



# ALL INDIA BHARAT SANCHAR NIGAM LIMITED RETIRED EXECUTIVES' ASSOCIATION

## Central Headquarters

111, New Ashiana Apartments, Plot-10, Sector-6, Dwarka  
New Delhi-110 075

E-mail : gensecaibsnlrea@yahoo.com

President : V. Chinnappaiah

Ph.: 044-22603300  
(M) : 09444003300

General Secretary : S. Basu

Ph.: 011-25073969  
(M) 09868092995

Financial Secretary : Hari Ram

Ph.: 011-25075541  
(M) 09868538189

No. AIBSNLREA/CHQ/2020/99

Dated: 11.09.2020

To

The Pr. Controller of Communication Accounts,  
Maharashtra & Goa Circle,  
Mumbai- 400054.

**[Attn: AAO(GPF), o/o CCA MH&GOA, Mumbai]**

**Sub: Non-settlement of the discrepancy in the payment of GPF amount to Shri Channappa M. Urolgin, Retd Junior Telecom Officer, Kolhapur TD, Maharashtra Telecom Circle [GPF A/C No. WTP-25700 with Western Telecom Project & No. MH Circle-800903 with Maharashtra Circle].**

**Ref: (1) DOPPW Grievance Docket No. DOTEL/P/2020/00336 & DOPPW/P/2020/03874.**

**(2) Your Office letter No. CCA/MH&GOA/GPF FP/19-20 dated 28.02.2020.**

**(3) Your Office letter No. CCA/MH&GOA/GPF FP/19-20/1 dated 30.06.2020.**

**(4) PGM TD, Kolhapur No. KTD/AP-1/Pay/GPF Corr/2019-20/24 dated 17.03.2020.**

Sir,

We regret to inform to state that the above case of discrepancy in the payment of GPF amount to Shri C M Urolgin, Retd JTO of Kolhapur TD of Maharashtra Circle, which was taken up by this Association vide its No. AIBSNLREA/CHQ/2020/29 dated 12.03.2020, still remains unsettled. As a result, the said pensioner is yet to receive refund of his GPF contribution along with interest for several years.

2. We have been informed that in response to your letter as at (2) above, the Accounts Officer (Pay) o/o PGM TD, Kolhapur had already sent some documents to you vide his letter No. as at (4) above. Moreover, as wanted in your letter at (3) above, the affected pensioner Shri C M Urolgin had also mailed you all the documents which were available with him. But it is regretted that the issue is still not resolved.


3. Now, we are herewith sending you the GPF Balance Sheets for the years 1998-99, 1999-2000 and 2000-21, which were issued by Western Telecom Project Circle when Shri C M Urolgin, Retd JTO was working in that Circle, and also the GPF Balance Sheets for the years 2003-04, 2005-06 and 2000-07 issued by Accounts Officer, PGM TD, Kolhapur. These documents were not available among the records sent by the Accounts Officer, o/o PGM TD, Kolhapur to you vide his letter as at (4) above.

4. We shall, therefore, request you to settle the above long pending case now by arranging payment of the balance amount of GPF contribution along with interests to Shri C M Urolgin, Retd JTO, Kolhapur at the earliest.

With kind regards,

**Enclosures: As stated**

Yours sincerely,

  
(S Basu)

General Secretary

DEPARTMENT OF TELECOMMUNICATIONS

*mumbai project*

OFFICE OF THE CHIEF GENERAL MANAGER, WESTERN TELECOM PROJECTS, MUMBAI  
G.P.F. ANNUAL STATEMENT FOR THE YEAR 1998-99  
RATE OF INTEREST 12%

*1998-99*

GPF ACCOUNT No. : 25700  
Name of Official : C.M.UROLGIN  
Designation : TTA  
Unit of Working : WMA

