

User Manual

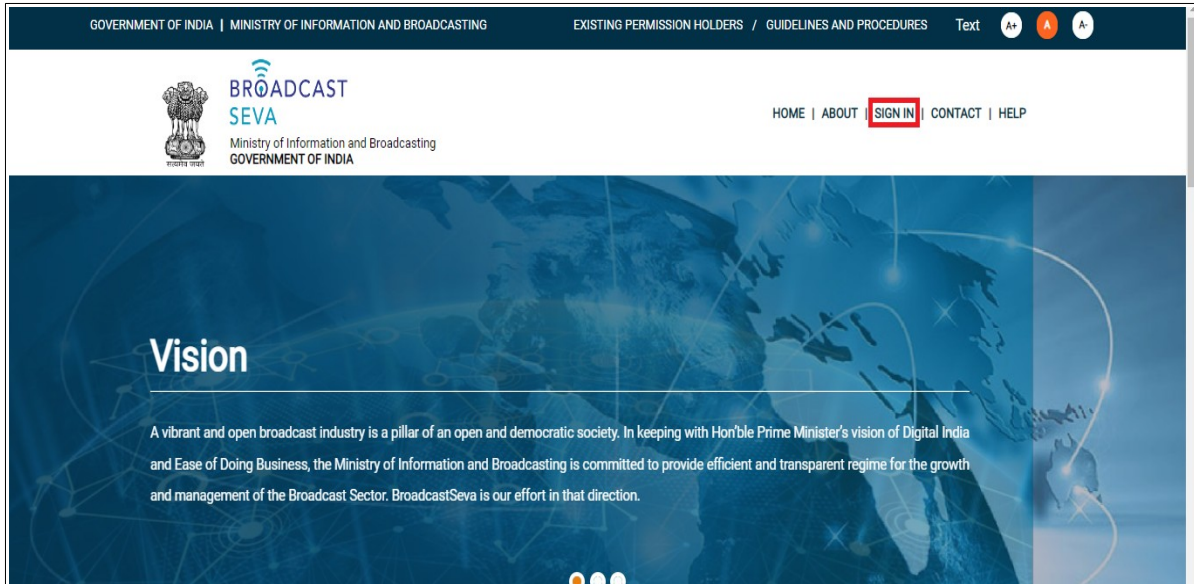
Application for Temporary Uplinking

Broadcast Seva

Ministry of Information and Broadcasting

How-to-guide for filling Temporary Uplinking Application

1. On Broadcast Seva website, click 'Sign In' button on top right as highlighted below.



2. On clicking 'Sign in' button, applicant Log In screen as under is displayed.

BROADCAST SEVA
Ministry of Information and Broadcasting
GOVERNMENT OF INDIA


[Back to Broadcast Seva website](#)

[Broadcast Seva Login](#) | [Raise Support Request](#) | [View Support Request status](#) | [User Manual](#)

Existing User Log In

Username
Enter Username

Password
Enter Password

Type the Code shown **BDDBP** 
Please enter above code

LOG IN

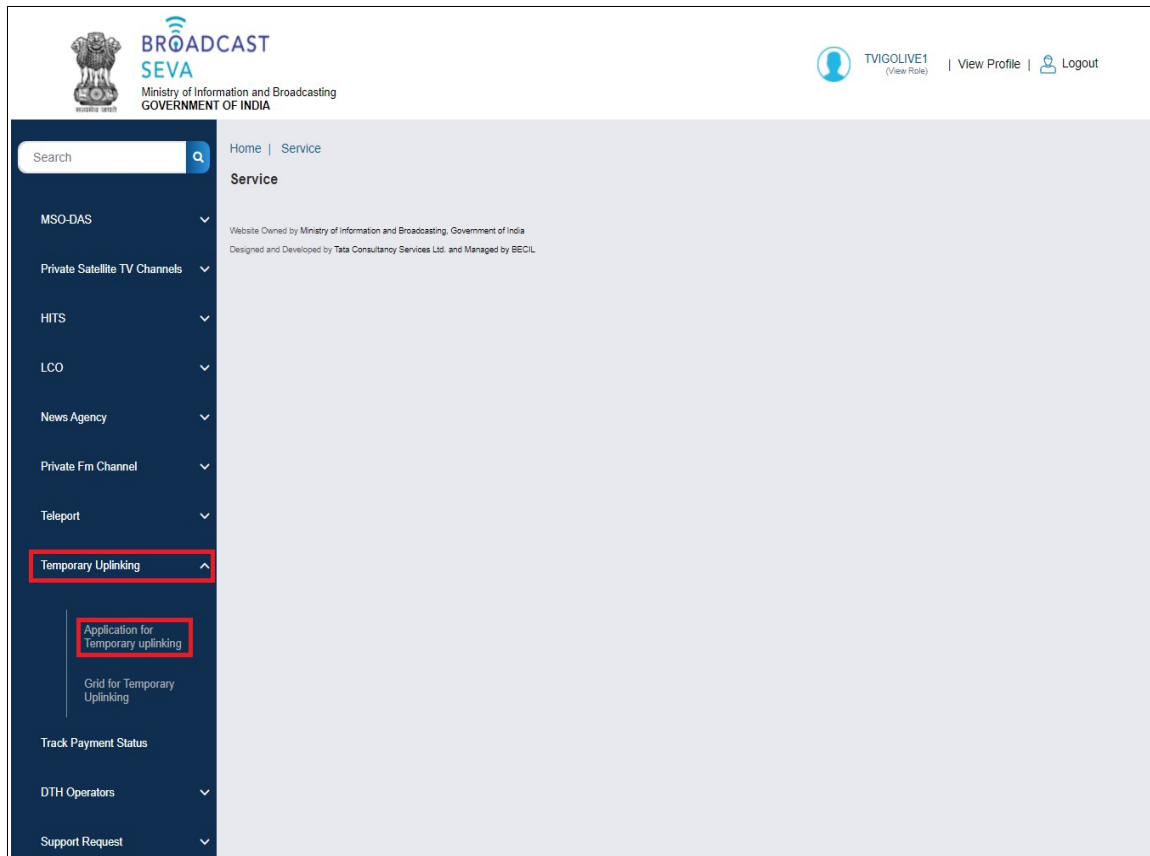
[Not a Member? Sign Up](#)

