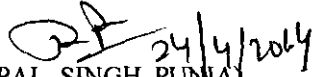


**No.3-3/2014/B/31**  
**Government of India**  
**Ministry of Telecommunications & IT**  
**Department of Telecommunications,**  
**Room No. 723, Sanchar Bhawan, New Delhi-110001.**  
**(Budget Section)**

Dated: 24.04.2014

Sub "Vote on Account" for 2014-15- allotment

The copy of allotment letters made in respect of MOC, WPC, Administrator USF, Compensation to service providers, ITU, TDIP, ITI Bangalore, and DOT Hq, made to Section Officer (Cash) DOT Hq. being a nodal branch of all the section DOT Hq., is sent herewith for uploading the same on the departmental web site.

  
(RISHIPAL SINGH PUNIA)  
Assistant Director General (Budget)  
Ph: 23036022/Fax23372376

To  
The Director (IT-~~V~~ & CPIO), DOT Hq., Sanchar Bhawan New Delhi

507

No.3-3/2014-B  
Government of India  
Ministry of Communications & IT  
Department of Telecommunications  
Sanchar Bhawan, Room No. 723, New Delhi-1  
(Budget Section)

Dated: 19. 03. 2014

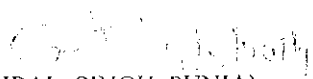
Sub: "Vote on Account" for 2014-15-allotment in respect of MOC..

Parliament has passed the Vote on Account for 2014-15 and the connected Appropriation Bill has been assented to by the President.

Accordingly the expenditure during first four months i. e. April to July 2014 under the following heads may be incurred to the extent indicated against each.

Head of Account	(₹ In thousands) Allotment
<b>MH. 34510009068 Secretariat- Ministry of Communications</b>	
680001 Salaries	13200
680002 Wages	0
680003 Over Time Allowance	80
680006 Medical Treatment	150
680011 Domestic Travel Expenses	1650
680012 Foreign Travel Expenses	3300
680013 Office Expenses	2640
680016 Publications	0
680020 Other Administrative Expenses	0
680050-Other Charges	50
68.99- Information Technology	330
68.99.50- Other Charges	
<b>Total</b>	<b>21400</b>

It may be ensured that expenditure is kept within the allotment and no expenditure on 'New Service' is incurred until the Demands for the whole year are voted by Parliament.

  
(RISHIPAL SINGH PUNIA)  
Assistant Director General (Budget)  
23036022/Fax: 23372376

To  
The Section Officer (Cash)  
DOT, 8<sup>th</sup> Floor, Sanchar Bhawan,  
New Delhi-110001.

Copy to:

1. The ADG (Accounts-II), DOT, 8<sup>th</sup> Floor, Sanchar Bhawan, New Delhi.
2. Accounts Officer (PAO), DOT, 8<sup>th</sup> Floor, Sanchar Bhawan, New Delhi.

No.3-3/2014/B  
Government of India  
Ministry of Communications & IT  
Department of Telecommunications,  
Room No. 723, Sanchar Bhawan, New Delhi-110001.  
(Budget Section)

Dated: 19.03.2014

**Sub: "Vote on Account" for 2014-15-allotment in respect of WPC.**

Parliament has passed the Vote on Account for 2014-15 and the connected Appropriation Bill has been assented to by the President.

Accordingly the expenditure during first four months i.e. April to July 2014 under the following heads may be incurred to the extent indicated against each.

(Rs. In thousands)		
Head of Account	Plan	Non-Plan
<b>MH. 327500101-Wireless Planning and Co-ordination</b>		
01- Wireless Planning and Co-ordination		
010001-Salaries	660	17160
010002-Wages	-	0
010003-Over Time Allowance	-	3
010006- Medical Treatment	-	99
010011-Domestic Travel Expenses	66	1485
010012-Foreign Travel Expenses	-	1452
010013-Office expenses	33	825
010014-Rent, Rates and Taxes	-	0
010016-Publications	-	17
010020-Other Administrative Expenses	-	13
010021-Supplies and Materials	-	0
010026-Advertising and Publicity	-	0
010028-Professional Services	1221	6600
010050-Other Charges	-	0
010052-Machinery and Equipment	4290	0
01.99-Information Technology		
01.99.50-Other Charges	-	495
<b>(a) Total Revenue</b>	<b>6270</b>	<b>28149</b>
<b>Capital</b>		
5275 00 101 03 Wireless Planning & Co-ordination		
0052- Machinery and Equipment	1650	-
<b>(b) Total Capital</b>	<b>1650</b>	<b>-</b>

It may be ensured that expenditure is kept within the allotment and no expenditure on 'New Service' is incurred until the Demands for the whole year are voted by Parliament.

