

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

No. F. 1(143)/GA/Estt./DC/2014/ //07- ///2

Dated, 21/3/15

## SANCTION ORDER

Sanction of Secretary (Revenue)/ Divisional Commissioner, Revenue Department, Govt. of NCT of Delhi is hereby conveyed for payment of difference of encashment of 10 days Earned Leave amounting of Rs. 414/- (Rupees Four Hundred Fourteen Only) while availing LTC (Home Town) for the Block Year 2012-13 during December, 2014 to Smt. Sunita Sabharwal, Sr. P.A. to visit her Home Town, i.e. Aligarh(U.P.). The actual basic pay of the officer is Rs. 18510/- + G.P. Rs.5400/-.

The calculation of Leave Encashment is as under:-

(18510+ 5400 + 25584(DA @ 107%) x 10/30 = Rs. 16,498/-(Less) Already paid vide order dated 02-02-2015 : Rs.16084 = Rs.414/-

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 "2053" Distt. Admn. 00.093, Distt. East (Minor Head) 95:00:01 Secy. Revenue, Salaries under Demand no. 10, for the Financial Year 2015-16.

> (PREM KUMAR SINGH) SUPERINTENDENT (G.A.)

No. F. 1(143)/GA/Estt./DC/2014/ //07 - 1/12

Dated, 21/3/15

Copy forwarded for information and necessary action to:-

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

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

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