

CORPORATE OFFICE
Establishment Cell
Bharat Sanchar Bhawan
H.C. Mathur Lane, New Delhi-01



भारत संचार निगम लिमिटेड
(भारत सरकार का उद्यम)
BHARAT SANCHAR NIGAM LTD.
(A Government of India Enterprises)

MOST IMMEDIATE

D.O. No: BSNLCO-A/11(11)/8/2020-ESTAB
Dated: 1st December, 2020

Dear Shri _____,

With regard to the BSNL VRS-2019, BSNL Corporate Office has been emphasizing the need to conclude the pending activities. However, circles have not adhered to the timelines for completion of VRS related activities. As a result, Ex-Gratia amount is still not finalised in respect of many retirees.

2. As already specified in para 3(iii) of my last letter dated 15.10.2020, in cases of mismatch in service particulars e.g. LPD, length of qualifying service which require correction at the end of CCA, Annexure-D may be got verified from CCA for finalisation of Ex-Gratia amount. In this regard, DOT vide letter No. 15-37/2020-21-BA&IT/958-985 dated 23.10.2020 (copy enclosed) has already directed all CCAs to carry out verification of correctness of Ex-Gratia amount as submitted in Annexure- B & D by BSNL.

3. Further, ERP process for release of fourth and final instalment of Ex-Gratia have been issued on 28.10.2020. However, it is seen that large number of cases have not been initiated in ERP / SAP. Latest ERP report is enclosed as Annexure.

4. In view of above, all circles must ensure the completion of pending activities related to VRS optees latest by 05.12.2020 viz. Updation / correction in ERP data as per PPO data, pending cases, if any, for grant of time bound financial upgradation under EPP / NEPP, verification of Annexure-D by respective CCA in cases requiring correction in PPO(s) and initiation / verification of final Sanction in ERP/ SAP. No further extension of timelines will be allowed and the concerned erring officials will be held personally responsible.

With regards,

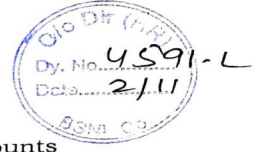
1.12.2020
(Arvind Vadnerkar)
Director (HR)

To,
All Heads of Telecom Circles &
All Heads of Other Administrative Units,
Bharat Sanchar Nigam Limited

Encl: As above.



Government of India
Ministry of Communications
Department of Telecommunications
Office of Controller General of Communication Accounts
NICF Campus, Ghitorni, New Delhi - 110047.



B.S.N.L. CO, NEW DELHI
C/o P.G.M. (Establishment)
Dy. No. 134
Date 3/11/20

No. 15-37/2020-21/BA&IT/958-985

Dated 23.10.2020

To

- 1- All Pr. Controller of Communication Accounts
- 2- All Controller of Communication Accounts.
- 3- Jt. CCA A&N, Uttarakhand, NE-II.

Subject: Reconciliation of Exgratia amount payable to VRS-2019 optees of BSNL/MTNL - Regarding

Kind attention is invited to this office letter No. 15-24/BA&IT/2019-20 dated 10.09.2020 and DO letter no. 15-37/2020-21/BA&IT/650 dated 17.09.2020 on the subject cited above. It has been brought to notice of this office by the BSNL Corporate Office that during the exercise of updating the service particulars of VRS optees as per PPO data, instances have come to notice that require updation/correction in PPOs by the respective CCA offices.

2. Further, DoT HQ vide their letter no: 1/VRS/BSNL/2019/Accounts/ TA-I/2627 dated 15.10.2020 (**copy enclosed**) has directed that :-

(i) MTNL and BSNL should be asked to submit detailed calculation of Ex-Gratia in Annexure B and Annexure D (As per SOP dated 16.01.2020) (with information from col.1 to col. 28 of Annexure D being mandatory) to CCA office, if not submitted already.

(ii) On receipt of above, CCA offices should verify the amount based on PPO Authority and as per SOP and finalize the gross Ex-Gratia amount payment to the retirees, following information may be provided to this office in Annexure -III:-

S.No.	Category	Total number of pensioner	Number of pensioners for which Ex-Gratia has been finalized	Gross Ex-Gratia amount corresponding to col. D	Remarks in r/o Pending Cases
a	b	c	d	e	f
1	BSNL / MTNL absorbee other than TSM				
2	BSNL / MTNL absorbee TSM				
3	BSNL Direct recruitee				
4	MTNL Pro-rata pensioner				
	TOTAL				

DN
2/11

Sr. GM (R&H)

by
03/11/20
GM (A&R)

ST
GM (A&R)


: 2 :

For cases requiring correction, after undertaking the correction, the amount should be finalized by O/o. CCA in close coordination with BSNL / MTNL.

