

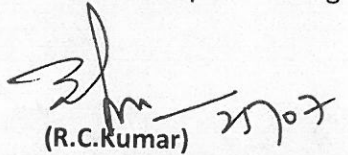
No. 4-1/2017-18/Fin.  
Government of India  
Ministry of Communications  
Department of Telecommunications  
Room No. 710-A, Sanchar Bhawan, New Delhi  
(Finance Branch)

Dated 25/07/2018

**Subject:- "Compliance of outstanding para of P & T Audit IR for the year 2004-05 & 2006-2007".**

The undersigned has been directed to refer to Letter no. 33-01/2014-SEA-II (Pt) dated the 30<sup>th</sup> May, 2018 on the above cited subject and to state that Para no. 1 & 2 of Part 2 (B) of IR 2006-07 do not pertain to Finance section for reply. Hence, the receipt is being forwarded to your office for further action.

**Encl: 1**

  
(R.C.Kumar)  
Assistant Director General (Finance)

**To,**

1. Under Secretary (SEA-II) DoT( HQ).
2. Sh. P.K.Rathi, Sr.Audit Officer, P & T Audit Delhi -110054.
3. Sh. Rajiv Jain, Director (AC) DoT (HQ).

33-01/2014-SEA-II (P1)  
Government of India  
Ministry of Communications  
Department of Telecommunications  
Sanchar Bhawan, Ashoka Road  
New Delhi-110001  
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Dated the <sup>29/5/18</sup> May, 2018

Subject Compliance of outstanding para of P&T Audit IR for the year 2004-05 & 2006-2007 pertaining to DDG (FEB) DoT (HQ) New Delhi.

The under signed has been directed to refer to letter No.27-16/2016/IA Meeting-AC (Pt.1) dated 7<sup>th</sup> May, 2018 received from Sh. Rajiv Jain, Director (AC) DoT (HQ) on the above cited subject and to state that action taken & reply on the paras pertaining to DDG (FEB) is as under:

A Para No.1(i) to 1 (iii) of Part 2 (B) of IR 2004-05 pertains to SEA-I section, and same is forwarded to ADG (SEA-I), to furnish the compliance directly to Sh.P.K. Rathi, Sr. Audit officer

B Para No. 1 (iv) ibid pertains to SEA-II section. In this regard it is Submitted that the officer has already been retired on attaining the age of superannuation on 30/04/2006, hence para may be dropped.

C Para No. 1 & 2 of Part 2 (B) of IR 2006-07 pertains to the Trg.-Fin, & Finance sections respectively and the same are forwarded to both above section to submit the compliance directly to Sh. P.K. Rathi, Sr. Audit Officer.

*Bingh*  
29/5/18  
(Neha Singh)  
Under Secretary (SEA-II)  
Ph.No.23036213

To  
ADG (SEA-I). ADG,(Finance) & ADG,(Trg-Fin) DoT (HQ), alongwith copy of relevant Audit paras.

Copy to

1 Sh. P.K Rathi, Sr. Audit Officer, P&T Audit Delhi -110054

2 Sh. Rajiv Jain, Director (AC) DoT (HQ). w.r.t his letter dated 07/05/2018

*16.5pk*  
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*2/2/16*  
*AC (P1)*  
*22/06/18*

**POST AND TELECOMMUNICATIONS AUDIT OFFICE, DELHI-54**

**Local Audit Inspection Report of DDG (FEB), DOT Sanchar Bhawan for the year 2006-07  
(A/cs. 2004-05 & 2005-06)**

**Part II(B) : Other Financial Irregularities**

**Para 1 Domestic trainings**

(a) Department was asked to supply the reasons for not planning the training in advance. In absence of advance planning budget estimation could not be based on realistic. The base on which the estimation of Budget is being done was not supplied by the Department. It was replied that the Training are organized/carried out as per DOT guidelines taking into consideration.

(1) No. of Training approved

(2) No. of eligible officers posted in DoT.

(b) Reasons were also called for, for Training conducted at IIMs instead of ALTTC Ghaziabad to curtail expenditure on Training during 2004-05 and 2005-06 an expenditure of Rs. 2,19,250 and 24,29,200 was incurred respectively. The Department did not reply the matter except stated that in line with Deptt. Training Policy & In-House Training as well as non-government Organisation are utilized to upgrade the knowledge and skill of persons.

**Para 2 Information regarding guarantees given by the DOT**

Information regarding guarantees given by the DOT during the year 2004-05 and 2005-06 were called for. In reply department intimated that M/s ITI Ltd. only has been given guarantee by DOT for Rs 762 crore. Out of which Rs 7.12 crores is still outstanding as on 31.3.05. Department may pursue the matter with ITI for clearance of the outstanding. Further outstanding as on 31.3.06 was not made available to audit as the same was not furnished to department by M/s ITI.