

No.3-1/2018-STG-I
Government of India
Ministry of Communications
Department of Telecommunications
(STG-I Section)

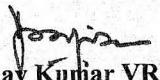
Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.
Dated: 30 November, 2018.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 (Extended to 2018) – Case of Dr. R.M. Chaturvedi (Staff No. 8028), DDG (CS), 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, Dr. R.M. Chaturvedi (Staff No. 8028), DDG (CS), DoT (Hqrs.) 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 **Lakshadweep (Kavaratti or any other island)** for the period w.e.f. 22/11/2018. Dr. R.M. Chaturvedi has been granted 03 days Casual leaves from 22/11/2018, 26.11.2018 and 27/11/2018 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 Dr. R.M. Chaturvedi being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2014-17 (Extended to 2018).
3. After availing the said leave Dr. R.M. Chaturvedi can avail encashment of LTC for 30 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. Dr. R.M. Chaturvedi (Staff No. 8028), DDG (CS), DoT (Hqrs.).
2. PPS 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.