



**BHARAT SANCHAR NIGAM LIMITED**  
( A Govt. of India Enterprise )  
**OFFICE OF THE CHIEF GENERAL MANAGER, CHENNAI TELEPHONES,**  
**FBR EXCG BLDG, AMENITY BLOCK, 3 RD FLOOR, NO.1, N S C BOSE ROAD, CHENNAI – 1**

**No. ACS/COBA/PEN/Supr.RET./NOV-16/67**

**Dated @ Chennai – 600 001 the 08-08-2016**

Sub: Retirement of BSNL Employees during the Month of NOVEMBER 2016 – Reg.

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The following 21 employees of this District are to attain the age of Superannuation on the dates indicated against their names. They are permitted to retire from service with effect from the A/N of 30-11-2016 subject to Vigilance clearance.

SLN O	NAMES/SRI/SMT/KUM	H R NO	CADRE	D O SA	UNIT	ZONE
1	VIJAYALAKSHMI RAJU	197902582	SDE	10-11-2016	CRO-II CHROMPET	SBA
2	SOUNDARI I	198209213	OS	23-11-2016	BLDG/PLNG	COBA
3	SRINIVASAYYA K M	197603082	ATT	08-11-2016	DCM (NORTH)	COBA
4	SUNDARAM V	198705648	ATT	30-11-2016	MSC KK NGR	COBA
5	DHINAKARAN R	197905346	OS	01-12-2016	COMML. ADYAR	CBA
6	UMA SUKUMAR	198107133	OS	24-11-2016	ADYAR EXTL	CBA
7	MURALI R	197904434	SOA	09-11-2016	PROJECT VIJAY	CBA
8	RAVI R	198804474	TT	23-11-2016	ANNAROAD EXTL-I	CBA
9	GUNASELVAM A	199307285	TT	22-11-2016	PROJECT VIJAY	CBA
10	ELUMALAI M	199308370	TT	15-11-2016	MYLAPORE EXTL-I	CBA
11	BATHERSELVAM E	199505473	TT	01-12-2016	ANNA ROAD EXT-II	CBA
12	SAMPATH KUMAR R	198502237	AOS	04-11-2016	HBR EXTL-I RSU	NBA
13	MANI A	197904985	OS	01-12-2016	AO TR-III NW	NBA
14	GAJENDRAN M	197603635	TT	05-11-2016	HARBOUR EXTL-IV	NBA
15	JANARDHANAN R	198004230	TT	20-11-2016	AVADI EXTL-I	NBA
16	KANNAN R	198309157	SOA	25-11-2016	COMML. NE-III	NBA
17	PARTHASARATHI G	198804575	TT	29-11-2016	MOGAPPIAR WEST	NBA
18	THAMOTHARAN G	199207596	TT	12-11-2016	KELLYS EXTL-IV	NBA
19	SABAPATHY G	199209752	TT	13-11-2016	MINJUR GROUPS	NBA
20	RAJENDRAN S	198804372	LIFT OP	05-11-2016	FBR P&AC	NBA
21	SHANTHI G	199702682	ATT	05-11-2016	KALADIPET RSU	NBA

*Uma.R.*

**DEPUTY GENERAL MANAGER (HR/ADMN)**  
**BSNL CHENNAI TELEPHONES**

To

The employees thro' unit officers: AGM (NWO)-INTL CHROMPET/SDEs BLDG,PLNG/DCM(NORTH)/MSC KK NAGAR/ COMMERCIAL OFFICER ADYAR/SDE ADYAR EXTL /RMC (CENTL) PROJECT VIJAY/SDEs ANNAROAD EXTERNAL-I/RMC (NORTH) PROJECT VIJAY/SDEs MYLAPOREEXTERNAL-I/ANNAROAD EXTL-II/HARBOUR EXTERNAL-I RSU/AO AOTR-III(NW)/SDEs HARBOUR EXTL-IV/AVADI EXTL-I/COMMERCIAL OFFICER NE-III/SDEs MOGAPPAIR WEST/KELLYS EXTL-IV/MINJUR GROUPS/SDEs FBR POWER &AC/KALADIPET RSU

Contd/-

**All unit officers/AO (P&As) are requested to intimate the Punishment if any, pending/ contemplated against the above retiring officials, immediately.**

1. The office materials like **ID CARD/RSTC/FURNITURE/SERVICE INTERNET CONNECTION/GSM INSTRUMENT/SIM CARD/COMPUTER** Supplied to the retiring official may be recovered and certificate of surrender of these office materials may be furnished in the relieving order.

2. The officials may be directed to submit the BSNL EMR medical card to AO(PENSION) COBA for renewal for a period of **2 months** from the date of retirement.

3. The officials may also be intimated to be present at **HALL OF INSPIRATION, Anna Road Telephone Exch, No.10, Dams Road, Chennai-2 at 15-00 hrs on 08-12-2016 for receiving the details of ECS payments and honouring .**

4. The DGM(VIG) Ch-10:- This office may please be intimated whether any Vigilance case is pending against the employees. The required proforma for the grant of **V C** will be sent separately.

**5. The AGM(BP) is requested to arrange to furnish the list of officials in occupation of departmental quarters on or before 24-08-2016, to facilitate withholding of 10% of DCRG.**

6. All the AOs Pay & Accounts are requested to accept the **BSNL MEDICAL CARD** treatment claims, for the period of 2 months from the date of retirement, as decided by CGM and to take suitable action for the refund of **GPF & LIC amount** to the retiring employees at an early date.

AO (P&A) –COBA/CBA/NBA/SBA/WBA Updated Service Books & LPC of the retiring employees may be sent to Pension Section immediately on or before 24-08-2016, if not already sent.

**Copy to:-** PA to CGM / GM (FIN)/GM(HR & Admn)/GM(D)/DGM (A)/ DGM(OP) / DIR (VIG)/ ALL GMs / All DGM's / AGM (A) / AGM (E)/ SDE (ADMN -I & II /SR/MIS / DE (OP) for News letter /SDE (G) /SDE(Personnel)/ AGM (BP) / Dy. Communication Officer (DOT) Cell, Chennai-2(2 Copies)/ communication Accounts Officer- DOT (Cell) Chennai-2(2 Copies)/Communication Accounts Officer DOT Cell (Cash)No.235, R K Mutt Road, Chennai-28 (2 Copies) /CA-I &II / FA / SSSs – Staff (2 Copies)/ HBA / CAO (FC)/ SDE (Welfare)/ DE LEGAL/SA(Pre Check HQ)/DE(Admn) CPT Guindy, Chennai-32/DEs (NIB)/Computer III/AO (MRS) Ch-10/RTTC/DTTC.

**Secretaries:** G.T.E. CO-OP Society, Sembudoss Street, Chennai - 600 001, MTD Staff CO-OP Stores, Old Telephone House, Chennai - 600 001 GPO Stores, Rajaji Salai, Chennai - 600 001.

They are requested to send the due amounts, to be recovered, from the retiring officials, immediately, to the concerned AO P&As for incorporating the same in the LPC.