

Admn. Branch
Corporate Office
Bharat Sanchar Bhawan
New Delhi
#23765294



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. BSNLCO-ADMN/76/8/2024

Dated: December 20, 2024

To

The Assistant Director General[ADG]
PAT Section, Deptt. Of Telecom.
Sanchar Bhawan, Ashoka Road,
New Delhi

Sub: Non-payment of one-time subscription fee for availing lifetime CGHS Card for Pensioners-Case of Shri Moti Sagar, Retired D/Man, O/o EF©, BCD-2, AGR, New Delhi -Grievance reg.

Ref: Your office letter No.4-12(01)/2024-PAT dated 07.10.2024

Kindly refer your good office letter under reference wherein forwarded a grievance of Bharat Pensioners Samaj, New Delhi for Non-payment of One-Time Subscription fee for availing lifetime CGHS Card for Pensioners- Case of Shri Moti Sagar, Retired D/man, O/o EF©, BCD-2, AGR, New Delhi.

2. In this regard, it is intimated that CGHS One time Subscription of Rs.54000/- has been paid to Shri Moti Sagar, retired BSNL employee in month of Jan,2021, as per the details mentioned in the Payroll of Jan-2021. (Details of the payment particulars etc enclosed herewith)

(Surendra Kumar Agarwal)

Assistant General Manager (Admn.I)

Copy to:

Shri D.D.Mistry, Secretary BSNL/PSU[for information]
410-A/411-A, Swami Narayan Avenue,
Near A.E.C. Over Bridge, 132 ft
Ring Road, Narayanpura,
Ahmedabad-380013.

Regd. & Corp. Office Bharat Sanchar Bhavan, HC Mathur Lane, Janpath, New Delhi 110 001

CIN U74899DL2000GOI107739

www.bsnl.co.in

O/o Chief General Manager
Core Network (Tx-North),
2nd Floor, Kidwai Bhawan,
Janpath, New Delhi-110001
Tele.: 011-23325300



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(भारत सरकार का उद्यम)
BHARAT SANCHAR NIGAM LIMITED
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पत्र संख्या : CNNCO-11/17/2/2022-ADMIN/AIBDPA/29

दिनांक: 03-12-2024

सेवा में,

AGM (Admn.I)
Admn. Branch
BSNL Corporate Office
Bharat Sanchar Bhawan
H.C.Mathur lane, Janpath
New Delhi-110001

विषय: Non-payment of one-time subscription fee for availing lifetime CGHS Card for pensioners- Case of Shri Moti Sagar, Retired D/Man, O/o EF(C), BCD-2, AGR, New Delhi – Grievance reg.

सन्दर्भ: Your Office Letter No. BSNLCO-ADMIN/76/4/2022 Dated 24-10-2024

With reference to the above cited subject and letter in reference, following facts about the instant case are submitted –

1. Sh. Moti Sagar, Perner No 80340422 got retired on superannuation on dated 31.12.2003 from BSNL Services. The employee was posted under CE (Civil), NTR and all establishment data/work related to this employee was maintained by Civil wing of NTR.
2. Civil wing of NTR vide order number 1(134)/SE(C)/BSNL/CGHS File/53 Dated 15.01.2021 issued sanction memo for payment of Reimbursement of CGHS Subscription amount Rs 54,000/- to Sh. Moti Sagar, Retd, D/Man (copy enclosed).
3. Accordingly, the case was processed by Payroll Section of CNTx- North Circle and amount of Rs 54,000/- was paid to Sh. Moti Sagar, Retd, D/Man, along with Salary for the month of January 2021 on dated 22.02.2021 (Copy of salary slip enclosed).
4. As per Finance section, the CGHS Re-Imbursement amount of Rs. 54,000/- was paid to Sh. Moti Sagar in the Bank Account (IFSC Code SYNB0009014 A/c No. 90142010134840) maintained in his HR Data in SAP (copy enclosed). The bank particulars in HR Data of the employee was already maintained in SAP and no request to change the bank account was provided to finance section along with the sanction memo as mentioned in para 2.

Contd.

पंजीकृत और निगमित कार्यालय: भारत संचार भवन, एच.सी.माथुर लेन, जनपथ, नई दिल्ली-110001
CIN : U74899DL2000GOI107739, Website: www.bsnl.co.in

O/o Chief General Manager
Core Network (Tx-North),
2nd Floor, Kidwai Bhawan,
Janpath, New Delhi-110001
Tele.: 011-23325300



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5. The complaint regarding non-payment of one-time subscription fee for availing lifetime CGHS Card was received from BSNL CO earlier also and, in this regard, CAO(FA), CNTx-North Circle, New Delhi, vide letter dated 03-04-2024 (copy enclosed), submitted the reply to DM(C&M)-II, BSNL CO. In the reply letter, CAO(FA), CNTx-North Circle, New Delhi, has submitted that the payment particulars were explained to the employee and a copy of pay slip for the month of Jan 2021 (copy enclosed) was also provided to the employee. The payment amount as well as the bank account in which payment was made is duly mentioned in the pay slip made available to the employee.

