

No. 421/SNG/2019
Government of India
Ministry of Communications
Department of Telecommunications
(SNG Section)

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

dated: 8/02/2020

ORDER

Consequent upon re-fixation of pay of Shri R.P Gupta, JTO (**Retired on 09.03.2016**), DoT in terms of CCS (Revised Pay) Rules, 2016, sanction of competent authority is hereby conveyed for payment of Rs. 48,766/- (Rupees Forty Eight Thousand Seven hundred sixty six only) towards difference of payment of encashment of leave at the credit of above-mentioned officer (E/L- 76 and HPL-114) on the date of retirement in terms of instructions issued by Government of India/DoP&T. Calculation details are given as under.

Leave encashment made	Leave encashment revised	Difference
Rs. 2,11,027/-	Rs. 2,59,793/-	Rs. 48,766/-
[Last basic pay : Rs. 47,600/-]-Payment made vide order dated 21.02.2017	[Basic pay re-fixed: Rs. 58,600/-]	

2. The above-mentioned expenditure is debitabale to "LENAC2-20710111501004" and will be met from the sanctioned grant of current financial year.

This issues with the approval of Competent Authority.


(Subodh Kumar Jayaswal)

Under Secretary to Government of India
Tel. 23036226

The SO (Pay Bill),
DoT HQ, New Delhi

} for payment (one spare copy is enclosed)

Copy to:-

1. Shri R.P Gupta, JTO (Retd.), DoT Hq on his email id. A copy of the PAN Card, Bank Passbook and cancelled cheque indicating IFSC/Saving Bank A/C details etc may be provided to this office for processing case in the PFMS for payment of afore-said amount.
2. Service book of the officer/Order Bundle
3. PA to US (SNG), DoT HQ for uploading the letter on website.