



भारतीय दूरसंचार विनियामक प्राधिकरण  
महानगर दूरसंचार भवन, जवाहर लाल नेहरू मार्ग,  
(पुराना मिनटो रोड), नई दिल्ली-110002

**TELECOM REGULATORY AUTHORITY OF INDIA**  
Mahanagar Doorsanchar Bhawan, Jawahar Lal-Nehru Marg,  
(Old Minto Road), New Delhi-110002  
Date: 04.09.2008 1.23213294

No.301-4/2008-QoS

To

All Access Service Providers  
BSNL/MTNL

Subject: Panel of Auditors to certify the Metering and Billing system of the service providers – extension regarding

Sir,

Please refer to TRAI's letter No.305-34/2006-QoS dated 28.8.2006, 15.9.2006 & 15.5.2007 notifying the panel of the auditors for auditing the Metering and Billing system of service providers in accordance with the Regulation on Quality of Service (Code of Practice for metering and Billing accuracy), 2006 dated 21.3.2006. As per the terms and conditions of empanelment of auditors, the panel is valid for a period of two years. The authority has considered extension of the validity period of the panel and it has been decided to extend the same, of the following firms, upto 30<sup>th</sup> September, 2010 with their existing terms and conditions of empanelment. :

S.No.	Name of the Auditor	Extended validity upto
1	M/s S.R. Batliboi & Associates, Bangalore	30th September, 2010
2	M/s Anil Ashok & Associates, Mumbai	30th September, 2010
3	M/s M.M. Nissim and Co., Mumbai	30th September, 2010
4	M/s RITES Ltd., Gurgaon	30th September, 2010
5	M/s TUV South Asia Pvt. Ltd., New Delhi	30th September, 2010
6	M/s Sanjay Gupta & Associates, New Delhi	30th September, 2010
7	M/s Thakur Vaidyanath Aiyar & Co.	30th September, 2010
8	M/s T.R. Chadha & Co.	30th September, 2010
9	M/s MGB & Co.	30th September, 2010
10	M/s Peeyush Aggarwal & Co.	30th September, 2010
11	M/s Gianender & Associates	30th September, 2010
12	M/s Bansal R Kumar & Associates	30th September, 2010
13	M/s Vijender Sharma & Associates	30th September, 2010

The above extension of the validity period of the panel will cover audit work upto the year 2009-2010. The above auditors from the panel may not be engaged for the audit work beyond the year 2009-2010, unless their period of empanelment specifically extended by TRAI. The empanelment of M/s H.K. Khanna & Co. continues to be valid for the audit work upto year 2008-2009.

Yours faithfully,

(Shaji Abraham)  
Dy. Advisor (QoS)

o/c

Copy to the concerned Auditor

**Panel of the Auditors to certify the Metering & Billing System , in accordance with “Quality of Service (Code of Practice for Metering and Billing Accuracy) Regulation, 2006” dated 21.03.2006**

**DETAILS OF CONTACT PERSONS OF THE AUDIT AGENCY NOTIFIED BY TRAI TO CERTIFY THE METERING AND BILLING SYSTEM**

**A: Panel valid upto 30<sup>th</sup> September, 2010, to cover only audit work upto the year 2009-2010.**

1. Shri Nilangshu Katriar,  
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3. Shri Samir Mehta,  
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4. Shri S. Chakravarty,  
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5. Shri J.K. Rajan,  
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7. Shri Anil K. Thakur,  
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8. **M/s T.R. Chadha & Co.**  
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(iii). Shri Kashyap Vaidya,  
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9. **M/s mgb & Co.**  
(i). Shri Hitendra Bhandari,  
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10. **M/s Peeyush Aggarwal & Co.**  
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11. **M/s Gianender & Associates**  
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12. **M/s Bansal R Kumar & Associates**  
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13. M/s Vijender Sharma & Associates  
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**B: Panel valid only upto 30<sup>th</sup> September, 2009 , to cover the audit work upto year 2008-2009.**

14. **M/s H.K. Khanna & Co.**

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