(RISHIPAL SINGH PUNIA)  
Assistant Director General (Budget)  
23036022/Fax: 23372376

To  
The Section Officer (Cash)  
DOT, 8<sup>th</sup> Floor, Sanchar Bhawan,  
New Delhi-110001.

Copy to: 1. Wireless Adviser to the Government, New Delhi.  
2. Section Officer, WPC, New Delhi-I  
3. Accounts Officer (PAO), DoT, 8th Floor, Sanchar Bhawan, New Delhi.  
4. ADG (WF), Sanchar Bhawan, New Delhi.

No.3-3/2014/B  
Government of India  
Ministry of Communications & IT  
Department of Telecommunications,  
Room No. 723, Sanchar Bhawan, New Delhi-110001.  
(Budget Section)

Dated: .03.2014

**Sub: "Vote on Account" for 2014-15-allotment in respect of Administrator, Universal Service Fund.**

Parliament has passed the Vote on Account for 2014-15 and the connected Appropriation Bill has been assented to by the President.

Accordingly the expenditure during first four months i. e. April to July 2014 under the following heads may be incurred to the extent indicated against each.

(Rs. In thousands)

Head of Account	Non-Plan
<b>MH. 34510009109-Administrator, Universal Service Fund</b>	
090001-Salaries	7590
090002-Wages	0
090003-Over Time Allowance	20
090006-Medical Treatment	66
090011-Domestic Travel Expenses	1056
090012-Foreign Travel Expenses	1254
090013-Office Expenses	660
090014-Rent, Rates and Taxes	0
090016-Publications	7
090020-Other Administrative Expenses	3
090021-Supplies and Materials	0
090026-Advertising and Publicity	627
090028-Professional Services	3300
090050-Other Charges	3
09.99-Information Technology	
09.99.50-Other Charges	495
<b>Total</b>	<b>15081</b>

It may be ensured that expenditure is kept within the allotment and no expenditure on 'New Service' is incurred until the Demands for the whole year are voted by Parliament.

(RISHIPAL SINGH PUNIA)  
Assistant Director General (Budget)  
23036022/Fax: 23372376

To  
The Section Officer (Cash)  
DOT, 8<sup>th</sup> Floor, Sanchar Bhawan,  
New Delhi-110001.

Copy to:

1. The Asstt. Administrator (Finance), USF, Sanchar Bhawan, New Delhi.
2. The Accounts Officer (PAO), 8th Floor, Sanchar Bhawan, New Delhi

**No.3-3/2014-B**  
**Government of India**  
**Ministry of Communications & IT**  
**Department of Telecommunications**  
**Sanchar Bhawan, Room No. 723, New Delhi-1**  
**(Budget Section)**

Dated: .03.2014

**Sub: "Vote on Account" for 2014-15 allotment.**

Parliament has passed the Vote on Account for 2014-15 and the connected Appropriation Bill has also been assented to by the President.

Accordingly the funds available under the following heads for the first four months (April to July 2014) of the financial year 2014-15 are as under:

(₹Rs. in thousands)	
Head of Account	Amount
<b>255200498-Other Communication Services-Compensation to Services Providers for Universal Service Obligations</b>	
01- Compensation to Service Providers for Universal Service Obligation	
<b>010050- Other Charges</b>	1210000
<b>327500103-Compensation to Service Providers for Universal Service Obligation</b>	
01-Compensation to Service Providers	
0050 -Other Charges	10533300
<b>327500796-Tribal Area Sub Plan</b>	
01- Compensation to Service Providers for Universal Service Obligation	
0050- Other Charges	50000
<b>327500797-Transfer to Reserve Funds</b>	
01-Transfer to Universal Service Obligation Fund	
0063- Inter-Accounts Transfer	11793300

