



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

Dated: 21st September, 2020

To,

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

Subject: Coordination with the CCAs for updation of the ERP data and finalisation of Ex-Gratia amount in respect of retirees under BSNL VRS- 2019.

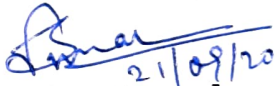
Sir,

I am directed to forward herewith a copy of the CGCA / DOT letter No. 15-37/2020-21-BA & IT dated 17.09.2020 regarding the above mentioned subject. In this regard, all circles are hereby advised to take necessary action as per the instructions contained in the DOT letter dated 17.09.2020.

2. The PPO data as shared by DOT from time to time has already been shared with all the circles through ERP Core Team.

Encl: As above.

Yours faithfully,


21/09/2020

[Sanjeev Kumar]

Asstt. 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. BSNL Intranet / Guard File.



पी.के. मेहरोत्रा

संयुक्त महानियंत्रक संचार लेखा - आंतरिक लेखा परीक्षा

P.K. MEHROTRA

Jt. CGCA - Internal Audit

भारत सरकार

संचार मंत्रालय

दूरसंचार विभाग

महानियंत्रक संचार लेखा

Government of India

Ministry of Communications

Department of Telecommunications

Controller General of Communication Accounts

15-37/2020-21/BA & IT

17.09.2020

Dear Shri *Arvind ji*

Please refer to your DO No.BSNLCO-A/11(11)/8/2020-ESTAB dated 15.09.2020. In this connection, I would like to inform you that, DoT HQ has been providing the data to BSNL with regard to the PPOs generated by the respective CCAs from time to time. This data, on any date, reflects the relevant information contained in the PPOs generated by the respective CCAs. Therefore, no practical purpose is served by sharing of PPO copies by CCAs with BSNL units and will only be wastage of paper.

BSNL units can update their ERP database from the SAMPANN data already provided. If required, latest SAMPANN data can be sent to your office again which may be provided to BSNL units for calculation of ex-gratia amount payable to VRS 2019 optees. Already, many CsCA have supplied this data as per instructions issued by O/o CGCA vide no. 15-24/BA & IT/2019-20 dated 10.09.2020.

I would further like to bring to your notice that in several cases revisions in PPOs are required because of reasons like:

- (i) NEPP promotion given to VRS optees after the date of retirement but w.e.f a previous date.
- (ii) Representations made by pensioners with respect to their Last Pay Drawn or Non Qualifying Service.

Contd...


I would also like to bring to your notice that the revisions have not been carried out in SAMPANN till date as the Revision Module for VRS cases is under development and testing. Therefore, it is possible that in some cases the amount of ex-gratia payable to VRS optee undergoes a change later on.

Therefore, it is advisable that the various BSNL units undertake following steps:

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

With kind regards,

Yours sincerely,


17/9
(Dr. P.K. Mehrotra)

Jt. CGCA (IA & PG) and Member HLC

To,

Sh. Arvind Vadnerkar
Director (HR)
BSNL Corporate Office
308, Bharat Sanchar Bhawan,
H/C Mathur Lane, Janpath,
New Delhi - 110 001