



No. 21-10/2018-VA

Dated : 08-05-2018

To

All CGMs,
BSNL Telecom Circles / Units

Corrigendum

SUB : Identification of sensitive and non-sensitive posts-reg.

Ref: This office letter No. 21-10/2018-VA dated 03-05-2018.

Please refer this officer letter No. 21-10/2018-VA dated 03-05-2018 regarding subject mentioned above. In this regard it is intimated that inadvertently wrong Annexure-I has been enclosed along with above letter. Corrected Annexure-I (i.e. list of posts / functions classified as sensitive) is enclosed herewith this letter. The Annexure-I enclosed with letter No. 21-10/2018-VA dated 03-05-2018 may be treated as cancelled.

Rest of the content of referred letter will remain same.

Encl : Annexure-I.

Milan Jain
21/5/2018

(Milan Jain)

AGM VA

Phone: 011-23734371

10/c

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BSNL 3G)))) **BSNL LIVE**
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BHARAT SANCHAR NIGAM LTD.

(A Govt. of India Enterprise)

No. 21-10/2018-VA

Dated : 03 -05-2018

To

All CGMs,
BSNL Telecom Circles / Units

SUB : Identification of sensitive and non-sensitive posts-reg.

Ref: L.No. 21-10/2016-VA(Pt.) dated 05.05.2016.

Please refer this officer letter No. 21-10/2016-VA(Pt.) dated 05.05.2016 regarding subject mentioned above. In the meeting held on 01.08.2017, it was directed by Secretary, DoT to undertake fresh identification of sensitive posts. A committee was formed for Re-Identification of sensitive posts / functions in BSNL and on the basis of Committee's report, approved by CMD BSNL, list of posts / functions classified as sensitive is enclosed herewith as Annexure-I.

As per CVC guidelines officer/ officials posted on sensitive posts (identified at Annexure-I) should be rotated in every 2-3 years to avoid developing vested interest. You are requested to strictly adhere to these guidelines.

This is issued with approval of CVO, BSNL.

Encl : Annexure-I.

Milan Jain
21/5/2018

(Milan Jain)
AGM VA

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I. <u>BSNL Corporate Office</u>		
S. No.	Function/ Section	Posts to be Classified as Sensitive .
1.	Procurement of goods and services for the Network & Business of all verticals of BSNL.	AGM & Above.
2.	Transfer/ Posting/Approval of Pecuniary Benefits to Staff.	AGM and above.
3.	Recruitment & Departmental Examinations.	AGM and above.
4.	Vigilance.	SDE/DM and above.
5.	Cash Section.	JAO/SO/AO(Cash)/DM/AO(Claim) & Cashier.
6.	Central Settlements (ERP).	JAO/DM/AO and above.
7.	Any other Post or Function may be included from time to time, as decided by the Management Committee of BSNL Board.	Any officer(s) and official(s).
8.	BFC & I (Banking Finance Corporate & Investment).	AGM and above.
9.	Officers dealing with R&P and EMD/ Bank Guarantee.	DM/AO/SO and above.

II. <u>Circle Office (s)</u>		
S. No.	Type of Work/ Section	Posts to be Classified as Sensitive.
1.	Procurement of goods and services for the Network & Business of BSNL .	AGM/CAO & Above.
2.	All Circle Heads (except NCNGN, Inspection, ALTTC, BRBRAITT, NATFM, BBNW provided not engaged in item No.1).	CGMTs and CGMs.
3.	Recruitment & Departmental Examinations.	Officers/Officials engaged exclusively with this function.
4.	Vigilance.	SDE/DM and above.
5.	Cash Section.	JAO/AO(Cash)/AO (Claims) & cashier.
6.	IFA.	IFA to head of Circle.
7.	Central Settlements (ERP).	JAO/DM/AO and above.
8.	Circle Telecom Store.	Store I/C.
9.	Any other post may be included as decided by CMD.	Any officer(s) and official(s).

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21/10/18

III. SSA Head & Business Units (BU)		
S. No.	Type of Work/ Section	Posts to be classified as Sensitive.
1.	Procurement of goods and services for the Network & Business of BSNL .	SDE/AO & Above.
2.	Head of SSA/BU.	All Heads of SSA
3.	OFC Cable, exclusively posted in Construction / laying.	SDE & Above
4.	Vigilance.	SDE & Above
5.	Cash Section.	JAO/AO(Cash)/AO(Claims) & cashier.
6.	Central Settlements (ERP).	JAO/DM/AO and above.
7.	IFA.	IFA to Head of SSA
8.	Dealings with Cash Vouchers/ Recharge Coupons	Officers Responsible for Cheque Remittance.
9.	District Telecom Store.	Store I/C.
10.	Any other post may be included as decided by the CGM concerned.	All officers and staff

IV. Telecom Factory (TF)		
S. No.	Type of Work/ Section	Posts to be Classified as Sensitive.
1.	Procurement of goods and services for the TF and disposal of obsolete Items.	JTO & Above.
2.	Head of Telecom Factory/Telecom Factory Circle.	Head of TF & Head of TF Circle.
3.	IFA.	IFA to Head of TF/TF Circle and CAO in TF.
4.	Vigilance.	All Officers and Staff.
5.	Cash Section.	JAO/AO(Cash)/AO(Claims) & cashier.
6.	Central Settlements (ERP).	JAO/DM/AO and above.
7.	Inspection & QC.	JTO & above.

V. Civil / Electrical Wing		
S. No.	Type of Work/ Section	Posts to be Classified as Sensitive.
1.	Material Management.	SDE and above.
2.	IN-charge of execution of work.	SDE/EE/SE.
3.	Dealing with Tenders and EOI.	SDE and above.
4.	IFA.	IFA and AO(Cash)/ AO Claim.
5.	Transfer/ Posting.	EE and above.

Note:

1. out door officers involved in contract works such as OFC Cable Construction, may be kept in the sensitive post list which would include officers of Project wing.
2. The item at Sl.No.1 i.e., "Procurement of goods and services for the Network & Business of BSNL" is intended to include officers involved in procurement planning, finalization of terms and conditions of tenders/Eols, processing of APO/POs/Bank Guarantees etc. for all the verticals of BSNL.
3. The QA & AT functions have also been included in Sl.No:2 including Project/Mtce Wing.
4. CFA-OPN, CM-OPN and EB Sections post in Corporate Office are proposed to be under category of non-sensitive post for all level except who are dealing with procurement and services.

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21/10/2018
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AGM(VA)