

No.16-2/2019-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 : 14 November, 2019.

ORDER

Subject:- Difference of Leave Encashment amount for 300 days due to revision of Dearness Allowance w.e.f. 01/07/2019 Case of **Shri Tara Chand (Staff No. 8035), Ex- DDG, BBNL, Jaipur** -Regarding.

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 1,12,050/-** (Rupees One Lac Twelve Thousand & Fifty only) to **Shri Tara Chand (Staff No. 8035), Ex- DDG, BBNL, Jaipur** (Retired on 31/07/2019) being difference of Leave Encashment amount for 300 days due to revision of dearness allowance from 12% to 17% w.e.f. 01/07/2019.

2. The expenditure is debitible to the **Major Head 20101115010004** leave encashment payment for leave encashment and met from the grant of the current financial year.


(S.K. Jayaswal)

Under Secretary Govt. of India
Tel. 23036876/Fax 23716099

To

1. The CCA (Department of Telecom), Rajasthan Telecom Circle, Sanchar Lekha Bhawan, Jhalana Doongri (Near RTO) Jaipur-302004 for making the payment to Sh. Tara Chand (Staff No. 8035), Ex- DDG, BBNL, Jaipur. Before making the payment, it may be ensured that the payment have not made earlier to the officer.

Copy to:-

1. CMD, BBNL, New Delhi.
2. Sr. Manager (Accounts), BBNL (CO), New Delhi.
3. Sr. Accounts Officer, Pension Section O/o CCA, Jaipur.
4. Sh. Tara Chand (Staff No. 8035), Ex- DDG, BBNL, Jaipur.
5. S.O (Pension)/PAO Hqrs./ Account Officer (PFP), DOT Hqrs.
6. Consultant (STG) for Information.
7. PS to US (SGT), DoT – for uploading the said order on DoT web-site.
8. OL Section for Hindi version.
9. Order Bundle.