K.RAMCHAND PGM (Corporate IT)

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No. CIT/8-2/2015/ERP/Rollout/Vol.I

dtd. 27.04.2016

To

All CGMs, all circles

Sub: Sanction of Temporary advance

Ref: This office letter No. CIT/8-10/2013/ERP/Vol. I/Pt dtd 4th Feb, 2015

ERP is now implemented in all circles. Organizational changes are also being done. SSAs are getting merged into Business Areas. When ERP is implemented, the system is configured to permit only the GM or the SSA Head (if the SSA Head is not GM) to sanction the temporary advance. After consolidation of SSAs in circles, it is possible that multiple SSAs get merged under one GM/PGM/SSA Head with the result that the heads of the constituent SSAs – either a TDE or a TDM or a GM might lose this executive power to sanction the temporary advance. The main idea of consolidation was to shift the activities like planning, procurement, administration to the head office so that SSA can concentrate on day to operations, maintenance and customer service.

Therefore corporate office vide its letter under reference conveyed the approval of CMD that CGMs are empowered to delegate the power to sanction the temporary advance to the merged SSA heads so that existing operations continue as per the situation in that circle. This approval was however limited to the period ending 31st march 2016.

Now the approval of CMD is hereby conveyed for extension of this power to delegate the sanction of temporary advance to the erstwhile SSA Heads in the merged scenario for one more year i.e upto 31st March 2017.

(K. Ramchand)

Copy to :-

- 1. Director (CFA / CM / Fin / CM / EB), BSNL for kind information.
- 2. CGM(ITPC) / GM(ERP) / GM(CA) / GM(BFCI) / GM(Restg).