

No.100-12/2017-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: 2 April, 2019.

ORDER

Subject:- Payment towards encashment of Earned Leave – (Late) Shri Dhanna Lal Meena (Staff No. 21322), (who was working as ADG (IR), DoT (Hqrs.)), (died in harness on 03.11.2018). - Regarding.

Sanction of competent authority is hereby conveyed towards payment of **Rs. 5,55,660/- (Rupees Five lac Fifty Five Thousand Six Hundred & Sixty only)** to **(Late) Shri Dhanna Lal Meena (Staff No. 21322), (who was working as ADG (IR), DoT (Hqrs.)), (died in harness on 03.11.2018)** to be paid in joint account of **Smt. Chintamani Meena W/o (Late) Shri Dhanna Lal Meena and her daughter (Khushi)** towards cash equivalent of unutilized Earned Leave (**EL=151 + HPL = 124 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.


(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.) - for making payment of **Rs. 5,55,660/- (Rupees Five lac Fifty Five Thousand Six Hundred & Sixty only)** to be paid in joint account of **Smt. Chintamani Meena W/o (Late) Shri Dhanna Lal Meena and her daughter (Khushi)**.
3. Smt. Chintamani Meena W/o (Late) Shri Dhanna Lal Meena, Village-Keshavpura, Post-Jhanapad Kalam, TI-Kothawada, Jaipur (mob. No. 9999618838) for information please.
4. Pension/PFP/PAO/AO (STG-I)/Admn-I,II,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.