

UNI



# NATIONAL UNION OF BSNL WORKERS (FNTO)

CHQ-(Regd. No. 4897)

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INTUC



Letter No NU/CHQ/2/TN

Dated 31-10-2015

To,

The ED Finance,  
O/o CMD, BSNL,  
New Delhi-110001

Respected Sir,

Sub: - Request for removal of difficulties in the matter of GPF Payment to BSNL absorbed DOT employees reg.

The staffs of BSNL are facing very difficulty since 3 months in connection with abnormal delay in payment of GPF Advance.

In this regard the undersigned bring the following few lines to your kind notice for immediate action.

An extract of sub para (d) to para 2 of DOT Letter No.7-1/2000-TA I/22 dated 04-02-2000 is enclosed. The contents of the same is self-explanatory.

The above circular letter prescribe accounting procedure to be followed in BSNL/DOT cell units for adjustment of remittances between DOT and BSNL. With regard to the remittance of GPF and other long term loans are concerned it prescribes that the **consolidated net amount (Credit minus debit)** to be arrived at and it will be passed on to the DOT-Cell by the BSNL through cheque or DD, before 10<sup>th</sup> of every month following the month of transaction. This was running smoothly without creating any trouble in the payment of GPF advances and withdrawals to the BSNL absorbed DOT employees.

Some-how or other this procedure is reported to have changed later to the effect to remit the gross recoveries to the DOT-Cell and claim refund of advances and withdrawals by submitting debit schedules of previous month. It takes a lot of time to get refund from the DOT-Cells. So far as there was sufficient income in BSNL no difficulty has been experienced in the matter of GPF payments in the SSAs to the employees, Now the revenue is going down and the BSNL is finding it very difficult to