

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

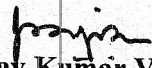
Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.
Dated: 30 October, 2018.

ORDER

Subject:- Payment towards encashment of Earned Leave – Shri Sunil Kumar (Staff No. 2106), Ex-Advisor Delhi LSA - Regarding.

Sanction of competent authority is hereby conveyed towards payment of **Rs. 24,45,960/- (Rupees Twenty Four Laacs Forty Five Thousand Nine Hundred & Sixty only)** to **Shri Sunil Kumar (Staff No. 2106), Ex-Advisor Delhi LSA** (retired on 30/09/2018) 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 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 Sunil Kumar (Staff No. 2106), Ex-Advisor Delhi LSA.
3. Pension/PFP/PAO/AO (STG)/Admn-I,II,III,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