

No. 3-1/2018-STG-I
Government of India
Ministry of Communications
Department of Telecommunications
(STG-I Section)

Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.
Dated: 29 June, 2018.

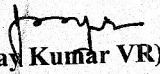
ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 (extended)- Case of Shri A. K. Ambade (Staff No. 112359), ADG {CS to Advisor (HRD)}, DoT (Hqrs.), New Delhi - Regarding.

In pursuance of DOP&T OM No.31011/4/2008-Estt.(A) dated 23/09/2008 and 14028/04/2009-Estt(L) dated 03/06/2009, Shri A. K. Ambade (Staff No. 112359), is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2018-21 for visiting Ajmer for the period from 23/06/2018 to 25/06/2018. Shri A. K. Ambade has been granted 01 day Earned leave on 25/06/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of Rs. 34,454/- (Rupees Thirty Four Thousand Four Hundred & Fifty Four only) to Shri A. K. Ambade being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2018-21.

3. The above expenditure is debitable to Head "34510091 - DOT" and should be met from the sanctioned grant of the current financial year.


(Ajay Kumar VR)
Under Secretary to the Govt. of India
Tel. 23036282/Fax 23716099

To,

1. Shri A. K. Ambade (Staff No. 112359), ADG {CS to Advisor (HRD)}, DoT (Hqrs.), New Delhi.
2. DDG (Pers.), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. Consultant (STG) - For making necessary entries regarding availing LTC Earned Leave and 10 days (Ten days) E/L encashment in the Service Book of the officer.
2. OL Section for Hindi version.
3. Sh. N.K. Sharma, OS, DoT - for uploading the said order on DoT web-site and deduction of 10 days (Ten days) E/L in the online Management System.
4. Order Bundle.