

I/3010705/2019

Government of India
Ministry of Communication
Department of Telecommunication
(Information Technology Cell)

F.No. - 8-27/2017-18/IT-I

Dated: 16/09/2019

To,
Sr. DDG(Telecom),
UP East LSA, CTO Compound,
M. G. Marg Hazaratganj Lucknow-226001

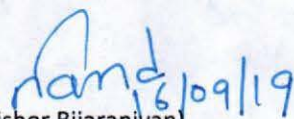
Subject: Delegation of Power for retention/book transfer of Note Book/Laptop/IT Equipment in the Intra - Ministerial cases - reg.

Ref.:- Letter no. 8-27/2017-18/IT-III dated 12.03.2018 (Copy enclosed).

Kindly refer your letter No. TERM/LKO/PC/2014-15 dated 11.06.19 (copy enclosed) by which your office have sought the permission of the Competent Authority for retention of the laptop by the Officers after the payment of 10% of original cost.

2. In this regard, it is clarified that the Competent Authority mentioned in the above said letter dated 12.03.2018 is also authorized to approve cases related to retention of Laptop, Tablet, Notepad or devices of similar categories after paying 10% of original cost in terms of O.M. No. 8(25)/2012-EII(A) dated 19.09.2014 & its amendments issued from time to time by the Department of Expenditure .
3. This has been issued with the approval of the Competent Authority.

Enclosure:- A/A.


(Nandkishor Bijaraniyan)
ADG (IT-III)
Room no.-804, DoT, HQ

- Copy to:
1. DG(Telecom), DoT.
 2. E-Office Notice Board.
 3. DoT Website.

**Government of India
Ministry of Communication
Department of Telecommunication
(Information Technology Cell)**

F. No. 8-27/2017-18/IT-I
Dated: 12/03/2018

Subject: Procedure for retention of Note Book/Laptop in case of Intra Ministry/Department transfer.

Reference: No. – TEC/ADMIN/AS/LAPTOP/2017 dated 15.02.2018

Kindly refer your file mentioned under Reference: No. – TEC/ADMIN/AS/LA TO /20: dated 15.02.2018 in context of retention of Laptop/Note Book. In this regard it is intimated that Department of Expenditure Memo No. 8(64) /2016-E.II (A) dated 27-09-2016 may be followed strictly. However, in case of transfer within the Ministry/DoT, the competent authority for approving the case may be as follows:

Sr No.	Competent Authority	Unit
1.0	DDG(IT)	DoT(HQ).
2.0	LSA(Head)	In case of field Units.
3.0	Sr. DDG/Unit Head	In case of TEC/NTIPRIT.

Moreover, the authority concerned may ensure the intimation of book transfer to the new unit for proper up keeping of records.

This has been issued with the approval of SS (T) of DoT.

Signature Not Verified
Digitally signed by Vijay Kumar
Date: 2018.03.12 17:12:25 IST

**(Vijay Kumar)
ADG (IT)
Room no.-804
DoT, HQ.
011-23036011**

Copy to:

1. Sr. DDG, TEC, New Delhi-110001.
2. ADG (MM), TEC, New Delhi-110001.
3. E-Office Notice Board.
4. All concerned/DoT Website.

भारत सरकार
संचार मंत्रालय
दूरसंचार विभाग



कार्यालय उप महानिदेशक (दूरसंचार) ,
उ०प्र० पूर्वी एल०एस०ए०, सी०टी०ओ० परिसर,
एम०जी०मार्ग, हजरतगंज, लखनऊ-226001

Government of India
Ministry of Communications
Department Of Telecommunications

O/o Sr.DDG (Telecom),
UP East LSA , CTO Compound,
M.G.Marg, Hazaratganj, Lucknow-226001

No: TERM/LKO/PC/2014-15

Dated: 11/06/2019

To,
The Director(IT-III)
Department of Telecommunication
Sanchar Bhavan
20, Ashoka road, New Delhi-01

Subject: Approval for retention of Laptops for the officers of UP(East) LSA.

- Ref.:- 1) Letter no NIL, dated 17.05.2019 of Sh. V.P. Singh, Ex-DDG(Rural-2), UP(East) LSA.
2) Letter no NIL, dated 17.05.2019 of Sh. A.K. Rawat, Ex-Director(Compl.), UP(East) LSA.
3) OM No 8-13/2013-14/IT-I, dated 14.03.2016 issued by IT Cell, DoT Hq.
4) OM No 1-15/2018-19/IT-I, dated 07.06.2018 issued by IT Cell, DoT Hq.


