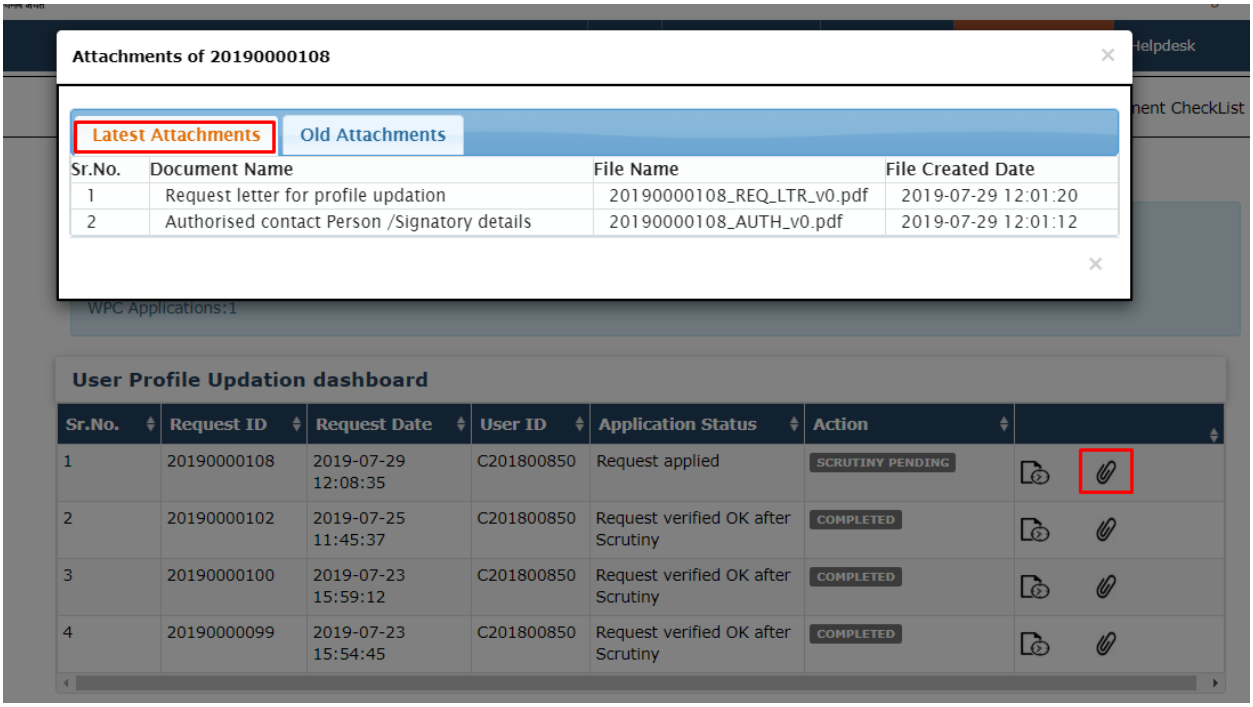




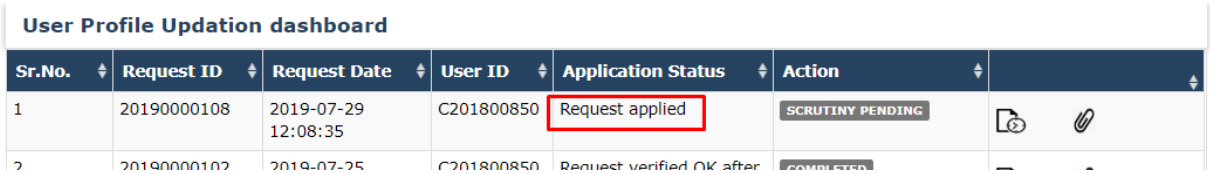
6. Can check the to whom the scrutiny assigned through



