

Dated: 14.08.2024

NOTE

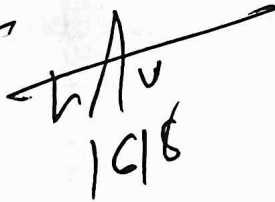
RTI NO - DFCCIL/R/E/24/00725 RTI NO - 807 dated-03.08.2024

Sl. No.	Admin No./Question No.	Information Sought	Information Provided
1.	1.	<p>Name- Sanjeev Kumar Verna (EC-101217).</p> <p>I will leave the organization on dated 25.04.2024 and submit the application for withdrawal of my graduate and balance leave amount but no response and reply received from DFCC field unit & HQ.</p> <p>So im required you to pls provide me the actual status. And how much time is required for clear my pendig due.</p>	<p>Office Order no. 692/2024 dated 01 .08.2024 is enclosed.</p>

DGM/HR



GM/HR/CO



AGM/Admin (PIO)

Sr. Executive/HR



No. HQ/HR/P.File/C.No. 29660

Dated: 01.08.2024

Office Order No. - 692/2024

Sub: Sanction of Final Settlement dues of Shri Sanjeev Kumar Verma, (EC-101217), MTS/Civil/TDL/DFCCIL.

Competent Authority has accorded approval towards the payment of following final settlement dues in favour of **Shri Sanjeev Kumar Verma, (EC-101217), MTS/Civil/TDL/DFCCIL** in terms of this office letter of even number dated: - 10.04.2024.

S.No.	Head	Amount (in Rupees)
1.	Gratuity:-	Rs. 1,14,268
2.	(+) Leave Encashment	Rs. 20,042/-
3.	(-) Recovery balance Pro-rata Bond Money	14,015
4.	Net Payable amount	Rs. 1,20,295/-

(One Lakh Twenty Thousand and Two Hundred Ninety Five Rupees Only)

The payment shall be released in favour of **Shri Sanjeev Kumar Verma, (EC-101217), MTS/Civil/TDL/DFCCIL** subject to recovery, if any. Recovery of TDS should also be ensured as per Income Tax Laws.

(Shuchi)
Dy. General Manager/HR

Copy to:

1. CGM/TDL - for kind information;
2. DGM/Fin./PR/CO - for releasing the above payment after ensuring recovery, if any;
3. Unit HR/TDL - For information;
4. **Shri Sanjeev Kumar Verma, (EC-101217), MTS/Civil/TDL/DFCCIL.**