

## CONTENTS

Description	Paragraph	Page
Preface		iii
Overview		v
<b>Chapter-I: Introduction</b>		
About this Report	1.1	1
Authority for Audit	1.2	1
Planning and conduct of Audit	1.3	1
Profile of Audited Entities – Ministry of Communications	1.4	1
Profile of Audited Entities – Ministry of Electronics and Information Technology	1.5	10
Budget and Expenditure Controls	1.6	13
Recoveries at the instance of Audit	1.7	14
Follow up on Audit Reports – (Civil)	1.8	14
Follow up on Audit Reports – (Commercial)	1.9	15
<b>Chapter- II: Ministry of Communications -Department of Telecommunications (DoT)</b>		
Performance Audit on “Spectrum Management in DoT”	2.1	17
<b>Chapter- III: Ministry of Communications -Department of Posts (DoP)</b>		
Audit of Core Insurance Solution (CIS) in Department of Post	3.1	53
Stocking of Cash Certificates in Department of Posts (DoP)	3.2	75
<b>Chapter IV: Public Sector Undertakings under the Ministries</b>		
Telecom services provided by Bharat Sanchar Nigam Limited in North Eastern Region of India	4.1	79
<b>Appendices and Annexures</b>		
Summarised position of Action Taken Notes awaited from Departments under Ministry of Communications (MoC) and Ministry of Electronics & Information Technology (MeitY) (as of 31 January 2018)	Appendix I	95
Summarised position of Action Taken Notes awaited from Public Sector Undertakings under MoC and MeitY (as of 31 January 2018)	Appendix II	96
Statement showing annual value of spectrum in 1800 MHz band (additional guard band), not putting to auction	Annexure I	98

<b>Description</b>	<b>Paragraph</b>	<b>Page</b>
Statement showing annual value of spectrum in 800 MHz band surrendered by TTSL/TTML, not put to auction	Annexure II	99
Financial impact due to delay in withdrawal of spectrum from BSNL	Annexure III	100
Statement showing non-achievement of Inspection Targets by six Wireless Monitoring Stations namely Delhi, Kolkata, Nagpur, Hyderabad, Jalandhar and Ajmer	Annexure IV	101
Statement showing details of non-renewal of licenses issued by Regional Licence Offices	Annexure V	102
Map views of Indo-Mynmar border for Arunanchal Pradesh, Mizoram and Manipur	Annexure VI	103
Glossary of Terms and Abbreviations		105