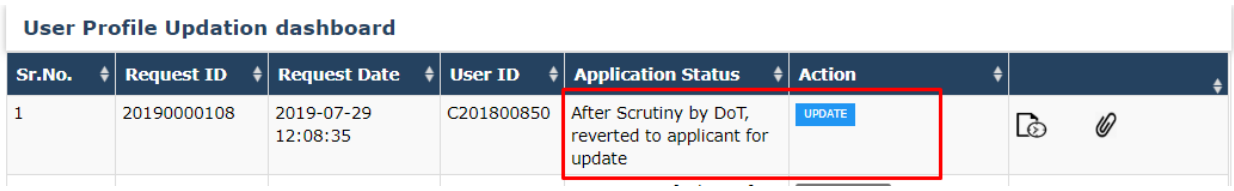
7. Check the uploads through

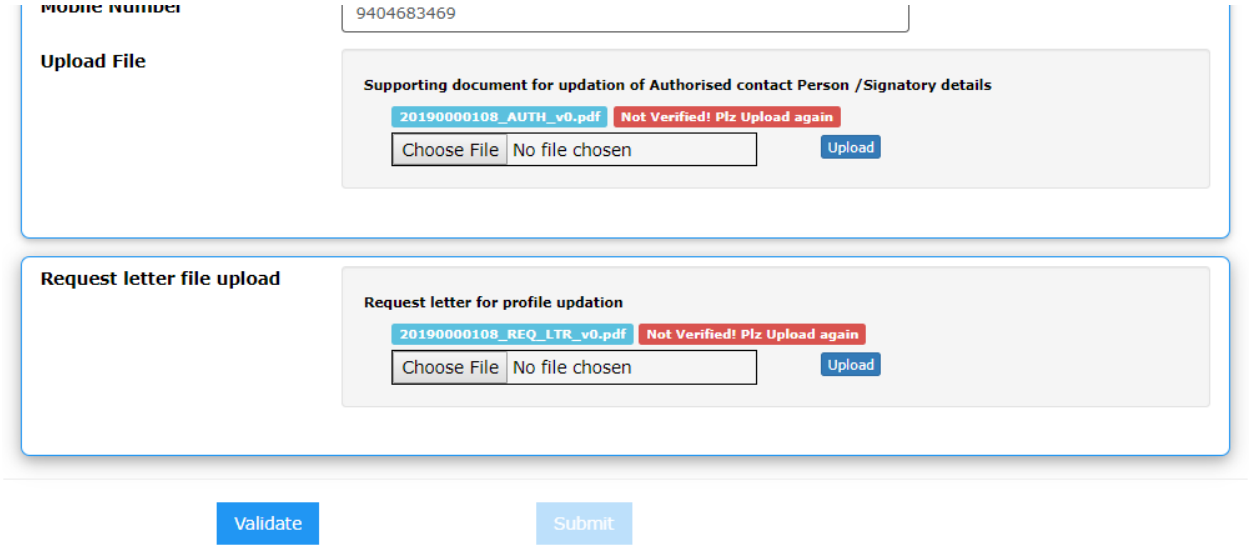


8. After submit of profile update, the request status is REQUEST APPLIED

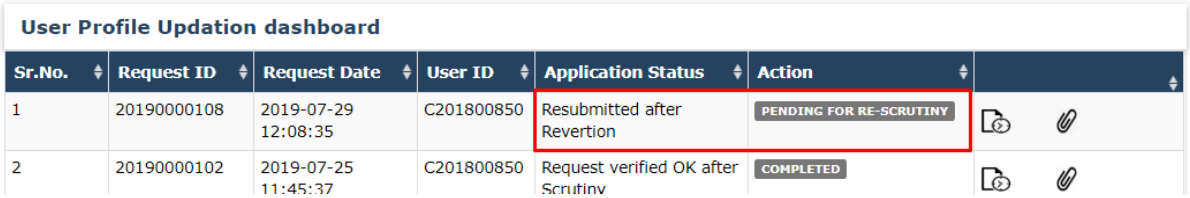


9. If request is reverted, then user has to validate and submit again after rectification of required corrections and uploads.





10. After submit, page will redirect to profile dashboard along with SMS and mail to nodal



11.If scrutiny is OK, then Profile update cycle is completed

