

**No.3-2/2020-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: 13<sup>th</sup> January, 2020.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2018-21 – Case of Shri Ryali Murali Mohana Krishna (Staff No. 8006), Advisor, Delhi LSA/DG (T), DoT - 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 Ryali Murali Mohana Krishna (Staff No. 8006), Advisor, Delhi LSA/DG (T), DoT is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2018-21 for visiting **Bangalore** for the period w.e.f. 25/12/2019. Shri Ryali Murali Mohana Krishna has been granted 05 days Casual leaves from 26/12/2019 to 01/01/2020 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 84,693/- (Rupees Eighty Four Thousand Six Hundred & Ninety Three only)** to Shri Ryali Murali Mohana Krishna 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 Ryali Murali Mohana Krishna 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.

*Sarita*  
12/01/2020  
(Sarita Kumar)

Section Officer (STG-I)  
Tel. 23036029/Fax 23716099

To

1. Shri Ryali Murali Mohana Krishna, Advisor, Delhi LSA/DG (T), DoT.
2. DGT (HQ), DoT, New Delhi.
3. DDO, O/o Adviser, Delhi LSA, Nehru Place, New Delhi.

Copy to:-

1. AD (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.