



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 – 01**

No. ACS/HQ/PEN/Supr/JULY-15/56

Dated @ Chennai – 600 001 the 11.05.2015

Sub: Retirement of BSNL- Employees during the Month of JULY 2015 - Reg.

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The following 54 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 31.07.2015, subject to Vigilance clearance.

SLNO	NAME S/SRI/SMT/KUM	H R NO	CADRE	D O SA	UNIT	BUSN. AREA
1	VELU P	197803858	DGM	01-08-2015	NWO-AMBATTUR	NBA
2	REVATHI V	198005472	AO	26-07-2015	AO TR-V (NP)	NBA
3	THANGAVELU B	197604482	SDE	10-07-2015	AMBATTUR-CSC	NBA
4	BALAN R	197702674	SSS	06-07-2015	COMML. AMBATTUR	NBA
5	MANIVANNAN K	198804648	SSS	06-07-2015	KELLYS EXTL	NBA
6	AMBIGA K	198208679	STOA(G)	17-07-2015	KALMANDAPAM CSC	NBA
7	VARALAKSHMI J	199307894	STOA(G)	11-07-2015	AOTR-II (NW)	NBA
8	REVATHY SRIDHARAN	198005660	STOA(P)	05-07-2015	FBR TD-I INTL	NBA
9	MARY GETRUDE J	197603601	STOA(P)	12-07-2015	AO PW-III (CO)	NBA
10	KOMALA SHANMUGAM	198803862	STOA(P)	08-07-2015	CMX FBR	NBA
11	MUNIKRISHNAN G	197906961	TM	19-07-2015	GUMMIDIPUNDI	NBA
12	HARIKRISHNAN K	198003671	TM	19-07-2015	ANNA NGR EXTL-III	NBA
13	DECELES JOSEPH	198312162	TM	11-07-2015	ANNA NGR EXTL-III	NBA
14	PARTHASARATHY V S	198604392	TM	02-07-2015	POONAMALLEE INTL	NBA
15	DAMODARAN M	198804894	TM	17-07-2015	KUMANANCHAVADI	NBA
16	DURAIRAJ E	199303898	TM	20-07-2015	TIRUNINRAVUR RSU	NBA
17	DESIGAN R	199310579	TM	13-07-2015	PONNERI	NBA
18	COLLIN ANTHONY MCLEOD	199504435	TM	01-08-2015	KALAMANDPAM EXTL-II	NBA
19	AMEENA BEE	197803784	GR-D	16-07-2015	MUGAPPAIR EAST RSU	NBA
20	MARIMUTHU N	199505786	GR-D	15-07-2015	KELLYS EXTL-IV	NBA
21	VENUGOPAL M R	197803896	DE	05-07-2015	CABLES NORTH (FBR)	COBA
22	SULOCHANA G	197804408	SR.ACCT	10-07-2015	PRECHECK	COBA
23	SEETHALAKSHMI V	198300128	STOA(G)	22-07-2015	GM TR(HQ)	COBA
24	KANAGARAJ M	198603055	STOA(G)	15-07-2015	DCM (SOUTH)	COBA
25	MANOHARAN G R	199204615	TM	10-07-2015	ILD TAX HARBOUR	COBA
26	THAMARAISELVI C N	197406011	SR.SDE	01-08-2015	MAMBALAM CSC	CBA
27	SRIDHARAN R	197803085	SDE	13-07-2015	CATHEDRAL RD TXM	CBA
28	JAYALAKSHMI RAMMOHAN	197602294	JAO	19-07-2015	AO TR-IV CENTRAL	CBA
29	SANGARIAH K	197703324	CSS	29-07-2015	AO TR-III CENTRAL	CBA
30	RATHNAKUMAR V	197905318	STOA(G)	16-07-2015	R K NGR INTL	CBA
31	NEELAKANTAN K	198806892	STOA(G)	19-07-2015	ADMN EB-II	CBA
32	AMIRTHALINGAM M	198308732	TMAN	05-07-2015	TCSC MAMBALAM	CBA
33	ARJUNAN T	197604128	TM	06-07-2015	L.PERUMAL NGR RSU	CBA
34	GANESAN S	197604239	TM	12-07-2015	MAMBALAM EXTL-III	CBA
35	GOVINDASWAMY N	198003434	TM	11-07-2015	HADOWS RD EXTL-III	CBA
36	KANNIAPPAN T	198502218	TM	15-07-2015	CHETPET RSU	CBA
37	VITTALRAO R	198804438	TM	20-07-2015	HBR/TXM/MTCE	CBA
38	SUKANYA K R	197700285	JTO	31-07-2015	O/o INDOOR CPT	SBA
39	DHANALAKSHMI T	197504760	CTM	12-07-2015	CSR SELAIYUR	SBA
40	DAYALAN G	197300182	SSS	19-07-2015	MAINTANANCE CPT	SBA
41	RAJKUMAR M	197804127	STOA(G)	18-07-2015	AO TR-IV SW	SBA
42	NARAYANASAMY M	198301373	TM	05-07-2015	ST.THOMAS EXTL-III	SBA
43	KALIAPPAN E	198502948	TM	15-07-2015	RAJBHAVAN INTL	SBA
44	KESAVAN P	198804791	TM	06-07-2015	POZHICHALUR RSU	SBA
45	VENKATESAN M	198806779	TM	04-07-2015	TIRUKALIKUNDRAM	SBA
46	ARPUTHAM I	199702789	TM	15-07-2015	PALLIKARANAI RSU	SBA
47	KANDASAMY V	197702864	SSS	15-07-2015	KODAMBAKKAM INTL	WBA
48	RAJARAMAN J	197803965	TTA	21-07-2015	PORUR RSU	WBA
49	MUTHU P	197804238	TM	05-07-2015	KOYAMBEDU EXTL-I	WBA
50	SIVALINGAM G	197900338	TM	10-07-2015	TIRUTTANI	WBA

