

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: 3 October, 2018.

ORDER

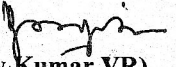
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year 2016-17 (Extended to 2018)– Case of Shri Rajesh Sharma, (Staff No. 20004), DDG (SU), DoT (Hqrs.), New Delhi - Regarding.

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 Rajesh Sharma, (Staff No. 20004), DDG (SU), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of in lieu of Home Town LTC Block Year 2016-17 (Extended to 2018) for visiting **Nubra Valley (Leh)** for the period from 29/09/2018 to 03/10/2018. Shri Rajesh Sharma, (Staff No. 20004), DDG (SU), DoT (Hqrs.), New Delhi has been granted 05 days Earned leaves from 01/10/2018 to 05/10/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 70,414/- (Rupees Seventy Thousand Four Hundred & Fourteen only)** to Shri Rajesh Sharma, (Staff No. 20004), DDG (SU), DoT (Hqrs.), New Delhi being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year 2016-17 (extended to 2018).

3. After availing the said leave Shri Rajesh Sharma, (Staff No. 20004), DDG (SU), DoT (Hqrs.), New Delhi can avail encashment of LTC for 30 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Rajesh Sharma.

4. 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 Rajesh Sharma, (Staff No. 20004), DDG (SU), DoT (Hqrs.), New Delhi .
2. PS to Member (S), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. Consultant (STG) - For making necessary entries regarding availing in lieu of Home Town LTC Block Years 2016-17 (extended to 2018) Leave encashment and deduction of **10 days (Ten days)** E/L 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.