

No.3-1/2016-STG-I (iii)
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: 2nd October, 2016.

ORDER

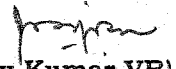
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 – Case of Shri Subhraveti N Rama Gopal (Staff No. 8591), DDG TERM, Pune - Regarding.

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 Subhraveti N Rama Gopal (Staff No. 8591), DDG TERM, Pune is hereby allowed to encashment 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2014-17 for visiting **Varanasi** for the period w.e.f. 09/10/2016 to 13/10/2016. Shri Subhraveti N Rama Gopal (Staff No. 8591), DDG TERM, Pune has been granted 01 RH on 10.10.2016 & 02 days Casual leaves from 13.10.2016 & 14.10.2016 (**9th Sunday, 11-12 GH**) by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 60,900/- (Rupees Sixty Thousand Nine Hundred only)** to Shri Subhraveti N Rama Gopal (Staff No. 8591), DDG TERM, Pune 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 Subhraveti N Rama Gopal (Staff No. 8591), DDG TERM, Pune can avail encashment of LTC for 50 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Subhraveti N Rama Gopal.

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 Subhraveti N Rama Gopal (Staff No. 8591), DDG TERM, Pune.
2. Sr. DDG (TERM), DoT (Hqrs.).
3. DDO O/o DDG TERM, Pune.

Copy to:-

1. AO (STG) - For making necessary entries regarding availing **All India LTC Block Years 2014-17** 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.