[Forgot Username](#) | [Forgot Password / Unlock Account](#)

Instructions

1. If you already have a Broadcast Seva account, please log in with your User ID and password.
2. If you are an existing permission holder from the Ministry of Information and Broadcasting or have applied for new permission before go live date to the Ministry of Information and Broadcasting, then please log in as per the details provided in the email about creating/ accessing your Broadcast Seva account.

3. Enter username and password (as provided during sign up). Enter code / captcha as displayed. Refresh the same to generate another, if unclear and click 'Log In' button.
4. On clicking 'Log In' button, the account dashboard opens and the following screen is displayed. Click on 'Services' on top to view service pane on the left with the list of applications as per accessible module.



5. Type 'Temporary Uplinking' in search bar or navigate to 'Temporary Uplinking' module, and click down arrow key for 'Temporary Uplinking' module.
 - a. 'Application for Temporary Uplinking' enables to apply for temporary uplinking permission.
 - b. 'Grid for Temporary Uplinking' enables to
 - b.i. view the status of existing applications that are already submitted ,
 - b.ii. respond to queries from Ministry from under Action column,
 - b.iii. download submitted application in PDF format,
 - b.iv. view/ download permission letter upon approval.
6. Click 'Application for Temporary Uplinking'. Application form opens with following four tabs.
 - a. Applicant Company Details
 - b. Event Details
 - c. Equipment Details
 - d. Application Fee Details

- *'Save and Next' button enables to proceed to next tab and 'Save as Draft' button enables to save an application as draft and then continue updating application at a later date or time.*

7. Complete the Applicant Company Details tab as follows.

- a. Name, e-mail ID and organization address of applicant are auto-populated.
- b. Provide Country code and Mobile number. [Mandatory]
- c. If present, select one authorised person from authorized signatory list, whose name and designation are then auto-populated as approved in TV Channel(s) permission application. [Optional]
- d. Upload letter of event authorization from the organizer by clicking 'Choose File' button. [At least one file upload is mandatory; Maximum 7 files]

Home | Service
Service > Temporary Uplinking > Application for Temporary uplinking

Temporary Uplinking

Applicant Company Details Event Details Equipment Details Application Fee Details

Applicant Company Details

Name of the Company

Email ID

Country code *

Mobile Number *

Applicant Address Details

Organization Address

a) Line 1

b) Line 2

Applicant Address Details

Organization Address

a) Line 1

b) Line 2

c) Country

d) State/UT*

e) District*

f) City/Town/Village

g) Taluka/Tehsil

h) PIN Code

Authorized Signatory Details

Authorized Signatory List

Select

Salutation

Select

Name of Authorized Signatory

Name of Authorized Signatory

Designation

Designation

Applicant Type

Permitted Channel

Letter of event authorization from the organizer *

Choose File No File Uploaded

Letter of event authorization from the organizer*

(Max Size:40 MB | Allowed Type:pdf | Max Files:7)

(* marked fields are MANDATORY to fill)

Save & Next

Website Owned by Ministry of Information and Broadcasting, Government of India

8. Click 'Save and Next' button to proceed with filling Event details tab.

9. Complete the Event Details tab as follows.
 - a. Provide Name of the event, Language of event/ reporting and select one of the Type of events: Entertainment, Sport, Spiritual/ Devotional, Any Other Event. In case of any other event, provide event description in detail. Also, state whether the event is overnight and mention country of viewership. [All mandatory]
 - b. Provide Test Days details, if any: Date, From Time, To Time, Details of Uplinking Location, Details of Downlinking Location. [Optional]

