No: BSNLCO-FICM23 (11)/1/2020-FIN CM

DT 13.11.2024

To

All Heads of Territorial Circles & Metro Telephone Districts, Bharat Sanchar Nigam Limited

Sub:- Settlement of Claims recoverable from DoT on account of providing Mobile Telephone Service Connections to DoT Officers/Officials Working/Retirees up to the year 2023-24.

Ref:-1. This office letters of even no Dt. 18/01/2023, 05/04/2023, 05/07/2023, 27/09/2023, 11/12/2023, 22/04/2024, 28/05/2024, 10/07/2024, and 03.09.2024 followed by Email Dt 16/05/2023, 31/05/2023, 17.01.2024 and 04/11/2024.

 Letter No. BSNLCO-COMN/11(26)/4/2020-CS_CSC n RN CFA dt 06/05/2024, 24/05/2024 and 17.09.2024 issued by PGM (CS-CSC & RN) CO BSNL.

Kindly refer to the letters, reminders & emails mentioned under references above vide which instructions were issued to coordinate with the concerned CCA office, for DoT claims verification and reconciliation for the Service Telephone Facilities (Including Mobile) provided to DoT officers/officials and to get the claims settled as per the instructions issued by DoT vide it's circular No. 32-2/2020-PHP Dt 19/08/2021 (copy of letter attached).

All the circles were requested to provide the upto date status of amount recoverable from DoT but even after repeated reminders and emails, current status has not been received from the Circles except West Bengal, CTD, NE-1, Karnataka, Tamilnadu, Haryana and UP(west) Circles. As per the details provided by Circles, claims for Rs. 12.62 crore upto 31.12.2023 have been raised for the GSM service connections by the circles to DoT officer/officials (Annexure -A). However as per report received, nothing has been recovered by any of the circle out of the claims/invoices of Rs. 12.62 crore, which clearly indicates that Circles are not making desired efforts for claiming, reconciling & recovering the BSNL dues from concerned offices/units of DoT.

Multiple reminders have been issued by this office for verifying, pursuing & realizing the BSNL dues wherein it was also conveyed that "the claim for the GSM Postpaid facilities provided to DoT officers/officials from 01.10.2000 onwards will be settled by the Circles with concerned DoT offices/CCA units directly.

DOT has requested to CGCA New Delhi, Vide it's letter dated 08.04.2024, to direct all the concerned CCA offices to complete the verification process at the earliest. DoT has also conveyed to provide all the requisite information to respective Circle Level Committee formed by CCAs for verifying the details of service Telephone connections to DoT. This includes mobile service connections also.

In view of above, Circle Heads are requested to kindly look into the matter personally and to direct nodal officers & concerned PGM/GM-CM of Circle Office to continuously pursue for GSM claims also with concerned CCA offices for expediting the verification of the details which might have submitted to CCAs by the Circles and also to submit the balance details, if any, for early realization of the payment by DoT.

Circles are requested to arrange to provide GSM claims verification status mentioning therein the total claimed amount as on 31.10.2024, verified by CCA/DoT, amount realized and amount balance etc. A progress report in this regard may kindly be submitted to this office through e-mail id to dgmrmcm@bsnl.co.in latest by 20.11.2024 for further review by the higher authorities.

(Sunil Kumar)
PGM (Finance-CM)

Copy to:- 1. All IFAs of Territorial Circles & Metro Telephone Districts, for information and immediate necessary action.

2. PGM (IA), BSNL CO ND

3. PGM (F-CFA) CO BSNL ND.

3 5	The state of the s		T Officers/Officials/Retirees			
rcle	Claims upto 31.03.2022	for the year 2022-23	For the year 2023-24	2024-25 (upto 30.09.2024)	Gross	
adhya Pardesh	4885253	226233	9274		5120760	
atisgarh	1269459	137529			1514781	
Sulrat	432962:	8845)				As per email at 30,10,2024 claims recoverable coto 31,03,2022 is Rs. 4329623 and for 2022-23 it is Rs. 83451 and no detail
Maharashtra	348271	00132		100 A		provided for year 2023-24 and 2024-25
A&N	20814	10031	20075		3752387	
	20814	5			208145	
West Bengal	19964		35:			As per email of 30,10,2014 revised claimable amount upto \$1,03,2012 is no. 199643
KalTD	444237	10103		129758		Persed status as per email at 01.11.2024
NE-1	237272		9726	39648		3eroed status as per email of 06112024
NE-2	84398				843985	
Assam	- 216398		0 - 4961		• 2287931	• A
Bihar Jharkhand	328872				3288725	
Orrisa	247210				2472100	
Orrisa	456211	17765	15614	3	4895903	
Andhra Pardesh	265666			7	2557557	
Talengana	622259		20020410		5573735	
Kerala	31041				3316311	
Karnataka	495018					Revised states as per email et 01_11.2024
Tamilnadu	13080				1393961	Perised status as per email at 30.10.2024
Chennai TD	1133170				1242250	
Haryana	54417					Personal states as per small of 01.11.2024
Himachal Pardesh	2,000				266510	
J&K	31528				334524	
Punjab	89314				929159	
Rajasthan	109428			2303	30 1220666	5
UP-East	114407		2110		1211451	3
UP-West						1 20 2 4 1202 25 per email de 05.11.2024
Uttranchal	26569			28	26835	8
Total	1175113	00 4678529.	65 3261049	.94 7597		