



No. 3-32/2010-Pers.V/BSNL

Dated : 18-Apr-2019

CIRCULAR

Sub: Claim of BSNL on account of pay & allowances etc. to its employees working on loan basis in DOT / Field units - reg.

The undersigned has been directed to circulate herewith the DOT letter No. 34-08/2001-SEA(Vol.II)/Pt. dated 28.03.2019 on the above cited subject for information and compliance of the decision of DOT as conveyed therein by all field units of BSNL as well as Corporate Office & other Delhi based offices.

Encl: As above.

[Sheo Shankar Prasad]
Dy. General Manager (Estt.I)
Tel. No. 23715155

To,

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

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. PSs to All EDs BSNL CO New Delhi.
5. All PGMs/Sr.GMs/GMs/Addl.GMs/DGMs in BSNL CO New Delhi.
6. DM (Estt.III)/(Estt.IV)/(Pers.I)/(Pers.II)/(Pers. Policy)/(CSS)/(Pay Bill)/(Cash)/(L&A)/(Pension)/(Admn), BSNL CO ND.
7. BSNL Intranet.
8. Guard File.

No. 34-08/2001-SEA(Vol.II) Pt.
Government of India
Ministry of Communications
Department of Telecommunications
20 Ashoka Road, Sanchar Bhawan, New Delhi - 110001

Dated: 28-03-2019

Sub: Claim of BSNL on account of pay & allowances etc. to its employees working on loan basis in DoT/Field units - reg

BSNL CS vide letter No. 300-163/2017-18/CA-III/BSNL dated 27.02.2019 raised a claim of Rs. 1749948154.00 on account of reimbursement of employee cost of BSNL's employees deputed on loan basis in DoT and its field units as well as Leave Salary contribution.

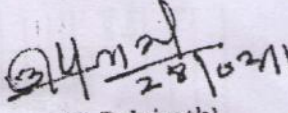
2. Approval of the Competent Authority is hereby conveyed for payment of Rs. 72,91,77,486.00 (Rupees Seventy Two Crore Ninety One Lakh Seventy Seven Thousand Four Hundred and Eighty Six Only) only to BSNL based on provisional certificates given by Pr.CsCA/CsCA/TERM Cell on working of such BSNL employees against their sanctioned posts on loan basis (Annexure - A). The above payment is subject to final settlement, adjustment after reconciliation.

3. All Pr.CsCA/CsCA are requested to make payment of total verified amount shown in column '10' of enclosed Annexure - 'A' to the concerned CGMT of BSNL subject to availability of budget. The payment in respect of BSNL employees worked/working on loan basis in DoT Headquarter and other Delhi based offices, if any, may be made by the Pr.CCA, Delhi Region.

4. Further it has been decided that no employee of BSNL/MTNL or any other PSUs will be engaged in DoT and its field units on loan basis w.e.f. 01.04.2019 except on deputation against sanctioned and vacant posts as per DoP&T OM No. 6/8/2009-Estt. (Pay II) dated 17.06.2010 (amended from time to time). It may be ensured that no employee of BSNL/MTNL is retained in DoT (Hqrs) and its field units on loan basis after 31.03.2019. No claim of pay and allowances of BSNL/MTNL employee working after 31.03.2019 on loan basis shall be entertained for reimbursement by DoT in future.

This issues with the approval of Secretary (T).

Encl: a.a.


Asst. Director General (SEA)
Ph.: 2337 2251

Copy to -

1. PS to Hon'ble MoS (IC), MoC.
2. PS to Secretary (T).
3. PS to Member (F)/Member (S)/Member (T)/CGCA.
4. PS to Advisor (F)/Advisor (O)/Advisor (T)/Eco. Advisor/Wireles Advisor/Admn(USOF).
5. DG (T) for information and circulation among LSA/TERM Cells
6. Addl. Administrator (USOF)/Jt. Secy (Admn.)/Jt. Secy (T)/CVO, DoT.
7. All Sr.DDGs/DDGs DoT headquarter.
8. CMD, BSNL/MTNL/BBNL, New Delhi for information and circulation to all their field units for compliance please.
9. All Pr.CsCA/CsCA/Jt.CsCA-Andaman & Nicobar/N.E-II, Dimapur.
10. DDG (B&PEF), DoT Headquarters, Sanchar Bhawan, New Delhi. It is requested to allot funds i.e. Rs. 72,91,77,486.00 to different Pr.CsCA/CsCA shown in the enclosed Annexure - A to enable them to make payment to BSNL.
11. O/C & Spare.

