CORPORATE ACCOUNTS SECTION, Bharat Sanchar Bhawan (1st Floor),

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## भारत संचार निगम लिमिटेड

**BHARAT SANCHAR NIGAM LIMITED** 

(A Govt. of India Enterprise)

## BSNLCO-CA/25/5/2020-CA-ERP-FICO

Dated the 05.04.2021

To
The Chief General Manager
All BSNL Circles

Sub: - Clearing pending bookings for the FY 2020-21

As per the requests received from the circles for extension of timeline for booking in the March 2021 period in order to facilitate pending activities, the PO/SES/MIGO/MIRO posting in the March 2021, following has been approved by the competent authority:

- 1. PO posting for the March 2021 period stands extended till 07.04.2021.
- 2. SES/MIGO/MIRO posting for the March 2021 period stands extended till 07.04.2021.

Since, abovementioned activities have direct bearing on the readiness for audit and financial closing; therefore it is advised that these may please be completed well in advance so that the timelines for Closing and Audit for the Financial Year 2020-21 are not hampered.

This has been issued with the approval of competent authority.

(Jagdeep Singh)
DGM (CA-II)

## Copy to:

1. CMD / Dir. (Fin) for kind information.

Miller Correct

- 2. PGM (F) / Sr. GM (F) / GM (F) / IFA of all Circles of BSNL for information and necessary action.
- 3. Sr GM (CA) / Sr.GM(F) / GM(F)-IA / PF/CIT / FP / BFC&I / CFA / CM / EB /Taxation / EF / Govt.Project, BSNL CO for information.
- 4. PGM (ERP), Corporate Office, BSNL for necessary action
- 5. DGM(R&P) / AGM (CA-ERP FICO) / AGM (GST) CO, BSNL.