

IMMEDIATE

No. 27-19/2013-AC  
Government of India  
Ministry of Communication & IT  
Department of Telecommunications  
Sanchar Bhawan, New Delhi  
(Audit Coordination Section)

Dated: 3<sup>rd</sup> April 2014

**Sub: Quarterly statement of Financial Advisor's (FA) of Department of Telecommunication**

It has been decided by the Competent Authority to send quarterly report to the Department of Expenditure, Ministry of Finance on the following parameter:

- (i) Revenue receipts / collected & court cases with reference to Telecom scenario.
- (ii) System improvements recommended/ initiated with reference to Pension/ Financial aspects /IT enablement /auction etc.
- (iii) Initiative towards capacity building and training.
- (iv) DAPs/ CAGs Audit Para status
- (v) Extraordinary situation arising out of a dynamic scenario of Telecom and new directions.
- (vi) Major deviation from GFR, DFPR that FA may like to report including cases where FA has been overruled and cases decided without financial concurrence
- (vii) Any suggestion by way of amendment of rules/regulations for financial management.
- (viii) Any other issue that Financial Advisers may like to arise

2. It is therefore requested to furnish the information on above points for the period **01/01/2014 to 31/03/2014** pertaining your area of work latest by 05/04/2014 to the undersigned for further necessary action.

3. The soft copy of the information may also be e-mailed at [acd2011@gmail.com](mailto:acd2011@gmail.com).

4. This issues with approval of Competent Authority.

  
(G. Baskaran)  
Director (AC)  
T. No. 23036815

To:

1. Sr. DDG (WPF), DoT Hq
2. DG (NICF)
3. DDG (LF-I), DoT Hq
4. DDG (LF-II) DoT Hq
5. DDG (TPF), DoT Hq
6. DDG (FEB). DoT Hq
7. Jt. Administrator (F), USO F

Copy to:

PS to Member (F) for information

*On website*  
*A Ao - II (Below)*  
*22/4/14*