

BSNLCO-LM/13(13)/2/2020-O/o GM (LM)

BHARAT SANCHAR NIGAM LIMITED
(A Govt of India Enterprise)
CGM (BW) Unit, Corporate office
Old Telegraph Office Building, Near GPO
Kashmere Gate, Delhi-110006

Date: 03.11.2023

To
All CGM's,
BSNL Circles

Sub: Advice of Central Vigilance commission (CVC) for systemic improvement- Regarding non recovery of dues from allottees of staff quarters.

Ref: 1. CVO office letter No. 243-4/UP (W)/2023-VM-111 Dated 02.11.2023
2. This office letter no BSNLCO-LM/13(13)/2/2020-O/o GM (LM) Dated 27.10.2023

Kindly refer to letter under reference no 1(copy enclosed) vide which CVO office has asked to verify that if any recovery as per departmental norms is due with respect to allotment of Government Accommodations to BSNL Officers and is to be made from any officer, the same may be recovered immediately and a compliance report is sought.

On examining the data in ERP (refer Annexure-I) it is observed that:

1. There are 15237 nos of Z800 (SQ Allotment- BSNL Employee) contracts in REM module but as per the data received from HCM payroll module SQ LF has been deducted for only 12115 no of employees in October, 2023. So either the end date has not been put on the contracts which are not in use now or there is a chance that SQ LF is not being deducted for these employees. It may also to be ensured that no employee is left for which REM contract is not made who have availed SQ accommodation.
2. Out of 12115 employees, for 7311 employees SQ LF deduction is being updated from REM contract and for 4804 employees the SQ LF deduction is being directly updated by concerned AO in the Perner of employees which is not a correct practice. Hence, it is advised to update the SQ LF & other deductions like Water charges, electricity charges for all the employees who have availed BSNL SQ through the process available in REM module (user manual available on ERP Helpdesk portal).
3. Directions have already been issued vide letter no 2(copy enclosed) under reference for strict compliance of CVC advice. Compliance in the form of certificate may please be submitted as follow:
" Recovery in respect of all BSNL staff quarter allottees has been made as per the BSNL norms on account of HRA, License fee and other charges "

It is therefore requested to thoroughly verify & correct the data of your circle and submit the compliance report in this matter latest by 30.11.2023 for onward submission to CVO BSNL.

This may please be treated as Most Urgent.
This is issued with the approval of competent authority.

Prateep Varma
03.11.2023

(Prateep Varma)
AGM (LM-II)

E-Mail: agmlm2co1@gmail.com

Encl: As above.

Copy To:

1. CVO BSNL for kind information please
2. Director (HR) BSNL Board for kind information please.
3. Sr.GM/GM (L&B)/Sr.CE/CE (C), all circles for kind information and necessary action please.
4. PGM CA BSNL CO for kind information please.

BSNLCO-LM/13(13)/2/2020-O/o GM(LM)

BHARAT SANCHAR NIGAM LIMITED
(A Govt of India Enterprise)
CGM (BW) Unit, Corporate office
Old Telegraph office Building, Near GPO
Kashmere Gate, Delhi-110006

Date: 27.10.2023

To

The CGM
All Territorial/Non-Territorial Telecom Circles
BSNL

**Sub: Advice of Central Vigilance Commission (CVC) for Systematic Improvement-
Regarding non-recovery of dues from allottees of staff quarters.**

CVC has made observation in an investigation undertaken on a complaint under PIDPI resolution and has advised to recover all the dues i.e; HRA, license fee, water charges, servant quarter charges, garage charges and other related government dues from the present and past allottees from whom the governmental dues were not recovered earlier.

Attention is invited for strict compliance of directions issued as per aforesaid advice of CVC.

This is issued with approval of competent authority.

Prateep Varma
27.10.2023

(PRATEEP VARMA)
AGM (LM-II)

e-mail:agmlm2co@gmail.com

Copy to:

1. CVO BSNL for kind information please.
2. All BA Heads/ Sr.GM(L&B)/GM(L&B)/Estate Officers of all BSNL Circles.

O/o Chief Vigilance Officer,
Ground Floor, Near Sanchar Haat,
Eastern Court Complex, Janpath,
New Delhi-110001
Fax : 011-23734300
E-mail: cvo@bsnl.co.in



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. 243-4/UP (W)/2023-VM-III

dated: 02.11.2023

URGENT - REMINDER

To,
The CGM (BW), BSNL Corporate Office,
Telegraph Office Building,
Kashmere Gate, Delhi – 110006.

