



**URGENT**

F.No: BSNLCO-A/11(11)/5/2021-ESTAB

Dated: 17<sup>th</sup> March, 2021

To,

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

Subject: Pending payments of Ex-Gratia in respect of retirees of BSNL VRS-2019.

I am directed to refer to the above cited subject and to say that total 78323 employees have retired voluntarily under BSNL VRS- 2019 w.e.f. 31.01.2020. BSNL Corporate office has issued several instructions and guidelines for processing of Ex-Gratia payment to these retirees. However, only 77130 cases have been processed for the release of 4<sup>th</sup> / final instalment of Ex-Gratia.

2. The competent authority in BSNL Corporate office has viewed it very seriously and has sought reasons for non-payment of Ex-Gratia in respect of all such cases individually. Therefore, it is requested that separate lists may be prepared as under :

- (i) List 1 : Not paid due to pending Vigilance matter.
- (ii) List 2 : Not paid due to non-verification of Caste certificate.
- (iii) List 3 : Not paid due to non-verification of Annexure-D or PPO not finalised.
- (iv) List 4: Not paid due to recoveries more than admissible Ex-gratia amount.
- (v) List 5: Not paid due to unauthorized occupancy of Staff quarters.
- (vi) List 6: Not paid due to pending fixation of pay / grant of EPP or NEPP.
- (vii) List 7: Any other reasons with details.

Circles may also mention the date against each case by which they are expected to complete related work and process the Ex-Gratia payment, if becomes due. The report may be sent in following format:

S. No	Per no.	Name of employee	Desig nation	Total Ex- Gratia amount due	Total Ex- Gratia amount paid	Amount Withheld	Reason for non- payment	Expected date of payment

3. The above information may be provided to this office on email: [patbsnlco@gmail.com](mailto:patbsnlco@gmail.com) latest by 20.03.2021.

Encl: Status of Ex-Gratia sanction ERP process.

Yours faithfully,

  
[Sanjeev Kumar]

Asstt. General Manager (Estt.)  
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. Sr. GM(CBB) / Sr. GM(CA), BSNL Corporate Office, New Delhi – For information please.
6. PGM(ERP), ALTTC, Ghaziabad – For necessary action please.
7. BSNL Intranet.

