

**No.16-2/2018-STG-I(Part)**  
**Government of India**  
**Ministry of Communications**  
**DEPARTMENT OF TELECOMMUNICATIONS**  
**(STG-I Section)**

Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.

**Dated: 12 November, 2018.**

**ORDER**

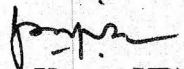
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**Subject:- Payment towards encashment of Earned Leave – Shri G. Kuppuswamy (Staff No. 8291), Ex-DDG (C), Coimbatore & Head of TN LSA Coimbatore - Regarding.**

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Sanction of competent authority is hereby conveyed towards payment of **Rs. 24,42,690/- (Rupees Twenty Four Lacs Forty Two Thousand Six Hundred & Ninety only)** to **Shri G. Kuppuswamy (Staff No. 8291), Ex-DDG (C), Coimbatore & Head of TN LSA Coimbatore** (retired on 30/09/2018) 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 Govt. of India  
Tel. 23036282/Fax 23716099

**To**

1. Section Officer (Cash), DOT Hqrs. for necessary action (one copy spare).

**Copy to:-**

1. DG (T), DoT (Hqrs.), New Delhi.
2. DDG (SC), 3<sup>rd</sup> floor, Telecom Building, 2, Bharathi Park Road No. II, Coimbatore-641043 w.r.t. their letter No. DDG/TERM-TN/Q-21/44 dated 23.10.2018.
3. DDO, O/o DDG (C), Coimbatore TN LSA Coimbatore.
4. Shri G. Kuppuswamy (Staff No. 8291), Ex-DDG (C), Coimbatore & Head of TN LSA Coimbatore.
5. S.O (Pension)/PAO Hqrs./ Account Officer (PFP), DOT Hqrs.
6. Consultant (STG) for Information.
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.