No.05-04/2014-WL/G.II (Pt.) Government of India Ministry of Communications & I.T. Department of Telecommunications (G.II/Welfare Section)

Sanchar Bhawan, New Delhi. Dated:28 May, 2015

Subject: Departmental Incentive Award for the Academic Year 2013-14 to meritorious school going children of DoT employees.

Sanction of the President, Telecom. Staff Welfare Board is hereby conveyed the payment of *Rs.* 25,200/- (Rupees Twenty Five Thousand Two Hundred Only) on account of Incentive to meritorious school going children of DoT employees for the academic year 2013-14 as per annexure.

2. All concerned officers/officials should submit pre-paid receipt to Treasurer, Telecom Staff Welfare Board, DoT for payment. In case any information furnished by any of the officers/officials mentioned above is found incorrect at any time, he/she will have to refund the Incentive amount paid to him/her.

(Anil Kumar Singh) Under Secretary (T) Ph No.23036300

Copy to:

- 1. Treasurer, Telecom. Staff Welfare Board for making payment.
- 2. ADG (Admn.), T.E.C. DoT, Khursid Lal Bhawan, Janpath, New Delhi.
- **3.** Administrative Officer, Wireless Monitoring Organization, DoT, E-Wing, 3rd Floor, Pushpa Bhavan, New Delhi-110062.
- 4. All DoT Cells.
- 5. Notice Board of Sanchar Bhawan/Dak Bhawan.
- 6. Sanction File.

Incentive for the Academic Year 2013-2014 (3rd List)

Sr.No.	Name of the Employee	Office	Name of the	Relaxa-	Stage Which	Stage in which	Rank	Amount Admissible(
4	(Sh./Smt./Ms.) & Designation	O/o Dr. CCA Hydorobod	ward(Mr./Ms) P. Joshitha	tion No	qualified 1st		Obtained	1000.00
1	P. Srinivas, JA	O/o Pr. CCA, Hyderabad			1st	2nd	1st · 2nd	800.00
2	Sanjay Gupta, Director	O/o DDG TERM Haryana	Aditya Gupta	No No	2nd	2nd 3rd	1st	1000.00
3	Vishal Kumar, ADG	O/o DDG TERM Haryana	Garima		2nd 2nd	3rd		1000.00
4	Salil Kumar R, JWO	O/o WMO, Mangaluru	Cefan S.S	No		8540144000	1st	
5	H. S. Dabas, JWO	IMS, Ghitorni	Tanushka	No	2nd	3rd	1st	1000.00
6	Satish Chand Jha, Jt. CCA	O/o CCA, Patna	Siddharth Shankar Jha	No	2nd	3rd	2nd	800.00
7	Shashi Ranjan Kumar Pandey, SA		Mudit Pandey	No	2nd	3rd	2nd	800.00
8	Bijendra Singh, SA	O/o Pr. CCA, Delhi	Anchal Bhati	No	3rd	4th	1st	1000.00
9	Ram Poojan, AAO	O/o Pr. CCA, Delhi	Kritika Singh	No	3rd	4th	1st	1000.00
10	Santosh Kumar Meena, ADG	O/o DDG TERM Jaipur	Chandramauli Mehar	No	3rd	4th	1st	1000.00
11	Lomash Kumar, SA	O/o CCA, Patna	Sakshi Kumari	No	3rd	4th	2nd	800:00
12	Deepak Kumar Pant, JWO	IMS, Ghitorni	Garima Pant	No	3rd	4rd	2nd	800.00
13	Satya Prakash, SA	O/o Pr. CCA, Delhi	Devesh	No	4th	5th	2nd	800.00
14	Siddhartha Rana, SA	O/o Pr. CCA, Delhi	Khushi Rana	No	5th	6th	1st	1100:00
15	Vinod Kumar, SA	O/o Pr. CCA, Delhi	Tanishka	No	5th	6th	1st	1100.00
16	Satyendra Kumar, SA	O/o CCA, Patna	Abhishek Kumar	No	6th	7th	1st	1100.00
17	H. S. Dabas, JWO	IMS, Ghitorni	Vanshika	No	6th	7th	· 1st	1100.00
18	P.S. Chakravarthy, AAO	O/o Pr. CCA, Hyderabad	P. Sai Chakravarthy	No	7th	8th	1st	1100.00
19	Swaraj Singh, SA	O/o Pr. CCA, Delhi	Anupama Paul	No	7th	8th	1st	1100.00
20	Manoj Kumar, SA	O/o Pr. CCA, Delhi	Sejal Bhatt	Girl Child	7th	8th	1st	1100.00
21	Vishal Kumar, ADG	O/o DDG TERM Haryana	Rakshita	No	7th	8th	2nd	900.00
22	Sunil Rustagi, SA	O/o Pr. CCA, Delhi	Atharv Rustagi	No	7th	8th	2nd	900.00
23	Suresh Kumar, SA	O/o Pr. CCA, Delhi	Komal	No	7th	8th	2nd	900.00
24	Chhatra Pal Singh, JWO	IMS, Ghitorni	Yash Anand	No	7th	8th	2nd	900.00
25	Vinod Kumar, SA	O/o Pr. CCA, Delhi	Tushar	No	8th	. 9th	1st	1100.00
26	Poonam Arora, JWO	IMS, Ghitorni	Divyang Arora	No	11th	12th	2nd	1000.00
	Total							25200.00

Prepared by (Signature of Dealing hand)

Checked by (Signature of SO G.II) Socare

Countersigned by (Signature of US [T])

Jan 75/15

/Sint