



F.No: BSNLCO-A/11(11)/8/2020-ESTAB

Dated: 15th October, 2020

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

Subject: Verification of Annexure-D by CCAs for calculation of Ex-Gratia amount in respect of retirees under BSNL VRS- 2019 – cases of mismatch of service particulars in PPO data and ERP data.

Sir,

The issue of mismatch of service particulars, viz. Last pay drawn, length of qualifying service, date of joining & date of birth, in PPO and BSNL ERP data has been brought to the notice of circles/units from time to time. This mismatch will result in discrepancy in calculation of Ex-gratia amount payable in respect of retirees under BSNL VRS- 2019. In this regard, BSNL circles/units were requested to resolve the discrepancies in coordination with respective CCAs and update the ERP data accordingly. ERP report regarding difference in Last pay drawn in PPO data and ERP data as on 14.10.2020 is enclosed for reference.

2. Further, grant time bound financial upgradations under EPP / NEPP to the VRS optees has also not been completed by most of the circles. Delay in this exercise may result in discrepancies in future.

3. Accordingly, the following actions may be taken immediately –

- (i) Updation / correction in ERP data of pending cases as per PPO data.
- (ii) The pending cases of grant of time bound financial upgradation under EPP / NEPP be expedited.
- (iii) The cases wherein updation / correction is required to be made in PPO by the CCAs, necessary updation in PPOs may be ensured in coordination with respective CCAs. In addition, Annexure-D in respect of these cases may be got verified from the respective CCAs for finalisation of Ex-Gratia calculation. Annexure-D may also specify the total payments released up to 3rd instalment and the balance payment proposed to be released in the 4th instalment.

Encl: As above.

Yours faithfully,

Arvind Vadnerkar

(Arvind Vadnerkar) 15/10
Director (HR)

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.

OFFICE OF THE CGM, QA & INSPECTION CIRCLE, JABALPUR

No: CGM(QA & I)/Jbp/Admn/SG-2014/A&B/VRS/2019

Dated at Jabalpur, the 15-10-2020

1. PS to CGM, QA & Inspection Circle, Jabalpur.
2. GM(HQ Inspection) / GM(HQ QA), QA & Inspection Circle, Jabalpur.
3. PGM(E), Kolkata/PGM(N), New Delhi, QA & Inspection Circle.
4. GM(West), Mumbai/GM(South), Bangalore, QA & Inspection circle.
5. All DGMs, QA & Inspection circle.
6. IFA/AGM Admin/All AGMs, C.O. Jbp.
7. All AOs, QA & Inspection Circle.
8. Inspection portal/QA Soft Portal/Guard file.

Arvind Vadnerkar
AGM(Estt.),
QA & Inspection Circle, Jabalpur

Difference in Last pay drawn in PPO and ERP data

as on 14.10.2020

S.No.	Circle	Total cases of different of LPD	No. of cases requiring correction in LPD in PPO by CCA
1	ALTTC	5	
2	Andhra Pradesh Telecom Circle	20	20
3	Assam Telecom Circle	37	32
4	Bihar Telecom Circle	27	2
5	Broadband Networks	1	
6	Calcutta Metro District	35	
7	Chennai Metro District	25	25
8	Chhattisgarh Telecom Circle	2	
9	Corporate Office	13	13
10	Eastern Telecom Project (ETP)	5	5
11	Eastern telecom Region (ETR)	15	
12	Gujarat Telecom Circle	15	15
13	Haryana Telecom Circle	17	17
14	Himachal Pradesh Telecom Circle	4	4
15	Inspections	4	
16	ITPC Pune	1	1
17	Jammu & Kashmir Telecom Circle	7	
18	Jharkhand Telecom Circle	8	
19	Karnataka Telecom Circle	41	41
20	Kerala Telecom Circle	27	27
21	Madhya Pradesh Telecom Circle	23	18
22	Maharashtra Telecom Circle	590	307
23	NCNGN	1	
24	NETF	1	1
25	North East - II Telecom Circle	2	2
26	NTP	5	5
27	NTR	3	
28	Odisha Telecom Circle	35	35
29	Punjab Telecom Circle	42	42
30	Rajasthan Telecom Circle	12	12
31	STR	12	
32	Tamil Nadu Circle	31	31
33	Telangana Telecom circle	31	16
34	Telecom Factory Kolkata	19	
35	Telecom Factory Mumbai	9	
36	UP (E) Telecom Circle	79	31
37	UP (W) Telecom Circle	42	37
38	Uttaranchal Telecom Circle	3	
39	West Bengal Telecom Circle	85	46
40	WTP	25	
41	WTR	34	
	Total	1393	785