

BSNL Corporate Office
Pension Section 5th floor,
Bharat Sanchar Bhawan
H.C. Mathur Lane,
New Delhi-110001



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

BSNLCO-A/12(12)/4/2021-ESTAB

Dated: - 13th January, 2026

To
All Chief General Managers
Bharat Sanchar Nigam Limited

Subject: Requirement of Bank Details for Disbursal of SPS Claim Amount Credited by LIC of India to BSNL SPS Trust Account.

Sir/Madam,

I am directed to refer to the subject cited above and to inform that the Life Insurance Corporation (LIC) of India has credited an amount of ₹ 2,22,88,102.80 towards SPS claims to the BSNL SPS Trust Account. The amount pertains to the members listed in the attached **Annexure-I**.

2. However, the bank account details of the concerned retired employees/beneficiaries are not available with this office, as the complete claim forms were earlier forwarded to LIC of India. These details are essential to enable the CA Branch to disburse the credited claim amounts to the eligible members/beneficiaries.

3. Accordingly, it is requested to kindly arrange to furnish the complete details of cases pertaining to your Circle (in one consolidated submission and not in piecemeal), in the format prescribed by the CA Branch and enclosed as **Annexure-II**, along with a copy of the cancelled bank cheque or passbook, duly signed and stamped by the Circle SPS Nodal Officer.

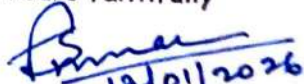
4. In case of death of the member, a copy of the death certificate, Aadhaar card and PAN card of the beneficiary, along with a copy of Form-F of the SPS claim form, should be enclosed.

5. This is issued with the approval of the competent authority.

Encl:

1. Annexure-I - List of Members.
2. Annexure-II - Prescribed Format for Bank Details.

Yours faithfully


12/01/2026
(Sanjeev Kumar)
AGM (Estt. -I)

ANNEXURE-I (LIST OF MEMBERS)

