

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: 28th 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 (Sh./Smt./Ms.) & Designation	Office	Name of the ward/(Mr./Ms)	Relaxa- tion	Stage Which qualified	Stage in which studying	Rank Obtained	Amount Admissible(Rs)
1	P. Srinivas, JA	O/o Pr. CCA, Hyderabad	P. Josphitha	No	1st	2nd	1st	1000.00
2	Sanjay Gupta, Director	O/o DDG TERM Haryana	Aditya Gupta	No	1st	2nd	2nd	800.00
3	Vishal Kumar, ADG	O/o DDG TERM Haryana	Garima	No	2nd	3rd	1st	1000.00
4	Saill Kumar R, JWO	O/o WMO, Mangaluru	Cefan S.S	No	2nd	3rd	1st	1000.00
5	H. S. Dabas, JWO	IMS, Ghitori	Tanusika	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	O/o CCA, Patna	Mudit Pandey	No	2nd	3rd	2nd	800.00
8	Bijendra Singh, SA	O/o Pr. CCA, Delhi	Anchal Bharti	No	3rd	4th	1st	1000.00
9	Ram Poolan, 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, Ghitori	Garima Pant	No	3rd	4th	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	Tanushka	No	5th	6th	1st	1100.00
16	Satyendra Kumar, SA	O/o CCA, Patna	Abhishhek Kumar	No	6th	7th	1st	1100.00
17	H. S. Dabas, JWO	IMS, Ghitori	Vanshika	No	6th	7th	1st	1100.00
18	P. S. Chakravartny, AAO	O/o Pr. CCA, Hyderabad	P. Sai Chakravartny	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	No	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, Ghitori	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, Ghitori	Divyang Arora	No	11th	12th	2nd	1000.00
	Total							25200.00

Prepared by (Signature of Dealing hand)

Checked by (Signature of SO G.II) (Sof & L)

Countersigned by (Signature of US TT)