This office has received the application for retention of the laptop that had been issued to officers for official work. Said application has been referred above at Sl. no. 1 & 2. Laptop were purchased on 24.06.2013 and at present governed by the OM, dated 14.03.2016 and as per said OM there is provision for option to retain the laptop by paying 10% of original cost by the officer. Details of the request has been summarized below:-

Sl. No.	Name of the Officer	Staff No.	Type of Device	Original Cost	10% of the original cost
1.	Sh. V.P. Singh	8531	Laptop "HP Pavilion G-6-2304 TX Intel i5"	Rs 46,450/-	Rs 4,645/- submitted vide Cheque no 509598, dated 17.05.2019 drawn on S.B.I
2.	Sh. A.K. Rawat	20369	Laptop "HP Pavilion G-6-2304 TX Intel i5"	Rs 46,450/-	Rs 4,645/- submitted vide Cheque no 086830, dated 17.05.2019 drawn on Axis bank

Accordingly it is requested that the permission of the competent authority for retention of the laptop may kindly be accorded to.

This is issued with the approval of Sr.DDG(T), UP(East) LSA.

Encl :- Letters under reference.


(Krishna Kumar)
ADG(Admn)
UP(East)LSA

178/c

To

DDG(Admin),
O/o Sr. DDG, UP East LSA
CTO Compound, MG Road, Lucknow

Subject: Retention of Laptop after four year.
Ref.: e-mail dated 15.05.2019 on the subject matter (copy enclosed)

It is submitted that one laptop issued was issued to undersigned, which was purchased on 24.06.2013 of amount of Rs.46,450/- (Rupees Forty-Six Thousand Four Hundred and Fifty Only) of model "HP Pavilion G 6-2304 TX" S. No. '5CD32205F8' from M/s UPTEC. The laptop had already completed FOUR year in the month of June 2017 and now would be completing SIX years in the month of June 2019. Duly filled proforma for the retention of the laptop had already been submitted by the undersigned during the posting as DDG, UP East LSA, DoT and willingness to pay the 10% of the Original Cost.

In reference to the e-mail as referred above and telecon, it is once again requested to kindly approve to retain the Laptop as per above details by paying 10% of the Original Cost. As per the telecon, undersigned is also submitting the account payee SBI Bank cheque no. 509598 Dated 17.05.2019 of Rs. 4645=00 payable to "AO(Cash), O/o CCA UP(East) Circle Lucknow".

Encl.: as above

SPZ
17.05.19

(Vijay Pratap Singh)
Director (Operation). BBNL Board
BBNL Corporate Office,
New Delhi
Mob. No.: 9415001415

2
Divya

177/e

To,

DDG(Admin),
O/o Sr. DDG, UP East LSA
CTO Compound, MG Road, Lucknow

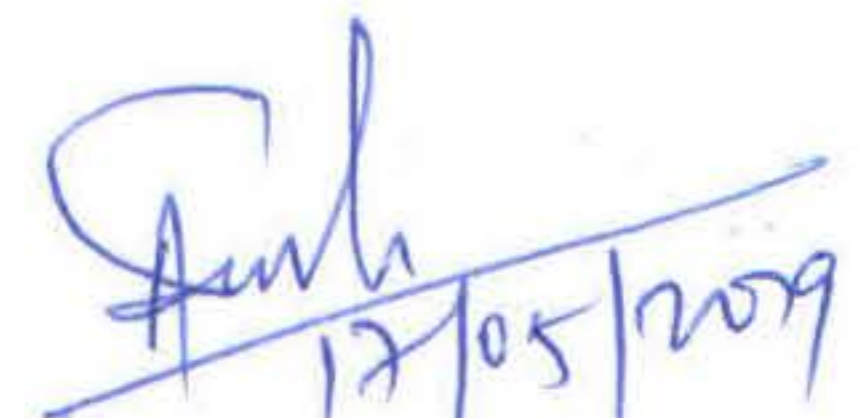
Subject: Retention of Laptop after four year.

Ref.: e-mail dated 15.05.2019 on the subject matter (copy enclosed)

It is kindly submitted that one laptop was issued to undersigned, which was purchased on 24.06.2013 of amount of Rs.46,450/- (Rupees Forty-Six Thousand Four Hundred and Fifty Only) of model "HP Pavilion G 6-2304 TX" S. No. '5CD32205H7' from M/s UPTec. The laptop had already completed FOUR year in the month of June 2017 and now would be completing SIX years in the month of June 2019. Duly filled proforma for the retention of the laptop had already been submitted by the undersigned during my posting as Director, UP East LSA, DoT and willingness to pay the 10% of the Original Cost.

In reference to the e-mail as referred above and telecon, it is once again requested to kindly approve to retain the Laptop as per above details by paying 10% of the Original Cost. As per the telecon, undersigned is also submitting the account payee AXIS Bank cheque no. 86830 Dated 17.05.2019 of Rs. 4645=00 payable to "AO(Cash), O/o CCA UP(East) Circle Lucknow".

Encl.: as above


17/05/2019

(Ashok Kumar Rawat)

Sr. General Manager (Project-III), UP East, BBNL,
Bharat Broadband Network Limited
UP East, Lucknow
Mob. No.: 8765553555


DIA