

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.

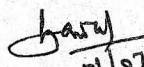
Dated: 1st July, 2019

ORDER

Subject:- Payment towards encashment of Earned Leave – Shri Dev Raj Paul (Staff No.2289), Ex-DDG, Haryana LSA -regarding

Sanction of competent authority is hereby conveyed towards payment of **Rs. 25,01,553 (Rupees Twenty Five Lacs One Thousand Five Hundred & Fifty three only)** to **Shri Dev Raj Paul (Staff No.2289), Ex-DDG, Haryana LSA** (retired on 31/03/2019) from Government Service on attaining the age of superannuation) towards cash equivalent of unutilized Leave of 300 days (Three hundred) (**298 EL + 02 day HPL**) 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.


01/07/2019
(S.K. Jayaswal)

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

To

1. **The CCA, Department of Telecom, (DOT Cell), Haryana Circle, Door Sanchar Bhawan, Lawrence Road, Ambala Cantt for making the payment to Shri Dev Raj Paul (Staff No. 8313), Ex-DDG, Haryana LSA. Before making the payment, it may be ensured that the payment have not made earlier to the officer.**

Copy to:-

1. DGT (Hqrs.), DoT, New Delhi.
2. Sr. DDG DoT, Haryana LSA, Ambala.
3. DDO, O/o Sr. DDG DoT, Haryana LSA, Ambala.
4. Shri Dev Raj Paul (Staff No. 8313), Ex-DDG, Haryana 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.