



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Office of the Chief General Manager Telecom , Karnataka Circle,
No. 1, Swamy Vivekananda Road, Halasuru, Bangalore-560 008.

No.Staff/3-2/RR Tfrs/2012 dated @ Bangalore-08 the 27.03.2012.

Sub: Transfer & Postings in the Cadre of Sub Divisional Engineer (T).

The Chief General Manager Telecom, Karnataka Circle, Bangalore is pleased to issue Transfers in the cadre of SDE (T) and post them as shown below with immediate effect.

/Part - A/ Request Transfer of SDEs:

Sl. No	Name of the SDE S/Shri/Smt.	Staff No.	Unit Working	Transferred and posted to
1	MANJUNATHA M	106958	BL TD	BG TD
2	KAVITHA YELLAPUR	151373	BL TD	DVG TD
3	PATTADAKAL D I	37158	BM TD	BJP TD
4	CHOUGALA R S	108649	BM TD	KWR TD
5	YARAGATTI D B	200515	BM TD	MR TD
6	PATANKAR N M	33490	BM TD	BG TD
7	DHARANAPPA M J	150809	CKE TD	MS (O) BG
8	MUDALAGIRIYAPPA S	150374	DVG TD	TMR TD
9	BALAREDDIYAVAR S B	33423	HBL TD	MS (D) BG
10	HALLIKERI V N	206670	HSN TD	BM TD
11	RAJASHEKARAIHA L	103088	KLR TD	MS (D) BG
12	HUNASIMATH R G	150036	KWR TD	BM TD
13	SRINIVASA RAO K	151651	MS (D) BL	GLB TD
14	BAPUGOUD R PATIL	150915	MS (D) MR	BM TD
15	SEEMA S PHATKE	205640	MS (D) MY	BL TD
16	BANDARGAL M S	206505	RCP TD	BJP TD
17	RAMESH S	150640	SMO TD	BM TD
18	GOPAL REDDY M	33480	TMR TD	BDR TD

