Corporate Office
Admin & PR Branch
Bharat Sanchar Bhawan,
H.C.Mathur Lane, Janpath,
New Delhi-110001.
Ph: 011-23734268, Fax: 011-23734280



BSNL/Admn/1-1/Facility to Sr. Officers

01.07.2021

<u>ORDER</u>

Subject:- Implementation of procedure to be adopted for reimbursement of claims for Briefcase, Mobile, Newspaper & Toweletc., regarding

Approval of Director(HR), BSNL Board is hereby conveyed for implementing the following procedure regarding reimbursement of the claims for Briefcase, Mobile Handset, Newspapers & Towels with immediate effect:

"The reimbursement of claims for Briefcase, Mobile, Newspaper & Towel are made through ERP module. Therefore administrative scrutiny of such claims is not required after the entry of the claim in ERP. Such claims may be processed directly by the Finance Section and administrative scrutiny may be dispensed with. Because the record of these claims is maintained in ERP, and the date of last claim with entitlement of the officer is shown against each claim."

This is issued with the approval of Competent Authority.

(Rajiv Sharma) DGM(Admn.)

To:-

- 1. All CGM's/Unit Heads
- 2. Sr. GM(EF)/Sr. GM(CA), BSNL Corporate Office

Copy to:-

- 1. PPS to CMD.
- 2. PPS to all Directors of BSNL Board & CVO BSNL.
- All CGM's/PGM's/Sr. GM's/GM's, BSNL CO

Regd. & Corporate Office.: Bharat Sanchar Bhavan, H.C. Mathur Lane, Janpath, New Delhi-110001 Corporate Identity Number(CIN): U74899DL2000GOI107739 Website: www.bsnl.co.