

File No. 32-2/2020-PHP
Government of India
Ministry of Communications
Department of Telecommunications
603 ,MahanagarDoorsancharBhawan, Old Minto Road
J.L.N. Marg, New Delhi - 110002

Dated the 19 August, 2021

OFFICE MEMORANDUM

Subject : Constitution of Committees in all Telecom Circles under the Chairmanship of CCA for verification of claims of BSNL for service telecom facilities provided to DoT offices, officers/officials- regarding

The undersigned is directed to refer to the decision of the competent authority for Constitution of Committees in all Telecom Circles under the Chairmanship of CCA for verification of claims of BSNL for service telecom facilities provided to DoT offices, officers/officials.

2. The details of the Committee are as under :

Details :

A committee under the chairmanship of CCA in each Circle may be constituted comprising of a JAG Level officer each from concerned DOT unit i.e. LSA, CCA, etc& BSNL for verification of pending bills of BSNL w.e.f. 01.10.2000 to 31.03.2020.

Mandate :

- (i) To verify the different categories applied for providing LL/BB connections for DoT offices, Officers/Officials as per the data provided by BSNL. The committee may examine the applicability of unit rates for different categories of connections.
 - (ii) To verify whether data provided by BSNL pertains to DoT only, no other connections are mixed up along with the claims provided by BSNL for DoT Offices, Officers/Officials.
 - (iii) To check whether connections are provided to DoT Offices, Officers/officials as per the orders passed by DoT i.e Sanction Orders for such connections.
 - (iv) To verify at least 10% of BSNL pending bills in each category, i.e. Office Landline/RSTC/mobile/Concessional telephone connections for serving employees & concessional telephone connections provided to retired DoT employees under RE-DoT category before finalizing their report for payment to BSNL and submit the report to PHP for approval of competent authority for making payment.
 - (v) The committee will finish the verification works in a time bound manner within a period of 3 months.
3. A Steering Committee comprising of following members will be formed at the Headquarter level :
- (i) Ms. Aparajita Sharma, DDG(B& PEF), DoT HQ.
 - (ii) Sh. Sanjay Kumar, Jt. CGCA (Admn&Coord.) O/o CGCA.
 - (iii) Dr. Kamal Kapoor, CCA (Gujarat Circle)
- A.D.G (PHP), DoT HQ, will assist the Committee in the process.

Mandate of the Steering Committee will be :

- 3.1 To Coordinate and monitor the verification process so as to complete it in time bound manner, preferable within a period of 3 months.
- 3.2. Overall supervision of verification process.

To,

The CMD,
Bharat Sanchar Nigam Limited,
Corporate Office,
Bharat Sanchar Bhawan,
H.C. Mathur Lane, Janpath,
New Delhi


(S.K. Balyan)
Assistant Director General (PHP)

Copy to:

1. Pr. CCAs/CCAs All Telecom Circles to intimate all DoT field units located within their respective circles/ jurisdiction please.
2. Advisors/Sr.DDG, LSAs All Telecom Circles
3. The Wireless Advisor, DoT HQ to intimate all Regional/ Field offices of WPC Wing.
4. The Sr. DDG, TEC to intimate all RTEC.
5. Ms. Aparajita Sharma, DDG(B&PEF), DoT HQ.
6. Sh. Sanjay Kumar, Jt. CGCA(Admn&Coord), O/o CGCA,
7. Dr. Kamal Kapoor, CCA, Gujarat Circle, Ahmedabad.
8. Guard File.
9. Office Copy.