

**No.3-1/2018-STG-I (iv)**  
Government of India  
Ministry of Communications  
DEPARTMENT OF TELECOMMUNICATIONS  
(STG-I Section)

Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.  
Dated: 27 November, 2018.

**ORDER**

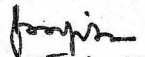
**Subject:-** Grant of encashment of 10 (Ten) days Earned Leave alongwith **All India LTC Block Year-2018 (i.e. 4<sup>th</sup> year)**—Case of **Shri Siddharth Kumar (Staff No. 21342), ADG (IR), DoT (Hqrs.) - Regarding.**

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 Siddharth Kumar (Staff No. 21342), ADG (IR), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of **All India LTC for the Block Year-2018 (i.e. 4<sup>th</sup> year)** for visiting **Darjeeling, WB** for the period w.e.f. 23.11.2018. Shri Siddharth Kumar has been granted 02 days Casual leaves from 26.11.2018 to 27.11.2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 24,598/- (Rupees Twenty Four Thousand Five Hundred & Ninety Eight only)** to Shri Siddharth Kumar being the cash equivalent of 10 days Earned Leave for availing All India LTC for the Block Year-2018 (i.e. 4<sup>th</sup> year).

3. After availing the said leave encashment the officer can avail encashment of LTC for 50 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. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.
2. Shri Siddharth Kumar (Staff No. 21342), ADG (IR), DoT (Hqrs.).
3. Director (IR), 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.