

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/HQ/PEN/Supr/NOV.15/67

Dated @ Chennai - 600 001 the 14.09.2015

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

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The following 28 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 30.11.2015 subject to Vigilance clearance.

SLNO	NAME S/SRI/SMT/KUM	H R NO	CADRE	D O SA	UNIT	ZONE
1	SUDERSAN M	197802127	DE	27.11.2015	O/o DGM CP&MM	COBA
2	ramakrishnan a	198007420	STOAG	20.11.2015	O/o DGM COMPUTR	COBA
3	selvamani r	197904020	TM	07.11.2015	O/o CABLE(NORTH)	COBA
4	KUMAR N	197505293	CSS	10.11.2015	MAMBALAM INTL	CBA
5	SHANMUGAM C	197708108	STOAG	25.11.2015	ADYAR INTL.II	CBA
6	POYATHU G	198604566	TTA	15.11.2015	HADDOWS RD .PCM	CBA
7	KANDASWAMY G	198005412	TGMAN	30.11.2015	PAY (CENTRAL)	CBA
8	dasaradan k	198803298	TM	04.11.2015	CHETPET RSU	CBA
9	VIJAYALAKSHMI P	199504362	TM	17.11.2015	O/o DGM EB.II	CBA
10	SHYAMALAVARNAN D	199505980	TM	26.11.2015	NEELANKARAI EXTL	CBA
11	SUBRAMANI E	198808774	GR.D	01.12.2015	ADYAR EXTL.IV	CBA
12	RANGANATHAN G	197803066	SSS	24.11.2015	CO NE.III	NBA
13	shanmugasundaram d r	197703714	TTA	07.11.2015	ENNORE EXCG	NBA
14	sivadasan t	197904570	STOAG	07.11.2015	HARBOUR INTL	NBA
15	JANET LALITHA MANOHARAN	197603537	STOAP	21.11.2015	O/o ADMN NE	NBA
16	NAGENDRAN V	197704412	DRIVER G.I	08.11.2015	PURASAI RSU	NBA
17	VANAJA G	198309154	TGMAN	08.11.2015	O/o EO TO GM (N)	NBA
18	MANI M	198805067	TM	05.11.2015	BRINDAVAN NGR	NBA
19	ramakrishnan m	198308152	TM	10.11.2015	manali RSU	NBA
20	HARRY JOSEPH A	198503850	TM	07.11.2015	MADHAVARAM EXGE	NBA
21	CECELIA J	199101445	GR.D	08.11.2015	ANNANAGAR EXGE	NBA
22	VELAYUTHAM S	199503986	GR.D	17.11.2015	O/o CAO TR NE	NBA
23	JALAJA RAMAN	198908163	STOAP	26.11.2015	KK NAGAR CSC	WBA
24	PALANI C	198116908	TM	13.11.2015	HASTHINAPURAM	SBA
25	NAGARAJAN C S	198201419	TM	20.11.2015	MM NAGAR INTL	SBA
26	KANDEEPAN K	198804731	TM	16.11.2015	VIJAY NAGAR RSU	SBA
27	BALAKRISHNAN V	199406488	TM	17.11.2015	W. TAMBARAM EXTL	SBA
28	SELVARAJ P	198108688	GR.D	09.11.2015	SELAIYUR RSU	SBA

Addi. GENERAL MANAGER HR/ADMN BSNL CHENNAI TELEPHONES

To

The employees thro' unit officers: DGM CP&MM/DGM COMPUTER/SDEs CABLE NORTH/MAMBALAM INTL/ADYAR INTL.II/HADDOWS ROAD.PCM/AO PAY CENTRAL/SDEs CHETPET RSU/DGM EB.II/NEELANKARAI EXTL/ADYAR EXTL.IV/COMMERCIAL OFFICER NE.III/SDEs ENNORE EXCHANGE/HARBOUR INTL/O/o ADMN (NE)/PURASAI RSU/O/o EO TO GM (N)/BRINDAVAN NAGAR/MANALI RSU/MADHAVARAM EXGE/ANNANAGAR EXGE/ACCOUNTS OFFICER TR NE/SDEs KK NAGAR CSC/HASTHINAPURAM/MARAIMALAI NAGAR INTL/VIJAY NAGAR RSU/WEST TAMBARAM EXTL/SELAIYUR RSU

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 08.12.2015 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 25.09.2015, 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 <u>Updated Service Books & LPC of the retiring employees may be sent to Pension Section immediately on or before</u> 25.09.2015, 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 .1 & 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.