

**PF/PKM /2100/2018-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: 16 April, 2019.

**ORDER**


Subject:- Difference of Leave Encashment amount for 300 days to **Shri Pramod Kr. Mittal** (Staff No.2100), Ex.Sr. DDG - Regarding.

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 64260/- (Rupees Sixty Four Thousand Two Hundred & Sixty only)** to **Shri Pramod Kr.Mittal** (Staff No.2100), Ex. DDG. (Retired on 31/08/2016) being difference of Leave Encashment amount for 300 days EL. 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 300 days. (Revised)	Rs. 22,19,520/-
Amount already paid to the officer for 300 days EL.	Rs.21,55,260/-
<b>Difference due to be paid the officer</b>	<b>Rs. 64260/-</b>

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. S.O.(Pay Bill), DoT .
2. S.O. (Cash), DoT.
3. Officer concerned.
4. Pension cell, DoT.
- ✓ 5. Sh N. K.Sharma, for uploading in DoT website.
6. Order Bundle