

Bharat Sanchar Nigam Ltd.

(A Government of India Enterprise)

From
The Chief General Manager,
Bharat Sanchar Nigam Limited,
Tamilnadu Circle, Chennai 600 002.

To
The PGMS/ GMs / All SSAs /CMTS,
Trichy .

No. TSA [F]/ RULINGS-CR/APAR/12-13/30 Dated at Chennai – 600 002, the 25-04-2012.

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Sub: Reporting and Reviewing/ Maintenance of APARs of Accounts
personnel working in SSAs– reg..

Ref: 1.This Office Lr No.TSA(F)/Rulings-CR/APAR/2010/24 dt 25-06-2011.
2.This Office Lr No.TSA(F)/Rulings-CR/APAR/2010/28 dt 01-03-2012.
3.This Office Lr No.TSA(F)/Rulings-CR/APAR/12-13/29 dt 12-04-2012

Kind attention is invited to the above cited letters

A doubt has been raised as to the reporting authority and reviewing
authority in the case of CAO (TR) wherever DGM (TR) is also posted in SSAs.

As per Para No.4.0 of reporting and reviewing structure at SSA
office (all cadres) circulated vide BSNL, ND letter No.4-2/2010-restructure dated
20.09.2010,

“First line of reporting [DGM (F) in this case] indicates the
officers who are directly reporting to SSA heads and second line of reporting [DGM (TR)
wherever posted or CAOs indicates the officers reporting to the first line [DGM (F)].”

As DGM (TR) in SSAs is the second line of reporting, who are
reporting to the DGM (F), who is the first line of reporting, the reporting and reviewing
authorities are elaborated as follows:

P.T.O

WORKING IN SSAs / CMTS, TRICHY

DESIGNATION	REPORTING AUTHORITY	REVIEWING AUTHORITY	MAINTENANCE OF CR FOLDERS BY
JAO	AO	CAO	SSA – Reviewing authority
AO(Cash/Drawal/Plg/Telecom Accounts)	CAO concerned	DGM (F)	-do-
AO (TR/CMTS) etc.	CAO(TR/CMTS)	DGM(TR) if posted (or) DGM(F)	-do-
CAO (Finance/Plg, etc.) Finance Wing	DGM(F)	GM of SSA	-do-
CAO (TR/CMTS) - TR Wing	DGM(TR), if posted (or) DGM (F)	DGM(F), if DGM(TR) is the reporting authority (or) GM of SSA, if DGM(F) is the reporting authority	-do-
DGM (TR)	IFA in DGM (F) grade	GM of SSA	-do-
IFA of SSA	GM of SSA	CGM of Circle	PS to CGM

T.K. Ananthakrishnan

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Copy to:

1. IFAs of SSAs/CMTS Trichy.
2. PS to CGM.
3. File.