This is for your kind information and further necessary action at your end please.

यह पत्र सक्षम प्राधिकारी के अनुमोदन से जारी किया जाता है।

संलग्न: उपर्युक्त

u-12-24

सहायक महाप्रबंधक (मा.स.वि.)

कार्यालय: मुख्य महाप्रबंधक, कोर नेटवर्क (टी.एक्स.-नॉर्थ)
द्वितीय तल, किदवाई भवन, जनपथ, नई दिल्ली-110001

प्रतिलिपि प्रेषित:

1. Sr. Chief Engineer (Civil), CNTx-North, New Delhi.
2. GM (Finance), CNTx-North, New Delhi.
3. Sh. Moti Sagar, Retd, D/Man.

पंजीकृत और निगमित कार्यालय: भारत संचार भवन, एच.सी.माथुर लेन, जनपथ, नई दिल्ली-110001
CIN : U74899DL2000GOI107739, Website: www.bsnl.co.in

Office of Superintending Engineer (Civil),
BSNL Civil Circle, Core Network-Tx (North),

Room No. 2, Sabhapada Bldg.,

Eastern Court, Janpath,

New Delhi- 110001.

No. 1(134)/SE(C)/BSNL/CGHS File/53

भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED

Dated 15/01/2021

Sanction Memo

Sanction of Joint Chief Engineer (Civil), BSNL Civil Circle, New Delhi is hereby accorded for payment to Sh. Mohi Sagar, Retd. D/Man on account one time subscription paid to CG as detailed below:

S. No.	Name of Retiree & Designation	CGHS Card No.	Amount Sanctioned (in Rupees)	Vendor Account No.
1.	Sh. Mohi Sagar, Retd. D/Man	500538/P	Rs. 54,000/-	R-80340422

The above has made one time payment vide DD.No. 540532 dated 28/12/2020 Rs. 54,000/- on Punjab National Bank.

Encls :- 1. Proof of Payment

Sd/-
Joint Chief Engineer (Civil),
BSNL Civil Circle, CN-Tx(North)
New Delhi.

Copy to:-

1. AD (ERP), O/o CGM, CN-Tx(North), Kidwai Bhawan, New Delhi for N/A please.
2. Office Copy.

Joint Chief Engineer (Civil),
BSNL Civil Circle, CN-Tx(North)
New Delhi.



Bharat Sanchar Nigam Limited
(A Govt. of India Enterprise)
Payslip for the Month of January-2021

Kindly maintain a valid mobile number (10 digits) & Email ID through ESS.

Name : Mot Sagar	Circle : Core Network (Tx-North), Delhi
Personnel No.: 80340422	Unit : CO, New Delhi
Pay Period : 01-01-2021 — 31-01-2021	Designation : Junior Engineer-Civil
PAN : AOIPS4921E	GPF/EPF :
Paid Days	Account No. : 90142010134840
Amount = Earnings 54000.00	
Deductions 0.00	
Adjustments	
Re_CGHS_facility	Amount 54000.00
Total	54000.00
Take Home Pay	0.00
54000.00 (FIFTY FOUR THOUSAND Rupees)	
Loan/Perks Detail	Amount
Any Other Income	Amount
Sec 10 Details	Amount
Form 16 Summary	Amount

File No. BSNLCO-ADMN/76/4/2022-ADMN (Computer No. 280618)

EPF Universal Account Number : LIC ID / Policy ID :
Note: This is a computer generated Payslip and does not require signature or any BSNL seal. Basic Pay with 68.8% fitment = 14900.00
1BAX = 14900.00, 1SO1 = 0.00, 1SO2 = 0.00, 1SO3 = 0.00, 1PPQ = 0.00

Statement of Account

Union Bank of India

Branch CONNAUGHT PLACE

Customer Id 202362573

A/C Number 307801010917555

Currency INR

Account Type Current Account

MICR Code 110026006

IFSC Code UBIN0530786

BSNL PAYMENT AC AOC 00 CGM NTR

CGM BSNL AO CASH % CGM NTR NO

ACCOUNTS OFFICER CASH

CGM NTR BSNL MTCE EASTERN COURT

City

DELHI

State

DELHI

Country

Zip

Mobile No.

