

F.No. 30-4/2019-PSU Affairs (PU)
Department of Telecommunications
PSU-I Division

Sanchar Bhawan, New Delhi
Dated: 26 June 2020

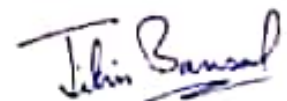
ORDER

Sanction of the Competent Authority is hereby conveyed for payment of amount of Rs 3021,00,00,000 (Three Thousand Twenty-One Crore Rs) to M/s Bharat Sanchar Nigam Ltd (BSNL) for ex-gratia payment to BSNL VRS optee employees.

2. The expenditure is debitable to the following Head of Account:

Head of Account	Amount (in Rs.)
3275-00-800-95-02-50 : Ex-gratia payment to BSNL employees (Other Charges)	Rs 3021,00,00,000/-

3. After the payment has been utilized, BSNL should furnish "Utilization Certificate" to this office in accordance with Rule 239 of GFR 2017.
4. BSNL should consume the funds by making payments for ex-gratia on or before 30th June 2020. BSNL shall ensure that this amount is spent only for the payment of ex-gratia.
5. This expenditure will be met from the budget grants for this purpose for the year 2020-21.
7. This issues with the concurrence of Member (Finance), DoT vide Diary No. 2577 dated 26.06.2020 and ADG(F) Diary No. 123/ADG(F)/2020 dated 26.06.2020.



(Jitin Bansal)

Director (PSU-Affairs)

To

1. The Pay & Accounts Officer, DoT with a request to pay amount of Rs 3021,00,00,000/- (Three Thousand Twenty-One Crore Rs) to Accounts Officer (Cash), BSNL, New Delhi. Bank- Punjab National Bank-1120002102306372 (account no.).
2. Cash Section, DOT with one spare copy.
3. DDG (B&I/EF)/ DDG (Accounts) / DDG (PM), DoT
4. CMD BSNL New Delhi.