Sl No	Claim Intimation No.	Payout No.	Employee No.	Employee Name	Date of calculation	Type of exit	Amount	Circle
1	OB00017906	14103102709	803737	MALATHY M R	18-FEB-2025	4	34934.65	Kerala
2	OB00017907	14103102710	203738	HARSHA SADANA	18-FEB-2025	4	124786.21	Inspections
3	OB00017908	14103102711	100682	VISHWANATHAM ANANTHULA	18-FEB-2025	4	190472.59	Telangana
4	OB00017909	14103102712	203214	RADHA B	18-FEB-2025	4	72378.12	Telangana
5	OB00017910	14103102713	600316	KAMAL CHANDRA	18-FEB-2025	4	96419.85	Jharkhand
6	OB00017911	14103102714	400354	VADAMMA K	18-FEB-2025	4	219851.27	Telangana
7	OB00017912	14103102715	102038	SHEELA	18-FEB-2025	4	177699.53	UP (W)
8	OB00017913	14103102716	4153	JUGAL RABI DAS	18-FEB-2025	4	196456.29	West Bengal
9	OB00017914	14103102717	802947	MD TAHIR HOSSAIN	18-FEB-2025	4	146465.69	West Bengal
10	OB00017915	14103102718	802946	NASIMA KHATOON	18-FEB-2025	4	169876.18	West Bengal
11	OB00017916	14103102719	102840	MENU BAI	18-FEB-2025	4	216342.77	Rajasthan
12	OB00017917	14103102720	903431	SARASWATHI S	18-FEB-2025	4	138449.65	Telangana
13	OB00017918	14103102721	102988	TRIBHUBAN MUNDRA	19-FEB-2025	4	174857.00	West Bengal
14	OB00017889	PAY00012557	500734	M MURALIDHAR	19-FEB-2025	4	187919.00	Karnataka
15	OB00017882	PAY00012529	205309	MANOJ KUNAR TRIPATHI	19-FEB-2025	4	196327.00	Corporate Office
16	OB00017726	PAY00012611	101780	VEENKATA RAO CHETTE	19-FEB-2025	4	239379.00	Andhra Pradesh
17	OB00017728	PAY00012651	306017	USHABEN CHAUDHARY	19-FEB-2025	4	224815.00	Gujarat
18	OB00017810	PAY00012522	402100	LEELA	19-FEB-2025	4	213204.00	Karnataka
19	OB00017715	PAY00012662	402519	KUSHILA BASFUR	19-FEB-2025	4	96773.00	Assam
20	OB00017796	PAY00012526	903895	NAGAMALLESWARI ABENMANDA	19-FEB-2025	4	18332.00	Andhra Pradesh
21	OB00017938	PAY00012565	60150318	GRANCIANO KUNHAR	19-FEB-2025	4	15090.00	Maharashtra
22	OB00017735	PAY00012592	701860	SMT BIDDT SUSHILA VINAYAK	19-FEB-2025	4	181671.00	Maharashtra
23	OB00017852	PAY00012552	402069	VANIJA NAIK	19-FEB-2025	4	188030.00	Karnataka
24	OB00017944	PAY00012569	1500002	MULESH HARBHAI	19-FEB-2025	4	118061.00	Madhya Pradesh
25	OB00017855	PAY00012606	9626	SAGUNA	19-FEB-2025	4	168111.00	Karnataka
26	OB00017946	PAY00012579	1000183	NAVJYOTI BEGUM	19-FEB-2025	4	157483.00	Telangana
27	OB00017783	PAY00012588	700486	LAKSHI ROY	19-FEB-2025	4	177079.00	West Bengal
28	OB00017858	PAY00012607	2058	RAJU	19-FEB-2025	4	165317.00	Punjab
29	OB00017860	PAY00012608	205499	MANU HALDER	19-FEB-2025	4	50130.00	Calcutta Metro District
30	OB00017736	PAY00012657	100778	SAGARI LT	19-FEB-2025	4	226517.00	West Bengal
31	OB00017800	PAY00012521	403028	LAKSHMANAN AGRUPOLI	19-FEB-2025	4	201668.00	Andhra Pradesh
32	OB00017794	PAY00012555	803729	RAJESH KP	19-FEB-2025	4	91102.00	Kerala
33	OB00017940	PAY00012566	102421	RANBARI NAGAI KANAI WARI	19-FEB-2025	4	86467.00	Maharashtra
34	OB00017942	PAY00012568	401017	SHAKH ABUL SAMAD SHAKH ABUL WAHAB	19-FEB-2025	4	156820.00	Maharashtra
35	OB00017881	PAY00012605	864	VALSARANA MATHEW	19-FEB-2025	4	146457.00	Kerala
36	OB00017733	PAY00012656	101746	NIJAM PRASAD	19-FEB-2025	4	224557.00	West Bengal
37	OB00017778	PAY00012661	101456	KHALILASAPATHI GONDOLA	19-FEB-2025	4	234019.00	Andhra Pradesh
38	OB00017730	PAY00012654	400732	AKHILESH KUMAR	19-FEB-2025	4	280084.00	UP (E)
39	OB00017723	PAY00012673	401136	SALEEM	19-FEB-2025	4	106082.00	Madhya Pradesh
40	OB00017798	PAY00012524	500332	PADMAVATHIAMMAL	19-FEB-2025	4	200933.00	Andhra Pradesh

