

To The Chief General Manager (Telecom) BSNL, Kerala Circle Thiruvananthapuram

Sub: Report collections from BAs that are readily available in ERP/SAP, reg:

Sir,

Recently reports are asked from field BSS units regarding expenditure incurred for Diesel charges, Electricity charges, Rent payments etc for BTS sites for the financial year 2018-19 even though all such payments are effected only through SAP duly entered and updated by field BA BSS units regularly from time to time. As all such figures are available in SAP, these data can be fetched through the various level ERP support personnel available in circle office itself without referring to BAs. No payments are effected directly by BAs to any such vendors overriding or by passing circle office ERP section. It is to be noted that the field BSS units are working under the control of DE BSSs with minimum man power consisting of SDE/JTO BSSs without any clerical assistance or contract labourers for office works.

The exclusive ERP cell functioning in circle office under the GM IT is well capable of handling these databases with sufficient manpower support who are very well equipped for generating any reports in any formats or templates as required by the various verticals of circle office.

Hence, it is requested that necessary directions may please be given to the various verticals in Circle Office to utilize the expert man power available in circle office Finance/ ERP/IT cells to generate whatever reports required for the purpose without troubling the field BSS units which are running with minimum man power with zero clerical or contract labourers support in offices that too defeating the very purpose of ERP/IT cells as envisaged by the BSNL Corporate office.

It is also requested that such information may be circulated down to the filed units for comparison and further improvement in OPEX management.

With kind regards,

Sincerely Yours

T.Santhosh Kumar Circle Secretary, SNEA Kerala

Copy to :-

- 1. The PGM Finance, O/o the CGMT, BSNL, Kerala Circle
- 2. The GM(IT), O/o the CGMT, BSNL, Kerala Circle
- 3. The GM(HR/Admn), O/o the CGMT, BSNL, Kerala Circle
- 4. The GM Mobile Services, Kerala Circle.