

**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: 2 August, 2019.

**ORDER**

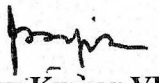
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**Subject:- Payment towards encashment of Earned Leave – Sh. Hari Babu N (Staff No. 8254), Ex- DDG (on deputation as CGM, BBNL, Chennai) - Regarding.**

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Sanction of competent authority is hereby conveyed towards payment of **Rs. 25,09,920/- (Rupees Twenty Five Lac Nine Thousand Nine Hundred & Twenty only)** to **Sh. Hari Babu N (Staff No. 8254), Ex- DDG (on deputation as CGM, BBNL, Chennai)** (retired on 30/06/2019) 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. The Pr. CCA (Department of Telecom), Tamil Nadu Circle, Chennai-600008 for making the payment to Sh. Hari Babu N (Staff No. 8254), Ex- DDG (on deputation as CGM, BBNL, Chennai). Before making the payment, it may be ensured that the payment have not made earlier to the officer.

Copy to:-

1. CMD, BBNL, New Delhi.
2. Sr. Account Officer (Pen.), O/o Pr. CCA TN Circle, Chennai-600008 w.r.t. their letter No. DoT/CCA/TN/PEN/CDA/602019061100868 dt. 11.07.2019.
3. Sh. Hari Babu N, Ex- DDG (on deputation as CGM, BBNL, Chennai).
4. S.O (Pension)/PAO Hqrs./ Account Officer (PFP), DOT Hqrs.
5. Consultant (STG) for Information.
- ✓ 6. Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
7. OL Section for Hindi version.
8. Order Bundle.