

**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./MAY-2017/28****Dated @ Chennai – 600 001 the 17-02-2017**

Sub: Retirement of BSNL Employees during the Month of MAY 2017 – Reg.

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The following 80 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 31-05-2017, subject to Vigilance clearance.

SLNO	NAME S/SRI/SMT/KUM	H R NO	CADRE	D O SA	UNIT	ZONE
1	GEETHA M	198106484	DGM	25-05-2017	NWO-NW	NBA
2	VARALAKSHMI P	197603933	SDE	09-05-2017	BALAJI NAGAR RSU	NBA
3	RAJENDRAN D	200500003	AO	01-06-2017	CAO TR NW	NBA
4	SATHIYANARAYANAN P K	198102391	JTO	28-05-2017	CIVIL PERAMBUR	NBA
5	THENMOZHI RAMU	197903045	OS	14-05-2017	MADHAVARAM CSC	NBA
6	JAYANTHI S	197904848	OS	31-05-2017	FBR TD-I INTL	NBA
7	DHURGABAI T	198005737	OS	01-06-2017	CIVIL-I EGMORE	NBA
8	KANIRAJA S	198502493	OS	22-05-2017	CTO CSC	NBA
9	SHANMUGAM S	197604066	JE	11-05-2017	KKD INTL	NBA
10	MYTHILI B	198502791	AOS	20-05-2017	KELLYS CSC	NBA
11	PANDY A	198803656	AOS	01-06-2017	COMMERCIAL NE	NBA
12	ELANGO M	197803972	TT	10-05-2017	CHOO LAI RSU	NBA
13	PURUSHOTHAMAN K	197902413	TT	25-05-2017	AMBATTUR EXTL-II	NBA
14	SIVASANKARAN A	198004532	TT	07-05-2017	AGASTHIAR NAGAR RSU	NBA
15	MANOHARAN E	198205824	TT	17-05-2017	P & AC ANNA NAGAR	NBA
16	MOORTHY D	198207721	TT	27-05-2017	P & AC ANNA NAGAR	NBA
17	BALU D	198300351	TT	21-05-2017	GUMMIDIPUNDI	NBA
18	GOPU N	198402988	TT	19-05-2017	AMINJIKARAI RSU	NBA
19	LOGANATHAN J	198404937	TT	06-05-2017	REDHILLS RSU	NBA
20	KRISHNASAMY G	198804569	TT	11-05-2017	B, P&AC KELLYS	NBA
21	RAMESH B	198804753	TT	17-05-2017	KELLYS II EXTL-I	NBA
22	CHRISTA MARY D	199303872	TT	25-05-2017	BULDG ANNA NAGAR	NBA
23	SIVA A	199307900	TT	05-05-2017	MANALI NEW TOWN	NBA
24	VIJAYARAGHAVAN N	199405721	TT	10-05-2017	PERAMBUR RSU	NBA
25	SHEELA S	199603521	TT	15-05-2017	FBR CSC	NBA
26	GAJENDRAN T	200005718	TT	04-05-2017	MADAVARAM EXTL-I	NBA
27	CHELLAIAN K	199407338	SOA	12-05-2017	ADMN NE	NBA
28	KRISHNAN G	198005991	GR-I DRIVER	01-06-2017	AMBATTUR EXTL	NBA
29	NANDAKUMARI S	199103072	ATT	12-05-2017	ANNA NAGAR CSR	NBA
30	MALLIGA N	200400449	ATT	01-06-2017	MINJUR RSU	NBA
31	JAYARAMAN R	198106641	DGM	13-05-2017	TXM CENTL	CBA
32	SAPPANIMUTHU A	197802100	JTO	25-05-2017	VANIMAHAL RSU	CBA
33	THALAMUTHU N	198206611	JTO	04-05-2017	TXM ADYAR	CBA
34	MANOHARAN K	197703325	OS	22-05-2017	COMPUTER (SE)	CBA
35	BHOOPATHY S	197703444	OS	01-06-2017	ADYAR INTL	CBA
36	KANTHAMANI KRISHNAMURTHY	197703598	OS	30-05-2017	ADMN SE	CBA
37	CHANDRASEKARAN N	197904344	OS	04-05-2017	ADYAR CSC	CBA
38	VASANTHI K	198004687	OS	01-06-2017	LCM C C FBR	CBA

To

The employees thro' unit officers: Sr. GM NW(ops)NORTH/AGM NW-ops PERIYAR NAGAR DIVN/CAO TR (NW)/SDEs CIVIL PERAMBUR/MADHAVARAM CSC/FLOWER BAZAR TD-I/CIVIL-I EGMORE/CTO CSC/KAVIARASU KANNADASAN NAGAR INTL/KELLYS CSC/COMML. OFFICER NE/SDEs CHOO LAI RSU/AMBATTUR EXTL-II/AGASTHIAR NAGAR RSU/P&AC ANNA NAGAR (2)/GUMMIDIPUNDI/AMINJIKARAI RSU/REDHILLS RSU/B, P&AC KELLYS/KELLYS-II EXTL-I/BUILDING ANNA NAGAR/MANALI NEW TOWN/PERAMBUR RSU/ FLOWER BAZAAR CSC/MADHAVARAM EXTL-I/ADMN (NE)/AMBATTUR EXTL/ANNANAGAR CSR/MINJUR RSU/GM TXM / SDE VANIMAHAL RSU/TXM ADYAR/COMPUTER (SE)/ADYAR INTERNAL/ADMN (SE)/ ADYAR CSC/LCM CALL CENTRE FBR/ANNA ROAD GSM INSTALLATION/O/o AO (PC)/SDEs ANNA ROAD EXTERNAL-III/NEHRU NAGAR RSU/GREAMS ROAD EXTL/KOTTUR RSU/MAMBALAM EXTL-I/ADYAR INTL-II/ADYAR EXTL-II/MAMBALAM EXTL-III/O/o AO P&W-I/DGM TAMBARAM/AO O/o AO WORKS/SDE OLD PERUNGALATHUR/CUSTOMER RELATION OFFICER CRO-SW/SDEs MEDAVAKKAM RSU/RADHA NAGAR RSU/CHROMEPET P&AC/CHROMEPET CSC/MUGALIVAKKAM RSU/RAJAKILPAKKAM RSU/ZAMIN PALLAVARAM/EKKADUTHANGAL RSU/ SINGAPERUMAL KOIL /TAMBARAM EXTL/ULLAGARAM RSU/NANGANALLUR RSU/ AO AOTR-V SW/SDE RAJBHAVAN INTERNAL/O/o GM WES/SDEs KANCHI CSC-CSR/O/o AO AO TR-VII WEST/SDEs VIRUGAMBAKKAM RSU/VALASARAVAKKAM RSU/CHOO LAIMEDU RSU/TIRUTTANI (G)/DGM (F&A) PLNG &MM/O/o AGM TENDER/DE BUILDING&PLANNING/O/o DGM (SP)/SDE ADMN GENERAL/CE CIVIL KKNAGAR.

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 09.06.2017** 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 25.02.2017, 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 25-02-2017, 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.