

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.

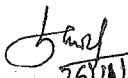
Dated: 26th November, 2019.

ORDER

Subject:- Payment towards encashment of Earned Leave – Shri Nirmal Kumar Joshi (Staff No. 8156), Ex-DDG, DoT (Hqrs.), New Delhi - Regarding.

Sanction of competent authority is hereby conveyed towards payment of **Rs. 26,21,970/- (Rupees Twenty Six Lac Twenty One Thousand Nine Hundred & Seventy only)** to **Shri Nirmal Kumar Joshi (Staff No. 8156), Ex-DDG, DoT (Hqrs.), New Delhi (retired on 31/10/2019 (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.


(S.K. Jayaswal)
26/11/2019

Under Secretary Govt. of India
Tel. 23036876/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 Nirmal Kumar Joshi (Staff No. 8156), Ex-DDG, DoT (Hqrs.), New Delhi.
3. Pension/PFP/PAO/AO (STG-I)/Admn-I,II,IV/G-I/G-II/Lib./PHA Section DOT Hqrs.
4. Consultant (STG) for Information.
5. OL Section for Hindi version.
6. PA to US (SGT), DoT – for uploading the said order on DoT web-site.
7. Order Bundle.