

**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: 5 September, 2019.

**ORDER**

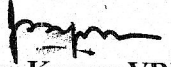
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**Subject:- Payment towards encashment of Earned Leave – Shri J.S. Tyagi (Staff No. 76023) an officer of GCS Group 'A', Ex-DDG (AS-I), DoT (Hqrs.), New Delhi - Regarding.**

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Sanction of competent authority is hereby conveyed towards payment of **Rs. 18,72,640/-** (Rupees Eighteen Lac Seventy Two Thousand Six Hundred & Forty only) to **Shri J.S. Tyagi (Staff No. 76023) an officer of GCS Group 'A', Ex-DDG (AS-I), DoT (Hqrs.), New Delhi (retired on 31/07/2019 (A/N) towards cash equivalent of unutilized Earned Leave of 300 days 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 Govt. of India  
Tel. 23036282/Fax 23716099

To

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

Copy to:-

1. SO (Cash), DoT (Hqrs.).
2. Shri J.S. Tyagi (Staff No. 76023) an officer of GCS Group 'A', Ex-DDG (AS-I), DoT (Hqrs.), New Delhi.
3. Pension/PFP/PAO/AO (STG-I)/Admn-I,II,III,IV/G-I/G-II/Lib./PHA Section DOT Hqrs.
4. Consultant (STG) for Information.
5. OL Section for Hindi version.
6. /Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
7. Order Bundle.