Sub: Advice of Central Vigilance commission (CVC) for systemic improvement- Regarding non-recovery of dues from allottees of staff quarters.

Ref 1: Your office letter No. BSNLCO-LM/13(13)/2/2020-O/o GM(LM) dated 27.10.2023.

Ref 2: This office letters of even number dated 14.09.2023, 03.10.2023, 09.10.2023 & 17.10.2023.

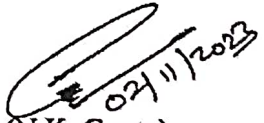
Kindly refer to your office letter dated 27.10.2023 (Ref.1), vide which CVC advice has been referred and CGMs have been asked to comply the directions contained in the referred CVC advice.

1. Director, CVC vide OM No. Conf/13866/23/7560/2023 dated 12.10.2023 (copy enclosed) has conveyed the observation of the Commission that license fee and other related government dues are recoverable from Sh. Surya Kant & few other officers and has further advised that all the dues may be recovered from the officers from whom the governmental dues were not recovered earlier.

2. Recovery in respect of Sh. Surya Kant has already been made, as conveyed vide your letter No. BSNLCO-LM/13(13)/20/2020-O/o GM (LM) dated 25.10.2023.

3. In this regard, it is stated that the data with respect to allotment of Government Accommodations to BSNL Officers might be available in the SAP/ERP and the same may be scrutinized/ examined. In case, if any recovery as per departmental norms is due and is to be made from any officer, the same may be recovered immediately and a compliance report in this regard may be submitted to this office, at the earliest for onward submission to the CVC/DoT.

This issues with the approval of the Competent Authority.


(N.K. Gupta)
AGM (VM-III)

S.No. (A)	Circle Name (B)	Count of Z800 Type of Contracts as per ERP-REM as on 03.11.2023 (C)	Count of Z800 Type of Contracts for which LF Deducted through REM Process (Out of Column (C))	Count of Z800 Type of Contracts for which LF Not Deducted (Out of Column (C))	Count of Perner for which LF is deducted directly through Pay Roll
1	Andhra Pradesh	425	61	364	175
2	Telangana	348	59	289	188
3	Assam	599	191	408	262
4	Bihar	542	134	408	298
5	Chattisgarh	64	7	57	138
6	Gujarat	501	448	53	10
7	Haryana	383	136	247	142
8	Himachal Pradesh	405	150	255	208
9	Jammu & Kashmir	156	44	112	98
10	Jharkhand	348	117	231	93
11	Karnataka	737	712	25	16
12	Kerala	293	161	132	158
13	MP+TF JBP	660	224	436	227
14	Maharashtra+TF Mumbai	1329	1115	214	26
15	NE-I	441	149	292	222
16	NE-II	312	122	190	87
17	Odisha	909	208	701	255
18	Punjab	853	518	335	101
19	Rajasthan	796	562	234	151
20	Tamil Nadu	547	279	268	178
21	UP East	1172	289	883	456
22	UP West	596	180	416	197
23	Uttaranchal	240	57	183	154
24	WB+TF Kol	676	160	516	189
25	Sikkim	43	9	34	40
26	CTD	362	221	141	53
27	CHTD	352	323	29	8
28	CNTx-East	139	33	106	190
29	CNTx-West	1	0	1	63
30	CNTx-North	727	473	254	171
31	CNTx-South	121	91	30	54
32	CNTx-NER	65	18	47	94
33	ITPC	13	11	2	10
34	ALTTC	55	46	9	6
35	QA&I, Bangalore	27	3	24	12
36	Andaman & Nicobar Telecom Circ	0	0	0	55
37	BBNW Circle	0	0	0	15
38	Corporate Office	0	0	0	4
	Total	15237	7311	7926	4804

hat
03.11.2023

AGM (LM-II)