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

CA-II/BSNL/PCLSC/RULINGS/SETTLEMENT/10-11/32 dated at Chennai-2, the 18th December 2010

To

The PGM/GM. PCE (Electrical/Civil),

SSA: Coimbatore/Coonore/Cuddalore/Dharmapuri/Erode/Karaikudi/Kumbakonam/
Nagarkoil/Pondicherry/Salem/Thanjavore/Trichy/Tirunelveli/
Vellore/Virudunagar and CMTS, Trichy.

Units: CAO (F), Circle Office/Accounts Officers, All Civil and Electrical Divisions

Sub: Pension contribution calculation in respect of un-absorbed officers/officials -
wrong calculation in HRMS package - correction requested -reg.,

Ref: 1. Memo No. No. 2/34/2008-Estt. (Pay II) from Ministry of Personnel, Public Grievances &
Pension, New Delhi dated 19-11-2009.

1. Letter no. 7-45/2008/TA-I dated 07-12-2009 from Director Accounts, DOT, New Delhi.
2. Letter no.500-57/2008/BSNL/CA II/Vol.III dated 05-01-2010.
3. Letter of even no. dated 07-01-2010.

Kind reference is invited to the above cited letters under reference (copies enclosed), where-in it was clarified that *'the pension contribution payable in respect of a government employee during the active period of his foreign service shall be based on the existing basic pay (i.e pay in the Pay band plus Grade Pay) of the post held by him/her at the time of proceeding on foreign service, and in case he receives proforma promotion/financial up gradation while on foreign service, on the basic pay (Pay in the Pay Band plus Grade pay) fixed on such promotion/financial up-gradation. Further it has been clarified by DOP&T that the rates of pension contribution will be calculated as per formula with effect from the date they opt to come over to the revised scale in their parent cadres. The orders come in to force from 01-01-2006.'*

But in the HRMS package, the PC is calculated on the present pay (the increment drawn is also taken into account) which results in excess payment of pension contribution to DOT Cell. The P&T Audit also in their recent inspection observed the same point and raised an objection in this regard, and commented that the over payment paid to DOT Cell may be claimed or regularized. (Copy of the audit memo also enclosed).

In the light of the above facts, it is requested to verify the PC contribution already paid and calculate the PC payable taking into account the instructions contained para 1 and adjust the same while sending the schedule for the month of December 2010 to Circle Office, so that this office will be in a position to reply to Audit suitably.

The matter may please be treated as MOST URGENT.

(G. KAMALASEKAR)

Deputy General Manager (CA)
O/o CGM, TN Circle, Chennai-2.

Copy to:

The IFAs

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