ANNEXURE-A									
As per BSNL Letter dated 27.12.2019									
S.No	Name of CCA office:	Pay and allowances CCA	Leave Salary Contribution	Pay & Allowances TERM Cell	Leave Salary Contribution TERM	Total	Amt verified by CCA	Amt Verified by TERM	Total Verified Amount
1	CCA, ANDAMAN & NICOBAR	2328560				2328560	2328560		2328560
2	P: CCA, ANDHRA PRADESH	16566202	19454390	67962502		103983094	2232661	50796200	58028981
3	CCA, ASSAM	35400		18188786		18224186		18188786	18188786
4	CCA, BIHAR	9594450	5717065	34543441		48854956	10500623	32643441	43144064
5	CCA, CHATTISGARH		1918774	16888472		16888472		16888472	16888472
6	CCA, GUJARAT	33693901		65412068		101024643	16029814	61208972	77238786
7	CCA, HARYANA	1641705		15429654		17071359	1641705	15429654	17071359
8	CCA, HIMACHAL PRADESH	1363534		7583941		14594762	7010821	6374526	13385347
9	CCA, JAMMU & KASHMIR	20439802				20439802	16706366		16706366
10	CCA, JHARKHAND	1328053		3268056		4596109		3268056	3268056
11	CCA, KARNATAKA	9530411		1299534336		139624193	5379000	6869271	5379000
12	CCA, KERALA		559446	21157613		21832560		6869271	6869271
13	CCA, MADHYA PRADESH		674947	43549447		69159935	18703410	43549447	62252857
14	CCA, MAHARASHTRA	194264831	25610488	33770		213703958	102863372	33770	102897142
15	CCA, NE-1 (Shillong)	2811526		21007842		26108550	4899964	20614796	25514762
16	CCA, North East - II					0		0	0
17	CCA, ORISSA	12246909		51303580		51303580		43222295	43222295
18	CCA, PUNJAB	33926349	22045732	30832640		65125281	33645384	30832640	30832640
19	CCA, RAJASTHAN		11425359	108665999		142592348	107825658	1414771042	1414771042
20	P: CCA, TAMILNADU	13410506		63471414		74896773	8534836	5300000	8534836
21	CCA, UTTAR PRADESH (EAST)	2716441		109687106		123097612	5300000	3772190	5300000
22	CCA, UTTAR PRADESH (WEST)	20985857		36158014		20985857	3772190	3772190	3772190
23	CCA, UTTARAKHAND	109535369		18234906		38874455	2302014	2302014	2302014
24	CCA, WEST BENGAL	25987810		9863818		131373953	8429417		8429417
25	Chennai Telecom District		14435991	10137074		24573065			0
26	BSNL Corporate office								
27	BSNL Corporate office	3992289	3144369	6698567		13835225	338797	6698567	7037364
28	Eastern Telecom Region		7053957	8384210		15438167			0
29	Western Telecom Region		130642885	8958607		139601492	9113999		9113999
30	Northern Telecom Region		6222371			15894612			0
31	Northern Telecom Region		9672241						0
32	Northern Telecom Project		1419082	8763577		10182659			0
33	Southern Telecom Project								0
34	ITPC, Pune								0
35	Telecom Factory, Kolkata	6826252				6826252			0
36	BRBRRA Instt, Jabalpur		2714191	1328282		4042473			0
37	NCES Telecom Unit		2581731			2581731			0
38	Inspection Circle			11924533		11924533			0
39	Telecom Stores, Kolkata		511319			511319			0
	TOTAL	664561183	166278534	919108437	0	1749849154	264732933	464444553	729177486

Note: Amount payable by the O/o of CCA, A&N/AP/Chattisgarh/Jharkhand/Punjab have been restricted upto the demand of BSNL.

31/12/19