

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: 11 October, 2018.

ORDER

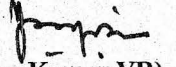
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 (Extended to 2018)– Case of Shri Rajesh Kumar Gupta (Staff No. 20931), Director, DoT (Hqrs.), New Delhi. - Regarding.

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 Rajesh Kumar Gupta (Staff No. 20931), Director, DoT (Hqrs.), New Delhi 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 **Kullu-Manali- Rohtang Pass** for the period from 16/10/2018 to 20/10/2018. Shri Rajesh Kumar Gupta (Staff No. 20931), Director, DoT (Hqrs.), New Delhi has been granted 01 day Casual leave on 17/10/2018 & 01 RH on 18/10/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 58,969/- (Rupees Fifty Eight Thousand Nine Hundred & Sixty Nine only)** to Shri Rajesh Kumar Gupta (Staff No. 20931), Director, DoT (Hqrs.), New Delhi 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 Shri Rajesh Kumar Gupta can avail encashment of LTC for 40 more days Earned Leave during his remaining service.

4. The above expenditure is debitabale 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 Rajesh Kumar Gupta (Staff No. 20931), Director, DoT (Hqrs.), New Delhi.
2. PS to Joint Secy. (T), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. Consultant (STG) - For making necessary entries regarding availing All India LTC Block Years 2014-17 (extended to 2018) Leave encashment and deduction of **10 days (Ten days)** E/L 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.