

No.16-2/2017-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: 5th August, 2019.

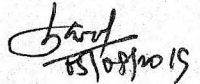
ORDER

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 68,250/- (Rupees Sixty Eight Thousand Two Hundred & Fifty only)** to **Shri Sastry I. Srinivasa (Staff No. 2169), Ex- Sr. DDG, USOF, DoT (Hqrs.)** (Retired on 31/10/2017) being difference of Leave Encashment amount for 300 days due to revision of pay as per (steeping up of basic vide order No. PF/2169/2013-STG-I dt. 31.01.2019).

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

Total amount of EL encashment for 300 days (Revised)	Rs. 23,53,050/-
Amount already paid to the officer (for 300 days EL) already released vide sanction order of even number dt. 31.10.2017.	Rs. 22,84,800/-
Difference due to be paid the officer	Rs. 68,250/-

3. The above expenditure is debitible to "LENCA2 -20710111501004" and will be met from the sanctioned grant of the current financial year.


(S.K. Jayaswal)

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

1. **Section Officer (Pay Bill), DoT (Hqrs.) - for necessary action (one copy spare).**

Copy to:-

1. SO (Cash), DoT (Hqrs.).
2. Shri Shri Sastry I. Srinivasa (Staff No. 2169), Ex-Sr. DDG, USOF, DoT (Hqrs.), New Delhi.
3. Pension/PFP/PAO/AO (STG)/Admn-I,II,IV/G-I/G-II/Lib./PHA Section DoT (Hqrs.).
4. Consultant (STG) for Information.
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