

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
REVENUE DEPARTMENT: DELHI
(GENERAL ADMINISTRATION BRANCH)
5, SHAM NATH MARG, DELHI-54

7

No. F. 7(56)/GA/Estt./DC/2014/

Dated:-

SANCTION ORDER

Sanction of Pr. Secretary Finance, Govt. of NCT of Delhi is hereby conveyed for encashment of 10 days Earned Leave amounting of **Rs. 19,113/- (Rupees Nineteen Thousand One Hundred Thirteen Only)** for availing LTC for the Block Year 2010-13 (extended upto December 2014) (alongwith family) to Sh. S.K. Gaur, Asstt. Director (Plg.) from Delhi to Jagnath Puri, Orissa & back during his leave period w.e.f. 29/11/2014 to 03/12/2014. The basic pay of the officer is Rs. 22,300/- +G.P. Rs. 5400/-

The calculation of Leave Encashment is as under:-
 $(22300 + 5400 + 29639) \times 10/30 = \text{Rs. } 19,113/-$

The sanction has been accorded in exercise of the powers delegated by the Finance Department, GNCT of Delhi and in consultation with the Accounts Functionaries of the Department.

Expenditure on this account is debitable under the **Major Head "2401" E.9(1) (1)(1)-Agri. Cencess (CSS) Plan for the Financial Year 2014-15.**

(PREM KUMAR SINGH)
SUPERINTENDENT (G.A.)(H.Q.)

No. F. 7(56)/GA/Estt./DC/2014/ 7511 - 7516

Dated:- 19/12/14

Copy forwarded for information and necessary action to:-

1. DCA, Revenue Department, GNCTD.
2. OIC (B&B), O/o the Divisional Commissioner, Delhi.
3. PAO-VI, Tis Hazari, Delhi, through OIC (B&B).
4. The System Analyst, Revenue Department (H.Q.) with the request to upload the order on the website.
5. Officer concerned.
6. Personal file of the Officer/Guard File.

(PREM KUMAR SINGH)
SUPERINTENDENT (G.A.)(H.Q.)