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## NATIONAL FEDERATION OF TELECOM EMPLOYEES

BSNL

(Regn. No. 4906 dated 17/9/2001)

C-4/1, Bangla Sahib Road (Baird Road), New Delhi - 110001

BSNL

TF-18/2

Dated:-17-06-2013

To

Chairman  
Cum  
Managing Director  
BSNL  
New Delhi.

**Subject:-** Booking of various expenditures including pay and Allowances under proper Head of Account.

Sir,

Few days back the Sr. GM, TS has informed the media that the Telegraph offices are being closed from 15<sup>th</sup> July, 2013 due to the fact that the expenditures incurred for the service for 2011-12 are Rs.149.37 crores whereas income is only Rs. 13 crores. We are surprised and amused over the information divulged to the public. It is established fact that the expenditures are not being booked under proper heads in respect of the services.

We have earlier pointed out these irregularities vide our letters No.-TF-18/4, dt-19-02-2009, 02-05-2009 and 09-07-2009 but these are continuing unabated even in violation of orders of BSNL HQR letters No.-500-31/2004/BSNL/CAI, dt-03-12-2004 and 250-15/2008-PersIII (Pt-I), dt-24-06-2009.

It is stated that the expenditures of Pay and Allowances of staff are booked under CTO Head whereas staff are working in NTR, corporate office and even in DOT. Similar situation is of other Telegraph offices also. The taxes of Municipal Corporations etc are deposited under CTO Head whereas BSNL offices are functioning in such building. How such expenditures can be in Telegraph Service Head. As a matter of fact the field offices have never cared to follow the orders contained in BSNL HQR letter referred above.

We, therefore, request you to please ensure that the orders of BSNL HQR are honoured and implemented in the field and the closure of the service may not be with the baseless charge that income is less and expenditures are more.

Yours faithfully

(Chandeshwar Singh)  
General Secretary