

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.

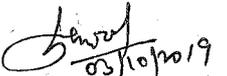
Dated: 3rd October, 2019.

ORDER

Subject:- Payment towards encashment of Earned Leave – Smt. S. Mirunalini Kalavathi (Staff No. 2288), Ex-Advisor TN LSA - Regarding.

Sanction of competent authority is hereby conveyed towards payment of Rs. 25,13,280/- (Rupees Twenty Five Lac Thirteen Thousand Two Hundred & Eighty only) to Smt. S. Mirunalini Kalavathi (Staff No. 2288), Ex-Advisor TN LSA (retired on 31/07/2019) from Government Service on attaining the age of superannuation) towards cash equivalent of unutilized Earned Leave of 300 days (Three hundred) standing at her 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)

Under Secretary Govt. of India
Tel. 23036876/Fax 23716099

To

1. The Pr. CCA (Department of Telecom), Tamil Nadu Circle, Chennai-600008 for making the payment to Smt. S. Mirunalini Kalavathi (Staff No. 2288), Ex-Advisor TN LSA. Before making the payment, it may be ensured that the payment have not made earlier to the officer.

Copy to:-

1. DGT-HQ, DoT (Hqrs.), New Delhi
2. Advisor, TN LSA, Chennai.
3. Sr. Account Officer (Pen.), O/o Pr. CCA TN Circle, Chennai-600008 w.r.t. their letter No. DoT/CCA/TN/PEN/CDA/602019071101146 dt. 23.08.2019.
4. Smt. S. Mirunalini Kalavathi (Staff No. 2288), Ex-Advisor TN LSA.
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.