

No.3-1/2016-STG-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 : 22 December, 2016.

ORDER

Subject:- Difference of Leave encashment of 03 (Three) days Earned Leave alongwith All India LTC Block Year 2014-17 – Case of Shri S.C. Ahluwalia (Staff No. 8264), Ex-DDG (DS-SM), DoT (Hqrs.) - Regarding. **

In continuation of this office order of even number dated 30.09.2016, Sanction of the Competent Authority is hereby conveyed for payment of Rs. 399/- (Rupees Three Hundred & Ninety Nine only) to Shri S.C. Ahluwalia (Staff No. 8264), Ex-DDG (DS-SM), DoT (Hqrs.) being difference of Leave encashment amount for 03 days due to revision of pay as per 7th CPC and grant of DA of 2% w.e.f. 01.07.2016.

2. The above expenditure is debitable to "34510091 - DOT" and should be met from the sanctioned grant of the current financial year.


(Ajay Kumar VR)

Under Secretary Government of India]
Tel. No.23036282/Fax No. 23716099

To

1. Shri S.C. Ahluwalia (Staff No. 8264), DDG (DS-SM), DoT (Hqrs.).
2. PPS to Member (T), DOT Hqrs.
3. Section Officer (Pay Bill), DoT Hqrs.

Copy to:-

1. AO (STG-I) - For making necessary entries regarding difference of Leave encashment amount in the Service Book of the officer.
2. OL Section for Hindi version.
- ✓ 3. Sh. N.K. Sharma, OS, DoT - for uploading the said order on DoT web-site and deduction of 10 days (Ten days) E/L in the online Management System.
4. Order Bundle.