

**ALL INDIA
BHARAT SANCHAR NIGAM LIMITED
EXECUTIVES' ASSOCIATION**



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No. AIBSNLEA/CHQ/CMD/2020

Dated 08.04.2020

To

Shri P.K. Purwar,
CMD, BSNL,
New Delhi - 110 001

Sub: Constraints in ERP- Bills Processing Works due to Country wide Lock down-Reg.

Respected Sir,

We would like to bring to your kind notice about the problems faced by the Executives in ERP-Bills Processing works in view of the Country wide Lock down due to COVID-19

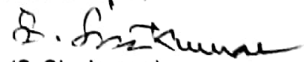
Despite the COVID-19 National Lock down, most of the activities in our BSNL Network are still continuing with the co operation of the concerned Local Authorities and active involvement of our Executives, unmindful of their health hazard. However, **while the Technical Maintenance of Network is within our hand**, the processing of Bills, preparation and posting of Purchase Order (PO) and Service Entry Sheet (SES) in ERP **involves physical submission of the Bills by the vendors** after which only the amount payable for the executed activity can be known for further processing towards payment

Since the Country wide Lock down has impaired Administrative activities due to restricted movement, most of the Vendors have not so far submitted the Bills to the respective Unit Officers, that are due for processing in ERP.

In view of the foregoing, we would request your good self to kindly intervene in the matter and cause issue of necessary instructions to **the Officers concern in ERP-CoreTeam(L-3) at Ghaziabad** to defer the date of completion of ERP activities related to Bills processing (MM Period) in Field Units (as of now it is 10-04-2020) to a **subsequent date which can be at least three days after the restoration of National Lock Down due to COVID-19.**

With kind regards,

Yours Sincerely


(S. Sivakumar)
General Secretary

Copy for kind information and necessary action to:

1. Shri Arvind Vadnerkar, Director (HR), BSNL Board New Delhi- 110001.
2. Shri S.K.Gupta, Director (Finance), BSNL Board New Delhi- 110001.
3. Shri A.M.Gupta, GM (SR), BSNL CO, New Delhi- 110001.