

No.1/14/2018-E.III/699-701  
Government of India  
Ministry of Jal Shakti  
Deptt. Water Resources, RD&GR  
Central Water Commission  
\*\*\*

3<sup>rd</sup> floor, Sewa Bhawan,  
R. K. Puram, New Delhi - 110066.  
Dated, 23.12.2020

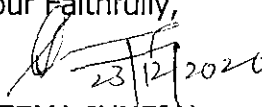
In terms of the provisions of the CCS(Leave) Rules 38-A, as amended by Ministry of Personnel, Public Grievances & Pension, DOPT's OM No.14028/4/2009-Estt.(L), dated 3.6.2009, an amount of Rs.23,205/- (Rupees Twenty three thousand two hundred five only) is sanctioned to Shri Amir Suhail, AD on account of encashment of 10 days Earned Leave with following details:-

1	Name of the Officer	Shri Amir Suhail
2.	Basic Pay	Rs. 59,500/-
3.	LTC for the Block year	2020 S. C. P. ( Home Town)
4.	Earned Leave availed for LTC	-----
5.	Earned Leave encashed for LTC	10 days
6.	Amount of encashment payable	Rs. 23,205/-
7.	Earned leave deducted	10 days
8.	Balance Of Earned Leave	46 (days)
9.	Balance EL for availing Leave encashment on LTC	60-10=50

Head of Account: 2701800010100015-D&A financial year-2020-21

Necessary entry in this regard has been made in the Service Book of Shri Amir Suhail,AD.

Your Faithfully,

  
( SEEMA JUNEJA)  
SECTION OFFICER  
BPL : 3319

TO

The Pay & Accounts Officer, CWC, New Delhi.

Copy To:-

1. Section Officer, A/cs.III Section, CWC ( 2 copies)
2. Shri Amir Suhail, AD, HCD ( N&W) Dte New Delhi.