

O/O The General Manager (S & M - CM)
Sales & Marketing - Consumer Mobility
3rd Floor, New Admn Building
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भारत संचार निगम लिमिटेड
(भारत सरकार का उद्यम)
BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

CSC/T106/SANCHARSOFT/2010-11/16

dt @ Chennai-6 the 08-09-2014.

To
The Heads of all SSAs,
Tamilnadu Circle.

Sub : Jan-Dhan FREE SIM – SS Procedure – reg.
Ref : S&M-CM/165/ RCVs&TOPUPs/2013-14-15/ 83 dt 08.09.2014.

As per the letter under ref., the Sancharsoft procedure to be followed in respect of FREE SIM Offer to JAN-DHAN YOJANA Account Holders in CSCs is given below:-

1. A new discount plan as JAN_DHAN is made available in CSC login alone.
2. While making data entry for JAN_DHAN account holder, CSC has to select the JAN_DHAN plan .
3. To ensure genuineness of JAN_DHAN plan, CSC has to select proof of address and proof of identity as BANK Pass book and submit the details of Bank name and account number.
4. The receipt will be generated for Rs 0/- for 2G SIM having capacity 32K / 64K.
5. After completion of TVP, the number will be created in Unified plan and CSC has to provide FRC in the required plan by customer.

Screen shot is enclosed for reference.

It is here by intimated that, it is the responsibility of CSC Person who has created the Mobile number in JAN_DHAN Plan, to check genuineness and necessary document. Sancharsoft will not play any role in wrong selection of plan by CSC.

This is for the information of all concerned please.

K. SELVAKUMAR
DEPUTY GENERAL MANAGER (CS)-CM

PREPAID CUSTOMER APPLICATION FORM
(DATA ENTRY)

CAF Serial Number	<input type="text" value="SS10628323"/>	<input type="button" value="Generate"/>
	10 Digits (Ex: AP00000001)	
Type of Customer	<input type="text" value="LOCAL CUSTOMER"/>	
Type of CAF	<input type="text" value="CYMN"/>	
Plan.	<input type="text" value="JANDHANPLAN"/>	
Enter PIN	<input type="text" value="8950757"/>	PIN(SMS) Received On Mobile no <input type="text" value="9894545479"/>
SIM Type	<input type="text" value="TN 2G SIM"/>	SIM Number(Enter last 5 digits) <input type="text" value="8991802084451629154"/>
	<input type="button" value="Get Info"/>	

PLAN: JANDHANPLAN
GSM NO: 9487691482
SIM NO: 8991802084451629154
LOCATION: CSR--Coimbatore1

Application For New Mobile Connection

CAF Serial No:SS10628323	SIM Number :8991802084451629154	Mobileno :9487691482
1. Name of the Subscriber/Organisation(As given in Proof of identity document attached with application)*		
KALA	MANIAN	VASUDEVAN
2. Name of Father/Husband/Authorised person(As given in Proof of identity document attached with application)*		
LOGANATHAN		
3a. Gender * <input type="radio"/> Male <input checked="" type="radio"/> Female	3b. Date Of Birth * : 11-Sep-1990	4a. Category URBAN
		4b. Aadhar No
5. Complete Local residential Address/ Subscription Address(As given in proof of Address document attached with application)*		
4A.5TH STREET	TAGORE NAGAR	SS COLONY
MADURAI	TN	642104
6. Complete permanent residential Address of subscriber * (Is same as above ?) <input checked="" type="radio"/> Yes <input type="radio"/> No		
7. Bill to be sent to (please Select) <input checked="" type="radio"/> As stated in 5Th <input type="radio"/> As stated in 6Th <input type="radio"/> Other		
8. Status Of Subscriber * <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Bulk <input type="checkbox"/> Corporate <input type="checkbox"/> Foreigner <input type="checkbox"/> Outstation <input type="checkbox"/> Government <input type="checkbox"/> PSU <input type="checkbox"/> BSNL Employee <input type="checkbox"/> Test SIM		
9. Nationality * : INDIAN	10. Email Address	
11. Photo ID Proof document type (Driving License/voter ID Card/Passport/PAN card/Adhaar/other specify) *		
Current Passbook from F	29406456456	MADURAI INDIAN BANK 10-Sep-2014 <input type="checkbox"/> Click if DATE is N/A
12. Address proof document type (Driving License/Voter ID card/Passport/Adhaar/Other) * <input checked="" type="checkbox"/> Click if same as above		
Current Passbook from F	29406456456	MADURAI INDIAN BANK 10-Sep-2014 <input type="checkbox"/> Click if DATE is N/A
13. Number of Mobile connections held in name of Applicant (Operator-wise) : 0		
14. <input checked="" type="checkbox"/> 3G <input checked="" type="checkbox"/> Call Transfer <input type="checkbox"/> STD <input type="checkbox"/> ISD <input type="checkbox"/> GPRS/MMS <input type="checkbox"/> National Roaming <input type="checkbox"/> International <input type="checkbox"/> Navigation <input type="checkbox"/> Iternized Billing		
17. Payment Type CASH		
18. 2569715266	* 19. Profession of Subscriber: STUDENT	20. PAN/GIR/UID Number
21. Details of Local reference (is Applicable in case of outstation customer):		

Receipt For Prepaid Cards

Date Of Allotment :06 September 2014 CSR Centre :Coimbatore1
 Receipt No. : Pre-Paid/Coimbatore1/2014-2015/5629Plan : JANDHANPLAN

CAF Serial No :	SS10628323	Name :	KALA MANIAN VASUDEVAN
Mobile No :	9487691482	SIM No :	8991802084451629154
POI:	INDIAN BANK 10-Sep-2014 29406456456	POA:	INDIAN BANK 10-Sep-2014 29406456456
Advance Rent :	Rs.0/-	Service Tax :	Rs.0/-
Sim Cost :	Rs.0/-	Amount :	Rs.0/-
Address :	4A,5TH STREET TAGORE NAGAR SS COLONY MADURAI TN,642104	Total :	Rs.0/-

Talk Value :Rs. , Validity : days , Grace Period : days (only incoming) , To retain the number : days
 NO.26-4/2012-TC-CM CIRCULAR TC-CM NO. 32/14-15 DATED 04/09/2014

I have Physically Verified the customer (Hence Customer No Need to do the televerification)