



Circular No. CA-233B

No. 500-31/2013-14/CA I/BSNL

Dated at New Delhi the 13th Jan 2014

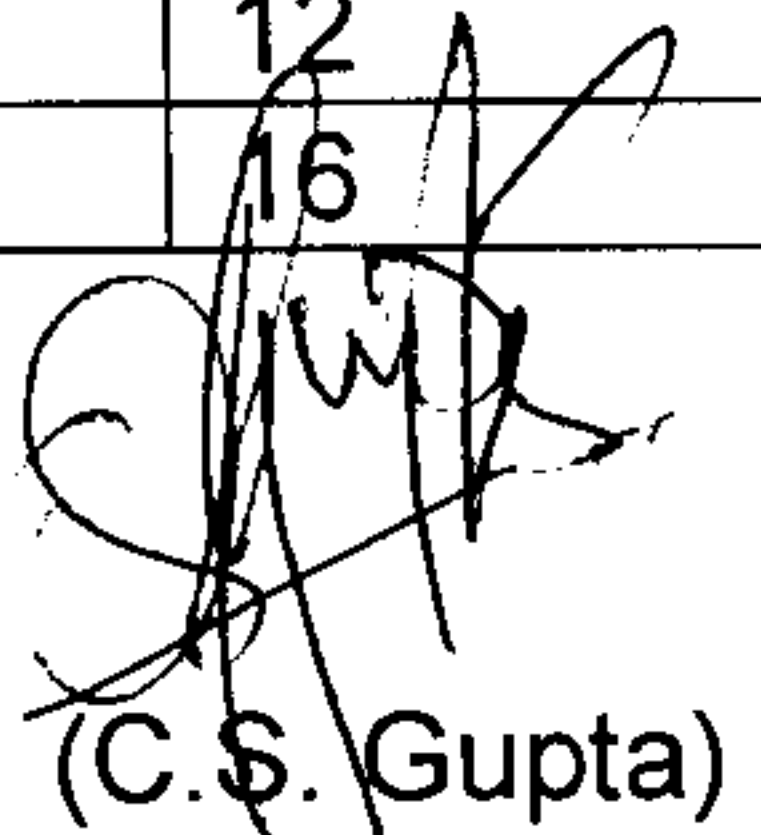
To
The Chief General Manager
All BSNL Circles

Sub: Accounting of CWIP, Fixed Assets, Intangible Assets, liabilities, expense, current assets
pertaining to ERP- Corrigendum
Ref: Circular No 233A.

Please refer to para no. 5.1.3 of Circular mentioned above, the Schedule and schedule item of
Accode shall be read as mentioned in New Schedule and New Schedule item below:

Accode	Particulars	Old Sch	Old Item	Sch.	New Sch.	New Item	Sch.
1142500	ERP	F	00		I3	00	
1142509	Office Machinery & Equipment	F	09		I3	09	
1142510	Electrical Fittings & Appliance	F	10		I3	10	
1142511	Furniture and Fixture	F	11		I3	11	
1142512	Computer	F	12		I3	12	
1142516	Intangible Asset- Software	F	16		J3	16	
1052100	ERP	E	00		I	00	
1052109	Office Machinery & Equipment	E	09		I	09	
1052110	Electrical Fittings & Appliance	E	10		I	10	
1052111	Furniture and Fixture	E	11		I	11	
1052112	Computer	E	12		I	12	
1052116	Intangible Asset- Software	E	16		J	16	
1082100	ERR	E1	00		I1	00	
1082109	Office Machinery & Equipment	E1	09		I1	09	
1082110	Electrical Fittings & Appliance	E1	10		I1	10	
1082111	Furniture and Fixture	E1	11		I1	11	
1082112	Computer	E1	12		I1	12	
1082116	Intangible Asset- Software	E1	16		J1	16	
1892100	EPR	E2	00		I2	00	
1892109	Office Machinery & Equipment	E2	09		I2	09	
1892110	Electrical Fittings & Appliance	E2	10		I2	10	
1892111	Furniture and Fixture	E2	11		I2	11	
1892112	Computer	E2	12		I2	12	
1892116	Intangible Asset- Software	E2	16		J2	16	

Hindi Version will follow.


(C.S. Gupta)

Dy.General Manager (CA II)

Copy to:

1. GM (ERP-FICO) for information and necessary action.
2. OL section for translation & Circulation.