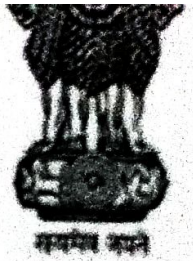


Government of India,  
Ministry of Communications  
Department Of Telecommunications,  
Office of Controller of Communication Accounts,  
Gujarat Telecom Circle, 3rd Floor, P&T Admin. Bldg. Khanpur,  
Ahmadabad -380001.



No. GJT/GPF/FP/BSNL VRS 2019/

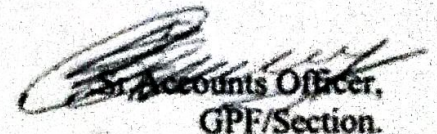
Dated: 03.02.2020

**Sanction**

Sanction of competent authority is hereby conveyed for GPF final payment of Rs. 287, 74, 88,847.00 (Rs. Two Hundred Eighty Seven Crores Seventy Four Lac Eighty Eight Thousand Eight Hundred and Forty Seven only) to the staff of BSNL (as per list enclosed), Voluntarily Retired on 31.01.2020 A/N under BSNL VRS 2019.

S.No	Name of SSA	No of VRS Optees	AMOUNT	
			INTEREST	TOTAL PAYABLE
01	Rajkot	572	39881615	640359201
02	Bharuch	172	8971683	144469865
03	CGMT, Ahmedabad	208	22865865	374288146
04	Himmatnagar	238	9230166	147220299
05	Junagadh	249	17822315	288048978
06	Palanpur	133	3616599	57738107
07	Mahesana	224	11003489	176277394
08	Surat	444	27861080	448848471
09	Nadiad	328	15541147	252528570
10	Valsad	288	16056798	260016215
11	Surendranagar	98	5360494	87693601
	<b>Total</b>	<b>2954</b>	<b>178211251</b>	<b>2877488847</b>

The amount is debitable to the major head: - "80090110101" & "2049-Int"

  
Sr. Accounts Officer,  
GPF/Section.

Copy to:-

- 1.) Sr.AO (Cash) for issuing two cheques in favour of The SBI, Kanpur, Ahmadabad for SBI & Non- SBI payments as per list enclosed.
- 2.) CGMT, BSNL Gujarat Telecom circle, Ahmadabad - 380001.