Service > Temporary Uplinking > Application for Temporary uplinking

Temporary Uplinking

Applicant Company Details **Event Details** Equipment Details Application Fee Details

Details Of Event

Name of the Event * Type of Events *

Language of Event/Reporting * Is the Event Overnight * Yes No

Viewership * Indian If this event broadcast abroad then specify country

Test Days Details

Date * From Time * To Time *

Details of Uplinking Location * Details of Downlinking Location *

Date	From Time	To Time	Details of Uplinking Location	Details of Downlinking Location	Action

- c. Go through stated instructions and provide channel-wise, Transmission days and Channel Details.
 - c.i. Mention From Date and From Time, To Date and To Time, Details of Uplinking Location, Details of Downlinking Location, Channel Name, Feed. [All mandatory]
 - c.ii. If applicable, provide Satellite (proposed to be used by DSNG/SNG) along with its Type of Band. Select 'Others' and provide value for satellite other than the one mentioned.

Channel Type and fee applicability along with fee as calculated are displayed.

c.iii. If a permitted channel of a different company is selected as Channel Name, upload 'Authorization of channel owner' by clicking its 'Choose File' button.

c.iv. Click 'Add' button to add the provided details in table.

- 'Reset' button enables to clear the values in fields.

Transmission Days and Channel Details

Please use the sample excel sheet to upload multiple events or enter data in below fields.

Choose File
No File Uploaded

Bulk Upload

(Max Size:40 MB | Allowed Type:XLSX,XLS | Max Files:1)

Download Excel Sheet

Upload Excel Sheet

From Date *

From Date

From Time *

---:--

To Date *

To Date

To Time *

---:--

Details of Uplinking Location *

Details of Uplinking Location

Details of Downlinking Location *

Details of Downlinking Location

Channel Name *

Select

Feed *

Feed

Satellite (proposed to be used by DSNB/SNG) :

Select

Select Channel type *

Regional
 National

Is fee applicable *

Yes
 No

Calculated fees *

Calculated fees

Add

Reset

Starting Date	Starting Time	Ending Date	Ending Time	Details of Uplinking Location	Details of Downlinking Location	Channel Name	Calculated Fees	Action

Satellite (proposed to be used by DSNG/SNG):
 Others

Select Channel type *
 Regional National

Add other Satellite *

Is fee applicable *
 Yes No

Calculated fees *

Authorization Of Channel Owner *
 Choose File No File Uploaded
 Attachment of channel owner
 (Max Size 40 MB | Allowed Type:PDF | Max Files: 1)

Type Of Band *

- d. Continue adding details for another channel by repeating above steps.
- e. Alternatively or additionally, upload transmission data for multiple channels through Bulk Upload option in Transmission Days and Channel Details.

Excel Bulk Upload feature helps to provide the aforementioned details for multiple channels in one go.

- Only permitted channels and satellites stated in instructions can be added in the excel sheet. For different channel/ satellite name, please enter details manually and not via excel upload feature.
- Click 'Download Excel Sheet' button to download the format in which transmission details on channel(s) need to be provided, enter the details in the downloaded sheet using MS Excel, and click 'Upload Excel Sheet' button to upload the sheet with complete details. Details shall be reflected in the table.

Note:

- Either excel bulk upload or manual addition channel-wise is mandatory, i.e. at least one event record is mandatory.
- Provide permitted channels of another company only using manual entry in step c above.

Type Of Band *

Application has not been made 15 days before the proposed event date which may have repercussion in timely issue of permission.

OK

Add

Reset

Starting Date	Starting Time	Ending Date	Ending Time	Details of Uplinking Location	Details of Downlinking Location	Channel Name	Calculated Fees	Action
								View / Edit / Delete

Event Organizing Agency *

Event Organizing Agency

Has The Organizing Agency Authorized the applicant for carrying out live telecast *

Yes No Self Organizing

Add Another Event

Reset

Event name	Event type	Event Organizing Agency	Live Telecast Authorization	Action
------------	------------	-------------------------	-----------------------------	--------

- From Date of an event's transmission allows selection of a date less than 15 days from present date too, but an alert is shown on the impact from Ministry. Click 'OK' button and click 'Add' button to add details in the table.
- Same event can be broadcasted on different channels, and details for all need to be provided.
- Same date and timings of transmission can not be selected for another event on a channel, once the channel is allocated for an event. Else, on clicking 'Add' button, alert shall be displayed to not allow such an entry.

