

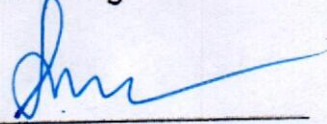
Department of Telecommunications
(दूरसंचार विभाग)
Information Technology Cell
(सूचना प्रौद्योगिकी प्रकोष्ठ)

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Dated (दिनांक)	<u>17 May 2022</u>	
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No. 1-28/2006/LF-II
Govt of India
Department of Telecom
LFA Division
Sanchar Bhawan, 20, Ashoka Road
New Delhi -110001

To

All NLD Licensees

Dated 17-12-2018

Sub : Deduction Verification of NLD Operators

Ref : 1. DoT Letter No. 1-28/2006/LF-II/NLD dated 21.08.13
2. DoT Letter No. 1-28/2006/LF-II/NLD dated 30.06.15

1. As per DoT letter dated 21.08.13 referred to above, NLD Licensees were required to submit a Statutory Auditor's Certificate detailing the quarter wise operator wise Call Charges (Access Charges) actually paid to other TSP's during the year, supporting the deductions claim in the Statement of Revenue and License Fee for the F.Y 2006-07 to 2012-13. The submission was to be made to CCA concerned/DoT HQ, wherever the License Fee Assessment for the concerned licensee was being carried out.
2. As per last Para of the Letter dated 30.06.2015, it was directed that documents supporting claimed deductions must be submitted at CCA offices, as per the list of documents attached in the said letter, from F.Y 2013-14. However there were difficulties in operationalising the order.
3. It is henceforth clarified that for F.Y 2013-14 to 2018-19, the verification of claimed deductions for NLD shall be based on Statutory Auditor's Certificate detailing the quarter wise operator wise Call Charges (Access Charges) actually paid to other TSP's during the year. No other supporting documents shall be required for deductions claim for F.Y 2013-14 to 2018-19.
4. The submission of the Statutory Auditors Certificate is to be made to CCA concerned/DoT HQ, wherever the License Fee Assessment for the concerned licensee is being carried out .
5. Further it is reiterated that the work of Deduction Verification for standalone NLD Licenses shall be undertaken by respective CCA's where the assessment is currently being done, and the rest shall be undertaken at DoT HQ. Concerned

CCA's may ask for the Statutory Auditors Certificate from the NLD Licensees under their sphere of assessment.

6. It is asserted that Auditor Certificate should certify the amount strictly on basis of Actual Payment made. Any payments not actually made in the particular Quarter should not be certified by the Statutory Auditor, irrespective of the date of invoice or any other criteria.

This is issued with the approval of Member (F)

Ankit
17/12/18

(ANKIT ANAND)
Director LFA-I
Ph: 9868135825
ankit.anand@gov.in

Copy to

1. PS to Member (F) *Ankit 17/12*
2. PS to CGCA/PS to Advisor (F) *(Ankit) 17/12*
3. DDG (LFP)/DDG (WPF) *17/12/18*
4. Jt CGCA (Revenue) for necessary action *M. Kaur*
5. Director (LFA-II)/Director (LFA-III) for necessary action
6. All Pr CsCA/CsCA concerned for necessary action

Sure
17/12/18

John
17/12