

No. 30-101/2002-USF
Government of India
Ministry of Communications and IT
Department of Telecommunications
Office of the Administrator (USF)
Sanchar Bhawan, 20 Ashoka Road, New Delhi-110001

Dated: 14.09.2004.

To

M/s Reliance Infocomm Limited
13th Floor, Vijaya Building
17, Barakhamba Road
New Delhi-110 001

Sub: Additional Condition No. 18.5.1 Part IV, financial condition of the Agreement for subsidy disbursement for operation and maintenance of VPTs.

Ref: Agreement for operation and maintenance of VPTs.-30-101/2002-USF-dt.28.03.2003.

It has been decided that; in addition to the VPTs that register no incremental meter reading/calls; VPTs that remain disconnected due to non-payment during an entire quarter, shall not qualify for subsidy support for that quarter. This supercedes this office letter No.1-1/2003-USF dated 28.8.2003 and No. 30-101/2002-USF (Vol.IV) dated 27.11.2003.


2. Accordingly the condition No- 18.5.1 Part IV, financial condition of the Agreement is added as follows:

“The VPTs that register no incremental meter reading/calls or have remained disconnected due to non-payment during an entire quarter; Such VPTs shall not qualify for subsidy support for that quarter.”

The Claim Statement (attachment 1/3 of Annexure II) and Affidavit (Annexure II) accompanying the quarterly claim are also accordingly modified. The modified Claim Statement and Affidavit are enclosed.

3. The above clarification shall become applicable for subsidy claim from the second quarter of the year 2004-05 i.e. quarter ending September, 2004 and onwards.

4. You are, therefore, required to submit the claims for the quarterly subsidy with effect from the quarter beginning 1.7.2004, accordingly.


(Sd/-) _____
Director (USF)
Department of Telecommunications
Sanchar Bhawan, New Delhi-110001

4. You are, therefore, required to submit the claims for the quarterly subsidy with effect from the quarter beginning 1.7.2004, accordingly.

5. One copy of this letter may kindly be signed by the authorized signatory of the company in token of the acceptance of the above said clarification for record and further action in this office.

(S. MANI)

Dy. Administrator(T), USO

Enclosures: One additional copy of this letter to be returned back duly signed as required above.

Copy to: Deputy Administrator (Finance) for information.

(एस. मनी/S. MANI)
उप प्रशासक (तकनीकी)
Dy. Administrator (Tech.)
सार्वभौमिक सेवा वायित्व निधि
Universal Service Obligation Fund
दूरसंचार विभाग, नई दिल्ली
Deptt. of Telecom, New Delhi

Attachment 1/3 to Annexure II

STATEMENT OF SUBSIDY CLAIM FOR OPERATION AND MAINTENANCE OF VPTS

AGREEMENT NO. ----- DATED -----

NAME OF THE SERVICE PROVIDER: _____

NAME OF THE SERVICE AREA: _____

NAME OF THE SSA: _____

QUARTER ENDING: _____

QUARTER BEGINNING: _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
S N o.	Nam e of villag e	VPT No. with STD Code as prefix	Techn ology used	Repre sentati ve rate for the quarte r	Date of install ation	Date of Repl acement	Tech nolo gy used in repla cemen t	VPT No after repla cemen t	Non Func tiona l Cate gory *	Period for which the VPT remain ed non- function al		No. of days of existence of VPT in the quarter	Subsi dy payab le for the period in colum n 12	No. of days VPT remained non- functiona l**	Subsidy deductio n for VPT remaini ng non- function al (as per agreeme nt)	Net subsidy payable (13-15)
										Fro m	To					

(Signature of Authorized Signatory with Company seal)

NOTE:

1. Please refer detailed norms given at Attachment 3/3 to Annexure II.
2. The VPTs provided in the previous quarters (effective from the date of Agreement) should also be included in the claim for the current quarter.
3. The VPTs in the above format should be sorted by the date of installation in ascending order.
4. * The non-functional category "(Fault/ DNP/ NIMR)" must be specified.
5. **Days VPT remaining non-functional should be shown separately against each category. In case of fault, all the incidences when the VPT remained faulty during the quarter should be added up and shown.

(एस. मनी/डि. लालपुर)
 उप-प्रशासक (तकनीकी)
 Dy. Administrator (Tech.)
 सार्वजनिक सेवा दायित्व विभाग
 Universal Service Obligation Fund
 दुर्घटना विभाग, नई दिल्ली
 Deptt. of Telecom. New Delhi

(Applicable to Claims for Operation and Maintenance of VPTs from QE 30/09/2004)

ANNEXURE-II

AFFIDAVIT (ON STAMP PAPER)

Agreement No. ———Dated ———For —(Name of Agreement)

1. I, aged about years son of Shri, resident of, do solemnly affirm and state as under:
2. That I amof (Name of the Company), Universal Service Provider in.....Service Area and I am duly authorized by the resolutions datedpassed by Board of Directors of the Company to furnish affidavit on behalf of(Name of the Company).
3. That a claim of Rs. (Rupees) is being made for the period to The details of calculation of subsidy are as per Attachments enclosed.
4. That the contents of **Attachments ... & ... to Annexure II** are true and correct to the best of my knowledge, based on the records of the company, which are available for further verification by the appropriate authorities and that the VPTs provided were functional from the date of installation/replacement shown in the Statements (Attachments.. & .. of **Annexure II**).
5. Any VPT remaining non-functional either on the account of Fault, Disconnected due to Non-Payment (DNP) or Non Incremental Meter Reading (NIMR) in the claimed period has been correctly reflected in the claim.
6. That excess payment or shortage, if any, in the subsidy received shall be adjusted in the following year based on the quarterly statements duly certified by the Auditors of the Company and scrutiny as prescribed by the Administrator.
- 7.. That the VPTs on any wireless technology have been provided by using fixed wireless terminals (FWTs) .
8. That the VPTs provided are available for use by general public at a specified location in the village against which it has been shown as installed.

Deponent.

VERIFICATION

Verified at on that the contents of the affidavit and **Attachments .. & ... to Annexure II** are true and correct to the best of my knowledge, no part of it is false and nothing has been concealed there from.

Deponent.

(एस. बनी/S. BANAI)
उप प्रशासक (तकनीकी)
Dy. Administrator (Tech.)
सार्वभौमिक सेवा दायित्व निधि
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