Provided time on selected channel is requested to be allocated for broadcasting another event. A channel can broadcast only one event at a time. So please provide correct date, time, channel details

Type Of Band *

OK

Add Reset

Starting Date	Starting Time	Ending Date	Ending Time	Details of Uplinking Location	Details of Downlinking Location	Channel Name	Calculated Fees	Action
								View / Edit / Delete

Event Organizing Agency *

Event Organizing Agency

Has The Organizing Agency Authorized the applicant for carrying out live telecast *

Yes No Self Organizing

Add Another Event Reset

Event name	Event type	Event Organizing Agency	Live Telecast Authorization	Action
------------	------------	-------------------------	-----------------------------	--------

- f. Provide the name of event organizing agency and state whether it has authorized for carrying out live telecast. [Mandatory]
- g. Click 'Add Another Event' button to register all the provided details for the event in table. [Mandatory]
 - Repeat the above steps to enter details for another event, if any.

The screenshot displays the 'Broadcast Seva' user interface for temporary uplinking. At the top, there are 'Add' and 'Reset' buttons. Below this is a table with columns: Starting Date, Starting Time, Ending Date, Ending Time, Details of Uplinking Location, Details of Downlinking Location, Channel Name, Calculated Fees, and Action. The 'Action' column contains a 'View / Edit / Delete' button. Below the table is a form for 'Event Organizing Agency' with a text input field. A question follows: 'Has The Organizing Agency Authorized the applicant for carrying out live telecast *' with radio buttons for 'Yes' and 'Self Organizing'. Below this are 'Update Event' and 'Reset' buttons. At the bottom, there is another table with columns: Event name, Event type, Event Organizing Agency, Live Telecast Authorization, and Action. The 'Action' column contains 'View / Edit / Delete' buttons. Below the table is a section for 'Any other document need to upload' with a file upload area.

- 'View' button for a row enables to see the provided details for that record.
- 'Edit' button for a row enables to change the provided details as required, and save the same by clicking 'Update' button.
- 'Delete' button for a row enables to remove the record from the application.
- 'Reset' button enables to clear the values in fields.

h. Upload any other document, as required. [Optional; Maximum files 7]

10. Click 'Save and Next' button to proceed with filling Equipment details tab.

11. Complete the Equipment Details tab as follows.

- a. Provide the following equipment details for each event added.
 - a.i. Equipment to be used {SNG, DSNG, Flyway Terminal, Optical Fibre, Any Other Equipment}
 - a.ii. Name, contact number and email ID of service provider
 - a.iii. WPC license number and WPC validity, in case of DSNG
 - a.iv. Type of uplink, whether Uplink is direct on the channel from SNG/DSNG/Flyway Terminal or Contribution link to uplink directly from the teleport

- a.v. Name of the Teleport where the contribution feed will be downlinked before uplinking

Note: All details are required for equipment used in every event.

Home | Service
 Service > Temporary Uplinking > Application for Temporary uplinking

Temporary Uplinking

Applicant Company Details Event Details **Equipment Details** Application Fee Details

Number of Equipments Used *

1

Details of Equipment

Equipment to be used * Events in which equipment is used *

Select Select

Name of Service provider * Country Code Phone Number of Service Provider

Name of Service provider Country Code Phone Number of Service Provider

Email id of Service Provider *

Email id of Service Provider

Type of uplink *

Uplink is direct on the channel from SNG/DSNG/Flyway Terminal Contribution link to uplink directly from the teleport

Applicant Company Details Event Details **Equipment Details** Application Fee Details

Number of Equipments Used *

1

Details of Equipment

Equipment to be used * Events in which equipment is used *

DSNG Select

Name of Service provider * Country Code Phone Number of Service Provider

Name of Service provider Country Code Phone Number of Service Provider


Email id of Service Provider *

Email id of Service Provider

WPC License Number *

WPC License Number

WPC Validity *

WPC Validity 

Type of uplink *

Uplink is direct on the channel from SNG/DSNG/Flyway Terminal Contribution link to uplink directly from the teleport

Applicant Company Details Event Details **Equipment Details** Application Fee Details

Number of Equipments Used *

Details of Equipment

Equipment to be used *
 If Other, Please specify *

Events in which equipment is used *

Name of Service provider * Country Code Phone Number of Service Provider

Email id of Service Provider *

Type of uplink *
 Uplink is direct on the channel from SNG/DSNG/Flyway Terminal Contribution link to uplink directly from the teleport

Uplink is direct on the channel from SNG/DSNG/Flyway Terminal Contribution link to uplink directly from the teleport

Name of The Teleport where the contribution feed will be downlinked before uplinking *

Equipment	Type of Uplink	Name of Teleport	Name of service provider	Action
Authorization from DSNG/Equipment provider <input type="button" value="Choose File"/> No File Uploaded Equipment consent letter (Max Size 40 MB Allowed Type: pdf Max Files: 7)		Validity of WPC license of Equipment <input type="button" value="Choose File"/> No File Uploaded Valid WPC license (Max Size 40 MB Allowed Type: pdf Max Files: 7)		

(* marked fields are MANDATORY to fill)

- b. Click 'Add' button to register all the equipment details for the selected event in the equipment table. [Mandatory]
 - o 'Reset' button enables to clear the values in fields.
- c. Repeat the above steps to enter details for another event's equipment, if any.