Personnel Area	P.A	Personnel Area Text	All VRS Optee	Initial Sanction Memo	Sanction Initiated	Pending Sanction Initiated	Sanction Verified	Pending Sanction Verify	Memo Issued	Pending Memo	Updated in IT0015	Pending Update in IT0015	Payroll processed	Final Sanction memo generated but not processed for payment(Payroll)
1100	1	Corporate	446	444	444	2	444	2	444	2	444	2	444	0
1200	2	Andaman &	49	49	49	0	49	0	49	0	49	0	49	0
1300	3	Telangana	4,899	4,894	4,888	11	4,888	11	4,882	17	4,838	61	4806	76
1400	4	Assam Tele	1,350	1,349	1,349	1	1,349	1	1,349	1	1,347	3	1347	2
1500	5	Bihar Telec	1,672	1,651	1,643	29	1,626	46	1,610	62	1,591	81	1578	32
1600	6	Chhattisgar	586	586	586	0	586	0	586	0	585	1	585	1
1700	7	Gujarat Tel	6,449	6,432	6,431	18	6,431	18	6,431	18	6,429	20	6429	2
1800	8	Haryana Te	1,619	1,615	1,615	4	1,615	4	1,615	4	1,614	5	1614	1
1900	9	Himachal P	895	894	894	1	894	1	894	1	894	1	894	0
2000	10	Jammu & K	488	487	486	2	486	2	486	2	486	2	486	0
2100	11	Jharkand T	792	788	788	4	788	4	788	4	788	4	787	1
2200	12	Karnataka	6,156	6,143	6,095	61	6,095	61	6,081	75	6,067	89	6059	22
2300	13	Kerala Tele	4,593	4,588	4,588	5	4,588	5	4,588	5	4,588	5	4588	0
2400	14	Madhya Pr	3,293	3,286	3,280	13	3,280	13	3,280	13	3,212	81	3212	68
2500	15	Maharash	8,553	8,377	8,355	198	8,353	200	8,305	248	8,244	309	8227	78
2600	16	North East	329	329	329	0	329	0	329	0	328	1	328	1
2700	17	North East	379	379	378	1	378	1	377	2	376	3	376	1
2800	18	Odisha Tele	1,410	1,404	1,393	17	1,391	19	1,371	39	1,339	71	1335	36
2900	19	Punjab Tele	2,580	2,575	2,575	5	2,575	5	2,575	5	2,568	12	2566	9
3000	20	Rajasthan	3,772	3,760	3,760	12	3,760	12	3,760	12	3,759	13	3759	1
3100	21	Tamil Nadu	5,287	5,252	5,247	40	5,246	41	5,246	41	5,233	54	5233	13
3200	22	UP (E) Tele	3,557	3,546	3,545	12	3,545	12	3,545	12	3,537	20	3515	30
3300	23	UP (W) Tel	2,270	2,263	2,263	7	2,263	7	2,263	7	2,262	8	2262	1
3400	24	Uttarancha	691	691	691	0	691	0	691	0	691	0	691	0
3500	25	West Beng	1,540	1,533	1,531	9	1,531	9	1,531	9	1,515	25	1472	59
3600	26	Calcutta M	1,738	1,733	1,732	6	1,732	6	1,732	6	1,677	61	1654	78
3700	27	Chennai M	2,667	2,660	2,659	8	2,659	8	2,658	9	2,653	14	2653	5
3800	37	Telecom Fa	171	171	171	0	171	0	171	0	168	3	168	3
3900	47	Telecom Fa	145	145	145	0	145	0	144	1	144	1	144	0
4000	36	Telecom Fa	210	210	210	0	210	0	210	0	210	0	210	0
4100	39	ALTTC	111	111	111	0	111	0	111	0	110	1	110	1

Personnel Area	P.A	Personnel Area Text	All VRS Optee	Initial Sanction Memo	Sanction Initiated	Pending Sanction Initiated	Sanction Verified	Pending Sanction Verify	Memo Issued	Pending Memo	Updated in IT0015	Pending Update in IT0015	Payroll processed	Final Sanction memo generated but not processed for payment(Payroll)
4400	51	Broadband	38	38	38	0	38	0	38	0	38	0	38	0
5000	28	Eastern Tel	157	157	157	0	157	0	157	0	152	5	152	5
5100	32	Eastern tel	600	596	596	4	596	4	596	4	596	4	596	0
5200	45	Inspections	165	164	164	1	164	1	164	1	164	1	164	0
5700	50	ITPC Pune	129	129	129	0	129	0	129	0	129	0	129	0
6000	44	NCNGN	37	36	36	1	36	1	36	1	36	1	36	0
6400	48	NETF	90	90	90	0	90	0	90	0	90	0	90	0
6500	30	NTP	311	311	311	0	311	0	311	0	311	0	311	0
6700	34	NTR	934	933	933	1	933	1	933	1	933	1	933	0
6800	52	Network Fo	9	9	9	0	9	0	9	0	9	0	9	0
7000	70	Andhra Pra	5,004	4,985	4,982	22	4,982	22	4,980	24	4,980	24	4980	0
7300	31	STP	199	199	199	0	199	0	199	0	198	1	198	1
7400	35	STR	716	713	710	6	710	6	710	6	701	15	701	9
7600	29	WTP	431	431	422	9	422	9	422	9	422	9	422	0
7700	33	WTR	806	795	790	16	790	16	790	16	790	16	790	0

78,323    77,931    77,797    526    77,775    548    77,666    657    77,295    1,028    77130    536