No.16-2/2016-STG-I(Part)

Government of India
Ministry of Communications & Information Technology
DEPARTMENT OF TELECOMMUNICATIONS

(STG-I Section)

Room No.419 Sanchar Bhawan, 20, Ashoka Road, New Delhi –110001. Dated: 22 September, 2016.

ORDER

Subject:- Payment towards CGEGIS-1980 accumulation— Shri Hari Ram Shukla (Staff No. 2198) Ex-CGM, UP (E) Telecom Circle, Lucknow -Regarding.

Sanction of competent authority is hereby conveyed for the payment to **Shri Hari Ram Shukla (Staff No. 2198) Ex-CGM, UP (E) Telecom Circle, Lucknow** retired on superannuation w.e.f. 30/06/2016 (A/N).

S1. No.	Towards payment of	Amount to be paid (Rs.)
1.	CGEGIS-1980 accumulation	1,94,100/-

2. The above expenditure is debitable to **"8011-CGEGIS"** and should be met from the sanctioned grant of the current financial year.

(Ajay Kumar VR)

Under Secretary Govt. of India Tel. 23036282/Fax 23716099

To.

- CGM, UP (E), Telecom Circle, Lucknow with a request to issue formal order for payment towards Leave encashment in r/o Shri Hari Ram Shukla (Staff No. 2198) Ex-CGM, UP (E), Telecom Circle, Lucknow.
- 2. CMD, BSNL CO. New Delhi.
- The CCA, UP (East), Telecom Circle, (Department of Telecom), Main Telephone Exchange, Vikash Khand-I, Gomati Nagar, Lucknow-226010.
 - 4. DDO (TERM), O/o DDG, TERM Cell, Lucknow.
 - 5. DDG (TERM), DOT Hqrs.
 - Shri Hari Ram Shukla (Staff No. 2198) Ex-CGM, UP (E), Telecom Circle, Lucknow for information please.
 - 7. AO (STG), DOT Hqrs.
 - 8. Order Bundle.
 - 9. Dir (IT) for uplooding the Said order in DOT web-site,

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(STG-I Section)

Room No.419 Sanchar Bhawan, 20, Ashoka Road, New Delhi -110001. Dated: September, 2016.

ORDER

Subject:- Payment towards CGEGIS-1980 accumulation— Shri Gyan Prakash Srivastava (Staff No. 8085), Ex-DDG (DS), DoT (Hqrs.) -Regarding.

Sanction of competent authority is hereby conveyed for the payment to Shri Gyan Prakash Srivastava (Staff No. 8085), Ex-DDG (DS), DoT (Hqrs.) retired on superannuation w.e.f. 31/05/2016 (A/N).

S1. No.	Towards payment of	Amount to be paid (Rs.)
1.	CGEGIS-1980 accumulation	1,46,406/-

The above expenditure is debitable to "8011-CGEGIS" and should be met from the sanctioned grant of the current financial year.

> (Ajay Kumar VR) Under Secretary Govt. of India Tel. 23036282/Fax 23716099

To,

- Section Officer (Pay Bill), DOT Hqrs. for necessary action (one copy spare).
 - 2. SO (Cash), DOT Hqrs.
- Shri Gyan Prakash Srivastava (Staff No. 8085), Ex-DDG (DS), DoT (Hqrs.) for information please.
 - 4. Pension/PFP/PAO/AO(STG)/Admn-I,II,II,IV/G-I/G-II/Lib./PHA Section, DOT Hgrs.
 - 5. OL Section for Hindi version.
 - 6. Order Bundle
- 7. Dir (IT) for uplooding the Soid order in DOT web-Site

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Government of India
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DEPARTMENT OF TELECOMMUNICATIONS

(STG-I Section)

Room No.419 Sanchar Bhawan, 20, Ashoka Road, New Delhi -110001. Dated: September, 2016.

ORDER

Subject:- Payment towards CGEGIS-1980 accumulation— Shri Pramod Kumar Mittal (Staff No. 2100), Ex- Sr. DDG (AS), DoT (Hqrs.) -Regarding.

Sanction of competent authority is hereby conveyed for the payment to **Shri Pramod Kumar Mittal (Staff No. 2100), Ex-Sr. DDG** (AS), **DoT (Hqrs.)** retired on superannuation w.e.f. 31/08/2016 (A/N).

S1. No.	Towards payment of	Amount to be paid (Rs.)
1.	CGEGIS-1980 accumulation	2,35,372/-

2. The above expenditure is debitable to **"8011-CGEGIS"** and should be met from the sanctioned grant of the current financial year.

(Ajay Kumar VR) Under Secretary Govt, of India

Tel. 23036282/Fax 23716099

To,

 Section Officer (Pay Bill), DOT Hqrs. for necessary action (one copy spare).

2. SO (Cash), DOT Hqrs.

- 3. Shri Pramod Kumar Mittal (Staff No. 2100), Ex-Sr. DDG (AS), DoT (Hgrs.) for information please.
- 4. Pension/PFP/PAO/AO(STG)/Admn-I,II,II,IV/G-I/G-II/Lib./PHA Section, DOT Hqrs.
- 5. OL Section for Hindi version.
- 6. Order Bundle
- 7. Dir (IT) for uploading the said order in DOT web-site