Note: One equipment can be added for per event. If already added, it can only be updated in case of any correction.

The screenshot shows a web interface for adding equipment. At the top, there's a form with a dropdown menu for 'Uplink is direct on the channel from SNG/DSNG/Flyway Terminal'. Below it is a text input field for 'Name of The Teleport where the contribution feed will be downlin...'. A modal dialog box is open, displaying the message '...-sit-prtweb-468361680.ap-south-1.elb.amazonaws.com says Equipment already added for kjk' and an 'OK' button. Below the form are 'Update' and 'Reset' buttons. A table lists existing equipment records. Below the table are two file upload sections: 'Authorization from DSNG/Equipment provider' and 'Validity of WPC license of Equipment'. Both sections have a 'Choose File' button and a 'No File Uploaded' status. The WPC license section also has an 'Eye' icon and a 'Delete' icon. A footer note states '* marked fields are MANDATORY to fill'.

Equipment	Type of Uplink	Name of Teleport	Name of service provider	Action
Optical Fibre	Uplink is direct on the channel from SNG/DSNG/Flyway Terminal			View /Edit / Delete
DSNG	Contribution link to uplink directly from the teleport			View /Edit / Delete
Any Other Equipment	Uplink is direct on the channel from SNG/DSNG/Flyway Terminal			View / Edit / Delete

- 'View' button for a row enables to see the provided details for that record.
 - 'Edit' button for a row enables to change the provided details as required, and save the same by clicking 'Update' button.
 - 'Delete' button for a row enables to remove the record from the application.
 - 'Reset' button enables to clear the values in fields.
- d. Upload documents for Authorization from DSNG/Equipment provider and Validity of WPC license of Equipment by clicking 'Choose File' button. [Optional]
- 'Eye' icon enables to view the uploaded file.
 - 'Delete' icon enables to remove the file from the application.

12. Complete the Application Fee Details tab as follows.

- a. Total calculated Fee as per events' transmission days and channel details is displayed.

Temporary Uplinking

Applicant Company Details
Event Details
Equipment Details
Application Fee Details

Application Fee for Ministry of Information and Broadcasting

- As per the letter dated : 13-12-2017 "Subject : Provision of Processing fees on account of Change of Satellite, channel name/logo, language of channel category of channel, mode of transmission, teleport, teleport location and category of channel from General Entertainment Channel to News Channel for Temporary uplink of a Live event" processing fees need to be submitted for Rs 50,000 for Regional channel and Rs 1,00,000 for National channel.

Total Calculated Fees *

Processing Fee Details :

Payment Type * ?

Add
Reset

Payment Type * ?

Challan Number/UTR/Transaction Reference Number *

Challan Amount *

Challan/UTR/Transaction Date *

Bharat Kosh Challan *

Choose File No File Uploaded

Bharat Kosh Challan*

(Max Size:40 MB | Allowed Type:pdf | Max Files:1)

Add
Reset

Application Number	Payment Status	Challan Number	Challan Amount	Challan Date	Challan Attachment	Action

(* marked fields are MANDATORY to fill)

Save as Draft
Previous

Preview
Submit

Provide -

- a.i. payment details if already paid by selecting Payment Type as 'Payment already made to BharatKosh', uploading scanned copy of challan(s) and using 'Add' button for the challan(s) as received, OR
- a.ii. payment online via BharatKosh re-direction by clicking 'Proceed to pay' button.

- a.ii.1. On selecting 'Online' payment type and clicking 'Proceed to Pay' button, click 'OK' button to confirm and pay.

Applicant Company Details Event Details Equipment Details **Application Fee Details**

Application Fee for Ministry of Information and Broadcasting

• As per the letter dated : 13-12-2017 "Subject : Provision of Processing fees on account of Change of Satellite, channel name/logo, language of channel category of channel, mode of transmission, teleport, teleport location and category of channel from General Entertainment Channel to News Channel for Temporary uplink of a Live event" processing fees need to be submitted for Rs 50,000 for Regional channel and Rs 1,00,000 for National channel.

Total Calculated Fees *

Processing Fee Details :

Payment Type ?

Online

Payment Purpose

Issuance Of TU

Payment Mode

Online (Credit/Debit Card, Net Banking etc.)

Offline (NEFT, RTGS etc.)

Payment Amount ?

Proceed to Pay

Are you sure want to proceed for payment?

OK Cancel

Payment Type ?

Online

Payment Purpose

Issuance Of TU

Payment Mode

Online (Credit/Debit Card, Net Banking etc.)

Offline (NEFT, RTGS etc.)

Payment Amount ?

Proceed to Pay

- a.ii.2. Click 'OK' button for the information alert and system re-directs to a new tab on browser. Don't exit or click any button.