41	OB00017850	PAY00012556	1003129	MANJIT KAUR	19-FEB-2025	4	47904.00	Punjab
42	OB00017850	PAY00012564	903565	BINOD DAS	19-FEB-2025	4	78126.00	Kerala
43	OB00017880	PAY00012590	1300033	MANJU BEHERA	19-FEB-2025	4	63921.00	Odisha
44	OB00017873	PAY00012547	1200008	RAJBEN MANVAR	19-FEB-2025	4	46131.00	Gujarat
45	OB00017863	PAY00012548	60190004	LEELA DEVI	19-FEB-2025	4	15725.00	Punjab
46	OB00017850	PAY00012553	402096	NIRMALA	19-FEB-2025	4	196373.00	Karnataka
47	OB00017862	PAY00012610	101340	MANITA	19-FEB-2025	4	105462.00	Uttaranchal
48	OB00017717	PAY00012675	102081	DEV RAJ	19-FEB-2025	4	176325.00	CNTX-N
49	OB00017869	PAY00012546	600224	DATTU BHAI KOKARE	19-FEB-2025	4	208370.00	Maharashtra
50	OB00017853	PAY00012551	402075	SAMPA	19-FEB-2025	4	174037.00	Karnataka
51	OB00017814	PAY00012562	800010	MEENA	19-FEB-2025	4	149416.00	Karnataka
52	OB00017947	PAY00012584	904143	RAM BHOOL SINGH	19-FEB-2025	4	91527.00	UP (W)
53	OB00018302	PAY00012952	205248	PINTOO	20-FEB-2025	4	181411.00	Haryana
54	OB00018298	PAY00012959	300554	VIDYA DEVI	20-FEB-2025	4	101114.00	CNTX-N
55	OB00017973	PAY00012830	60245003	KALAWATI DEVI	20-FEB-2025	4	51813.00	Uttaranchal
56	OB00018288	PAY00012933	102034	HUSSAIN BEE	20-FEB-2025	4	28512.00	Karnataka
57	OB00018295	PAY00012961	9984	GUNASELAN D	20-FEB-2025	4	186984.00	Karnataka
58	OB00018294	PAY00012962	1200195	VIJAYALAKSHMI B	20-FEB-2025	4	106842.00	Karnataka
59	OB00017974	PAY00012823	1100568	KRISHNA CHAKRABORTY	20-FEB-2025	4	25909.00	Calcutta Metro District
60	OB00017956	PAY00012845	1001545	LAILA JS	20-FEB-2025	4	49398.00	Kerala
61	OB00017978	PAY00012848	600023	BIRENDRA SINGH	20-FEB-2025	4	100050.00	Jharkand
62	OB00018278	PAY00012939	500584	BHARAT KUMAR	20-FEB-2025	4	197721.00	Rajasthan