1. OPENING BALANCE AS ON 1st APRIL 1998 Rs. 31633  
2.

| Month     | Subscription | Refund | Withdrawals |
|-----------|--------------|--------|-------------|
| April     | 0            | 0      | 0           |
| May       | 1000         | 0      | 0           |
| June      | 1000         | 0      | 0           |
| July      | 1800         | 500    | 0           |
| August    | 1800         | 500    | 0           |
| September | 1800         | 500    | 0           |
| October   | 1800         | 500    | 0           |
| November  | 1800         | 500    | 0           |
| December  | 1800         | 0      | 0           |
| January   | 1800         | 0      | 0           |
| February  | 1800         | 0      | 0           |
| March     | 1800         | 0      | 0           |
| TOTAL Rs. | 18200        | 2500   | 0           |

3. Amount to be adjusted : Rs. 0  
4. Interest on Credits for the year : Rs. 4991  
(including interest on Adjustment)  
5. CLOSING BALANCE AS ON 31st March 99 : Rs. 57324

NB:-1. SEND YOUR NOMINATION/REVISED NOMINATION AT ONCE, IF NOT ALREADY SENT. IT IS IN YOUR INTEREST.

2. Please always keep CAO(TA-GPF) informed of your transfer from one Divn./Circle to another by quoting your GPF A/C No. & Name of Unit/Circle to and from which transferred.  
Please return this acknowledgement to the Head of your office within THREE months intimating discrepancies, if any.



Accounts Officer (TA)  
O/O CGM, WTP MUMBAI-13

Received my G.P.F. Annual Statement for the year 1998-99 Balance shown therein is accepted as correct to the best of my knowledge and information/not accepted due to reasons given overleaf/in the enclosed.

NAME OF THE OFFICIAL : C.M.UROLGIN  
GPF A/C No. : 25700  
NAME OF THE OFFICE : WMA  
Designation : TTA

Signature  
Date

DEPARTMENT OF TELECOMMUNICATIONS

OFFICE OF THE CHIEF GENERAL MANAGER WESTERN TELECOM PROJECTS, MUMBAI-13.

G.P.F. ANNUAL STATEMENT FOR THE YEAR 1999-2000  
RATE OF INTEREST 12%

GPF ACCOUNT No. : 25700  
Name of Official : C.M.UROLGIN  
Designation : TTA  
Unit of Working : WMA  
GPF ACCOUNT

*1999-2000  
Project Mumbai*

1. OPENING BALANCE AS ON 1st APRIL 1999 Rs. 57324  
2.

| Month     | Subscription | Refund | Withdrawals |
|-----------|--------------|--------|-------------|
| April     | 1800         | 0      | 0           |
| May       | 1800         | 0      | 0           |
| June      | 1800         | 0      | 0           |
| July      | 1800         | 0      | 0           |
| August    | 1800         | 0      | 0           |
| September | 1800         | 0      | 0           |
| October   | 1800         | 0      | 0           |
| November  | 1800         | 0      | 0           |
| December  | 1800         | 0      | 0           |
| January   | 1800         | 0      | 0           |
| February  | 1800         | 0      | 0           |
| March     | 1800         | 0      | 0           |
| TOTAL Rs. | 21600        | 0      | 0           |

3. Amount to be adjusted : Rs. 0  
4. Interest on Credits for the year : Rs. 8283  
(including interest on Adjustment)  
5. CLOSING BALANCE AS ON 31st March 20 : Rs. 87207

NB:-1. SEND YOUR NOMINATION/REVISED NOMINATION AT ONCE, IF NOT ALREADY SENT. IT IS IN YOUR INTEREST.

2. Please always keep CAO(TA-GPF) informed of your transfer from one Divn./Circle to another by quoting your GPF A/C No. & Name of Unit/Circle to and from which transferred.  
Please return this acknowledgement to the Head of your office within THREE months intimating discrepancies, if any.

*M.S. Ali*

(M.S.ALI)  
Accounts Officer (TA)  
O/o CGM[P], MUMBAI-13.