The screenshot shows a payment form with the following fields and options:

- Payment Type:** Online
- Payment Purpose:** Issuance Of TU
- Payment Mode:**
 - Online (Credit/Debit Card, Net Banking etc.)
 - Offline (NEFT, RTGS etc.)
- Payment Amount:** 2140000
- Application No:** (Empty field)
- Payment Date:** (Empty field)
- Transaction Ref No:** (Empty field)
- Payment Status:** (Empty field)

A modal dialog box is displayed over the form with the following text:

Redirecting to new tab, Please do not close current tab to continue your form filling after payment, after successful payment do click on 'Refresh Payment Status' to reflect payment status. Or click on 'Reset Payment Details' to reset payment.

An **OK** button is highlighted with a red box in the dialog.

At the bottom of the form, there is a [Proceed to Pay](#) button and links for [Refresh Payment Status](#) and [Download Details](#).

Home | Services
Please wait...
Proceeding to Payment.....
Don't press back or refresh button...

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a.ii.3. Verify address and contact details on pre- payment screen.

Payment

Applicant Details

Applicant Name*

Address Details

Address Line 1*

Address Line 2*

Landmark

District*

State*

Country*

PIN Code*

Contact Details

Mobile No.*

Alternate Mobile No.

EmailID*

Alternate Email ID

Application Type*

Service Name*

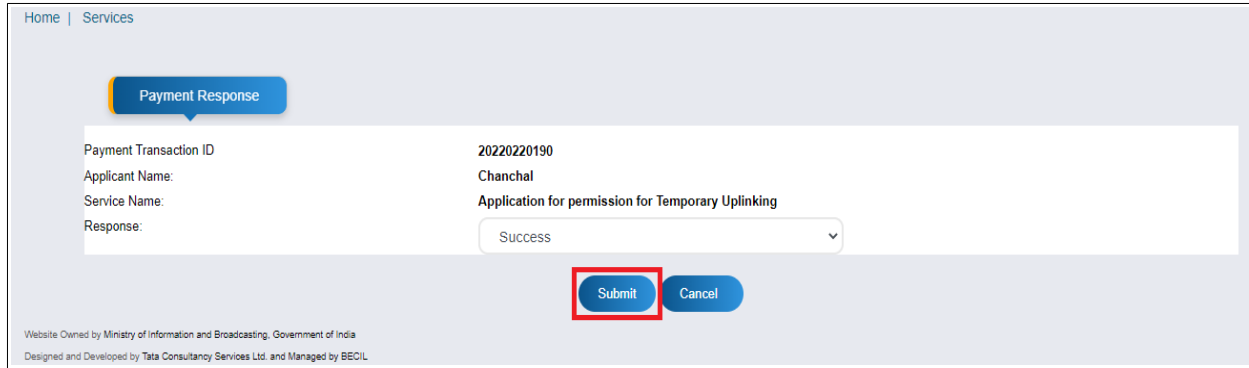
Application Number

Remarks*

Fee Details		
Select	Service Description	Payment Amount
<input checked="" type="checkbox"/>	Issuance of TU License Fee	<input type="text"/>
Total		<input type="text"/>

Submit

- a.ii.4. Mention remarks and click 'Submit' button.
- a.ii.5. Complete payment and click 'Submit' button on payment response page when payment is done seamlessly.



Home | Services

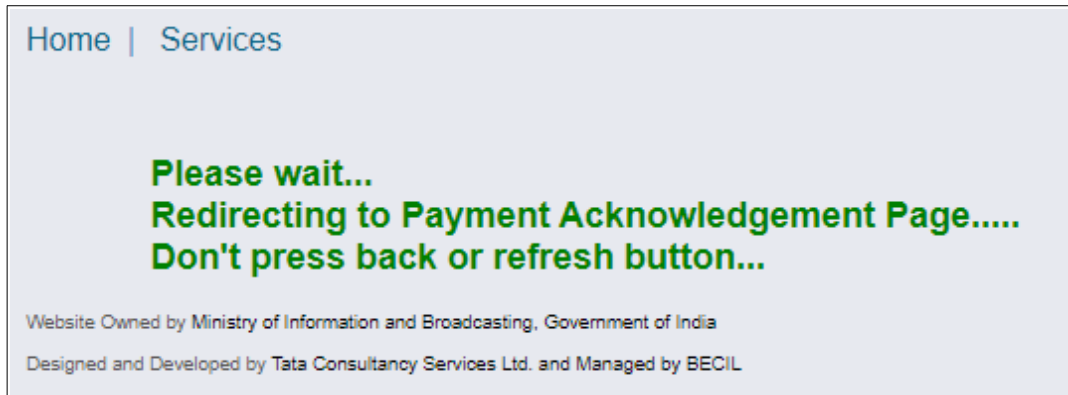
Payment Response

Payment Transaction ID: 20220220190
Applicant Name: Chanchal
Service Name: Application for permission for Temporary Uplinking
Response: Success

Submit Cancel

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- a.ii.6. Wait for the payment acknowledgment and click 'Download details' button to download the same.
- a.ii.7. Click 'OK' button to complete the process and return to the application form where details are reflected with payment status as 'Success'.



