

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 CO vide letter No. 500-163/2017-18/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.

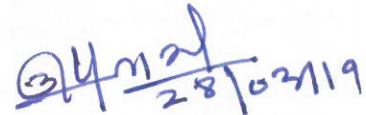
2. Approval of the Competent Authority is hereby conveyed for payment of Rs. 72,91,77,486.00 (Rupees Seventy Two Crore Ninety One Lakh Seventy Seven Thousand Four Hundred and Eighty Six Only) only to BSNL based on provisional certificates given by Pr.CsCA/CsCA/TERM Cell on working of such BSNL employees 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.



(O.P.Jairath)

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

1	2	As per BSNL Letter dated 27.02.2019				Verified by CCAs				
		3	4	5	6	7	8	9	10	
S.No	Name of CCA offices	Pay and allowances CCA	Leave Salary Contribution CCA	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	Pr. CCA, ANDHRA PRADESH	16566202	19454390	67962502		103983094	7232661	50796200	58028861	
3	CCA, ASSAM	35400		18188786		18224186		18188786	18188786	
4	CCA, BIHAR	9594450	5717065	34543441		49854956	10500623	32643441	43144064	
5	CCA, CHATTISGARH			16888472		16888472		16888472	16888472	
6	CCA, GUJARAT	33693801	1918774	65412068		101024643	16029814	61208972	77238786	
7	CCA, HARYANA	1641705		15429654		17071359	1641705	15429654	17071359	
8	CCA, HIMACHAL PRADESH	1383534	5627287	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	559446	129534336		139624193	5379000		5379000	
12	CCA, KERALA		674947	21157613		21832560		6869271	6869271	
13	CCA, MADHYA PRADESH		25610488	43549447		69159935	18703410	43549447	62252857	
14	CCA, MAHARASHTRA	194264831	19405357	33770		213703958	102863372	33770	102897142	
15	CCA, NE-I (Shillong)	2811526	2289182	21007842		26108550	4899964	20614798	25514762	
16	CCA, North East - II					0		0	0	
17	CCA, ORISSA			51303580		51303580		43222295	43222295	
18	CCA, PUNJAB	12246909	22045732	30832640		65125281		30832640	30832640	
19	CCA, RAJASTHAN	33926349		108665999		142592348	33645384		141471042	
20	Pr. CCA, TAMILNADU		11425359	63471414		74896773	8534836		8534836	
21	CCA, UTTAR PRADESH (EAST)	13410506		109687106		123097612	5300000		5300000	
22	CCA, UTTAR PRADESH (WEST)	20985857				20985857	3772190		3772190	
23	CCA, UTTARAKHAND	2716441		36158014		38874455	2302014		2302014	
24	CCA, WEST BENGAL	109535369	3603678	18234906		131373953	8429417		8429417	
25	Kolkata Metro	26987810	9863818			36851628			0	
26	Chennai Telecom District		14435991	10137074		24573065			0	
27	BSNL Corporate office								0	
28	Eastern Telecom Region	3992289	3144369	6698567		13835225	338797	6698567	7037364	
29	Western Telecom Region		7053957	8384210		15438167			0	
30	Northern Telecom Region	130642885		8958607		139601492	9113999		9113999	
31	Southern Telecom Region	9672241	6222371			15894612			0	
32	Northern Telecom Project								0	
33	Southern Telecom Project		1419082	8763577		10182659			0	
34	ITPC, Pune								0	
35	Telecom Factory, Kolkata	6826252				6826252			0	
36	BRBRA 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	1749948154	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.

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28/2/19