



URGENT
TOP PRIORITY

F.No: BSNLCO-A/11(11)/10/2020-ESTAB

Dated: 19th January, 2021

To,

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

Subject: Reconciliation of Ex-Gratia amount by the CCA offices – urgent action on DOT instructions.

Sir,

I am directed to refer to the above cited subject and to forward herewith a copy of the DOT DO No. 15-37/2020-21/BA&IT/1622 dated 07.01.2021. You are requested to bestow your personnel attention and to take urgent necessary action as per the instructions of DOT mentioned in Points 1 to 3 of the said letter regarding verification of Data, Submission of Annexure-B & D etc.

2. Urgent action on the Points 1 to 3 of the DOT letter dated 07.01.2021 is solicited for timely payment of Ex-Gratia.

Encl: As above.

Yours faithfully,

[Signature]
19/01/2021

[Sanjeev Kumar]

Assistant General Manager (Estt.I)

Tel. No. 23037477

Copy to:

1. Sr.PPS to CMD, BSNL, New Delhi.
2. Sr.PPS to All Directors, BSNL Board.
3. CVO, BSNL CO, Eastern Court Complex, Janpath, New Delhi.
4. CS & CGM (Legal) / All PGMs / Sr. GMs / GMs in BSNL CO New Delhi.
5. PGM(ERP), ALTTC, Ghaziabad – For kind information.
6. BSNL Intranet.

Vijendra N. Tandon

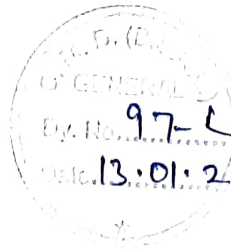
Jt. CGCA - BA & IT

विजेन्द्र एन. टंडन

संयुक्त महानियंत्रक संचार लेखा -- बी ए एण्ड आई टी



सत्यमेव जयते



भारत सरकार
संचार मंत्रालय
दूरसंचार विभाग
महानियंत्रक संचार लेखा

Government of India

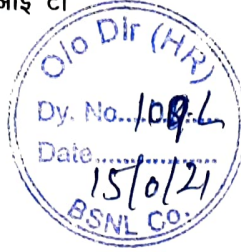
Ministry of Communications

Department of Telecommunications

Controller General of Communication Accounts

DO No.15-37/2020-21/BA&IT/1622

Dated: 07.01.2021



Dear Purwar Sir,

This is reading reconciliation of Exgratia amount payable to VRS-2019 optees of BSNL/MTNL. In this connection, reference is invited to this office DO No. 15-37/2020-21/BA&IT/650 dated 17.09.2020 addressed to Director (HR), Corporate Office, BSNL was requested on following steps to be taken by BSNL Units-

- (i) Matching of data in ERP with SAMPANN data provided by DoT HQ/CGCA
- (ii) Reconciling the cases wherein there is difference in the payable ex-gratia amount by interacting with respective CsCA for which respective BSNL circles may depute their staff to O/o CsCA.

Further, it is brought in notice by various CsCA offices that the amount of Ex-Gratia payable could not be reconciled and finalized due to the following reasons:-

- 1- Data from BSNL units is still awaited for verification in CCA offices
- 2- Annexure B & D not submitted by BSNL units to respective CsCA offices.
- 3- Correction & reconciliation of Ex-Gratia calculation is pending to be done by BSNL Units. Annexure B & D after re-verification of data yet to be received from BSNL units.

Hence, I request you to kindly direct executives concerned to pay adequate attention towards the matter personally and direct SSAs/BSNL units for submission of corrected Annexure B & D to CCA offices along with necessary action on the points 01 to 03 above on priority for payment of ex-gratia in time.

With regards,

Yours Sincerely,

(V.N.Tandon)

To,
Shri P.K. Purwar,
CMD BSNL, Corporate Office, BSNL Bhawan
Janpath, New Delhi-110001

DIR (HR) - on leave
Sr. Asst. Com (ES)

kindly review the
status -

14/1

urgent
Asst. Com (ES)
14/1

B.S.N.L CO, NEW DELHI
O/o P.G.M (Establishment)
Dy. No. 965
Date: 14/1/21