

No.16-2/2018-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: 5th May, 2018.

ORDER

Subject:- Payment towards encashment of Earned Leave – Shri Pradeep Kumar Srivastava (Staff No. 8029), Ex-CGM, NFS, BSNL, New Delhi - Regarding.

Sanction of competent authority is hereby conveyed towards payment of **Rs. 23,20,559/-** (Rupees Twenty Three Lacs Twenty Thousand Five Hundred & Fifty Nine only) to **Shri Pradeep Kumar Srivastava (Staff No. 8029), Ex-CGM, NFS, BSNL, New Delhi** (retired on 31/03/2018 from Government Service on attaining the age of superannuation) towards cash equivalent of unutilized Earned Leave of 300 days (Three hundred) (**298 days EL + 02 HPL = 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.


(R.K. Tondar)
Director (Staff)

Tel. 23036645/Fax 23372560

To

1. Section Officer (Cash), DOT Hqrs. for necessary action (one copy spare).
2. Section Officer (Pay Bill), DoT (Hqrs.).
3. Shri Pradeep Kumar Srivastava, D-II/175, Kaka Nagar, Lodi Road, New Delhi. (Mobile No. 9868270077).
4. Chief Account Officer (NFS), O/o CGM NFS, CTS Compound, Netaji Nagar, Africa Avenue Road, New Delhi w.r.t their letter No. CGM/NFS/P.K. Srivastava/2017-18/10 dt. 23.04.2018.
5. AGM (Pers.), BSNL CO, New Delhi.
6. Pension/PFP/PAO/AO (STG)/Admn-I,II,IV/G-I/G-II/Lib./PHA Section DoT (Hqrs.).
7. Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
8. OL Section for Hindi version.
9. Order Bundle.