

No. PF/RN/2094/2016/STG-I
Government of India
Ministry of Communications
DEPARTMENT OF TELECOMMUNICATIONS
(STG-I Section)

Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.

Dated: 12 April, 2019.

ORDER

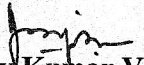
Subject:- Difference of Leave Encashment amount for 300 days to **Shri Ram Narain (Staff No. 2049), Ex-Sr. DDG, DoT (Hqrs.), New Delhi - Regarding.**

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 64,428/- (Rupees Sixty Four Thousand Four Hundred & Twenty Eight only) to Shri Ram Narain (Staff No. 2049), Ex-Sr. DDG, DoT (Hqrs.), New Delhi (Retired on 28/02/2017)** being difference of Leave Encashment amount for 300 days (290 EL+10 days HPL) due to revision of basic pay on stepping up with junior officer **Sh. Gautam Kar (Staff No. 2256), PGM, BSNL, Dhanbad w.e.f. 01.07.2016.**

5. The detail of difference amount towards earned leave encashment are as under:-

Total amount of EL encashment for 300 days (290 EL+10 days HPL) (Revised)	Rs. 22, 25,322/-
Amount already paid to the officer (for 300 days EL) already released vide sanction order of even number dt. 28.02.2017 & 17.01.2018.	Rs. 21,55,260/-
	Rs. 5,634/-
	Rs. 21,60,894/-
Difference due to be paid the officer	Rs. 64,428/-

3. 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.
2. SO (Cash), DoT (Hqrs.), New Delhi.
3. Officer concerned.
4. Pension Section, DoT (Hqrs.)
5. ✓ Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
6. Order Bundle.