....2

**/Part-B/ SDEs Transferred during 2009/2010 on long standing basis,
requesting back:**

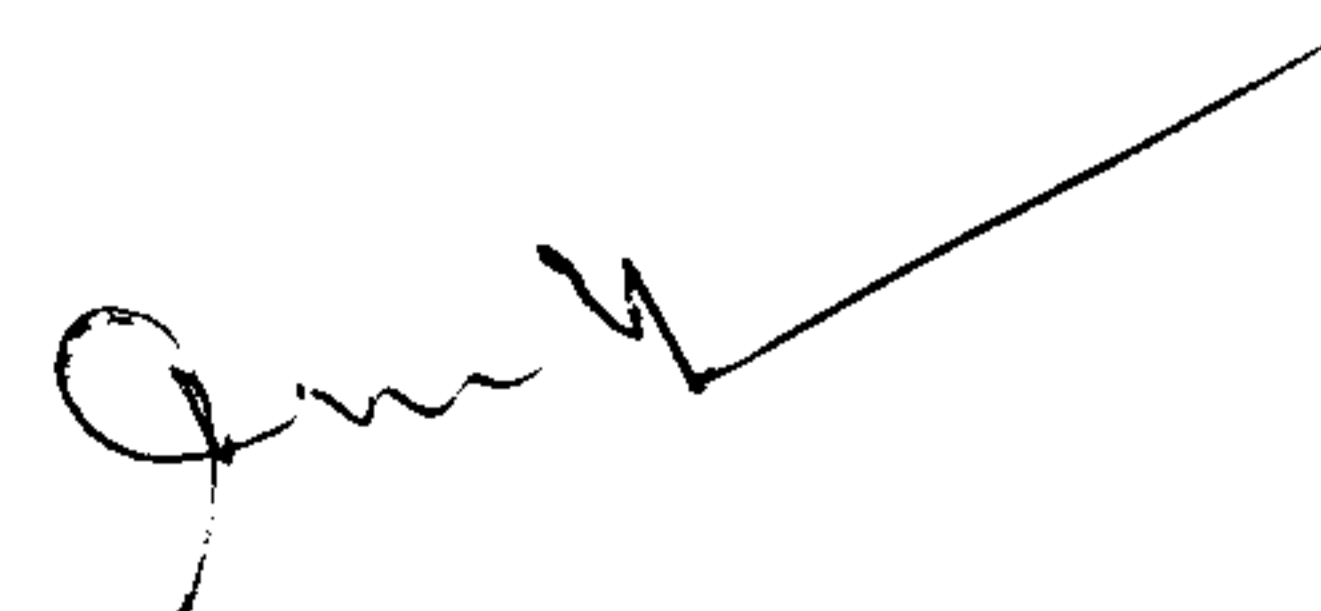
Sl. No	Name of the SDE S/Shri/Smt.	Staff No.	Unit Working	Transferred and posted to
(1)	(2)	(3)	(4)	(5)
1	MANJUNATH K G	206563	BDR TD	BG TD
2	MADHUKAR V ICHALKARNJI	106416	CKE TD	BG TD
3	RAMA T N	205899	CKE TD	BG TD
4	CHANNAPPA K C	150547	CKE TD	DVG TD
5	HALESHPPA S R	111252	CKE TD	DVG TD
6	NAGARAJ G	109977	CKE TD	DVG TD
7	YASHWANT V DASAIN	206316	CKE TD	KWR TD
8	VEERANNA S R	206430	CKE TD	MS (O) BG
9	DEEPAK K	150488	GLB TD	BG TD
10	ALBINA T VAZ	150849	HSN TD	BG TD
11	KESHAVA NARAYANA B K	150731	HSN TD	BG TD
12	PRAKASH N	205825	HSN TD	BG TD
13	SADIQUUNNISA	206529	HSN TD	BG TD
14	SHANAZ AKTAR BANU	202095	HSN TD	BG TD
15	SHIVA KUMAR C	150662	HSN TD	MS (O) BG
16	UMA S RAVINDRANATH	150795	HSN TD	BG TD
17	USHA H N	202821	HSN TD	BG TD
18	VATSALA K	150751	HSN TD	BG TD
19	VEDA S RAO	206165	HSN TD	BG TD
20	VIJAYALAKSHMI M K	106984	HSN TD	BG TD
21	MANAGUTTI S N	205114	HSN TD	BM TD
22	SHAILA V HOSUR	205495	HSN TD	BM TD
23	ARUN B NARAGUND	205105	HSN TD	MY TD
24	AMARAVATHI J	103218	KLR TD	BG TD
25	ANANDA JYOTHI M S	111497	KLR TD	BG TD
26	CHANDRIKA H S	33404	KLR TD	BG TD
27	HIMAYARANI P	37815	KLR TD	BG TD
28	PALANI T	37587	KLR TD	BG TD
29	PREMKUMAR K S	106822	KLR TD	BG TD
30	RAMESH R S	30823	KLR TD	MS (O) BG
31	SHAKTHI A	33421	KLR TD	BG TD
32	BHARATI B KOWALLI	111347	KLR TD	CO BG

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(1)	(2)	(3)	(4)	(5)
33	SRIDHARA K	103083	KLR TD	MS (O) BG
34	GEETHA BAI R	150706	MCA TD	BG TD
35	SUJAI M C	150720	MCA TD	BG TD
36	MANI K N	206294	MCA TD	MY TD
37	MAHADEVA	205933	MCA TD	MY TD
38	PRASANNAIAH V	35167	MDY TD	BG TD
39	SHIVAKUMAR M G	103099	MDY TD	BG TD
40	LALITHA R N	150477	MIR TD	BG TD
41	MATTIKALLI J R	205099	MIR TD	BM TD
42	SAVITHA A	150286	MIR TD	CO BG
43	ANIL S KADAM	205747	MIR TD	KWR TD
44	SANJAY S J	205420	MS (O) SMO	BM TD
45	UMA K	206501	MS(O) MCA	MY TD
46	NAGARAJU A	205954	RCR TD	BG TD
47	SURYAPRAKASH A	206500	RCR TD	BG TD
48	MEERA S KULKARNI	206415	RCR TD	BJP TD
49	SUDARSHAN R PATIL	206221	RCR TD	BJP TD
50	JIRANKALI S S	206521	RCR TD	BM TD
51	MALA DAKSHINAMOORTHY	104403	SMO TD	BG TD
52	KULKARNI D L	206205	SMO TD	BM TD
53	THIPPESWAMY H	31861	SMO TD	DVG TD
54	YASHODA P SHANBHAG	206248	SMO TD	KWR TD
55	ASHOKAN P	106042	TMR TD	BG TD
56	CHANDRIKA DEVI C	109667	TMR TD	BG TD
57	DHANALAKSHMI C GUJARI	103401	TMR TD	BG TD
58	NAGARATHNA H K	33420	TMR TD	BG TD
59	LAKSHMI DEVI I V	107652	TMR TD	CO BG
60	PANKAJA J	106957	TMR TD	CO BG

The transfers ordered at Part A & B above are at own request/cost of the officers and they are not entitled for TA/TP.