51	SIVAGANDHI K	198804587	TM	11-07-2015	KK NGR EXTL-IV	WBA
52	CHANDRASEKARAN D	198807145	TM	15-07-2015	TIRUPORUR	WBA
53	NAVARAJ E	199207761	TM	10-07-2015	NELSON MANIKAM RD	WBA
54	SURIYAPRAKASAM M	199407890	TM	13-07-2015	ARUMBAKKAM RSU	WBA

ADDL. GENERAL MANAGER HR/ADMN
BSNL CHENNAI TELEPHONES

To

The employees thro'unit officers: Sr. GM NWO(N)/ CAO TR(NP)/DE AMBATTUR/ COMML. OFFICER AMBATTUR/SDEs KELLYS EXTL/KALAMANDAPAM CSC/AO TR-II NW/SDE FBR INTL-I/AO PWIII-CO/SDEs GUMMIDIPUNDI/ANNANAGAR EXTL-III(2)/POONAMALLEE INTL/KUMANANCHAVADI RSU/CMX FBR/TIRUNINRAVUR RSU/PONNERI/ARUMBAKKAM RSU/KALAMANDAPAM EXTL-II/MUGAPPAIR EAST RSU/KELLYS EXTL-IV/DGM CABLENORTH (FBR)/AO C&A-I COBA PRECHECK/O/o GM TR (HQ)/SDEs DCM SOUTH/ILD TAX HARBOUR/AGM COMMERCIAL(SE)/DE CATHEDRAL ROAD TXM/AO TR -III&IV CENTRAL/SDEs R K NAGAR INTL/ADMN EB-II/CMX FBR/LAKSHMANAPERUMAL NAGAR RSU/MAMBALAM EXTL-III/HADDOWS RD EXTL-III/TCSC MAMBALAM/CHETPET RSU/HARBOUR TXM-MTCE/O/o SDE INDOOR CPT/CSR SELAIYUR/O/o MAINTENANCE CPT/AO TR-IV(SW)/SDEs SAINT THOMAS MOUNT EXTL-III/RAJBHAVAN INTL/POZHICHALUR RSU/TIRUKALIKUNDRAM/PALLIKARANAI RSU/ KODAMBAKKAM INTL/PORUR RSU/KOYAMBEDU EXTL-I/TIRUTTANI/KK NAGAR EXTL-IV/TIRUPORUR /NELSON MANICKAM ROAD/ARUMBAKKAM RSU

1. All unit officers/AO (P&As) are requested to intimate the Punishment if any, pending/ contemplated against the above retiring officials, immediately.
2. All unit officers are requested to (i) recover the office materials like ID CARD/ RSTC/FURNITURE/SERVICE INTERNET CONNECTION/GSM INSTRUMENT/ SIM CARD/COMPUTER supplied to the retiring officials and furnish the certificate of surrender of these office materials in the relieving order. (ii) direct the officials to submit the BSNL EMR medical card to the AO(C&A-II) HQ for renewal for a period of 2 months from the date of retirement. (iii) intimate the officials to be present at HALL OF INSPIRATION, Anna Road Telephone Exch, No.10, Dams Road, Chennai-2 at 15-00 hrs on 07-08-2015 for receiving the details of ECS payments and honouring .
3. The DGM (VIG) Ch-10 is requested to intimate whether any Vigilance case is pending against the employees. (The required proforma for grant of V.C will be sent separately).
4. The AGM(BP), Ch-34 is requested to arrange to furnish the list of officials in occupation of departmental quarters on or before 25-05-2015 to facilitate withholding of 10% of DCRG.
5. The AOs (P&A) –COBA/NBA/SBA/WBA/CBA are requested to (i) accept the medical claims (under BSNLEMR Card) for the period of 2 months from the date of retirement, as decided by CGM (ii) take suitable action for the refund of GPF & LIC amount to the retiring employees at an early date. (iii) forward the Updated Service Books & LPCs of the retiring employees to Pension Section on or before 25-05-2015, 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)/ 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)/ 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 intimate the DUES if any, to be recovered from the retiring officials to the concerned AO P&As immediately for incorporating the same in the LPC.