63	OB00017966	PAY00012840	60148406	GEETA BAI JATAV	20-FEB-2025	4	27279.00	Madhya Pradesh
64	OB00018291	PAY00012930	401095	SURESH PRASAD	20-FEB-2025	4	205461.00	West Bengal
65	OB00017975	PAY00012818	802891	RITA PYNE	20-FEB-2025	4	161175.00	West Bengal
66	OB00017960	PAY00012843	60148509	VINILA DEVI DUBEY	20-FEB-2025	4	27422.00	Madhya Pradesh
67	OB00018297	PAY00012950	60144012	ASHISH PETER	20-FEB-2025	4	94506.00	Madhya Pradesh
68	OB00017727	PAY00012816	11894	MARATHE ARUN DAMU	20-FEB-2025	4	135724.00	Maharashtra
69	OB00018292	PAY00012929	700240	RAJUMAR P	20-FEB-2025	4	151712.00	Chennai Metro District
70	OB00018285	PAY00012934	401925	LALITHA K S	20-FEB-2025	4	201754.00	Karnataka
71	OB00018280	PAY00012931	8956	SOPHIAL N BAGAWAN	20-FEB-2025	4	205522.00	Karnataka
72	OB00018277	PAY00012941	11569	MADHUBEN RATILAL SOLANKI	20-FEB-2025	4	115314.00	Gujarat
73	OB00018301	PAY00012955	1400653	SANJEV	20-FEB-2025	4	65407.00	Maryana
74	OB00018296	PAY00012960	203898	SANTOSH DEVI	20-FEB-2025	4	190547.00	Rajasthan
75	OB00017976	PAY00012821	305145	KAMLA DEVI	20-FEB-2025	4	55423.00	Maryana
76	OB00017964	PAY00012842	1000145	CHOUDHARI JYOTI SHRIKANT	20-FEB-2025	4	41388.00	Maharashtra
77	OB00017977	PAY00012850	300022	HARBHAJAN KAUR	20-FEB-2025	4	194614.00	Punjab
78	OB00017969	PAY00012831	102861	ASHA RANI	20-FEB-2025	4	133433.00	INSURANCE
79	OB00017958	PAY00012844	60134805	LETHIKA K	20-FEB-2025	4	32061.00	Kerala
80	OB00017954	PAY00012846	9328	SHASHI BALA	20-FEB-2025	4	79613.00	INSURANCE
81	OB00017951	PAY00012847	202082	JAMAL BEE DUDEKULA	20-FEB-2025	4	218435.00	Andhra Pradesh
82	OB00018311	PAY00013274	101015	SAJANBAI CHAMELKA	21-FEB-2025	4	197241.00	Madhya Pradesh
83	OB00018314	PAY00013273	701962	RENUKA UNDALE	21-FEB-2025	4	177668.00	Karnataka

