

No. 6-3/2019-Trg. Fin.
Ministry of Communications
Department of Telecommunications
(Training Finance Branch)

Sanchar Bhawan, Ashoka Road,
New Delhi-110001
Dated: 21.03.2021

To

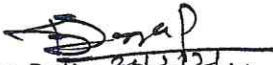
1. The CGCA, NICF Campus, Ghitorni, New Delhi-47
2. Pr. CsCA/CsCA DoT

Subject: Third Party Audit of Public Authorities under DoT.

Kindly refer to this office letter no. 6-3/2019- Trg. Fin. Dated 20.03.2020 on aforesaid subject (copy enclosed).

2. In this context, NICF vide letter no. 2-35/DG/Audit Authorising/NICF-2020 dated 18.02.2021 has intimated that Pr. CCA/CCA & other field units of DoT are not registered on CIC website except DoT/BSNL/TDSAT/TRAI/ITI/C-DoT/TCIL/MTNL/BBNL.
3. It is therefore, once again requested that the nodal officer from your office may be authorized to get themselves registered as public authorities on the CIC Website.

This issues with the approval of Competent Authority.


(Sanap Bajirao Raminath)
Director (Trg. Fin.)
Ph. 23036857

Email id: director.trg.fin@gmail.com

*Encl
as above.*

Copy to

1. PPS to Member (F), DCC New Delhi.
2. PPS to Advisor (F), DoT HQ, New Delhi
3. Advisor (T)/W(A) DoT/ JS(A)/JS(T)/ DDG (C&A), with the request to issue necessary instructions to all units working under their control if any.
4. Additional Administrator (USOF), DoT HQ, New Delhi-110001.
5. DG (NICF), Ghitorni, New Delhi-47
6. Resident Audit Officer P&T Audit, Sanchar Bhawan, New Delhi
7. ✓ US (SEA-II) for uploading on DoT website
8. Guard file

rc.kumar63@nic.in

No. 6-3/2019-Trg. Fin.
Government of India,
Ministry of Communication
Department of Telecommunications
(Training Finance Branch)

Sanchar Bhawan, Ashoka Road,
New Delhi-110001
Dated: 20.03.2020

To

1. The CGCA, NICF Campus, Ghitorni, New Delhi-47.
2. Pr. CsCA/CsCA.

Subject: Regarding -Authorizing NICF for undertaking third party audit of the Department.

DoPT has intimated vide their OM dated 15.10.2019 that the task of undertaking transparency audits may be given to the respective training institutes under each ministry/Department/Public Authority and across the States and Union Territories.


2. Central Information Commission (CIC) has intimated vide DO Letter No. 6/1/2013/JS(law)/CIC-V/2018/679-700 dated 14th January, 2020 that they have launched a software for facilitating the transparency audit by training institute. Each public authority has to choose a training institute and intimate Central Information Commission so that same can be assigned to public authority in software without which transparency audit by third party cannot be done.

3. NICF was authorized vide this office letter of even no. dated 21.02.2020 with the approval of Secretary (T) for undertaking third party audit of the websites of the Public Authorities.

4. In this context, NICF has intimated that Pr. CsCA/CsCA & other field units of DoT are not registered on CIC website except DoT/BSNL/MTNL/TDSAT/TRAI/C-DoT/ITI/TCIL.

5. It is therefore, requested that nodal officer from your office may be authorized to get registered themselves as a public authority on CIC website.

This issues with the approval of the competent authority.


(Manish Kumar Gupta)

Director (Trg. Fin.)

Ph. 23036059

Email id: director.trg.fin@gmail.com

Copy to

1. PPS to Member (F), Telecom Commission New Delhi
2. PPS to Advisor (F), DoT HQ, New Delhi.
3. Advisor (T)/W(A) DoT/JS(A)/JS(T)/DDG (C & A), with the request to issue necessary instructions to all units working under their control if any.
4. Additional Administrator (USOF), DoT HQ, New Delhi-110001.
5. DG (NICF), Ghitorni, New Delhi-47.
6. Resident Audit Officer P&T Audit, Sanchar Bhawan New Delhi
7. Guard File
- 8- US (SEA-II) for uploading on DOT website.