

PF/PN /2185/2018-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: 22 August, 2019.

ORDER

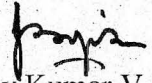
Subject:- Difference of Leave Encashment amount for 300 days to **Shri Pamidimukkala Nagaraju (Staff No.2185), Ex.Advisor - Regarding.**

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 66474/- (Rupees Sixty Six Thousand Four Hundred & Seventy four only)** to **Shri Pamidimukkala Nagaraju (Staff No.2185), Ex. Advisor.** (Retired on 31/05/2017) being difference of Leave Encashment amount for 300 days (290days 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.

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

Total amount of EL encashment for 290 days.EL+10 days HPL (Revised)	Rs. 22,94,864/-
Amount already paid to the officer for 290 EL +10 days HPL	Rs.22,28,390/-
Difference due to be paid the officer	Rs. 66474/-

2. The above expenditure is debitable to “LENCA2 -20710111501004” and will be met from the sanctioned grant of the current financial year. Tel


(Ajay Kumar V.R.)

Under Secretary to the Govt. of India

1. CCA, KTK.
2. Advisor KTK LSA..
3. Officer concerned.
4. S.O.PB. DOT.
5. Sh N. K.Sharma, for uploading in DoT website.
6. Order Bundle