## No.5-02/2022-SEA-I Government of India Ministry of Communications Department of Telecommunications Sanchar Bhavan, 20, Ashoka Road, New Delhi-110 001

Date 17.05.2022

## ORDER

Subject: Transfers/Postings in the SAG of the Indian P & T Accounts and Finance Service Group 'A'.

Following transfers/postings in SAG of the Indian P&T Accounts and Finance Service Group 'A' are hereby ordered with immediate effect:-

S1. No	Name of the Officer and	Present Posting	Posted as	Remarks
	Staff No.			
1.	Sh.Kashi Nath Jha, (Staff No. 83101)	On return from deputation with	DDG(Asset Management),	Against sanctioned post
		Dept. of Chemicals and Petrochemicals	DoT HQ	
2.	Ms.Kalpana Singh (Staff No.83086)	On return from APPPA training	DDG(Finance & Admn), DoP HQ	Vice Ms. T.L.Yaden proceeded on deputation
3.	Sh.Rajendra Prasad (Staff No. 83136)	GM(F), PAO, Delhi	GM(F), PAO, Lucknow	Vice Sh. Sanjeev Kumar Singh
4.	Sh.Sanjeev Kumar Singh (Staff No. 83056)	GM(F), PAO, Lucknow	GM(F), PAO, Delhi	Vice Sh. Rajendra Prasad

- 2. Charge Reports may be sent to all concerned.
- 3. This issues with the approval of the competent authority.

[V.S.Arvind] Director [SEA] Ph. 011-23036059

## Copy to:-

- 1. PS to Hon'ble MoC
- 2. PS to Hon'ble MoS(C)
- 3. Sr.PPS to Secretary (T)/ Sr.PPS to Secretary (P).
- 4. Sr.PPS to Member [F], DCC
- 5. PPS to CGCA/ Addl.CGCA
- 6. PPS/ CS to Advisor (Finance), DoT HQ
- 7. CVO, Department of Telecom, New Delhi
- 8. Sr.DDG(PAF) DoP HQ/ DG (NICF)
- 9. All DDsG of Accounts and Finance Side, DoT HQ/ DDG(C&A) DoT HQ
- 10. All Pr.CsCA/ CsCA
- 11. Officers concerned
- 12. SO (Pay Bill/G-I/G-II/Library/PHP/Cash Section), DoT HQ, New Delhi
- 13. US [SEA-II], DoT HQ for uploading on DoT website
- 14. OL Section, DoT for Hindi Version
- 15. Guard File / Spare copy.