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: >> November, 2018.

<u>ORDER</u>

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2018-21 – Case of Shri Shiwa Shankar Singh (Staff No. 2177), Advisor (T) {presently looking after the work of Member (T), 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 Shiwa Shankar Singh (Staff No. 2177), Advisor (T) {presently looking after the work of Member (T), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2018-21 for visiting Kolkatta for the period w.e.f. 14/11/2018. Shri Shiwa Shankar Singh has been granted 09 days Earned leaves from 14/11/2018 to 22/11/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of Rs. 81,532/-(Rupees Eighty One Thousand Five Hundred & Thirty Two only) to Shri Shiwa Shankar Singh 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 Shiwa Shankar Singh can avail encashment of LTC for 0 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.

(Aiay Under Secretary to the Govt. of India Tel. 23036282/Fax 23716099

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- 1. Shri Shiwa Shankar Singh (Staff No. 2177), Advisor (T) {presently looking after the work of Member (T), DoT (Hqrs.).
- 2. Sr. PPS to Secretary (T), DoT (Hqrs.).
- 3. Section Officer (Pay-Bill), DoT (Hqrs.).

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.