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82	OB00018417	PAY00013289	60034607	LIVINGSTON PANTULU J	21-FEB-2025	4	41179.00	Andhra Pradesh
83	OB00018416	PAY00013295	302655	MAHENDRA SINGH	21-FEB-2025	4	15515.00	UP (N)
84	OB00018420	PAY00013286	100394	SRIMANTA GHOSH	21-FEB-2025	4	179824.00	West Bengal
85	OB00018407	PAY00013279	401392	UMATE PUSHPA ANAND	21-FEB-2025	4	137755.00	Maharashtra
86	OB00018408	PAY00013292	1003573	RAMKISHAN RAJAK	21-FEB-2025	4	26696.00	West B
87	OB00018413	PAY00013275	701710	MANJU DEVI	21-FEB-2025	4	87310.00	Uttar pradesh
88	OB00018406	PAY00013280	300605	MOHINDER KAUR	21-FEB-2025	4	92853.00	Punjab
89	OB00018412	PAY00013276	101951	MALLIKA MANI	21-FEB-2025	4	50421.00	Karnataka
90	OB00018403	PAY00013284	1003330	DEEPAK SHARMA	21-FEB-2025	4	161455.00	UP (N)
91	OB00018405	PAY00013281	300964	BODH RAJ	21-FEB-2025	4	100998.00	Punjab
92	OB00018404	PAY00013283	901767	CHARUMATIBEN HIRABHAI SOLANKI	21-FEB-2025	4	140092.00	Gujarat
93	OB00018410	PAY00013287	600013	SANJAY KUMAR	21-FEB-2025	4	190297.00	Himachal Pradesh
94	OB00018415	PAY00013290	60034004	M RAGHAVENDRA RAO	21-FEB-2025	4	38757.00	Andhra Pradesh
95	OB00018961	PAY00013357	204361	KAILASH TIWARI	24-FEB-2025	4	234280.00	Rajasthan
96	OB00018962	PAY00013358	302030	INDUBAI RAGHUNATHRAO MENKUDALE	24-FEB-2025	4	184378.00	Maharashtra
97	OB00018963	PAY00013354	204927	JASHODA DEVI	24-FEB-2025	4	234584.00	Rajasthan
98	OB00020146	PAY00014354	902555	CHANDRAN P P	28-FEB-2025	4	78384.00	Kerala
99	OB00020148	PAY00014357	100296	GURMEET KAUR	28-FEB-2025	4	67610.00	Punjab
100	OB00020139	PAY00014351	802460	SHALAJA G NAIR	28-FEB-2025	4	170906.00	Kerala
101	OB00020142	PAY00014352	902556	JOY GEORGE	28-FEB-2025	4	78639.00	Kerala
102	OB00020144	PAY00014353	800829	SUNILKUMAR P K	28-FEB-2025	4	153881.00	Kerala
103	OB00020152	PAY00014374	1200457	MUKESH KUMAR RAY	28-FEB-2025	4	211745.00	Bihar
104	OB00020156	PAY00014376	801549	REMADEVI M K	28-FEB-2025	4	169196.00	Kerala
105	OB00020160	PAY00014370	1003323	NISHANT NARAYAN SABALE	28-FEB-2025	4	204011.00	Maharashtra
106	OB00020154	PAY00014375	9032	HANAMANT B JADHAV	28-FEB-2025	4	171647.00	Karnataka
107	OB00020169	PAY00014400	201716	KANTA DEVI	01-MAR-2025	4	92066.00	Punjab
108	OB00020170	PAY00014401	403051	MANOJ KUMAR	01-MAR-2025	4	208734.00	Bihar
109	OB00020172	PAY00014403	304698	MICHAEL VICTOR J	01-MAR-2025	4	128120.00	Karnataka
110	OB00020175	PAY00014408	60138002	OMANA C K	01-MAR-2025	4	36902.00	Kerala
111	OB00020164	PAY00014398	723	KETKI BAI IMISHRA	01-MAR-2025	4	107021.00	Madhya Pradesh
112	OB00020168	PAY00014404	1300251	SHIV KUMARI SINGH BHADOURIYA	01-MAR-2025	4	27712.00	Madhya Pradesh
113	OB00020166	PAY00014399	100269	NANBAI GOND	01-MAR-2025	4	105808.00	Madhya Pradesh
114	OB00020171	PAY00014402	60230402	Brjesh Tyagi	01-MAR-2025	4	35188.00	UP (N)
115	OB00020163	PAY00014397	60034016	S MAHABOOB BASHA	01-MAR-2025	4	20802.00	Andhra Pradesh
116	OB00020178	PAY00014407	500746	BOBIT MATHEW	01-MAR-2025	4	176200.00	Kerala
117	OB00020180	PAY00014405	800831	SREERAJ B	01-MAR-2025	4	158182.00	Kerala
118	OB00020179	PAY00014406	400725	RATHEESH S	01-MAR-2025	4	177431.00	Kerala
119	OB00020174	PAY00014409	1001814	ASHOK KUMAR SAH	01-MAR-2025	4	152984.00	Bihar
120	OB00020167	PAY00016247	1000334	SNEH LATA	07-MAR-2025	4	23368.00	Rajasthan
121	OB00020169	PAY00016211	305405	SAHDEV	07-MAR-2025	4	237285.00	Rajasthan

