

No.16-2/2016-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 : 24 December, 2016.

ORDER

Subject:- Difference of Leave Encashment amount for 300 days due to grant of 2% DA w.e.f. 01.07.2016 to **Shri Pramod Kumar Mittal (Staff No. 2100), Ex-DDG (AS), DoT (Hqrs.)** - Regarding.

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 42,260/-** (Rupees Thirty Nine Thousand Nine Hundred & Twenty only) to Shri Pramod Kumar Mittal (Staff No. 2100), Ex-DDG (AS), DoT (Hqrs.) (Retired on 31/08/2016) being difference of Leave Encashment amount for 300 days due to grant of 2% DA w.e.f. 01.07.2016.

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).
2. SO (Cash), DOT Hqrs.
3. Shri Pramod Kumar Mittal (Staff No. 2100), Ex-DDG (AS), DoT (Hqrs.) for information please.
4. Pension/PFP/PAO/AO(STG)/Admn-I,II,II,IV/G-I/G-II/Lib./PHA Section DOT Hqrs.
5. OL Section for Hindi version.
6. Order Bundle