

**PF/SA /2216/2018-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: 15 Oct, 2019.

**ORDER**

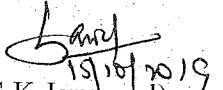
**Subject:-** Difference of Leave Encashment amount for 300 days to **Shri Sukdev Adak** (Staff No.2216), Ex.Sr. DDG - Regarding.

Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 69550/- (Rupees Sixty Nine Thousand Five Hundred & Fifty only)** to **Shri Sukdev Adak** (Staff No.2216), Ex. Sr. DDG. (Retired on 28/02/2018) being difference of Leave Encashment amount for 300 days E/L, 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	<b>Rs. 23,97,870/-</b>
Amount already paid to the officer for 300 days EL	<b>Rs.23,28,320/-</b>
<b>Difference due to be paid the officer</b>	<b>Rs. 69550/-</b>

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

  
(S.K. Jayaswal)

Under Secretary to the Govt. of India

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