

No. 3-2/2019-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: 26th November, 2019.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year-2018-21 – Case of Shri Naresh Sharma (Staff No. 8161), Sr. DDG, Punjab LSA, Mohali, Punjab - 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 Naresh Sharma (Staff No. 8161), Sr. DDG, Punjab LSA, Mohali, Punjab is hereby allowed to encash 10 (Ten) days Earned Leave on availing of **in lieu of Home Town LTC Block Year-2018-21** for visiting **Sikkim-Gangtok (NE Region)** for the period w.e.f. 12/11/2019. Shri Naresh Sharma has been granted 03 days Earned Leaves from 13/11/2019 to 15/11/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 87,399/- (Rupees Eighty Seven Thousand Three Hundred & Ninety Nine only)** to Shri Naresh Sharma being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year 2018-21.
3. After availing the said leave encashment the officer can avail encashment of LTC for 20 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.
5. The earlier order of even No. dated 31.10.2019 in this regard is stands cancelled.


(S.K. Jayaswal)

Under Secretary to the Govt. of India
Tel. 23036876/Fax 23716099

To

1. PS to DGT, DoT (Hqrs), New Delhi
2. Shri Naresh Sharma (Staff No. 8161), Sr. DDG, Punjab LSA, Mohali, Punjab.
3. DDO, O/o Sr. DDG, Punjab LSA.

Copy to:-

1. Consultant (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.