To,

1. The CMD, Corporate Office, BSNL, BSNL Bhawan, Janpath, New Delhi-110001.
2. The CMD, MTNL, 9 CGO Complex, New Delhi-110003.


(ii): 1/VRS/BSNL/2019/Accounts/TA-I/977 - 1013 dated 17.03.2020. (Both copies enclosed for ready reference)

Vide letter under reference (i), SOP for payment of Ex Gratia to BSNL/MTNL VRS-2019 was issued. Further, as per letter under reference (ii), payment of 1st instalment of Ex Gratia has been made.

2. Now, in order to finalise the ex gratia payable to BSNL and MTNL VRS 2019 retirees, it has been decided that the following actions be completed by respective offices as per schedule indicated below:
   a. BSNL & MTNL shall submit detailed calculation of Ex Gratia in Annexure B & D (as per SOP dated 16.01.2020) along with details of 1st instalment of payment of Ex Gratia in Annexure D by 05.06.2020.

   (Action by BSNL/MTNL)

   b. On receipt of above information, CCA offices shall verify the same based on PPO issued & as per SOP dated 16.01.2020 finalise the Ex gratia payable amount with intimation to DOT HQ by 15.06.2020.

   (Action by Pr.CCAs/CCAs)

   c. Based on total amount finalised by each CCA offices, the total payable amount to BSNL/MTNL shall be arrived at by Accounts Wing.

   (Action by Accounts Wing)

3. This issues with the approval of Member (Finance).

Encl: As above.

Copy to: for necessary action.
1. All Pr.CCA/CCAs

Copy for information:
1. PPS to Advisor (F).
2. Addl. CGCA.