

No.3-1/2017-STG-I (Pt.)

Government of India

Ministry of Communications & Information Technology

Department of Telecommunications

(STG-I Section)

Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.

Dated: 8 November, 2017.

ORDER


Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17- Case of Shri Sanjeev Gupta (Staff No. 20018), DDG (PM), DoT (Hqrs.) - 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 Sanjeev Gupta (Staff No. 20018), DDG (PM), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2014-17 for visiting **Lakshdweep** for the period from 14/10/2017 to 20/10/2017. Shri **Sanjeev Gupta (Staff No. 20018), DDG (PM), DoT (Hqrs.)** has been granted 03 days Earned leaves from 16/10/2017 to 18/10/2017 and 01 day RH on 20/10/2017 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 65,870/- (Rupees Sixty Five Thousand Eight Hundred & Seventy only)** to Shri Sanjeev Gupta (Staff No. 20018), DDG (PM), DoT (Hqrs.) being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2014-17.

3. After availing the said leave Shri Sanjeev Gupta (Staff No. 20018), DDG (PM), DoT (Hqrs.) 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 Sanjeev Gupta.

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 Sanjeev Gupta (Staff No. 20018), DDG (PM), DoT (Hqrs.).
2. DDG (PM), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.). New Delhi.

Copy to:-

1. AO (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.