

No.16-2/2018-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: 19 February, 2019.

ORDER


Subject: - Difference of Leave Encashment amount for 300 days to Shri Ramaiyer Mani (Staff No. 2274), Ex- CGM, BSNL, Karnataka Telecom Circle, Bangalore - Regarding.

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 2,00,000/- (Rupees Two Lacs only)** to **Shri Ramaiyer Mani (Staff No. 2274), Ex- CGM, BSNL, Karnataka Telecom Circle, Bangalore (Retired on 31/12/2018)** being difference of Leave Encashment amount for 300 days.

2. The detail of difference amount towards earned leave encashment are as under:-

Total amount of EL encashment for 300 days (Revised)	Rs. 24,42,690/-
Amount already paid to the officer	Rs. 22,42,690/-
Difference due to be paid the officer	Rs. 2,00,000/-

3. 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. The CCA, Department of Telecom, (DOT Cell) Karnataka Telecom Circle, 2nd floor, Amenity Block, CMX Compound, Palace Road, Bangalore-560 001 for making the payment to **Shri Ramaiyer Mani (Staff No. 2274), Ex- CGM, BSNL, Karnataka Telecom Circle, Bangalore**. Before making the payment, it may be ensured that the payment have not made earlier to the officer.

Copy to:-

1. CMD, BSNL, New Delhi.
2. DDO, Karnataka LSA, DoT, Bangalore.
3. AGM (Pers.I), BSNL CO, New Delhi.
4. Shri Ramaiyer Mani, Ex- CGM, BSNL, Karnataka Telecom Circle, Bangalore.
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.
2. Order Bundle.