

महाराष्ट्र दूरसंचार परिमंडल  
बी एस एन एल कॉम्प्लेक्स, प्रशासनिक भवन  
चौथी मंजिल, ए-विंग, स्थापना अनुभाग, जुहू रोड, सांताक्रुज  
(प.) मुंबई-५४  
Maharashtra Telecom Circle,  
BSNL Complex, Administrative Building,  
4<sup>th</sup> Floor, 'A' Wing, Establishment Section, Juhu  
Road, Santacruz (W), Mumbai- 54.



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

MHCO/ESTB/16/5/2020/HR-ADMIN

Dtd. 17 /10/2020

To  
All Business Area Heads/SSA Heads/Unit Heads & Vertical Heads of CO  
Maharashtra Circle.

Sub: Verification of Annexure -D by CCAs for calculation of Ex-Gratia amount in respect of retirees under BSNL VRS-2019- cases of mismatch of service particulars in PPO data and ERP data.

Ref: - F. No. BSNLCO-A/11(11)/8/2020- ESTAB Dated 15.10.2020.

Endorsed for information and necessary action please.

Pradeepan A.)  
Asstt. General Manager (Estt&DC)  
MH Circle, Mumbai-400054  
Mob: 9423984048

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13-10

**BHARAT SANCHAR NIGAM LIMITED**  
(A Government of India Enterprise)

INTRANET



**CORPORATE OFFICE**  
**Establishment Cell**  
Bharat Sanchar Bhawan  
H.C. Mathur Lane, New Delhi-01

**MOST URGENT**

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

Dated: 15<sup>th</sup> October, 2020

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

19  
15/10/20

Subject: Verification of Annexure-D by CCAs for calculation of Ex-Gratia amount in respect of retirees under BSNL VRS- 2019 – cases of mismatch of service particulars in PPO data and ERP data.

Sir,

The issue of mismatch of service particulars, viz. Last pay drawn, length of qualifying service, date of joining & date of birth, in PPO and BSNL ERP data has been brought to the notice of circles/units from time to time. This mismatch will result in discrepancy in calculation of Ex-gratia amount payable in respect of retirees under BSNL VRS- 2019. In this regard, BSNL circles/units were requested to resolve the discrepancies in coordination with respective CCAs and update the ERP data accordingly. ERP report regarding difference in Last pay drawn in PPO data and ERP data as on 14.10.2020 is enclosed for reference.

2. Further, grant time bound financial upgradations under EPP / NEPP to the VRS optees has also not been completed by most of the circles. Delay in this exercise may result in discrepancies in future.

3. Accordingly, the following actions may be taken immediately –

- (i) Updation / correction in ERP data of pending cases as per PPO data.  
(ii) The pending cases of grant of time bound financial upgradation under EPP / NEPP be expedited.  
(iii) The cases wherein updation / correction is required to be made in PPO by the CCAs, necessary updation in PPOs may be ensured in coordination with respective CCAs. In addition, Annexure-D in respect of these cases may be got verified from the respective CCAs for finalisation of Ex-Gratia calculation. Annexure-D may also specify the total payments released up to 3<sup>rd</sup> instalment and the balance payment proposed to be released in the 4<sup>th</sup> instalment.

Encl: As above.

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.

Regd. & Corporate Office: Bharat Sanchar Bhawan, H.C. Mathur Lane, Janpath, New Delhi-1  
Website: [www.bsnl.co.in](http://www.bsnl.co.in), Corporate Identity Number (CIN): U74899DL2000GOI107739

Yours faithfully,  
*Arvind Vadnerkar*  
(Arvind Vadnerkar)  
Director (HR)

AG/HR (2020)  
16/10/20  
office  
AG/HR (Staff)  
15/10/20

GM (HR)  
GM (F)  
for m.a.p.  
15/10

AG/ST/A/B  
15/10/20

**Difference in Last pay drawn in PPO and ERP data**

as on 14.10.2020

S.No.	Circle	Total cases of different of LPD	No. of cases requiring correction in LPD in PPO by CCA
1	ALTTC	5	
2	Andhra Pradesh Telecom Circle	20	20
3	Assam Telecom Circle	37	32
4	Bihar Telecom Circle	27	2
5	Broadband Networks	1	
6	Calcutta Metro District	35	
7	Chennai Metro District	25	25
8	Chhattisgarh Telecom Circle	2	
9	Corporate Office	13	13
10	Eastern Telecom Project (ETP)	5	5
11	Eastern telecom Region (ETR)	15	
12	Gujarat Telecom Circle	15	15
13	Haryana Telecom Circle	17	17
14	Himachal Pradesh Telecom Circle	4	4
15	Inspections	4	
16	ITPC Pune	1	1
17	Jammu & Kashmir Telecom Circle	7	
18	Jharkand Telecom Circle	8	
19	Karnataka Telecom Circle	41	41
20	Kerala Telecom Circle	27	27
21	Madhya Pradesh Telecom Circle	23	18
22	Maharashtra Telecom Circle	590	307
23	NCNGN	1	
24	NETF	1	1
25	North East - II Telecom Circle	2	2
26	NTP	5	5
27	NTR	3	
28	Odisha Telecom Circle	35	35
29	Punjab Telecom Circle	42	42
30	Rajasthan Telecom Circle	12	12
31	STR	12	
32	Tamil Nadu Circle	31	31
33	Telangana Telecom circle	31	16
34	Telecom Factory Kolkata	19	
35	Telecom Factory Mumbai	9	
36	UP (E) Telecom Circle	79	31
37	UP (W) Telecom Circle	42	37
38	Uttaranchal Telecom Circle	3	
39	West Bengal Telecom Circle	85	46
40	WTP	25	
41	WTR	34	
	<b>Total</b>	<b>1393</b>	<b>785</b>