RA/ERP Section 7th Floor, Corporate Office Bharat Sanchar Bhawan Harish Chander Mathur Lane Janpath, New Delhi – 110 001



NO: 1-4/2010-ERP-C-ESTT/BSNL

Dated: 21.05.2014

To,
The CGMT/IFAs
All Circles
(Except Karnataka/Maharashtra/
Punjab/Gujarat/Andhra Pradesh Telecom Circle)

Sub : Merger of Civil and Electrical Units with SSAs - Reg.

This has reference to the above subject. The competent authority has approved the merger of Civil and Electrical accounting units with SSAs. Hence no separate accounting unit (SSA/Business Area) will be created in ERP-SAP for Civil/Electrical units. The existing Civil/Electrical accounting units have to be merged with SSAs. In case of single unit catering to multiple SSAs, Circle may decide the SSA for merger as per their convenience based on location, scale of operation, etc. The restructuring cell vide letter no. 4-2/2010-Restructuring dated 19.07.2013 and 16.04.2014 has already issued necessary amendments in the reporting and reviewing structure.

General Manager (RA/ERP-FICO)

Copy for kind information to:

- 1. Director (Finance)/Director (CFA), BSNL CO, New Delhi.
- 2. Executive Director (Finance), BSNL CO, New Delhi.
- 3. Sr. GM (CIT)/ Sr. GM(BFCI)/GM(CA)/ GM (ERP), BSNL CO, New Delhi/ERP Development Centre, Ghaziabad.
- 4. Shri D.K. Parsai, Project Director, HCL Info systems Ltd, for necessary action.
- 5. All DGMs, ERP Development Centre, Ghaziabad.