

GOVERNMENT OF N.C.T. OF DELHI
DIRECTORATE OF AUDIT
[Administration Branch]

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

No.F.3(7)/DOA/Estt./2011/dcaaudit/

Dated:

ORDER

Sanction of the Spl. Secretary (Finance)/ Head of Department, is hereby conveyed for payment of ₹ 6480/- (Rupees Six thousand Four hundred Eighty only) to **Smt. Hemlata, W/o Late Sh. Sher Singh, Ex-Grade II (DASS)/Head Clerk** towards balance amount of Encashment of **300 days** unutilized Earned Leave in r/o Late Sh. Sher Singh, Ex-Grade II (DASS)/Head Clerk (Expired on 22/03/2013) as detailed below:-

1.	Pay	Rs. 12,080/-
2.	Grade Pay	Rs. 4,600/-
3.	D. A. @ 80%	Rs. 13,344/-
	Total	<u>Rs. 30,024/-</u>

Total amount of Encashment of Earned Leave = $\frac{30024 \times 300}{30} = \text{Rs. 3,00,240/-}$

Less (-) Amount already paid = Rs.2,93,760/-

Balance amount payable to the nominee = **Rs. 6,480/-**

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

(H.R. NAUGAIN)
SR. ACCOUNTS OFFICER (ADMN.)
TEL. NO. 23392280

No.F.3(7)/DOA/Estt./2011/dcaaudit/2677-82

Dated: 14-3-17

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. Hemlata, W/o Late Sh. Sher Singh, Ex-Grade II (DASS)/Head Clerk, R/o Quarter No. 405, Sector-04, Type-II, Timar Pur, Delhi.
6. Guard file.

(H.R. NAUGAIN)
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