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 Ramdeo Arya (Staff No. 8021), Ex-DDG, Rajasthan LSA, 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 Ramdeo Arya (Staff No. 8021), Ex-DDG, Rajasthan LSA, 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 debitable to the Major Head 20101115010004 leave encashment payment for leave encashment and met from the grant of the current financial year.

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. Ramdeo Arya (Staff No. 8021), Ex-DDG, Rajasthan LSA, Jaipur. Before making the payment, it may be ensured that the payment have not made earlier to the officer.

Copy to:-

- 1. DGT (Hqrs.), DoT, New Delhi.
- 2. Sr. DDG, Rajasthan LSA, Jaipur.
- 3. ADG (Admin), DoT, Rajasthan LSA, Jaipur.
- 4. AD (DDO), O/o Sr. DDG DoT, Rajasthan LSA, Ministry of Telecommunication, Jhalana Doongri Institutional Area, Jaipur-302004.
- 5. Sh. Ramdeo Arya, Ex-DDG, Rajasthan LSA, Jaipur.
- 6. S.O (Pension)/PAO Hqrs./ Account Officer (PFP), DOT Hqrs.
- 7. Consultant (STG) for Information.
- 8-PS to US (SGT), DoT for uploading the said order on DoT web-site.
- 9. OL Section for Hindi version.
- 10. Order Bundle.