It may be ensured that expenditure is kept within the allotment

(S.L.Meena)  
Director (B & P)  
Ph: 23036185/Fax23372376

**To**  
**The Joint Administrator (Finance),**  
**Universal Service Obligation Fund,**  
**DOT, Sanchar Bhawan,**  
**New Delhi-110001**

**Copy to:**

- 1. Director (Accounts-II), DOT, Sanchar Bhawan, New Delhi-110001**
- 2. PAO (Hq), DOT, Sanchar Bhawan, New Delhi-110001**

**No.3-3/2014-B**  
**Government of India**  
**Ministry of Communications & IT**  
**Department of Telecommunications**  
**Sanchar Bhawan, Room No. 723, New Delhi-1**  
**(Budget Section)**

Dated : 03.2014

**Sub: "Vote on Account" for 2014-15-allotment.**

Parliament has passed the Vote on Account for 2014-15 and the connected Appropriation Bill has also been assented to by the President.

Accordingly the funds available under the following heads for the first four months (April to July 2014) of the financial year 2014-15 are as under:

(Rs. Thousands)	
Head of Account	Allotment
<b>32750080010- International Co-operation (Non Plan)</b>	
1001- International Telecommunication Union, Geneva	
100132 - Contributions	79200
1002- Asia- Pacific Telecommunity, Bangkok	
100232 - Contributions	8300
1003- Common Wealth Telecommunication Organization, London	
100332 - Contributions	3300
<b>Total</b>	<b>90800</b>

It may kindly be ensured that the expenditure is kept within the allotment.

(S.L.Meena)  
Assistant Director General (Budget)  
23036022/Fax: 23372376

**To**  
**The Section Officer (Cash),**  
**DOT, Sanchar Bhawan,**  
**New Delhi-110001**

**Copy to:**

- 1 ADG (Accounts-II), DOT, 8<sup>th</sup> Floor, Sanchar Bhawan, New Delhi-110001
- 2 PAO (Hq), DOT, Sanchar Bhawan, New Delhi-110001
- 3 ADG (IR-II), Sanchar Bhawan N.Delhi.
4. Section Officer, WPC Section, Sanchar Bhawan, New Delhi.

**No.3-3/2014-B**  
**Government of India**  
**Ministry of Communications & IT**  
**Department of Telecommunications**  
**Sanchar Bhawan, Room No. 723, New Delhi-1**  
**(Budget Section)**

Dated: . 03. 2014

**Sub: "Vote on Account" for 2014-15-allotment.**

Parliament has passed the Vote on Account for 2013-14 and the connected Appropriation Bill has also been assented to by the President.

Accordingly the expenditure during first four months i. e. April to July 2014 under the following heads may be incurred to the extent indicated against each.

<b>(Rs. In thousands)</b>	
<b>32750080006-Technology Development &amp; Investment Promotion (Plan)</b>	
060012- Foreign Travel Expenses	330
060020- Other Administrative Expenses	2475
060026- Advertisement and Publicity	495
<b>Total</b>	<b>3300</b>

It may be ensured that expenditure is kept within the allotment and no expenditure on 'New Service' is incurred until the Demands for the whole year are voted by Parliament.

(S.L.Meena)  
Director (B & P)  
Ph: 23036185/Fax23372376

**To**  
**The Director (IP)/Director (T),**  
**DOT, Sanchar Bhawan,**  
**New Delhi-110001**

**Copy to:**

- 1. ADG (Accounts-II), DOT, 8<sup>th</sup> Floor, Sanchar Bhawan, New Delhi-110001**
- 2. PAO (Hq.), DOT, Sanchar Bhawan, New Delhi-110001**

**No.3-3/2014/B**  
**Government of India**  
**Ministry of Communications & IT**  
**Department of Telecommunications,**  
**Room No. 723, Sanchar Bhawan, New Delhi-110001.**  
**(Budget Section)**

Dated . . . 03. 2014

**Sub: "Vote on Account" for 2014-15-allotment.**

Parliament has passed the Vote on Account for 2014-15 and the connected Appropriation Bill has also been assented to by the President.

