

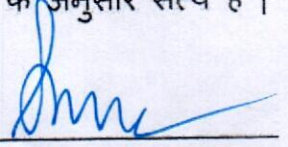
Department of Telecommunications  
(दूरसंचार विभाग)  
Information Technology Cell  
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| Dated (दिनांक)   | <u>17 May 2022</u>   |                          |
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**No. 1-28/2006/LF-II**  
**Govt of India**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

To

All ILD Licensees

Dated 25-04-2019

Sub : Deduction Verification of ILD Operators

Ref : 1. DoT Letter No. 1-28/2006/LF-II dated 02.05.13  
2. DoT Letter No. 1-28/2006/LF-II/ILD dated 29.06.15

1. As per DoT letter dated 02.05.13 referred to above, ILD 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. In the aforementioned order itself, for F.Y 2013-14 onwards, it was directed that all ILD operators are required to submit the proof of payment in support of deductions claimed through the Quarterly Statement of Revenue and License Fee with the office of the CCA concerned where they are submitting the quarterly License Fee. An Annexure was supplied outlining the same.

3. As per last Para of the Letter dated 29.06.2015, it was directed that documents for verification of deductions must be submitted at CCA offices as per the list attached from F.Y 2013-14 onwards. However there were difficulties in operationalising the order. It was also mentioned that while submitting the documents, the ILDO must submit the list of international operators with whom the settlement rate agreements have been done.

4. It is henceforth clarified that for F.Y 2013-14 to 2018-19, the verification of claimed deductions for ILD shall be based solely on Statutory Auditor's Certificate detailing the quarter wise operator wise Call Charges (Access Charges) actually paid to each operator (including each foreign operator) during the year. No other

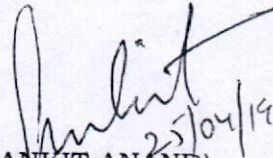
supporting documents shall be required for deductions claim for F.Y 2013-14 to 2018-19.

5. 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 .

6. Further it is reiterated that the work of Deduction Verification for standalone ILD 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 ILD Licensees under their sphere of assessment. This shall continue till deduction verification and assessment of FY 2018-19 is complete. This is also in line with the arrangement for NLDOs as per Order dated 17-12-2018.

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

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5. Director (LFA-II) for necessary action
6. All Pr CsCA/CsCA concerned for necessary action
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