



**ALL INDIA
BHARAT SANCHAR NIGAM LIMITED
EXECUTIVES' ASSOCIATION
CENTRAL HEADQUARTERS
NEW DELHI**

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General Secretary
PRAHLAD RAI
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No. AIBSNLEA/CHQ/Dir(Fin)/2012

DATED 24.05.2012

**To
The Director (Fin)
BSNL
NEW DELHI-110001**

Sub:- Request for stop disciplinary proceedings against 2nd signatory AO in BSNL-Reg.

With reference to the above subject matter, some executives are doing their regular duties along with additional duty of 2nd signatory for payment of cheques.

In some SSAs, some irregularities have been pointed out towards the payment of bills related tender/contract work. It is very clear that it is not the responsibility of second signatory to see all the bills whether the claims are justified or not because the tender/contract files are not routed through second signatory in all BSNL offices.

If the responsibility for the false and doubtful bills has been fixed to the 2nd signatory then nobody will be ready for this job. It is only the harassment and mental toucher to the executives by imposing charges against false payment for which they are not responsible.

We would, therefore request you to kindly intervene in the matter so that necessary orders may be issued.

Thanking you,

Yours Sincerely,
-sd-
(Prahlad Rai)
General Secretary

Copy to: The GM(FP), BSNL CO, New Delhi-1.