


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/RET/FEBRUARY-15/31 Dated @ Chennai - 600 001 the 06-12-2014.

Sub: Retirement of BSNL Employees during the Month of FEBRUARY 2015 regarding.

The following 32 employees of Chennai Telephones are to attain the age of Superannuation on the dates noted against each. They are permitted to retire from service on the afternoon of 28-02-2015.

| SLNO | NAME S/SRI/SMT/KUM | H.R NO | CADRE | D O SA | UNIT | ZONE | B.A. |
|------|---------------------------|-----------|---------|----------|-------------|--------|--------|
| 1 | RAMACHANDRAN V R | 197804115 | AGM | 28-02-15 | DLC (S) | SW | SOUTH |
| 2 | CHELLAMMAL S | 197505151 | CSS | 06-02-15 | CAO IFA | SW | SOUTH |
| 3 | KANCHANAMALA R M | 197604656 | CSS | 15-02-15 | CAO TR | SW | SOUTH |
| 4 | LOGANATHAN P | 197804017 | TM | 10-02-15 | NAGALKENI | SW | SOUTH |
| 5 | SHANMUGAM M | 198101974 | TM | 15-02-15 | CHINGLEPET | SW | SOUTH |
| 6 | MAHOHARAN K | 198109896 | STOA(G) | 07-02-15 | ACCELLONE | GSM | CIRCLE |
| 7 | SUBBARAYALU P | 198604133 | TMAN | 01-03-15 | PROJ.VIIAY | GSM | CIRCLE |
| 8 | RAMALINGAM M | 198503248 | DRIVER | 07-02-15 | NWP-II | GSM | CIRCLE |
| 9 | SURYANARAYANAN V | 197505681 | DMAN | 27-02-15 | BLDG PLG | HQ | CIRCLE |
| 10 | RANI VARADARAJULU | 198503245 | STOA(G) | 02-02-15 | P&MM | HQ | CIRCLE |
| 11 | CHANDRU B | 197905963 | TM | 28-02-15 | OCB INSLTN | HQ | CIRCLE |
| 12 | IQBAL AHMED SHAH F R | 197500148 | JTO | 03-02-15 | S&M CFA | CENTL | CENTL |
| 13 | MAHOHARAN A | 197703396 | SSS | 01-03-15 | ARD INTL | CENTL | CENTL |
| 14 | MOHANADASAN V | 198107682 | STOA(P) | 08-02-15 | ARD INTL | CENTL | CENTL |
| 15 | VEERARAGHAVALU N K | 197603376 | GR-D | 08-02-15 | AOTR-II | CENTL | CENTL |
| 16 | VASANTHA S | 197405956 | CTM | 15-02-15 | COMML(SE) | SE | CENTL |
| 17 | NAGARAJAN V | 197604328 | TM | 23-02-15 | MAM EX-IV | SE | CENTL |
| 18 | GUNASEKARAN K | 197703737 | TM | 05-02-15 | ADY EX-II | SE | CENTL |
| 19 | RAJALAKSHMI P | 197504650 | STOA(P) | 10-02-15 | KKNGR197 | HQ | CENTL |
| 20 | HAMSAVENI RAMACHANDRAN | 197603370 | STOA(P) | 05-02-15 | FBR CMX | CMX/HQ | CENTL |
| 21 | BALASUBRAMANIAN N | 197500119 | SDE | 12-02-15 | KOLATHUR | NP | NORTH |
| 22 | KUMARI N | 199207117 | GR-D | 24-02-15 | AMBATUR CSC | NP | NORTH |
| 23 | VICTOR P | 197904563 | STOA(G) | 14-02-15 | AOTR-III | NE | NORTH |
| 24 | GEETHA VENKATARAMAN | 197504148 | STOA(P) | 11-02-15 | FBR TD-II | NE | NORTH |
| 25 | RICHARD RAJENDRAN R | 197903740 | STOA(G) | 09-02-15 | AOTR-V | NE | NORTH |
| 26 | KOTHANDAPANI S | 198309160 | TMAN | 08-02-15 | HER P&AC | NE | NORTH |
| 27 | MOHAN A | 198308053 | TM | 24-02-15 | VALLALAR | NE | NORTH |
| 28 | ARUMUGAM K | 198106705 | TM | 21-02-15 | FBR EXT-II | NE | NORTH |
| 29 | RAJASEKARAN M | 198206321 | STOA(G) | 10-02-15 | AO CSA | NW | NORTH |
| 30 | KRISHNAIAH P | 198100354 | STOA(P) | 11-02-15 | REDHILLS | NW | NORTH |
| 31 | RAJAN V S | 197804051 | TM | 06-02-15 | MVM EX-II | NW | NORTH |
| 32 | BALARAMAN G | 197904065 | TM | 13-02-15 | KKN EX-IV | WEST | WEST |


 ACCOUNTS OFFICER (C&A-II) HQ,
 BSNL CHENNAI TELEPHONES

To :The employees thro' unit officers:-

 DGM(NWO)S/AO(P&A)SW/AOTRVII(SW)/SDENAGALKENIRSU/SDEOUTDOOR(CPT)S/AO(CASH)
 CELLONE RKNGR/ SDE'S S&M CM/ NWP-I CM/ B&PLANNING/ PLANNING &MM/ OCB
 INSTALLATION/ AGM(CS&PM)/ SDE'S ANNAROAD INTERNAL(2)/ AOTR-IICENTRAL/ COMMERCIAL
 OFFICER(SE)/ SDE'SMAMBALLAMEXTLIV/ ADYAREXTLII/ ATS KKNAGAR 197/ FBR CMX/ DE
 KOLATHUR/ AMBATTUR CSC / AOTR-III(KALMANDAPAM)/AOTR-V(KALMANDAPAM)/SDE'S FBR
 INTERNAL/HARBOUR INTERNAL/VALLALARNAGAR RSU/FBR EXTERNAL-II/AO(C&A)NW/SDE'S
 REDHILLS CSC/MADHAVARAM EXTERNAL I&II/ /KK NAGAR EXTERNAL-IV

page-2.

All unit officers/AO(P&As) are requested to intimate the Punishment if any, pending/ 1

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 following order.
2. The officials may be directed to submit the BSNL EMR medical card to Sr.AO(C&A-II) HQ 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 08-03-2015 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 20-12-2014, 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) -SW/GSM/HQ/CENTRAL/SE/NE/NW/WEST Updated Service Books & LPC of the retiring employees may be sent to Pension Section immediately on or before 20-12-2014, if not already sent.

Copy to:- PA to CGM / GM (FIN)/GM(HR & Adm)/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 RII / FA / SSSs - Staff (2 Copies)/ HBA / CAO (FO)/ SDE (Welfare)/ DE LEGAL/SA(Pre Check HQ)/DE(Admn) CPT Guindy, Chennai-32/DEs (MIB)/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.