

No.16-2/2016-STG-I (Part)

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.

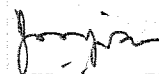
Dated: 30th November, 2016.

ORDER

**Subject:- Payment towards encashment of Earned Leave -
Shri Goutam Kumar Audhya (Staff No. 2142), Sr. DDG,
DoT (Hqrs.), New Delhi - Regarding.**

Sanction of competent authority is hereby conveyed towards payment of **Rs. 21,55,260/- (Rupees Twenty One Lacs Fifty Five Thousand Two Hundred & Sixty only)** to **Shri Goutam Kumar Audhya (Staff No. 2142), Sr. DDG, DoT (Hqrs.), New Delhi** (retiring on 30/11/2016) 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 (Pay Bill), DOT Hqrs. for necessary action (one copy spare).
2. SO (Cash), DOT Hqrs.
3. Shri Goutam Kumar Audhya (Staff No. 2142), Sr. DDG, DoT (Hqrs.), New Delhi for information please.
4. Pension/PFP/PAO/AO(STG-I)/Admn-I,II,II,IV/G-I/G-II/Lib./PHA Section DOT Hqrs.
5. OL Section for Hindi version.
6. Order Bundle