

Department of Telecommunications

(दूरसंचार विभाग)

Information Technology Cell

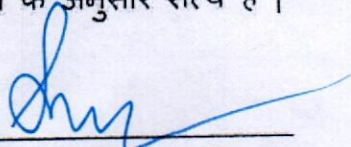
(सूचना प्रौद्योगिकी प्रकोष्ठ)

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Dated (दिनांक)	<u>17 May 2022</u>	
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No. 1-28/2013/CCAs/LF-II
GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATION
DEPARTMENT OF TELECOMMUNICATIONS
(Licensing Finance Assessment Division)

Sanchar Bhawan,
20, Ashoka Road,
New Delhi - 110001
Dated : 18.07.2019

To
All CCAs

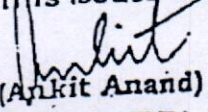
Subject: Instructions on submission of Deduction Verification Reports by CCA offices -Regarding

It has been noticed that few TSPs are submitting two separate Audited AGR statements with difference in Deduction claimed figures. One of the Audited AGR has deductions claimed on actual payment basis while other has deductions claimed on accrual basis. This is leading to different AGR figures (i.e. row CC of AGR format) in both the statements. It is clarified that this practice is not allowed under the license agreement.

However, the matter is subjudice regarding deduction claims on accrual vs actual basis. Keeping the same in mind, the following instruction is issued regarding preparation of Deduction Verification report by CCAs till the time final court orders are received on the same:

It has been noticed in DVRs received by LFA division, that some CCAs have picked up the AGR and Deduction claimed figures from the Audited AGR statement based on accrual deduction claimed. It is instructed that in any such case, wherein two different Audited AGRs are being submitted on account of difference in Deduction claimed, CCAs in the DVR should pick up AGR and Deduction claimed figures from the Audited AGR statement which has deduction claimed on actual basis.

This issues with the approval of DDG (LFA).


(Ankit Anand)
Director (LFA-I)

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