

F. No. 1017/2/2010-WR Government of India Ministry of Communications and IT Department of Telecommunications (WPF Wing)

Date 22-2-2011.

To

All PCCAs/ CCAs/Jt CCAs, DoT.

Sub:- Audit observation regarding short collection of spectrum charges.

References have been received from different CCAs seeking clarification on audit observation on short recovery of spectrum charges from various operators. It is clarified that:-

- The work of collection of Spectrum Charges in respect of Cellular operators , UASL Licensees using CDMA Spectrum and MTNL and BSNL was delegated to the O/o CCA vide this office letter No. WFD/1018/2004 Dt 6^{th} February 2004 , Dt 1^{St} March 2005 and Dt 4^{th} May 2005 which may be referred in this regard.
- Para 3.5 of this office letter No. WFD/1018/2004 Dt 6^{th} February 2004 states , "The work of computation of interest/penalty/short payments etc. will continue to be done by the DoT at present and any demands on this account will be raised by DoT."
- Para 4 of this office letter No. WFD/1018/2004 Dt 1^{St} March 2005 states, "---However, for the time being the work of computation of interest /penalty/short payment etc. will continue to be done by the DoT HQ and any demands on this account will be raised only by DoT HQ."
- 4 In the light of above, audit may be replied accordingly.

This issues with the approval of Sr. DDG (WPF).

Enclosures:-AA

(Shree Ram) ADG (WR)

T. No. 23036362