Room No.419 Sanchar Bhawan,
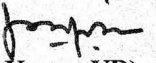20, Ashoka Road, New Delhi –110001.
Dated: 12 November, 2018.

ORDER

Subject:- **Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2018-21 – Case of Shri Suresh Kumar Gupta (Staff No. 8183), DDG (AS-I), 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 Suresh Kumar Gupta (Staff No. 8183), DDG (AS-I), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2018-21 for visiting **Madurai, TN** for the period w.e.f. 03/12/2018. Shri Suresh Kumar Gupta has been granted 05 days Earned leaves from 03/12/2018 to 07/12/2018 by his controlling officer.

2.   Sanction of the competent authority is given for the payment of a sum of **Rs. 81,423/- (Rupees Eighty One Thousand Four Hundred & Twenty Three only)** to Shri Suresh Kumar Gupta being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2018-21.

3.   After availing the said leave Shri Suresh Kumar Gupta can avail encashment of LTC for 10 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.   Shri Suresh Kumar Gupta (Staff No. 8183), DDG (AS-I), DoT (Hqrs.).
2.   PS to Advisor (T), DoT (Hqrs.).
3.   Section Officer (Pay-Bill), DoT (Hqrs.).

Copy to:-

1.   Consultant (STG) - For making necessary entries regarding availing **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.