Home | Services

Please wait...
Redirecting to Payment Acknowledgement Page.....
Don't press back or refresh button...

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Payment Acknowledgement

Payment Details	
Payment Status : SUCCESS	Payment Date: 20-02-2022 10:28:49
BharatKosh Transaction ID: [REDACTED]	Broadcast Seva ID: [REDACTED]
Payment Amount (INR): [REDACTED]	Payment Mode: Online
Payment Purpose: Permission fee for Temporary Uplinking	

Applicant Details	
Applicant Name [REDACTED]	Address: [REDACTED]
Mobile No: [REDACTED]	Email: c.chaba@tcs.comm

Application Details	
Application Name: TU Application	Service Name: Application for permission for Temporary Uplinking
Application No: [REDACTED]	

OK Download Details

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a.ii.8. Click 'OK' button to complete the process.

a.ii.8.a. View status after payment and click 'Download details' to download the payment acknowledgment if not done already. Type keyword in search bar to filter and view for required transactions.

Home | Services


Search

Sr. No.	Payment Transaction Id	Application Reference No	Application Name	Payment Date/Time	Payment Mode	Payment Status	Action
1	20220221191	35897	Application for permission for Temporary Uplinking	21-02-2022 12:03:11	Online	SUCCESS	Download Details
2	20220220190	35896	Application for permission for Temporary Uplinking	20-02-2022 22:25:44	Online	SUCCESS	Download Details
3	2022012050	35699	Application for permission for Temporary Uplinking	20-01-2022 19:04:25	Online	PENDING	Check Status
4	2022010513	35630	Application for permission for Temporary Uplinking	05-01-2022 18:06:02	Online	SUCCESS	Download Details
5	2022010512	35629	Application for permission for Temporary Uplinking	05-01-2022 17:47:08	Online	PENDING	Check Status
6	202112281845	35604	Application for permission for Temporary Uplinking	28-12-2021 20:26:34	Online	PENDING	Check Status
7	20210827981	34656	Procedure for application and grant of licenses for Providing DTH Broadcasting in India	27-08-2021 12:29:13	Online	SUCCESS	Download Details

Showing 1 to 7 of 7 items


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a.ii.9. Return to the application form where message on status of payment is displayed. Click 'OK' button to return to form.



Your payment status is : SUCCESS

OK

 (View Role) | [View Profile](#) | [Logout](#)

Services

Temporary Uplinking

Applicant Company Details Event Details Equipment Details Application Fee Details

Application Fee for Ministry of Information and Broadcasting

• As per the letter dated : 13-12-2017 "Subject : Provision of Processing fees on account of change of Satellite, channel name/logo, language of channel, category of channel, mode of transmission, teleport, teleport location and category of channel from General Entertainment Channel to News Channel for Temporary uplink of a Live event" processing fees need to be submitted for Rs 50,000 for Regional channel and Rs 1,00,000 for National channel.

Total Calculated Fees *

Processing Fee Details :

Payment Type * ?

Online (Credit/Debit Card, Net Banking etc.)
 Offline (NEFT, RTGS etc.)

Payment Amount * ?

[Proceed to Pay](#)

Application No * ?

Payment Date * ?

Transaction Ref No * ?

Payment Status ?

[Refresh Payment Status](#) | [Download Details](#)
[Reset Payment Details](#)

[Past Payment List](#)

Add
Reset

a.ii.10. Payment details like application number and transaction reference number etc. are reflected with payment status as 'Success'.

a.ii.11. Click 'Add' button to add the payment details in application.

a.ii.11.a. If payment of complete amount as in Total Calculated Fee is paid, proceed with verification of all details in the form before submitting the same.

a.ii.11.b. If payment of complete amount as in Total Calculated Fee is not made, repeat the steps of a.ii. to provide all details and click 'Add' button.

- 'View' button for a row enables to see the provided details for that record.
- 'Edit' button for a row enables to change the provided details as required, and save the same by clicking 'Update' button.
 - 'Delete' button for a row enables to remove the record from the application.

Payment Date ?

Transaction Ref No ?

Payment Status ?

[Refresh Payment Status](#) | [Download Details](#)

[Reset Payment Details](#)

[Past Payment List](#)

Add
Reset

Application Number	Payment Status	Challan Number	Challan Amount	Challan Date	Challan Attachment	Action
██████	SUCCESS	11234566	██████	21-02-2022 21:40:23	N/A	View / Edit / Delete

(* marked fields are MANDATORY to fill)

Save as Draft
Previous

Preview
Submit

Ministry of Information and Broadcasting, Government of India

- 'Save as Draft' button enables to save the application as draft as and when required.
- 'Previous' button enables to go back to previous tab of application form to verify provided values before submission.
- 'Preview' button enables to view the preview of filled form, 'Print Preview' button allows to download the form as required and 'Close Preview' button enables to return to the form.