Received my G.P.F. Annual Statement for the year 1999-2000 Balance shown therein is accepted as correct to the best of my knowledge and information/not accepted due to reasons given overleaf/in the enclosed.

NAME OF THE OFFICIAL : C.M.UROLGIN  
GPF A/C No. : 25700  
NAME OF THE OFFICE : WMA  
Designation : TTA

Signature  
Date

PJM

DEPARTMENT OF TELECOMMUNICATIONS  
OFFICE OF THE CHIEF GENERAL MANAGER WESTERN TELECOM PROJECTS, MUMBAI-54.

G.P.F. ANNUAL STATEMENT FOR THE YEAR 2000-2001  
RATE OF INTEREST 11%

2000-2001  
projects

GPF ACCOUNT No. : 25700  
Name of Official : C.M.UROLGIN  
Designation : TTA  
Unit of Working : WMA  
GPF ACCOUNT

1. OPENING BALANCE AS ON 1st APRIL 2000 Rs. 87207
- 2.

| Month     | Subscription | Refund | Withdrawals |
|-----------|--------------|--------|-------------|
| April     | 1800         | 0      | 0           |
| May       | 1800         | 0      | 0           |
| June      | 1800         | 0      | 0           |
| July      | 0            | 0      | 0           |
| August    | 0            | 0      | 0           |
| September | 0            | 0      | 0           |
| October   | 0            | 0      | 0           |
| November  | 0            | 0      | 0           |
| December  | 0            | 0      | 0           |
| January   | 0            | 0      | 0           |
| February  | 0            | 0      | 0           |
| March     | 0            | 0      | 0           |
| TOTAL Rs. | 5400         | 0      | 0           |

3. Amount to be adjusted : Rs. 0
4. Interest on Credits for the year : Rs. 10137  
(including interest on Adjustment)
5. CLOSING BALANCE AS ON 31st March 2001 : Rs. 102744

NB:-1. SEND YOUR NOMINATION/REVISED NOMINATION AT ONCE, IF NOT ALREADY SENT. IT IS IN YOUR INTEREST.

2. Please always keep CAO (TA-GPF) informed of your transfer from one Divn./Circle to another by quoting your GPF A/C No. & Name of Unit/Circle to and from which transferred.  
Please return this acknowledgement to the Head of your office within THREE months intimating discrepancies, if any.

*M.S. Ali*

(M.S.ALI)  
Accounts Officer (TA)  
O/oCGM [P], MUMBAI-54.

Received my G.P.F. Annual Statement for the year 2000-2001 Balance shown therein is accepted as correct to the best of my knowledge and information/not accepted due to reasons given overleaf/in the enclosed.

