

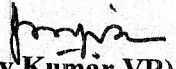
No.16-2/2018-STG-I (Part)
Government of India
Ministry of Communications
DEPARTMENT OF TELECOMMUNICATIONS
(STG-I Section)

Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.
Dated : 25 October, 2018.

CORRIGENDUM

Subject:- **Payment towards encashment of Earned Leave – Shri Dinesh Kumar Jain (Staff No. 102167), Ex-ADG (IR-I), DoT (Hqrs.), New Delhi - Regarding.**

In partial modification to this even order No. dated 17/10/2018 (copy enclosed) on the subject noted above, the payment of Leave Encashment amount for 300 days to Shri Dinesh Kumar Jain (Staff No. 102167), Ex-ADG (IR-I), DoT (Hqrs.), New Delhi **may be read as Rs. 12,37,968/- (Rupees Twelve Lacs Thirty Seven Thousand Nine Hundred & Sixty Eight only)** instead of Rs. 12,37,938/- (Rupees Twelve Lacs Thirty Seven Thousand Nine Hundred & Thirty Eight only).


(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 Dinesh Kumar Jain (Staff No. 102167), Ex-ADG (IR-I), DoT (Hqrs.), New Delhi.
3. Pension/PFP/PAO/AO (STG)/Admn-I,II,IV/G-I/G-II/Lib./PHA Section DoT (Hqrs.).
4. Consultant (STG) for Information.
5. Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
6. OL Section for Hindi version.
7. Order Bundle

No.16-2/2018-STG-I (Part)
Government of India
Ministry of Communications
DEPARTMENT OF TELECOMMUNICATIONS
(STG-I Section)

Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.

Dated: 17 October, 2018.

ORDER

Subject:- Payment towards encashment of Earned Leave – Shri Dinesh Kumar Jain (Staff No. 102167), Ex-ADG (IR-I), DoT (Hqrs.), New Delhi - Regarding.

Sanction of competent authority is hereby conveyed towards payment of **Rs. 12,37,938/- (Rupees Twelve Lacs Thirty Seven Thousand Nine Hundred & Thirty Eight only)** to **Shri Dinesh Kumar Jain (Staff No. 102167), Ex-ADG (IR-I), DoT (Hqrs.), New Delhi** (retired on 31/08/2018) from Government Service on attaining the age of superannuation) **(290 days EL + 10 days HPL = 300 days)** 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 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 Dinesh Kumar Jain (Staff No. 102167), Ex-ADG (IR-I), DoT (Hqrs.), New Delhi.
3. Pension/PFP/PAO/AO (STG)/Admn-I,II,IV/G-I/G-II/Lib./PHA Section DoT (Hqrs.).
4. Consultant (STG) for Information.
5. Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
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