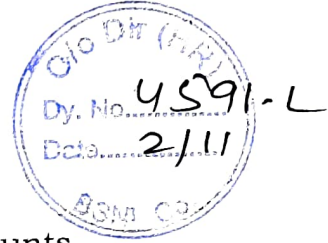




Government of India
Ministry of Communications
Department of Telecommunications
Office of Controller General of Communication Accounts
NICF Campus, Ghitorni, New Delhi - 110047.



B.S.N.L. CO, NEW DELHI
O/o P.G.M. (Establishment)
Dy. No. 782
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&A)

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

SP
Gm (R&A)

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.
