

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 : 8 December, 2016.

ORDER

Subject:- Difference of Leave Encashment amount for 300 days due to revision of pay as per 7th CPC & 2% DA w.e.f. 01.07.2016 to **Shri Shiva Lal Singh (Staff No. 2098) Ex-CGM, BSNL, Bihar Telecom Circle, Patna** - Regarding.

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 4,35,985/-** (Rupees Four Lacs Thirty Five Thousand Nine Hundred & Eighty Five only) to **Shri Shiva Lal Singh (Staff No. 2098) Ex-CGM, BSNL, Bihar Telecom Circle, Patna** (Retired on 31/07/2016) being difference of Leave Encashment amount for 300 days (**299 EL + 01 HPL = 300 days**) due to revision of pay as per 7th CPC at revised rate & 2% DA w.e.f. 01.07.2016.

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. The CCA, Department of Telecom, 2nd floor, CTO Building, Patna for making the aforesaid payment to **Shri Shiva Lal Singh (Staff No. 2098) Ex. CGM, BSNL, Bihar Telecom Circle, Patna**. Before making the payment, it may be ensured that the payment have not made earlier to the officer.

Copy to:-

1. CMD BSNL CO. New Delhi.
2. Chief General Manager, Bihar Circle, Patna.
3. AGM (Pers.-I) BSNL CO., New Delhi.
4. Dy. Manager (Pension), BSNL CO., New Delhi.
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.