919451307460

Email

acashntrhg@gmail.com

Statement Date

01/03/2021 16:45

Records from 1 to 1895

Statement From 01/02/2021

To

28/02/2021

Date	Trans Id	Remarks	UTR Number	Instr. Id	Withdrawals	Deposits	Balance
22/02/2021	S91949904	NEFT TO Mollisagar 000223546774			54000.00		104184535

Sh. Moti Sanyal
Meb No. 9810149390

SAP Display Bank Details

Person: Name: General Shift Office

Personnel: Core Network: General Shift Office

RF number: Group: General Shift Office

Start: to: 18.05.2019 10:06:05

Bank details

Bank details type: Main Bank

Payee: Main Bank

Postal code / city: Main Bank

Recipient Country: Main Bank

Bank Country: Main Bank

Bank Key: SYNDICATE BANK

Bank Account: Bank Control Key: 10

Payment Method: Bank Transfer (RTGS + NEFT)

Payment: Main Bank

Payment Currency: Indian Rupee

Insert Number: Name

1711	SUBRATA KUMAR GANGOPADHYAY
3044	DEBANKAR GANGOPADHYAY
3647	SUDIPYA KUMAR GANGOPADHYAY
3620	SANAT KUMAR GANGOPADHYAY
3742	HIMANSHU GANGOPADHYAY
3202	ASHOK GANGOPADHYAY
3018	ARUN KUMAR GANGOPADHYAY
3070	ANIL KUMAR GANGOPADHYAY
3023	HIRSALYA GANGOPADHYAY
3480	UTTAM KUMAR GANGOPADHYAY
3264	SANIK KUMAR GANGOPADHYAY
3106	KAMALENDU GANGOPADHYAY
3011	HRIMALYA GANGOPADHYAY
3024	SUBRATA GANGOPADHYAY
3435	SHYAMAL KUMAR GANGOPADHYAY
3041	KALAY KANTI GANGOPADHYAY
3169	CHANDAN GANGOPADHYAY
3174	KAMAL KANTI GANGOPADHYAY
3319	JOYDEB GANGOPADHYAY
3034	BUDY KUMAR GANGOPADHYAY
3254	SUKANTA KR GANGOPADHYAY

Payroll Section

Core Network Tx(N) Circle
Eastern Court, Janpath,
New Delhi-110001



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(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. AO (P&A)/ CGM CNN/Misc./2024-25/
To

Dated: 03.04.2024

DM(C & M)-II
C & M Cell, CMD Secretariat
BSNL Corporate Office,
New Delhi-110001

Sub: Non payment of one time subscription for CGHS- Case of Moti Sagar, Retired D/Man, O/o
EF(C) bcd-2 AGR New Delhi- (Residing at 20D, Evershine Appts, D Block, Vikaspuri, New
Delhi 110018) on 31.12.2023
Ref: Bharat Pensioners, Samaj Letter No BPS/BDPA(I)/Moti Sagar/2023-24 Dated 15.03.2024

Kindly refer to the letter mentioned above received through CMD, BSNL Secretariat via E-mail. In this regard, the facts of the case are as follows :-

1. Sh. Moti Sagar, Perner No 80340422 has retired on superannuation on dated 31.12.2003 from BSNL Services. The employee was posted under CE(Civil), NTR and all establishment data/work related to this employee was maintained by Civil wing of NTR.
2. Civil wing of NTR vide order number 1(134)/SE(C)/BSNL/CGHS File/53 Dated 15.01.2021 issued sanction memo for payment of Reimbursement of CGHS Subscription amount Rs 54000/- to Sh. Moti Sagar Retd, D/Man which was duly processed by Payroll Section of CNTx- North Circle and paid along with Salary for the month of January 2021 on dated 22.02.2021 (Copy of sanction memo and relevant portion of bank statement is attached herewith for ready reference).
3. As per BSNL Records the CGHS Re-imburement amount of Rs. 54000/- was paid to Sh. Moti Sagar in the Bank Account (IFSC Code SYNB0009014 A/c No. 90142010134840) maintained in his HR Data in SAP. The bank particulars in HR Data of the employee was already maintained in SAP and no request to change the bank account was accompanied along with the sanction memo as mentioned in para 1.
4. Upon being complained by the employee regarding non-payment, the payment particulars were explained to the employee and a copy of pay slip for the month of Jan 2021 (copy attached) was also provided to the employee. The payment amount as well as the bank account in which payment was made is duly mentioned in the pay slip made available to the employee.

This is being issued with the approval of GM(Finance), CNTx North Circle, New Delhi.
Encl: As mentioned above.

[Signature]
03/04/2024
Chief Accounts Officer (FA)
CNTx North Circle, New Delhi

Copy to Chief Engineer (Civil), Core Network Transmission-North Circle, New Delhi for
information & n/a pl.