

To

All CGMs  
Territorial Circle & non-Territorial Circle

No:1-15/2019-PAT (BSNL)

Dated: 05.03.2020

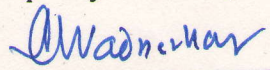
**Sub: Verification of data in ERP of VRS optees viz-a-viz service books (re-verification of data)**

Kind find enclosed herewith the status of re-verification of data as on 05.03.2020. We have to run ERP programme for payment of leave encashment and ex-gratia amount, so Circles are given the deadline of completing this work by 2.00 pm of 06.03.2020. As per our reports total 969 cases are pending (copy enclosed). Circle-wise detailed report is enclosed herewith. The major contributors are as given below:-

Sl. No.	Name of Circle	No. of cases
(i)	UP (East)	460
(ii)	Gujarat	159
(iii)	UP (West)	88
(iv)	Telangana	65
(v)	WTP	42
(vi)	NCNGN	37
(vii)	Bihar	28
(viii)	J & K	20

Also in reference to Sr.GM (CA) office letter no. 500-163/2019-20/CA-III/BSNL/4 dated 03.03.2020 in which he had said that leave encashment process was to run on 05<sup>th</sup> March, 2020 as the re-verification was pending and it will be done by 6.00 pm of 06.03.2020. Circles will be responsible for pending cases and their leave encashment & ex-gratia amount will not be calculated and paid.

Hence, all out efforts have to be made to complete this task before 2.00 pm by 6<sup>th</sup> March, 2020 positively.

  
5.3.2020  
( Arvind Vadnerkar )  
Director (HR)

**Copy to:**

- (i) PPS to CMD BSNL
- (ii) PPS to all Zonal Directors of BSNL Board.
- (iii) PGM (ERP) for information & necessary action.
- (iv) PGM (Pers.) / Sr.GM (Estt.)/ Sr.GM (CA) for necessary action.

VRS--Reverification of Data for VRS Optees

Circle	No of VRS Optees	Count of VRS Accepted in SAP	Final Retirement Order/Issued from SAP	Count for TSM Data Re-Verified	Count of Re-updation of Data by Nodal Officer	Final Verification by Designated Second authority	Count of cases, where verification is pending 8=(4-7)	Pension Paper sent to DoT as updated in SAP	GPF Tracking-cases sent as updated in SAP	Pending Cases Percentage 11=(8/4)
1	2	3	4	5	6	7	8	9	10	11
ALTTC	53	53	53	53	53	53	0	0	0	0.00%
Andaman & Nicobar Telecom Circ	50	50	49	48	48	48	1	46	46	2.04%
Andhra Pradesh Telecom Circle	5026	5007	5004	5004	5004	5001	3	4302	2	0.06%
Assam Telecom Circle	1355	1352	1350	1350	1350	1350	0	1329	1336	0.00%
Bihar Telecom Circle	1698	1678	1669	1647	1640	1641	28	789	1655	1.68%
BRRAITT	63	63	63	63	63	63	0	62	0	0.00%
Broadband Networks	38	38	38	38	38	32	6	32	0	15.79%
Calcutta Metro District	1744	1740	1738	1736	1736	1737	1	804	1715	0.06%
Chennai Metro District	2674	2669	2667	2665	2665	2664	3	1098	2640	0.11%
Chhattisgarh Telecom Circle	589	586	586	586	586	586	0	581	581	0.00%
Corporate Office	446	446	446	427	427	420	26	0	0	5.83%
Eastern Telecom Project (ETP)	157	157	157	157	157	157	0	152	156	0.00%
Eastern telecom Region (ETR)	604	601	599	593	593	593	6	512	0	1.00%
Gujarat Telecom Circle	6461	6454	6450	6300	5634	6291	159	6248	135	2.47%
Haryana Telecom Circle	1624	1620	1619	1619	1619	1619	0	1555	1555	0.00%
Himachal Pradesh Telecom Circ	897	895	895	894	894	894	1	879	214	0.11%
Inspections	165	165	165	165	165	165	0	160	0	0.00%
ITPC Pune	129	129	129	131	131	128	1	114	128	0.00%
Jammu & Kashmir Telecom Circle	489	489	488	478	478	468	20	447	0	4.10%
Jharkand Telecom Circle	795	792	791	790	790	788	3	152	0	0.38%
Karnataka Telecom Circle	6171	6161	6156	6154	6151	6152	4	3206	6057	0.06%
Kerala Telecom Circle	4601	4597	4594	4594	4590	4592	2	1877	4544	0.04%
Madhya Pradesh Telecom Circle	3310	3301	3293	3300	3300	3293	0	2626	0	0.00%
Maharashtra Telecom Circle	8556	8545	8203	8288	7962	8223	-20	1909	2356	-0.24%
NATFM	10	10	10	10	10	10	0	9	9	0.00%
NCNGN	37	37	37	36	36	36	37	0	0	100.00%
NETF	90	90	90	90	90	90	0	90	0	0.00%
Network For Spectrum Circle	9	9	9	9	9	9	0	0	0	0.00%
North East - I Telecom Circle	330	330	329	329	329	329	0	321	327	0.00%
North East - II Telecom Circle	383	380	379	379	379	379	0	49	0	0.00%
NTP	311	311	311	311	311	311	0	308	0	0.00%
NTR	941	935	934	937	937	934	0	708	915	0.00%
Odisha Telecom Circle	1411	1411	1410	1411	1411	1401	9	895	0	0.64%
Punjab Telecom Circle	2583	2580	2580	2579	2579	2578	2	2505	2517	0.08%
Rajasthan Telecom Circle	3779	3774	3772	3770	3757	3768	4	3673	269	0.11%
STP	199	199	199	199	199	199	0	197	0	0.00%
STR	718	716	716	717	717	716	0	35	0	0.00%
Tamil Nadu Circle	5307	5298	5286	5279	5279	5271	15	5164	5199	0.28%
Telangana Telecom circle	4916	4905	4899	4890	4890	4834	65	3739	4745	1.33%
Telecom Factory Jabalpur	171	171	171	172	172	171	0	0	0	0.00%
Telecom Factory Kolkata	145	145	145	145	145	145	0	143	144	0.00%
Telecom Factory Mumbai	211	211	210	210	210	210	0	210	0	0.00%
UP (E) Telecom Circle	3568	3560	3555	3277	2813	3095	460	656	3485	12.94%
UP (W) Telecom Circle	2278	2274	2270	2196	2189	2182	88	380	0	3.88%
Utaranchal Telecom Circle	693	692	691	691	693	691	0	306	0	0.00%
West Bengal Telecom Circle	1547	1543	1539	1537	1530	1536	3	860	1507	0.19%
WTP	432	432	431	426	412	389	42	71	0	9.74%
WTR	806	806	806	807	807	806	0	439	74	0.00%
Grand Total	78570	78407	77981	77487	74371	77012	969	49638	42311	1.24%