

Bharat Sanchar Nigam Limited
Corporate Office, EF Section,
1st Floor, Janpath,
New Delhi – 110001.

To

The Chief General Managers,
Telecom Factories.

No:- 7-6/EF/08/Part-II

Dated 13-12-2013

Sub:- Delegation of financial powers to CGMs of Telecom Factories for obtaining the ISO certification.

Approval of CMD BSNL is hereby conveyed for delegation of financial powers to CGMs Telecom factories to incur the expenditure for obtaining the ISO certification / renewal of ISO certification / Surveillance audit fee as per the delegation conveyed vide letter no. 6-25/2002-EB dated 1.4.2004 (copy enclosed) for a period of **three years** as a special case, considering the very nature of the manufacturing industry.

This delegation will further be subject to the following conditions:-

1. The exercise of financial powers will be subject to the strict observance of rules, orders instructions and guidelines issued by DOT, DTS, DTO and BSNL in this regard from time to time and the availability of the funds.
2. These financial powers will be exercised strictly in consultation with the IFA and **will be valid for three years from the date of expiry of validity period of the current ISO certification.**
3. All the terms and conditions as mentioned in the earlier letters issued in this regard will remain in tact.
4. The orders issued vide letter no.7-6/EF/08-Part-II dated 29.8.2012 for keeping the powers delegated under item no.1.9 - Obtaining the ISO certification in abeyance till further orders, are relaxed in respect of Telecom Factories only.


Asstt. General Manager (EF-1)
Tel No.-23711630

Copy for kind information to:-

1. CMD, BSNL, New Delhi, All Directors of BSNL Board, New Delhi.
2. CVO, BSNL CO, New Delhi, All Executive Directors of BSNL.
3. All PGMs/GMs in CO, BSNL, New Delhi.
4. CS & GM(L), CO, BSNL, New Delhi.
5. GM(TF) for information. Suitable instructions may be issued to CGMs Telecom Factories in this regard please.
6. OSD to Director(Finance).
7. DGM(EF/IA), CO, BSNL, New Delhi.
8. Director General Audit, P&T, Sham Nath Marg, New Delhi.
9. Dy. Manager, OL section, CO, BSNL, New Delhi for Hindi version.
10. EF Section, CO, BSNL, New Delhi.
11. BSNL Intranet Portal.


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