NAME OF THE OFFICIAL : C.M.UROLGIN  
GPF A/C No. : 25700  
NAME OF THE OFFICE : WMA  
Designation : TTA

Signature  
Date

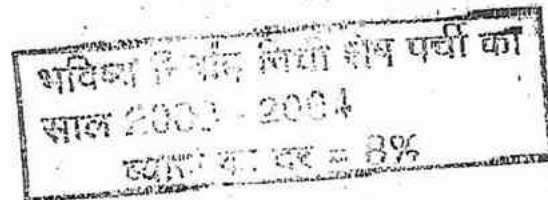
2003-2004 - KPR

GENERAL MANAGER TELECOM, TARABAI PARK, KOLHAPUR.  
G.P.F BALANCE SHEET FOR THE YEAR 2003 - 2004

| MONTH  | OPENING BALANCE | SUBSCRIPTION | REFUNDS | WITHDRAWALS | CLOSING BALANCE |
|--------|-----------------|--------------|---------|-------------|-----------------|
| APRIL  | 72877           | 2500         | 0       | 0           | 75177           |
| MAY    | 75177           | 2500         | 0       | 0           | 77677           |
| JUNE   | 77677           | 5000         | 0       | 0           | 82677           |
| JULY   | 82677           | 5000         | 0       | 0           | 87677           |
| AUGUST | 87677           | 5000         | 0       | 0           | 92677           |
| SEPT   | 92677           | 5000         | 0       | 0           | 97677           |
| OCTOB  | 97677           | 5000         | 0       | 0           | 102677          |
| NOVEM  | 102677          | 5000         | 0       | 0           | 107677          |
| DECEM  | 107677          | 5000         | 0       | 0           | 112677          |
| JANRY  | 112677          | 5000         | 0       | 0           | 117677          |
| FEBRY  | 117677          | 5000         | 0       | 0           | 122677          |
| MARCH  | 122677          | 5000         | 0       | 0           | 127677          |
| TOTAL  |                 | 55000        | 0       | 0           | 1284824         |

## CONSOLIDATION

|                    |     |        |
|--------------------|-----|--------|
| OPENING BALANCE    | ::: | 72877  |
| SUBSCRIPTIONS      | ::: | 55000  |
| REFUND OF ADVANCES | ::: | 0      |
| WITHDRAWALS        | ::: | 0      |
| INTEREST ALLOWED   | ::: | 8031   |
| CLOSING BALANCE    | ::: | 135708 |



GENERAL MANAGER TELECOM, TARABAI PARK, KOLHAPUR.

Note 1 : Please return the acknowledgement WITHIN THREE MONTHS INTIMATING THE DISCREPANCIES IF ANY (Vide G.I.D (1) below Rule 39 of GPF (CS) Rules

2 : Furnish Nominations/Revised nominations, if not already given.

## ACKNOWLEDGEMENT

Received my G.P.F Annual Statement for the year 2003 - 2004  
Balance shown therein is accepted as correct to the best of my knowledge and  
information/Not accepted due to the reasons given in the enclosed letter

NAME : SHRI UROLGIN C M

Signature :

GPF NO: 800903

Designation: TTA

DATE

Accounts Officer  
Bharat Sanchar Nigam Ltd;  
G. M. T. D. KOLHAPUR

GENERAL MANAGER TELECOM  
G.P.F BALANCE SHEET FOR THE YEAR 2005 - 2006

2005-2006 KPR

| CODE NO: | 903             | GPF NO:      | 800903  | NAME:       | SHRI UROLGIN C M | DESG: | TTA |
|----------|-----------------|--------------|---------|-------------|------------------|-------|-----|
| MON.H    | OPENING BALANCE | SUBSCRIPTION | REFUNDS | WITHDRAWALS | CLOSING BALANCE  |       |     |
| APRIL    | 209165          | 5000         | 0       | 0           | 214165           |       |     |
| MAY      | 214165          | 5000         | 0       | 0           | 219165           |       |     |
| JUNE     | 219165          | 5000         | 0       | 0           | 224165           |       |     |
| JULY     | 224165          | 5000         | 0       | 0           | 229165           |       |     |
| AUGUST   | 229165          | 5000         | 0       | 0           | 234165           |       |     |
| SEPT     | 234165          | 5000         | 0       | 0           | 239165           |       |     |
| OCTOB    | 239165          | 5000         | 0       | 0           | 244165           |       |     |
| NOVEN    | 244165          | 5000         | 0       | 0           | 249165           |       |     |
| DEGEN    | 249165          | 5000         | 0       | 0           | 254165           |       |     |
| JANRY    | 254165          | 5000         | 0       | 0           | 259165           |       |     |
| FEBRY    | 259165          | 5000         | 0       | 0           | 264165           |       |     |
| MARCH    | 264165          | 5000         | 0       | 0           | 269165           |       |     |
| TOTAL    |                 | 60000        | 0       | 0           | 2899900          |       |     |