Applicant Company Details Event Details Equipment Details **Application Fee Details**

Application Fee for Ministry of Information and Broadcasting

- As per the letter dated : 13-12-2017 "Subject : Provision of Processing fees on account of Change of Satellite, channel name/logo, language of channel category of channel, mode of transmission, teleport, teleport location and category of channel from General Entertainment Channel to News Channel for Temporary uplink of a Live event" processing fees need to be submitted for Rs 50,000 for Regional channel and Rs 1,00,000 for National channel.

Total Calculated Fees *

Processing Fee Details :

Payment Type * ?

Payment already made to Bhartkosh

Challan Number/UTR/Transaction Reference Number * **Challan/UTR/Transaction Date** *

dd-mm-yyyy

Challan Amount * **Bharat Kosh Challan** *

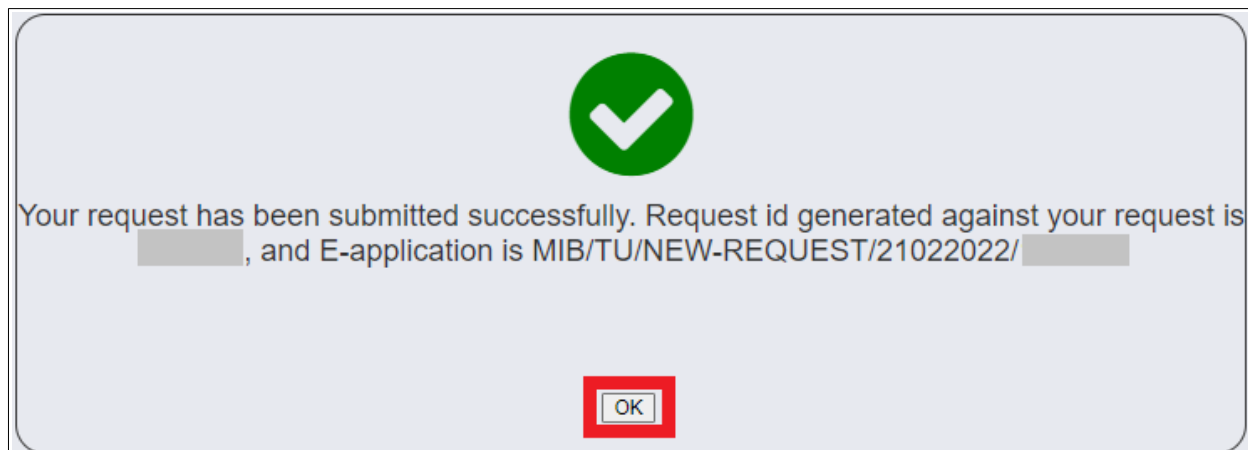
No File Uploaded
Bharat Kosh Challan

Application Number	Payment Status	Challan Number	Challan Amount	Challan Date	Challan Attachment	Action
N/A	N/A	kjkj32k423bj	500000	2021-04-02	View	View / Edit / Delete

(* marked fields are MANDATORY to fill)

[Previous](#) [Close Preview](#) [Print Preview](#)

- a.ii.12. Click 'Submit' button. Once submitted, confirmation message is displayed and notification is sent. Click 'OK' button.



- Download payment acknowledgment using 'Track Payment Status' service at any time-point.

a.ii.13. TU Application Data Grid is displayed with application status, and remarks if sent back for updating and re-submitting the same. Note the application number for future reference.

TU Application Data Grid						
						Search <input type="text"/>
S. No. ^	Application Number †	Application Date †	Remarks †	Application Status †	Action †	Query Action †
1	MIB/TU/NEW-REQUEST/21022022/113440	21-02-2022 22:00:33	--	Pending	View	View Query View Query History
2	MIB/TU/NEW-REQUEST/11012022/111811	21-01-2022 00:42:12	ihk	Approved	Download Permission Letter	View Query View Query History
3	MIB/TU/NEW-REQUEST/15012022/111880	15-01-2022 18:32:30	--	Pending	View	View Query View Query History
4	MIB/TU/NEW-REQUEST/13012022/111842	13-01-2022 13:28:56	--	Pending	View	View Query View Query History
5	MIB/TU/NEW-REQUEST/11012022/111812	11-01-2022 15:40:23	--	Pending	View	View Query View Query History
6	MIB/TU/NEW-REQUEST/10012022/111774	11-01-2022 12:01:23	--	Approved	Download Permission Letter	View Query View Query History

13. Check status using 'Grid for Temporary Uplinking' service.

Enter keywords in Search bar, say application number to search the required application.

- 'In progress' status implies that application is in processing stage and pending with the Ministry of Information & Broadcasting.
- 'Send Back to Applicant' status implies that application is sent back for necessary action as mentioned under Remarks by Ministry. Click the button, update the application as per remarks as guided by Ministry, and re-submit the same for further processing.
- 'Approved' status implies that application is approved from ministry. Click 'Download Permission Letter' button to download the letter issued by Ministry.