No. PU-19/6/2022-PMU-DOP
Government of India
Ministry of Communications
Department of Posts
(Project Management Unit)

Dak Bhawan, Sansad Marg, New Delhi -110001 Dated 03 July 2024

To,

All Head of the Circles

Sub. Revocation/ review of the role or access or CSI credentials of all employees who are no longer part of the department-instructions thereof.

Ref. PO Division letter No. 27-09/2020-PO-Part (1) dated 04.06.2024 (copy attached).

This is in continuation of PO Division letter referred above regarding revocation/ review of the role or access or CSI credentials of all employees who are no longer part of the department.

- 2. Further, in this regard, the competent authority has directed to obtain a certificate from all Circles regarding deactivation/closing of the access/roles/credentials of all employees, who are no longer part of the Department (i.e. Superannuated, deputed, etc.) as per provision in the system on monthly basis.
- 3. In view of the above, the undersigned is directed to request you to initiate the process to deactivation/closing the access/roles/credentials in respect of PoS IDs/CSI IDs/Finacle IDs/ McCamish IDs etc. of all employees, who are no longer part of the Department (i.e. Superannuated, deputed, etc.) on monthly basis (preferably last working day). Furthermore, it is requested that a certificate in this regard may be submitted.

4. This issues with the approval of competent authority.

(Stefan Simon Tobias)

ADG (PMU)

DA: As above.

Copy to: -

- 1. DDG (PO)/DDG (FS) with request to coordinate with Circles and to follow the said procedure as mentioned in the letter dated 03.06.2024.
- 2. CGM (PLI Directorate) with request to coordinate with Circles and to follow the said procedure as mentioned in the letter dated 03.06.2024 (copy enclosed).
- 3. DDG(Technology) for information and n/a.
- 4. Director (Vigilance) for information and n/a.
- Office copy.