

GOVERNMENT OF N.C.T. OF DELHI
DIRECTORATE OF AUDIT
(Administration BRANCH)

04th Level, 'C'-Wing,
Delhi Secretariat,
New Delhi

No.F.6(258)/DOA/HQ/Estt./2006/dcaaudit/

Dated:

ORDER

Sanction of the Spl. Secretary (Finance)/ Head of Department, is hereby conveyed for payment of ₹ 3757/- (Rupees three thousand seven hundred and fifty seven only) to **Ms. Poonam (DOB: 24.08.1982) D/o Late Ms. Indira Devi** towards balance amount of Encashment of 14 days unutilized Earned Leave in r/o Late Ms. Indira Devi, Ex. Class-IV/Peon (Expired on 25.04.2015) as detailed below:-

1. Pay	Rs. 7100/-
2. Grade Pay	Rs. 1800/-
3. D. A. @ 113%	Rs. 10057/-
Total	<u>Rs. 18,957/-</u>
Total amount of Encashment of Earned Leave	= $\frac{18957 \times 14}{30}$ = Rs. 8847/-
Recovery amount of overpayment of salary (w.e.f. 26.04.2015 to 30.04.2015)	= (-) Rs. 3290/-
Recovery amount of Festival Advance	= (-) Rs. 1800/-
Balance amount payable to the nominee	= Rs. 3757/-

The sanction has been accorded in pursuance of Govt. of India, Ministry of Finance O.M. No. F.14801/ 1/77/E(IV)(A) dated 29-10-1977 read with O.M. No. 14028/6/78-E-(IV)(A) dated 30.06.1978.

The amount shall be debitible to the Major Head '2071'- Pension & other Retirement benefits. The sanction is further subject to audit observation and recovery of overpayment, if any.

/

(ALKA BANSAL)
ASSTT. ACCOUNTS OFFICER (ADMN.)
TEL. NO. 23392280

No.F.6(258)/DOA/HQ/Estt./2006/dcaaudit/8519-8524 Dated:16-11-2015

Copy forwarded for information and necessary action to: -

1. The PAO-X, Govt. of NCT of Delhi, Delhi Sectt. New Delhi.
2. The DDO, Dte. of Audit, Govt. of NCT of Delhi, Delhi Sectt. New Delhi.
3. The Audit Officer, O/O AG (Audit), Delhi, AGCR Building, New Delhi.
4. AAO(Audit)/Nodal Officer (Website).
5. Ms. Poonam D/o Late Ms. Indira Devi, Ex. Class-IV/Peon R/o WZ-144 A, Shadi Pur, Patel Nagar, Delhi-110008.
6. Guard file.

@AKS
16/11/15

(ALKA BANSAL)
ASSTT. ACCOUNTS OFFICER (ADMN.)
TEL. NO. 23392280