CONSOLIDATION

|                    |     |        |
|--------------------|-----|--------|
| OPENING BALANCE    | ::: | 209165 |
| SUBSCRIPTIONS      | ::: | 60000  |
| REFUND OF ADVANCES | ::: | 0      |
| WITHDRAWALS        | ::: | 0      |
| INTEREST ALLOWED   | ::: | 19333  |
| CLOSING BALANCE    | ::: | 288498 |

भविष्य निर्वाह निधी शेष पर्ची का  
साल 2005-2006  
व्याज का दर = 8%

GENERAL MANAGER TELECOM

*D. B. Urolgin*  
लेखाधिकारी (दू.ले.)  
न. प्र. दूरसंचार कार्यालय  
बी. एस. एन. एन. कोन्हापुर

Note 1 : Please return the acknowledgement WITHIN THREE MONTHS INTIMATING THE DISCREPANCIES IF ANY ( Vide G.I.D (1) below Rule 39 of GPF (CS) Rules

2 : Furnish Nominations/Revised nominations, if not already given

ACKNOWLEDGEMENT

Received my G.P.F Annual Statement for the year 2005 - 2006  
Balance shown therein is accepted as correct to the best of my knowledge and  
information/Not accepted due to the reasons given in the enclosed letter

NAME : SHRI UROLGIN C M

Signature :

GPF NO: 800903

Designation: TTA

DATE :

2006-2007  
2008

GENERAL MANAGER TELECOM. KOLHAPUR  
G.P.F BALANCE SHEET FOR THE YEAR 2006 - 2007

CODE NO: 903 GPF NO:800903 NAME:SHRI UROLGIN C M DESG:JTO

| MONTH        | OPENING BALANCE | SUBSCRIPTION | REFUNDS  | WITHDRAWALS | CLOSING BALANCE |
|--------------|-----------------|--------------|----------|-------------|-----------------|
| APRIL        | 288498          | 5000         | 0        | 0           | 293498          |
| MAY          | 293498          | 5000         | 0        | 0           | 298498          |
| JUNE         | 298498          | 5000         | 0        | 0           | 303498          |
| JULY         | 303498          | 5000         | 0        | 0           | 308498          |
| AUGUST       | 308498          | 5000         | 0        | 0           | 313498          |
| SEPT         | 313498          | 5000         | 0        | 0           | 318498          |
| OCTOB        | 318498          | 5000         | 0        | 0           | 323498          |
| NOVEM        | 323498          | 5000         | 0        | 0           | 328498          |
| DECEM        | 328498          | 5000         | 0        | 0           | 333498          |
| JANRY        | 333498          | 5000         | 0        | 0           | 338498          |
| FEBRY        | 338498          | 7000         | 0        | 0           | 345498          |
| MARCH        | 345498          | 7000         | 0        | 0           | 352498          |
| <b>TOTAL</b> |                 | <b>64000</b> | <b>0</b> | <b>0</b>    | <b>3857976</b>  |

CONSOLIDATION

|                    |     |               |
|--------------------|-----|---------------|
| OPENING BALANCE    | ::: | 288498        |
| SUBSCRIPTIONS      | ::: | 64000         |
| REFUND OF ADVANCES | ::: | 0             |
| WITHDRAWALS        | ::: | 0             |
| INTEREST ALLOWED   | ::: | 25720         |
| CLOSING BALANCE    | ::: | <u>378218</u> |

भविष्य निर्वाह निधी शेष पर्ची का

साल २००६ - २००७.

व्याज का दर :- ८%

लेखाधिकारी (इ. टी.)

न. प्र. कुलकर्णी काठालय

बी. एस. एन. एल. कोल्हापूर.

GENERAL MANAGER TELECOM. KOLHAPUR

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2 : Furnish Nominations/Revised nominations, if not already given

ACKNOWLEDGEMENT

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Balance shown therein is accepted as correct to the best of my knowledge and  
information/Not accepted due to the reasons given in the enclosed letter

NAME :SHRI UROLGIN C M

Signature :

GPF NO:800903

Designation:JTO

DATE :