No.3-1/2018-STG-I

Government of India

Ministry of Communications & Information Technology Department of Telecommunications

(STG-I Section)

Room No.419 Sanchar Bhawan, 20, Ashoka Road, New Delhi –110001.

Dated: 14 June, 2018.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year 2018-19- Case of Shri Pabitra Sarkar (Staff No. 20259), Director (TF-2), 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 Pabitra Sarkar (Staff No. 20259), Director (TF-2), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of in lieu of Home Town LTC Block Year 2018-19 for visiting **Leh (J&K)** for the period from 21/06/2018 to 27/06/2018. Shri Pabitra Sarkar (Staff No. 20259), Director (TF-2), DoT (Hqrs.) has been granted 4.5 days CL from 21/06/2018 to 27/06/2018 (F/N) by his controlling officer.

- 2. Sanction of the competent authority is given for the payment of a sum of Rs. 65,163/-(Rupees Sixty Five Thousand One Hundred & Sixty Three only) to Shri Pabitra Sarkar (Staff No. 20259), Director (TF-2), DoT (Hqrs.) being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year 2018-19.
- 3. After availing the said leave Shri Pabitra Sarkar 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. Shri Pabitra Sarkar (Staff No. 20259), Director (TF-2), DoT (Hqrs.).
- 2. DDG (TF), DoT (Hgrs.).
- 3. Section Officer (Pay Bill), 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.
- 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.