



No. 2-3/RM-CM/2013/BSNL

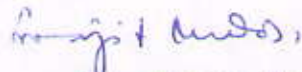
dated: 04-02-2016

To
The General Manager (GSM)
Nodal Center East, West, North & South Zone

Sub: Reconciliation of data relating to C-Top up supplier.

Ref: 1.) MOB-17/C-Top Up /20144/151 dated 19-01-2016.
2.) MOB-17/Tech-2006/C-top up-Pyro/17 dated 18-09-2006.
3.) 2-3/RM-CM/2013/BSNL dated 13/01/2015 & 17/04/2015

1. Various instructions have been issued from time to time with reference to the above subject. Accordingly circles are to send a reconciliation report for which it was asked to nominate CCNO & CCRO and furnish report as prescribed in letter dated 17/04/2015 (at ref 3).
2. Further, attention is drawn to **Para No.5.2 of CMTS-O&M CELL) Vide letter no. MOB-17/Tech-2006/C-top up-Pyro/17 dated 18-09-2006**, which refers to "Reconciliation between the C-Top up System authorization and IN System transactions". However it is noted that no circle have reported reconciliation of charging instructions (C-Top up system authorization) issued from Pyro in term of value of the voucher (STV, Top up, Plan) with that of the vouchers credited in IN (In System transactions). It may be noted that Pyro System generates detailed report (denomination wise, voucher wise) for different type of charging instruction and IN is having record of charging done in IN. These two sets of data have to be reconciled on regular basis.
3. Therefore, Nodal Centers must coordinate with Pyro for Circle wise denomination wise report from Pyro System and reconcile the same with the IN report available with them. To begin with, reconciliation should be done for the month of January -16 and report sent to RM-CM branch by 20-02-2016.
4. A second level review of IN system also needs to be done regularly, to ensure that plans configured in IN are exactly the same as approved by concerned circle/competent authority. It goes without say that both C-Top up and IN are revenue sensitive systems and these activities need to be addressed on priority.
5. **Accordingly the following may be ensured by the Circles / Nodal Centre.**
 - (A) Nodal Center/ Nodal Circles /Territorial Circles: That the plan have configured in IN as has been approved by the competent authority.
 - (B) Nodal Center/ Nodal Circles: That the reconciliation is done on monthly basis for the C-Top up system authorization and the IN system transactions.
 - (C) Territorial Circle/ Metro District: That the reconciliation report as asked vide letter dated 17/04/2015 is prepared, reviewed by IFA and submitted to Corporate Office as prescribed.
6. Report for the month for the month of January-2016, be submitted by 20-02-2016.


[Surajit Mandol]
GM (Fin-CM)

Copy To:-

1. The CGMs / IFAs WB, PB, TN, MH with a request to ensure that the reconciliation is completed.
2. CGM/IFAs of all Telecom Circle /Telecom Districts for information please.
3. Sr. G.M. (NOW-CM) BSNL Co.