

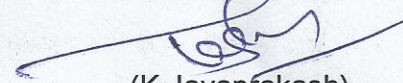
meet the expenses on account of GPF payments to the employees from the revenue besides meeting other expenses.

It is therefore suggested that the accounting procedure outlined in DOT letter cited above may be reintroduced so that there will not be any difficulty to meet the expenses an account of GPF payments to the employees. (i.e. the BSNL may be permitted to remit the net amount to DOT-Cell after adjusting the debits on account of GPF)

I hope the Respected ED (Finance) may look in to the matter personally and do justice to the BSNL Workers as they are suffering for not getting the GPF (Advance) regularly.

With regards

Yours sincerely,



(K. Jayaprakash)
General Secretary.
NUBSNLW (FNTO)

Copy to-

- 1) The Member (Finance) DOT New Delhi for information please
- 2) The Member (Services) DOT New Delhi for information please