

No.16-2/2017-STG-I (ii)

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 : 28 February, 2018.

CORRIGENDUM

Subject :- Payment towards CGEGIS accumulation and leave encashment of Earned Leave.

In partial modification to this even order No. dated 06/02/2018 on the subject noted above, the payment of CGEGIS-1980 in respect of **Smt. Sukla Manna (Staff No. 2250) Ex-CGM, BSNL, BRBARAITT, Jabalpur** may be read as Rs.2,07,936/- (Rupees Two lacs Seven Thousand Nine Hundred and Thirty Six only) **instead of** Rs.2,65,224/- (Rupees Two lacs Sixty Five Thousand Two Hundred and Twenty Four only). **The excess amount of Rs. 57,288/- has been deducted from the 300 days EL encashment amount of Rs. 22,84,800/-.**

2. A sanction of Rs. 22,27,512/- has been issued vide this office sanction order No. 16-2/2017-STG-I (i) after deducting Rs. 57,288/- from the total amount of Rs. 22,84,800/- towards 300 days EL encashment.


(Ajay Kumar VR)

Under Secretary Govt. of India
Tel. 23036282/Fax 23716099

To

1. Section Officer (Cash), DoT (Hqrs.).
2. Section Officer (Pay Bill), DoT (Hqrs.).
3. CMD BSNL CO. New Delhi.
4. AO (TA), O/o CGM, BSNL, BRBARAITT, Ridge Road, Jabalpur-482001.
5. AGM (Pers.-I) BSNL CO., New Delhi-01.
6. Smt. Sukla Manna, House No. B-2, Gulmohar Gaurav, Beside Microwave Colony, Pachpedi, Jabalpur-482001 (Mob. No. 09425001244).
7. Pension/PFP/PAO/AO (STG)/Admn-I,II,II,IV/G-I/G-II/Lib./PHA Section DoT (Hqrs.).
8. Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
9. OL Section for Hindi version.
10. Order Bundle.