3. Therefore, it is requested to carry out verification of correctness of Exgratia amount as detailed in Annexure B and D received from BSNL/MTNL, as per procedures laid down in Para 3 (A) & (B) of SOP dated 16.01.2020. In case of difference/omission found after verification of above data, the same must be communicated to BSNL/MTNL for reexamination and rectification of errors and reconciliation of Ex Gratia amount.

4. Further, it is also requested that a report in format (Annexure III) above may also be furnished along with weekly report from the week ending 23.10.2020 onwards for onward submission to DoT HQ.

This issues with the approval of the Competent Authority.



(V.S.Arvind)
Dy. CGCA (BA&IT)

Copy to :-

The Director (HR) BSNL Corporate Office, 308, Bharat Sanchar Bhawan, H.C Mathur Lane, Janpath New Delhi-110001 with request to instruct BSNL/MTNL units to submit Annexure- B& D to CCA offices if already not submitted and reconcile the amount in liaison with the respective CCA offices.

Personnel Area	Personnel Area Text	All VRS Optee	Sanction Initiated	Pending Sanction Initiated	Sanction Verified	Pending Sanction Verify	Memo Issued	Pending Memo
1100	Corporate Office	446	0	446	0	446	0	446
1200	Andaman & Nicobar Telecom Circ	49	49	0	49	0	0	49
1300	Telangana Telecom circle	4,899	2,576	2,323	2,432	2,467	0	4,899
1400	Assam Telecom Circle	1,350	1,344	6	1,344	6	0	1,350
1500	Bihar Telecom Circle	1,671	1,532	139	1,367	304	0	1,671
1600	Chhattisgarh Telecom Circle	586	220	366	179	407	0	586
1700	Gujarat Telecom Circle	6,450	5,680	770	5,663	787	0	6,450
1800	Haryana Telecom Circle	1,619	1,586	33	1,586	33	0	1,619
1900	Himachal Pradesh Telecom Circl	895	894	1	894	1	0	895
2000	Jammu & Kashmir Telecom Circle	488	319	169	233	255	0	488
2100	Jharkand Telecom Circle	792	499	293	499	293	0	792
2200	Karnataka Telecom Circle	6,156	5,889	267	5,889	267	0	6,156
2300	Kerala Telecom Circle	4,593	4,472	121	4,433	160	0	4,593
2400	Madhya Pradesh Telecom Circle	3,293	1,683	1,610	970	2,323	0	3,293
2500	Maharashtra Telecom Circle	8,552	7,188	1,364	6,972	1,580	0	8,552
2600	North East - I Telecom Circle	329	140	189	139	190	0	329
2700	North East - II Telecom Circle	379	0	379	0	379	0	379
2800	Odisha Telecom Circle	1,410	1,403	7	1,402	8	0	1,410
2900	Punjab Telecom Circle	2,580	2,005	575	1,999	581	0	2,580
3000	Rajasthan Telecom Circle	3,772	3,756	16	3,754	18	0	3,772
3100	Tamil Nadu Circle	5,287	422	4,865	229	5,058	0	5,287
3200	UP (E) Telecom Circle	3,557	3,512	45	3,485	72	0	3,557
3300	UP (W) Telecom Circle	2,270	850	1,420	599	1,671	0	2,270
3400	Uttaranchal Telecom Circle	691	26	665	26	665	0	691
3500	West Bengal Telecom Circle	1,540	1,245	295	1,136	404	0	1,540
3600	Calcutta Metro District	1,738	0	1,738	0	1,738	0	1,738
3700	Chennai Metro District	2,667	0	2,667	0	2,667	0	2,667
3800	Telecom Factory Jabalpur	171	0	171	0	171	0	171
3900	Telecom Factory Kolkata	145	121	24	121	24	0	145
4000	Telecom Factory Mumbai	210	201	9	201	9	0	210
4100	ALTTC	111	111	0	111	0	0	111
4400	Broadband Networks	38	0	38	0	38	0	38
5000	Eastern Telecom Project (ETP)	157	156	1	156	1	0	157
5100	Eastern telecom Region (ETR)	600	592	8	589	11	0	600
5200	Inspections	165	144	21	144	21	0	165
5700	ITPC Pune	129	16	113	16	113	0	129
6000	NCNGN	37	36	1	36	1	0	37
6400	NETF	90	90	0	90	0	0	90
6500	NTP	311	213	98	213	98	0	311
6700	NTR	934	916	18	914	20	255	679
6800	Network For Spectrum Circle	9	0	9	0	9	0	9
7000	Andhra Pradesh Telecom Circle	5,004	4,960	44	4,953	51	0	5,004
7300	STP	199	198	1	198	1	0	199
7400	STR	716	449	267	403	313	0	716
7600	WTP	431	387	44	386	45	0	431
7700	WTR	805	715	90	715	90	0	805

TOTAL 78,321 56,595 21,726 54,525 23,796 255 78,066