

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: 17 September, 2018.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC for the Block Year 2018-19 in respect of spouse and daughter of Shri G. Narendra Nath (Staff No. 8335), DDG (Security), 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, Shri G. Narendra Nath (Staff No. 8335), DDG (Security), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home-Town LTC in respect of spouse and daughter for the Block Year 2018-19 for visiting Hyderabad (Home Town) w.e.f. 27.07.2018.

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 Shri Shri G. Narendra Nath being the cash equivalent of 10 days Earned Leave for availing Home Town LTC in respect of spouse and daughter for the Block Year 2018-19.
3. After availing the said leave encashment the officer can avail encashment of LTC for 20 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri G. Narendra Nath.
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. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.
2. Shri G. Narendra Nath (Staff No. 8335), DDG (Security), DoT (Hqrs.), New Delhi.
3. Sr. PPS to Member (T), DoT (Hqrs.), New Delhi.

Copy to:-

1. AO (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.