SSA Heads may relieve the SDEs at Part B only on their completion of two years excluding the leave availed by them over and above the normal eligible leave.



/Part-C/ Transfer of SDEs in the interest of service due to long stay in the same SSA

Sl. No	Name of the SDE S/Shri/Smt.	Staff No.	Unit Working	Transferred and posted to
(1)	(2)	(3)	(4)	(5)
1	JALAJAKSHI M KULKARNI	206423	BG TD	BDR TD
2	SAVITHA	206483	BG TD	BDR TD
3	KRISHNA KUMAR P	109763	BG TD	BJP TD
4	PATIL ELLAPAGOUDA	150593	BG TD	BJP TD
5	SHANTHILAL RATHOD	109822	BG TD	BJP TD
6	SUGUNA A	36831	BG TD	BL TD
7	USHARANI N	103968	BG TD	BM TD
8	BALAKRISHNA AITHAL	201779	BG TD	CKG TD
9	KAMAKSHI S	107074	BG TD	CKG TD
10	PRAKASH R	208312	BG TD	CKG TD
11	SANDHYA	206279	BG TD	CKG TD
12	SRIDHAR T V	208755	BG TD	CKG TD
13	VANI K	208484	BG TD	CKG TD
14	ARUN KUMAR K A	35805	BG TD	HSN TD
15	BHANUMATHI A V	104219	BG TD	HSN TD
16	JAYAPRAKASH JAVALI	104180	BG TD	HSN TD
17	KULKARNI V B	33452	BG TD	HSN TD
18	REHMATH BEGUM K	104606	BG TD	HSN TD
19	SRINIVASA M R	106085	BG TD	HSN TD
20	UMA S	36958	BG TD	HSN TD
21	BASAVARAJ S GAJARE	37399	BG TD	KLR TD
22	JAYALAKSHMI KULKARNI	32146	BG TD	KLR TD
23	KALMATH S P	34905	BG TD	KLR TD
24	KRISHNA MURTHY G V	34361	BG TD	KLR TD
25	SRIMATHI SARADA K	36898	BG TD	KLR TD
26	SRINIVASA MURTHY T V	30997	BG TD	KLR TD
27	UPADHYAYA J T	35439	BG TD	KLR TD
28	IYENGAR S P	37037	BG TD	MCA TD
29	MEERA HARIHARAN	150709	BG TD	MR TD
30	RAIKAR SRINIVAS G	36592	BG TD	MR TD
31	IRULANDI K	103089	BG TD	MS (D) BL
32	JAKATI C V	104880	BG TD	RCR TD



