No.16-2/20) 7-STG-I (i)

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: > February, 2018.

ORDER

Subject:-Payment towards encashment of Earned Leave - Smt. Sukla Manna (Staff No. 2250) Ex-CGM, BSNL, BRBARAITT, Jabalpur -Regarding.

Sanction of competent authority is hereby conveyed towards payment of Rs. 22,27,512/- (Rupees Twenty Two Lac: Twenty Seven Thousand Five Hundred & Twelve only) to Smt. Sukla Manna (Staff No. 2250) Ex-CGM, BSNL, BRBARAITT, Jabalpur (retired on 31/12/2017 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.

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 (Cash), DOT Hgrs. for necessary action (one copy spare).
- 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 their letter No. SE-1156/44 dt. 05.02.2018.
- 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) - It is stated that an amount of Rs. 57,288/- has been deducted from the 300 days EL encashment entitled amount of Rs. 22,84,800/-. An amount of Rs. 2,65,224/- paid towards CGEGIS Contribution vide sanction order of even no. dated 06.02.2018 (Copy enclosed) has been wrongly calculated. The correct amount towards CGEGIS contribution is Rs. 2,07,936/-. The corrigendum to CGEGIS sanction order dt. 06.02.2018 has been issued (Copy enclosed), so the excess amount of Rs. 57,288/has been deducted from the total amont of Rs. 22,84,800/-.
- 7. Pension/PFP/PAO/AO (STG)/Admn-I,II.II,IV/G-I/G-II/Lib./PHA Section DoT (Hgrs.).
- 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.