

**BHARAT SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprise)

**OFFICE OF THE CHIEF GENERAL MANAGER, CHENNAI TELEPHONES,
FBR EXCG BIDG, AMENITY BLOCK, 3 RD FLOOR, NO.1, N S C BOSE ROAD, CHENNAI – 01****No. ACS/COBA/PEN/SUPR-RET/JULY-16/50****Dated @ Chennai – 600 001 the 22-04-2016**

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

The following 47 employees of Chennai Telephones 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 31-07-2016, subject to Vigilance clearance.

SLNo	NAME/SRI/SMT/KUM	H R NO	CADRE	D O SA	UNIT	B.A
1	JAYAVEERAN S	197602184	DGM	17-07-2016	DGM (Fin)	SBA
2	SAVITHIRI S	197904961	SDE	19-07-2016	CHR-EX&NAG-RSU	SBA
3	MARY JULIET S	197702531	STOAP	13-07-2016	AO TR-III (SW)	SBA
4	KALAVATHI CHANDRASHEKARAN	197904668	STOAP	25-07-2016	CHROMPET CSC	SBA
5	JOSEPH AMALRAJ R	200200251	TTA	03-07-2016	NAVALUR	SBA
6	ISRAVEL V	197703415	TM	15-07-2016	J J R RSU	SBA
7	RAJARAM T	198301494	TM	15-07-2016	SDE (S) O/D CPT	SBA
8	RAMACHANDRAN P	197904956	AM CANTEEN	25-07-2016	CHROMPET CSC	SBA
9	LALITHA RAVI	198005245	AO	14-07-2016	O/o GM TR HQ	COBA
10	VIJAYAKUMARAN G	198313031	SSS	05-07-2016	KELLYS ELEC-II	COBA
11	BALAKRISHNAN T	198205908	D'MAN	06-07-2016	DUCT CABLE MTCE	COBA
12	KUMAR N S	199208364	TM	17-07-2016	OCB INSTLAN FBR	COBA
13	NAGARAJAN S	197906652	EE	28-07-2016	ELEC. CIRCLE-II	NBA
14	LALITHA PARANJOTHI	197603918	SDE	10-07-2016	MADAVARAM EXTL	NBA
15	VIJAYALAKSHMI UTHUSWAMY	197905170	SSS	06-07-2016	O/o AO P&A NE	NBA
16	LILLY PUSHPAM P	199207072	TMAN	05-07-2016	ANNA NGR EXT-III	NBA
17	SARAVANAN B	197703801	TM	24-07-2016	AMBATTUR EXT-I	NBA
18	ADHIKESAVALU C	197803743	TM	03-07-2016	KELYS-II EXT-III	NBA
19	CHANDRABABU M	198603393	TM	02-07-2016	5ESS INTL MVM	NBA
20	GOVINDASWAMY M	198804236	TM	01-08-2016	FBR EXTL-III	NBA
21	MANOHARAN P	198804499	TM	15-07-2016	KELYS-II EXT-III	NBA
22	THIYAGARAJAN G	199206226	TM	18-07-2016	KALMANDAPM EX-I	NBA
23	GURUMURTHY D	199306702	TM	15-07-2016	HBR EXTL-III	NBA
24	ANNAMALAI M	199307542	TM	21-07-2016	AVADI EXTL-II	NBA
25	DEVASUNDAR K	199404402	TM	16-07-2016	PERAMBUR EXTL	NBA
26	MANJULA S	199703134	TM	26-07-2016	PATTABIRAM RSU	NBA
27	NAGALINGAM K	197905039	SDE	30-07-2016	TXM &DATA FBR-I	CBA
28	SEKAR A	197800057	JTO	29-07-2016	MAMBLM EXTL-III	CBA
29	KAMI VENKATESAN	197800388	JTO	15-07-2016	O/o DGM EB-II	CBA
30	SOBHA SUBRAMNIAN	197803655	SSS	17-07-2016	O/o SDE TECH-C	CBA
31	USHA VASUDEVAN	197604473	STOAP	04-07-2016	O/o AO P&A CBA	CBA
32	CHANDRASEKARAN S	198005913	STOAG	27-07-2016	PERUNGUDI RSU	CBA
33	VINOTHKUMAR M J	198108004	STOAG	16-07-2016	PLNG&WKS CBA	CBA
34	ABIRAMI V	198307685	STOAP	09-07-2016	ANNA ROAD CSC	CBA
35	GNANASEKARAN M	198006226	TM	02-07-2016	PROJECT VIJAY(S)	CBA
36	PALANISAMY S	198602527	TM	11-07-2016	SOLINGANALUR	CBA
37	ULAGANATHAN P	198803411	TM	09-07-2016	HADOWSRD EXT-V	CBA
38	MARIADOSS C A	198804469	TM	14-07-2016	ANNA RD EXTL-I	CBA
39	VENKATACHALAM L	198804991	TM	16-07-2016	HADOWSRD INT-I	CBA
40	LAKSHMANAN M	198808849	TM	12-07-2016	R K NGR EXTL-II	CBA
41	VALARMATHI S	200007012	TM	15-07-2016	R K NGR EXTL-I	CBA