(1)	(2)	(3)	(4)	(5)
33	PRAHLADA MALINI K	104396	B& TD	RCR TD
34	DEVASENA H R	104008	B& TD	SMO TD
35	AHILANDAM M	36600	B& TD	TMR TD
36	BALARAJ A	101992	B& TD	TMR TD
37	MALLESHAIAH M	102429	B& TD	TMR TD
38	NAGENDRA BABU V S	111308	B& TD	TMR TD
39	PADMAVATHI B L	36578	B& TD	TMR TD
40	RADHAMANI	102517	B& TD	TMR TD
41	SUGUNA N HEGDE	102360	B& TD	TMR TD
42	VIJAYA B	35443	B& TD	TMR TD
43	USHA CHAKRAVARTHY	107772	CO BG	CKG TD
44	PADMA S	33459	CO BG	KLR TD
45	RAMADEVI V	104247	CO BG	MCA TD
46	SHARADAMBA P L	104185	CO BG	MCA TD
47	HALAPPA K T	209796	DV& TD	BDR TD
48	NAGARAJAPPA O K	203579	DV& TD	CKG TD
49	VIJAYAKUMAR G S	206060	DV& TD	CKG TD
50	DODDAMANI M B	111025	DV& TD	MS (O) SMO
51	CETHANA CHIDAMBER	206203	DV& TD	SMO TD
52	MUSTURAPPA M B	150746	DV& TD	SMO TD
53	USHA A M	206190	DV& TD	SMO TD
54	SHOBHA GOPAL GAONKAR	206179	KV/R TD	BM TD
55	BHAT S R	208054	KV/R TD	MR TD
56	KAMAT V A	205131	KV/R TD	MR TD
57	PAI V M	205127	KV/R TD	MR TD
58	BAILKERI R S	33412	KV/R TD	MS (O) MR
59	VINOD S BHAT	208838	KV/R TD	SMO TD
60	SRINIVAS RAGHAVAN R	35462	MS (D) BG	MCA TD
61	DESAI G K	34890	MS (D) BG	MS (O) MCA
62	VIJAYA KUMAR S	109815	MS (O) BG	BJP TD
63	JADAV ARVIND	109788	MS (O) BG	GLB TD
64	MEERA H G	37078	MS (O) BG	HSN TD
65	CHANDRA SHEKARA C M	37755	MS (O) BG	MCA TD
66	LAKSHMI K K	105245	MS (O) BG	RCR TD
67	JAYANTH S	109183	MY TD	RCR TD
68	ANURADHA G	150758	RTTC, MY	GLB TD

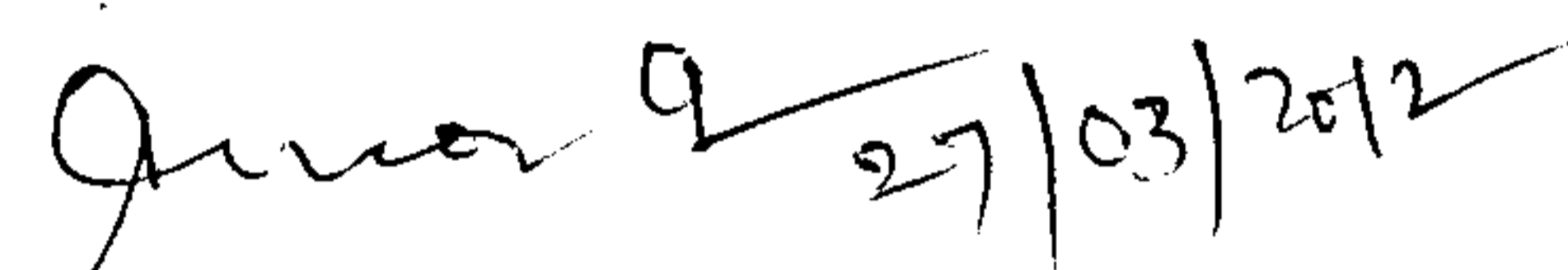
The above transfers at Part C are made in the interest of service. The SSA Heads are requested to relieve the officers on or before 15.04.2012. In case the SDEs are not relieved by their controlling officers after their relieving by the SSA Heads, responsibility will be fixed on the concerned Controlling officers.

Further, the Pay drawing officers of the SSAs are directed not to draw the Pay & Allowances with effect from the month of May, 2012 in respect of the SDEs at Part C who have not been relieved from their present SSAs.

The leave, if any, requested by the officers, who are under transfer at part A, B & C should not be allowed. If the officer desires leave, he/she can apply for it to the Competent Authority on joining at the new place of posting, who will only sanction leave, if considered justified, in the normal course.

A consolidated report regarding joining/relief of officers may please be sent to this office.

Necessary charge reports may be furnished to all concerned.

 27/03/2012

(G A DEVADAS)

Deputy General Manager (Staff),
for Chief General Manager Telecom,
Karnataka Circle, Bangalore-560008.

Copy for information & necessary action:-

1. Principal General Manager, Bangalore TD/ Mangalore: TD.
2. All Heads of SSAs/Units in Karnataka Telecom Circle including Mobile Services.
3. All GMs/DGMs/AGMs/ DE (NRC)/(Survey)/ AGM (A/T), CO BG/ DE (CTSD) BG
4. CAO (TA)/ AO (Cash)/SDE (H R Package) / OS, CO BG
5. PS to CGM/All GMs in CO BG
6. Officers concerned/PF of officers.
7. Guard file/Spare.
8. File No. Staff/3-2/2012.

