

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: 1st November, 2018.

ORDER

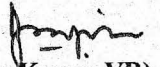
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year-2018 (i.e. 6th year) – Case of Shri Chandra Bhan Yadav (Staff No. 21305), ADG (TF)/AS Division, DoT (Hqrs.) - Regarding.

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 Chandra Bhan Yadav (Staff No. 21305), ADG (TF)/AS Division, DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home-Town LTC Block Year- 2018 (i.e. 6th year) for visiting **Village-Sikandra, Ghazipur (U.P.) (Home Town)** for the period w.e.f. 29/10/2018. Shri Chandra Bhan Yadav has been granted 02 days EL from 29/10/2018 to 30/10/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 26,087/- (Rupees Twenty Six Thousand & Eighty Seven only)** to Shri Chandra Bhan Yadav being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year -2018 (i.e. 6th year).

3. After availing the said leave encashment the officer can avail encashment of LTC for 50 more days Earned Leave during his remaining service.

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. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.
2. Shri Chandra Bhan Yadav (Staff No. 21305), ADG (TF)/AS Division, DoT (Hqrs.).
3. Director (TF), DoT (Hqrs.).

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.