Restructuring Cell, Corporate Office, 7th Floor, Bharat Sanchar Bhavan, Janpath, New Delhi-110001
Tel No 23710400, Fax No -23765191

No. 4-2/2010 - Restg. (Pt.)

Dated: 30-10-2019

To

All Heads of Territorial and Non-Territorial Circles,
Bharat Sanchar Nigam Limited.

Subject: - Reporting and Reviewing structure for DGM (TR) of Accounts and Finance Wing of Executives in BSNL – amendment regarding

The competent authority has approved following amendment in the reporting and reviewing structure in respect of DGM level officers of Accounts and Finance Wing.

<table>
<thead>
<tr>
<th>Level</th>
<th>Reporting Authority</th>
<th>Second Reporting</th>
<th>Reviewing Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>DGM (TR)</td>
<td>i) GM level IFA of BA</td>
<td>Not applicable</td>
<td>Circle IFA of PGM level, else by CGMT</td>
</tr>
<tr>
<td></td>
<td>ii) GM level Head of BA if IFA of BA is DGM</td>
<td>Not applicable if Circle IFA is PGM level, else Circle IFA, irrespective of level (DGM/GM)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>iii) PGM level Head of BA, if IFA of BA is DGM level.</td>
<td>Circle IFA, irrespective of level (DGM/GM/PGM)</td>
<td>CGMT</td>
</tr>
</tbody>
</table>

Further necessary action may be taken accordingly.

Copy for kind information of:
1. CMD, BSNL
2. All Functional Directors, BSNL Board
3. CVO, BSNL
4. CS & Sr. GM (Legal)
5. PGM (Pers.)/PGM (ERP)/PGM (BW)/ PGM (Elect)/GM (CIT) in BSNL CO.

(Manish Kumar)
GM (Restg.)