

O/o Chief Vigilance Officer,

Eastern Court Complex, Ground Floor,
Near MTNL Sanchar Haat, JANPATH
New Delhi- 110001

Tel. 011-23734340, Fax: 011-23734300,
Email: cvo@bsnl.co.in



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

No: CVO / ERP /VA/ 2015 /

Dt: 06/02/2017

To

All DGMs (Vigilance) / Vigilance Officers
BSNL Circles/ Units

Sub: Vigilance Clearance report through Vigilance Module of ERP -reg

Ref: Letter No. CVO/ERP/VA/2015 dated 22.08.2016.

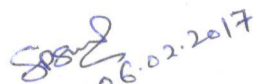
Please refer to this office letter mentioned under reference vide which it was conveyed that "it is presumed that process of updating and verification of 15 point VC Proforma generated through ERP has now been completed i.r.o. all employees". This office has not received any report/ communication from any circle regarding non-compliance to above referred letter.

As considerable time has been elapsed after updating and verification of 15 point VC Performa, this office has started to provide the vigilance clearance based on Vigilance Clearance (VC) reports through ERP. At present, 15 point proforma sent by circle on email and 15 point proforma generated by ERP both are being taken into consideration for Vigilance Clearance. However, it is intimated that Vigilance Clearance of those officers/ officials will not be process by this office, if there is any data mismatch in 15 points proforma provided on email and proforma generated from ERP. Therefore, all the Vigilance heads are requested to ensure that 15 point profroma being generated from ERP is same as being sent on email.

It is further intimated that above arrangement is time being and after 15 days of issuance of this letter, **Vigilance Clearance Report will be generated through ERP ONLY** by this office and no cross reference will be taken from the Circle vigilance units. VC status generated through ERP will be treated as final. The circle vigilance Heads has to ensure the day to day data updation in ERP vigilance module to make available the latest VC status in ERP. The Circle vigilance will be responsible for any discrepancy / ambiguity arising due to non updation of data in ERP vigilance module in time.

The same procedure is expected to be followed to issue Vigilance clearance reports by circle vigilance in their Circle.

This is issued with approval of competent authority.


AGM (CBI /ERP)
Phone:011-23766653

Copy to for kind information please:

1. PS to CVO, BSNL for kind information please
2. O/c