

O/o Sr.GM (Finance)- Enterprise,
Corporate Office, Bharat Sanchar Bhawan,
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भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No.1-7//2018-LC

dated 23.07.2019

To

All CGMs,
BSNL Telecom Circles/ Metro Distt.
BSNL.

**Sub. : Guidelines for incurring Capital Expenditure in Enterprise Business Segment-
reg.**

Ref. : Sr. GM (CBB), BSNL CO letter No. 16-04/CBB/CAPEX/2019-20 dated 01.07.2019.

Kindly refer to above mentioned letter issued by CBB Cell of BSNL CO. In this connection, various proposals/cases seeking specific approval for incurring Capital Expenditure are being received in the Corporate Office.

As per feedback received from field units, now BSNL Management has decided to review the earlier order and allow Capex in EB cases with certain conditions . It has been decided that the specific approval from Corporate Office for Enterprise Business **cases** involving Capital Expenditure is not required if the customer is either making the upfront payment of CAPEX or the CAPEX amount is to be compensated within six (06) months from revenue receivable from the customer . This decision of Capex has to be taken by CGM concerned in consultation with Circle IFA . Further delagation of power is not permitted .

This is issued with the approval of CMD. BSNL.

(S. K. Bhardwaj)
Sr. General Manager (Fin.-Ent.)

- Copy to:-
1. Sr. PPS to CMD, BSNL New Delhi
 2. Dir. (EB)/ Dir. (Fin.)/Dir (CM &HR) , CO BSNL
 3. IFAs of all Telecom Circles/Metro Distts., BSNL.
 4. Sr. GM (CBB), CO BSNL with reference to their letter under reference.