

No.16-2/2016-STG-I

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 : 15th October, 2016.

ORDER

Subject:- Difference of Leave Encashment amount for 300 days due to revision of pay as per 7th CPC to **Shri M S R Sarma (Staff No. 2113), Ex-DDG, TERM Cell, Karnataka** - Regarding.

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 3,20,900/-** (Rupees Three Lacs Twenty Thousand & Nine Hundred only) to **Shri M S R Sarma (Staff No. 2113), Ex-DDG, TERM Cell, Karnataka** (Retired on 31/01/2016) being difference of Leave Encashment amount for 300 days due to revision of pay as per 7th CPC at revised rate.

2. The above expenditure is debitible 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. The CCA, Department of Telecom, Karnataka Telecom Circle, 2nd Floor, Amnity Block, CMX Compound, Palace Road, Bangalore-560001 for making the payment to **Shri M S R Sarma (Staff No. 2113), Ex. DDG (TERM Cell), Karnataka**. Before making the payment, it may be ensured that the payment has not made earlier to the officer (with one spare copy).

Copy to:-

1. Sr. DDG (TERM), DoT (Hqrs.).
2. DDG, TERM Cell, Karnataka.
3. Director-II, TERM Cell, Karnataka, Ground Floor, Sanchar Complex, 47th Cross, 9th Main, 5th Block, Jaya Nagar, Bangalore-560041 w.r.t. their letter No. TERM/KTK/2-1/2013-14/(I)/78, dt. 05.10.2016.
4. DDO, TERM Cell O/o the DDG, TERM Cell, Karnataka.
5. S.O (Pension)/PAO Hqrs. / Account Officer (PFP), DOT Hqrs.
6. Officer concerned.
7. AO (STG) for Information.
8. OL Section for Hindi version.
9. Order Bundle.