

**No.16-2/2017-STG-I(Part)**

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.

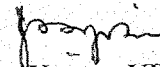
Dated: 31 October, 2017.

**ORDER**

**Subject:- Payment towards encashment of Earned Leave – Shri Sastry I. Srinivasa (Staff No. 2169), Sr. DDG, USOF, DoT (Hqrs.), New Delhi - Regarding.**

Sanction of competent authority is hereby conveyed towards payment of **Rs. 22,84,800/- (Rupees Twenty Two Lacs Eighty Four Thousand & Eight Hundred only)** to **Shri Sastry I. Srinivasa (Staff No. 2169), Sr. DDG, USOF, DoT (Hqrs.), New Delhi** {retiring on 31/10/2017} 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 to the Govt. of India

Tel. 23036282/Fax 23716099

To,

1. Section Officer (Pay Bill), DOT Hqrs. for necessary action (one copy spare).
2. SO (Cash), DoT (Hqrs.).
3. Shri Sastry I. Srinivasa (Staff No. 2169), Sr. DDG, USOF, DoT (Hqrs.), New Delhi.
4. Pension/PFP/PAO/AO (STG)/Admin-I,II,III,IV/G-I/G-II/Lib./PHA Section DoT (Hqrs.).
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