

**GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATIONS
DEPARTMENT OF TELECOMMUNICATIONS**

**LOK SABHA
UNSTARRED QUESTION NO. 2846
TO BE ANSWERED ON 11TH MARCH, 2020**

PAYMENT OF AGR

2846. SHRI NATARAJAN P.R.:

Will the Minister of COMMUNICATIONS be pleased to state:

- (a) whether the Telecom Service Providers (TSPs) in India are not adhering to the Honourable Supreme Court order for the payment of Adjusted Gross Revenue (AGR) which is due for more than 15 years;
- (b) if so, the details thereof and the reaction of the Government thereto and
- (c) the action taken/being taken by the Government for early recovery of the said dues?

ANSWER

**MINISTER OF STATE FOR COMMUNICATIONS,
HUMAN RESOURCE DEVELOPMENT AND
ELECTRONICS & INFORMATION TECHNOLOGY
(SHRI SANJAY DHOTRE)**

- (a) The Telecom Service Providers(TSPs) have made some payments in compliance of the Honourable Supreme Court order dated 24.10.2019.
- (b) Details are attached as **Annexure**. The government has again directed the TSPs to make full payments vide letter dated 04.03.2020.
- (c) The Government has directed all Telecom Service Providers (TSPs) to make the payments in accordance with the order of the Hon'ble Supreme Court dated 24.10.2019 vide letters dated 13.11.2019, 20.01.2020 and 14.02.2020.

Annexure referred to in Para (b) of Lok Sabha Unstarred Question No. 2846 for answer on 11.03.2020

Sr. No.	PAO Code	Debtor Name	Amount	Date
1	077188	BHARTI AIRTEL LIMITED	95,000,000,000.00	18-02-2020
2	077188	BHARTI HEXACOM LIMITED	5,000,000,000.00	18-02-2020
3	077188	BHARTI AIRTEL LIMITED	26,570,000,000.00	29-02-2020*
4	077188	BHARTI HEXACOM LIMITED	3,470,000,000.00	29-02-2020*
5	077188	BHARTI AIRTEL LIMITED	49,500,000,000.00	29-02-2020*
6	077188	BHARTI HEXACOM LIMITED	500,000,000.00	29-02-2020*
		Total	180,040,000,000.00	
1	077188	RELIANCE COMMUNICATION LIMITED	39,607,664.00	24-01-2020
2	077188	RELIANCE JIO INFOCOMM LTD 840	1,123,807,523.00	24-01-2020
3	077188	RELIANCE JIO INFOCOMM LTD 840	467,605,546.00	24-01-2020
4	077188	RELIANCE JIO INFOCOMM LTD 840	226,503,297.00	24-01-2020
5	077188	RELIANCE JIO INFOCOMM LTD 840	107,129,306.00	24-01-2020
6	077188	RELIANCE JIO INFOCOMM LTD 840	26,780,011.00	24-01-2020
		Total	1,991,433,347.00	
1	077188	TATA TELESERVICES LIMITED - NO LIEN	12,121,291,404.00	18-02-2020
2	077188	TATA TELESERVICES LIMITED - NO LIEN	3,863,046,786.00	18-02-2020
3	077188	TATA TELESERVICES LIMITED - NO LIEN	1,095,504,143.00	18-02-2020
4	077188	TATA TELESERVICES MAHARASHTRA LTD.	3,983,456,602.00	18-02-2020
5	077188	TATA TELESERVICES MAHARASHTRA LTD.	910,432,636.00	18-02-2020
6	077188	TATA TELESERVICES LIMITED - NO LIEN	18,500,000,000.00	03-03-2020
7	077188	TATA TELESERVICES MAHARASHTRA LTD.	1,500,000,000.00	03-03-2020
		Total	41,973,731,571.00	
1	077188	VODAFONE IDEA LIMITED	25,000,000,000.00	18-02-2020
2	077188	VODAFONE IDEA LIMITED	10,000,000,000.00	21-02-2020
		Total	35,000,000,000.00	
		Grand Total	259,005,164,918.00	

* Scroll not available but confirmed by RBI Statement

The above payments are not successful on BharatKosh and the scrolls are in pending. Due to this the amount not lying in Elekha and is unaccounted & not reflecting in Consolidated Fund of India.
