

**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.

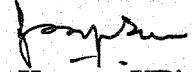
**Dated: 3 January, 2017.**

**ORDER**

**Subject:- Payment towards encashment of Earned Leave -  
Shri Man Mohan Gupta (Staff No. 751), Ex- Sr. DDG, TERM  
WR, Mumbai- Regarding.**

Sanction of competent authority is hereby conveyed towards payment of **Rs. 21,55,260/- (Rupees Twenty One Lacs Fifty Five Thousand Two Hundred & Sixty only)** to **Shri Man Mohan Gupta (Staff No. 751), Ex- Sr. DDG, TERM WR, Mumbai** (retired on 31/12/2016) from Government Service on attaining the age of superannuation) towards cash equivalent of unutilized Earned Leave of 300 days (Three hundred) standing at his credit. The payment is made in accordance with Ministry of Personnel, Public Grievances & Pensions, O.M. No. 14028/3/2008-Estt.(L) dated 25/09/2008, as amended from time to time.

2. The above expenditure is debitable to **"LENCA2 - 20710111501004"** and will be met from the sanctioned grant of the current financial year.



**(Ajay Kumar VR)**

**Under Secretary to the Govt. of India**

**Tel. 23036282/Fax 23716099**

**To**

1. The DDO, O/o DDG (TERM), TERM Cell, Mumbai for making the payment to **Shri Man Mohan Gupta (Staff No. 751), Ex-Sr. DDG, TERM WR, Mumbai**. Before making the payment, it may be ensured that the payment have not made earlier to the officer.

**Copy to:-**

1. Sr. DDG (TERM), DoT (Hqrs.), New Delhi.
2. DDG (TERM), Mumbai.
3. S.O (Pension)/PAO Hqrs./ Account Officer (PFP), DOT Hqrs.
4. Officer concerned.
5. AO (STG) for Information.
6. OL Section for Hindi version
7. Order Bundle.