

No.16-2/2018-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: 4 September, 2019.

ORDER

Subject:- Payment towards encashment of Earned Leave – Shri C.S. Tiwari (Staff No. 20335), Ex-Director, DoT (Hqrs.), New Delhi - Regarding.

Sanction of competent authority is hereby conveyed towards payment of **Rs. 14,42,804/-** (Rupees Fourteen Lac Forty Two Thousand Eight Hundred & Four only) to **Shri C.S. Tiwari (Staff No. 20335), Ex-Director, DoT (Hqrs.), New Delhi (retired voluntarily w.e.f. 18/09/2018 (A/N),** towards cash equivalent of unutilized Earned Leave of 300 days (**122 days EL + 178 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.


(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).

Copy to:-

1. SO (Cash), DoT (Hqrs.).
2. Shri C.S. Tiwari (Staff No. 20335), Ex-Director, DoT (Hqrs.), New Delhi.
3. Pension/PFP/PAO/AO (STG-I)/Admn-I,II,IV/G-I/G-II/Lib./PHA Section DOT Hqrs.
4. Consultant (STG) for Information.
5. OL Section for Hindi version.
6. Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
7. Order Bundle