Prerna

127	080004101	PAY00016239	401689	PUSHPA DEVI	07-MAR-2025	4	211175.00	UP (S)
128	080004100	PAY00016240	304832	GUDDI DEVI	07-MAR-2025	4	236663.00	Uttaranchal
129	0800043677	PAY00016217	802917	BALA DEVI	07-MAR-2025	4	173081.00	Madhya
130	0800043671	PAY00016235	701952	GEETHAKUMARI P	07-MAR-2025	4	161069.00	Kerala
131	0800043668	PAY00016232	801554	RAJALAKSHMI M P	07-MAR-2025	4	18228.00	Kerala
132	0800043351	PAY00016611	400265	RENITH G	10-MAR-2025	4	239428.00	Kerala
133	0800043446	PAY00016604	1002068	VASANTHA KUMARI S	10-MAR-2025	4	29685.00	Kerala
134	0800045477	PAY00017066	304365	BHARAT SINGH PARIHAR	13-MAR-2025	4	292332.00	Rajasthan
135	0800045692	PAY00017109	1000208	PADMANAMA	13-MAR-2025	4	70262.00	578
136	0800045433	PAY00017098	1200359	SITAL KUMARI	13-MAR-2025	4	36849.00	Punjab
137	0800043626	PAY00025730	401649	B N NAGARATHNA	22-MAY-2025	4	252824.00	Karnataka
138	0800043634	PAY00025731	3732	SHAKUNTALA DEVI	22-MAY-2025	4	250164.00	Punjab
139	0800043614	PAY00025728	60200016	SUMAN KANWAR	22-MAY-2025	4	46232.00	Rajasthan
140	0800043577	PAY00025732	60200057	MANJEET SHARMA	22-MAY-2025	4	46012.00	Rajasthan
141	0800043583	PAY00025734	60130801	SHEELAKUMARI K	22-MAY-2025	4	42748.00	Kerala
142	0800043610	PAY00025710	60034013	V SUBRAMANYAM	22-MAY-2025	4	44927.00	Andhra Pradesh
143	0800043619	PAY00025729	900361	SUNIL KUMAR DUTTA	22-MAY-2025	4	96693.00	West Bengal
144	0800045425	PAY00026484	60230012	KRISHNA DEVI	26-MAY-2025	4	39978.00	UP (W)
145	0800045417	PAY00026481	60134816	SATHEDEVI K R	26-MAY-2025	4	57022.00	Kerala
146	0800045288	PAY00026470	60036101	UDAYA BHANU BALABHADRAPATRUNI	26-MAY-2025	4	48712.00	Andhra Pradesh
147	0800045273	PAY00026413	701407	MANISH KUMAR	26-MAY-2025	4	179914.00	Himachal Pradesh
148	0800045314	PAY00026425	1300231	URNILA SINGH	26-MAY-2025	4	16944.00	Madhya Pradesh
149	0800045353	PAY00026422	801551	SANTHAKUMARY S	26-MAY-2025	4	179905.00	Kerala
150	0800045492	PAY00026495	500221	GULU DAS	26-MAY-2025	4	244062.00	West Bengal
151	0800045567	PAY00026586	401465	GAYATRI DEVI	26-MAY-2025	4	234325.00	UP (W)
152	0800045540	PAY00026576	303970	VIJAY SWAROOP	26-MAY-2025	4	245802.00	UP (W)
153	0800045283	PAY00026416	204868	LEELAVATHI	26-MAY-2025	4	175656.00	Karnataka
154	0800046963	PAY00026920	500346	LAKSHMI BUSALA	27-MAY-2025	4	237373.00	Andhra Pradesh
155	0800046938	PAY00026914	904432	SRIKANTH M	27-MAY-2025	4	106869.00	Telangana
156	0800046801	PAY00026927	500764	MAHILA T M	27-MAY-2025	4	247318.00	Kerala
157	0800046331	PAY00026944	303773	GOMTI DEVI	27-MAY-2025	4	246570.00	CNT-N
158	0800046950	PAY00026913	1003195	PRAGYA DEVI	27-MAY-2025	4	59627.00	UP (W)
159	0800047219	PAY00026948	203116	VEERA VENKATA SATYANARAYANA TUMMURI	27-MAY-2025	4	245692.00	Andhra Pradesh
160	0800049480	PAY00027647	802028	VASANTHAKUMARY L	29-MAY-2025	4	182739.00	Kerala
161	0800049698	PAY00027652	1001703	BHAVANI S	29-MAY-2025	4	54196.00	Tamil Nadu, Circle
162	0800049960	PAY00027643	1200178	LALITHA R	29-MAY-2025	4	51483.00	Telangana
163	0800049685	PAY00027653	1002568	MALARVIZHI R	29-MAY-2025	4	51856.00	Tamil Nadu, Circle
164	0800049669	PAY00027655	1001548	THANKAMONY V	29-MAY-2025	4	52645.00	Kerala
165	0800049642	PAY00027650	900004	SUSEELA K T	29-MAY-2025	4	181650.00	Kerala
G Total							22288102.80	

Esma

ANNEXURE - II

Sl No	Employee Name	Employee Partner	LLC ID	Account Number of Employee	IFSC Code	Account Number of Beneficiary	Beneficiary Name	Relationship	Address	Amount (In Rupees)

Note:

1. A legible copy of cancelled cheque/passbook with bank account no and IFSC code should be enclosed
2. In case of death of the member death certificate, copy of Aadhar, PAN card of the beneficiary and copy of Form-F of SPS claim form should be enclosed