

No.16-2/2019-STG-I
Government of India
Ministry of Communications
DEPARTMENT OF TELECOMMUNICATIONS
(STG-I Section)

Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.
Dated: 3rd October, 2019.

ORDER

Subject:- Payment towards CGEGIS-1980 accumulation – **Smt. S. Mirunalini Kalavathi (Staff No. 2288), Ex-Advisor TN LSA – Regarding.**

Sanction of competent authority is hereby conveyed for the following payment to **Smt. S. Mirunalini Kalavathi (Staff No. 2288), Ex-Advisor TN LSA** retired on superannuation w.e.f. 31/07/2019 (A/N).

Sl. No.	Towards payment of	Amount to be paid (Rs.)
1.	CGEGIS-1980 accumulation	2,29,646/-

2. The above expenditure is debitable to “8011-CGEGIS” and should be met from the sanctioned grant of the current financial year-2019-20.


(S.K. Jayaswal)

Under Secretary Govt. of India
Tel. 23036876/Fax 23716099

To

1. The Pr. CCA (Department of Telecom), Tamil Nadu Circle, Chennai-600008 for making the payment to Smt. S. Mirunalini Kalavathi (Staff No. 2288), Ex-Advisor TN LSA. Before making the payment, it may be ensured that the payment have not made earlier to the officer.

Copy to:-

1. DGT-HQ, DoT (Hqrs.), New Delhi
2. Advisor, TN LSA, Chennai.
3. Sr. Account Officer (Pen.), O/o Pr. CCA TN Circle, Chennai-600008.
4. Smt. S. Mirunalini Kalavathi (Staff No. 2288), Ex-Advisor TN LSA.
5. S.O (Pension)/PAO Hqrs./ Account Officer (PFP), DOT Hqrs.
6. Consultant (STG) for Information.
7. Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
8. OL Section for Hindi version.
9. Order Bundle.