No.3-1/2018-STG-I (111) Government of India

Ministry of Communications Department of Telecommunications

(STG-I Section)

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

Dated: 27 November, 2018.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 (Extended to 2018) - Case of Shri Arjun Singh (Staff No. 8215), DDG (PG), DoT - 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 Arjun Singh (Staff No. 8215), DDG (PG), DoT is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2014-17 (Extended to 2018) for visiting Rameswaram for the period w.e.f. 01/12/2018. Shri Arjun Singh has been granted 03 days Earned leaves from 03/12/2018 to 05/12/2018 by his

- Sanction of the competent authority is given for the payment of a sum of Rs. 62,566/-2. (Rupees Sixty Two Thousand Five Hundred & Sixty Six only) to Shri Arjun Singh being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2014-17
- After availing the said leave Shri Arjun Singh can avail encashment of LTC for 40 more 3. days Earned Leave during his remaining service.
- The above expenditure is debitable to Head "34510091 DOT" and should be met from the sanctioned grant of the current financial year.

Under Secretary to the Govt. of India Tel. 23036282/Fax 23716099

To

- 1. Shri Arjun Singh (Staff No. 8215), DDG (PG), DoT.
- 2. PPS to Member (S), 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.