

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: 07th January, 2020.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2018-21 – Case of Shri Rakesh Kumar (Staff No. 20268), Director (SD), DoT (Hqrs.), New Delhi - 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 Rakesh Kumar (Staff No. 20268), Director (SD), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2018-21 for visiting **Munnar (Kerala)** for the period w.e.f. 16/12/2019. Shri Rakesh Kumar has been granted 09 days Earned leaves from 16/12/2019 to 24/12/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 75,582/- (Rupees Seventy Five Thousand Five Hundred & Eighty Two only)** to Shri Rakesh Kumar 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 Rakesh Kumar can avail encashment of LTC for 40 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.


(Ek Dass)

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

To

1. Rakesh Kumar, Director (SD), DoT (Hqrs.), New Delhi.
2. DDG (SD), 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. PA to US(SGT), 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.