42	SARASAMMA P	199705457	GR-D	15-07-2016	ADYAR CIVIL	CBA
43	SENAPATHY N	197602822	STOAG	23-07-2016	O/o AO C&A WEST	WBA
44	RAVINDRAN C	198005804	TMAN	15-07-2016	CRO-I(WEST)	WBA
45	RAJU J	198503408	TM	01-08-2016	ARUMBAKAM RSU	WBA
46	ARUMUGAM G	199207498	TM	15-07-2016	KOD POWER&AC	WBA
47	LOGANATHAN B	198701825	GR-D	03-07-2016	KOD CIVIL	WBA


DEPUTY GENERAL MANAGER (HR/Admn)
BSNL CHENNAI TELEPHONES

To :The employees thro' unit officers:- GM (SOUTH)/DE CHROMPET EXTIL&NAGALKENI RSU/AO TR-III(SW)/SDEs CHROMPET CSC/NAVALUR/JAGAJEEVARANRAM NAGAR RSU/O/o SDESOUTH O/D CPT/CHROMPET CSC/CAO GM TR (HQ)/SDEs KELYS ELECTRICAL-II/DUCT CABLE MAINTENANCE/O CB INSTAIN FBR/SUPDT. ENGINEER ELECTRICAL-II/DE MADHAVARAM EXTERNAL/AO P & A NE/SDEs ANNA NAGAR E TERNAL-III/AMBATTUR EXTERNAL/KELYS-II EXTERNAL-III/SESS INTERNAL MADHAVARAM/FLOWER BAZAR EXTERNAL-III/KELYS-II EXTERNAL-III/KALMANDAPAM EXTERNAL-I/HARBOUR EXTERNAL-III/HARBOUR EXTERNAL-III/AVADI EXTERNAL-II/PERAMBUR EXTERNAL/PATTABIRAM RSU/DETRANSMISSION & DATA FBR-I/SDEs MAMBALAM EXTERNAL-III/O/o DGM EB-II/O/o SDE TECH-C/AO P&A CBA/SDEs PERUNGUDI RSU/PLANNING &WORKS (CBA)/ANNA ROAD CSC/PROJECT VIJAY(S)/SHOLINGANALLUR RSU/HADDOWS RD EXTERNAL-V/ANNA ROAD EXTERNAL-I/HADOWS RD INTERNAL-I/R K NAGAR EXTIL-II, RK NAGAR EXTIL-I/ADYAR (CIVIL)/AO C&A WEST/CRO-I (WEST)/SDEs ARUMBAKKAM RSU/KODAMBAKKAM POWER &AC/KODAMBAKKAM CIVIL

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 m I card to Sr.AO (COBA) PENSION 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 05-08-2016** 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 16-05-2016, 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/WBA/SBA Updated Service Books & IPC of the retiring employees may be sent to Pension Section immediately on or before 16-05-2016, if not already sent.

Copy to :- PA to CGM / GM (FIN)/GM(HR & Admn)/GM(D)/DGM (A)/ DGM(/ DIR (VIG)/ ALL GMs /All DGM's / AGM (A) / AGM (E)/ SDE (ADMN -I & II /SR/MIS / DE (OP) for Newsletter /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.S. 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.