No.3-1/2018-STG-I (ii)
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 Smt. S.K. Radha (Staff No. 8422), Sr. DDG, Kerala LSA - 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, Smt. S.K. Radha (Staff No. 8422), Sr. DDG, Kerala LSA 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 **Patna** for the period w.e.f. 15/10/2018. Smt. S.K. Radha has been granted 03 days Earned leaves from 15/10/2018 to 17/10/2018 by her controlling officer.

- 2. Sanction of the competent authority is given for the payment of a sum of Rs. 76,772/-(Rupees Seventy Six Thousand Seven Hundred & Seventy Two only) to Smt. S.K. Radha 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 Smt. S.K. Radha can avail encashment of LTC for 20 more days Earned Leave during her 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. Smt. S.K. Radha (Staff No. 8422), Sr. DDG, Kerala LSA.
- 2. O/o DGT (Hgrs.).
- 3. DDO, O/o Sr. DDG, Kerala LSA.

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.