Accordingly the funds available under the following heads for the first four months (April to July 2014) of the financial year 2014-15 are as under:

(Rs. in thousands)

<b>32750080040 ITI Bangalore</b>	
<b>4003 Compensation to ITI</b>	
<b>400350- Other Charges (Non Plan)</b>	<b>20000</b>

It may kindly be ensured that the expenditure is kept within the allotment.

Necessary utilization certificate of proper use of funds may be furnished to the Budget Section.

(S.L.Meena)  
Director (B & P)  
Ph: 23036185/Fax23372376

To  
The DDG (SU)  
DoT, Sanchar Bhawan,  
New Delhi

Copy to PAO Hq. Sanchar Bhawan New Delhi



No.3-3/2014/B  
Government of India  
Ministry of Communications & IT  
Department of Telecommunications,  
Room No. 723, Sanchar Bhawan, New Delhi-110001.  
(Budget Section)

Dated: 19.03.2014

**Sub: "Vote on Account" for 2014-15-allotment in respect of DOT Hq.**

Parliament has passed the Vote on Account for 2014-15 and the connected Appropriation Bill has been assented to by the President.

Accordingly the expenditure during first four months i. e. April to July 2014 under the following heads may be incurred to the extent indicated against each.

Head of Account	(Rs. in thousands) Allotment
<b>MH. 34510009101-Directorate</b>	
010001- Salaries	274329
010002- Wages	0
010003- Over Time Allowance	594
010006- Medical Treatment	2220
010011- Domestic Travel Expenses	4950
010012- Foreign Travel Expenses	5940
010013- Office Expenses	33000
010014- Rent, Rates and Taxes	0
010016- Publication	0
010020- Other Administrative Expenses	3300
010026- Advertising and Publicity	3312
010027-Minor Works	0
010028- Professional Services	22077
010050- Other Charges (Voted)	330
01.99- Information Technology	
99.50- Other Charges	8250
<b>Total</b>	<b>358302</b>
<b>MH. 3451 00 09107- Amenities to Staff</b>	
0701-Telecom Welfare Fund	
070132-Contribution	660
0703- Pay & Allowances to Canteen Staff	
070320- Other Administrative Expenses	2970
<b>MH. 3451 00 09108- Stationery &amp; Printing</b>	
0804- Cost of printing of forms at Central & State Government Press.	503
080450-Other Charges	
0805- Cost of Printing of forms at Private Press	
080550-Other Charges	431
<b>MH.2071-Pension and Other Retirement Benefits.</b>	Annexure enclosed

It may be ensured that expenditure is kept within the allotment and no expenditure on 'New Service' is incurred until the Demands for the whole year are voted by Parliament.

(RISHIPAL SINGH PUNIA)  
Assistant Director General (Budget)  
23036022/Fax: 23372376

To  
The Section Officer (Cash)  
DOT, 8<sup>th</sup> Floor, Sanchar Bhawan,  
New Delhi-110001.

Copy to:

3. The ADG (Accounts-II), DOT, 8<sup>th</sup> Floor, Sanchar Bhawan, New Delhi.
4. Accounts Officer (PAO), DoT, 8th Floor, Sanchar Bhawan, New Delhi.

**Department of Telecommunications**  
**Vote on Account Allotment for 2014-15**  
**Head of Account "2071-Pension & Other Retirement Benefits"**

(Rs. in Thousands)

Name of Unit: Directorate (Hqrs)

Head of Account	Allotment
101-Supernuation and Retirement Allowance	6171
102- Commuted Value of Pension	30855
103-Compassionate Allowances	0
104-Gratuities	39600
105-Family Pension	0
107-Contribution to Pensions and Gratuities	0
115-Leave Encashment benefits	9900
117-Government Contribution for Defined Contribution Pension Scheme	1320
200-Other Pensions	0
<b>Total</b>	<b>87846</b>

It is intimated that the fund under head CGEGIS-77 and DLIs is managed by Central Pension Accounting Office (CPAO). The Estimates in this regard for inclusion in the regular Grant is sent to Central Pension Accounting Office. As no fund is received from the Central Pension Accounting Office, therefore, no allotment is made to the units under above head and units are allowed to book the amount projected by them under above heads.

((RISHIPAL SINGH PUNIA)  
Assistant Director General (Budget)  
Ph:23036022/Fax23372376