

No. 3-2/2019-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.

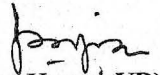
Dated: 22 April, 2019.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2018-21 – Case of Shri Sunil Kumar Sharma (Staff No. 21042), Director (T-II), USOF, 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 Sunil Kumar Sharma (Staff No. 21042), Director (T-II), USOF, DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2018-21 for visiting **Coorg, Karnataka** for the period from 03/06/2019 to 07/06/2019. Shri Sunil Kumar Sharma has been granted 05 days Earned Leave from 03/06/2019 to 07/06/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 57,120/- (Rupees Fifty Seven Thousand One Hundred & Twenty only)** to Shri Sunil Kumar Sharma being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2018-21.
3. After availing the said leave encashment the officer 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. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.
2. Shri Sunil Kumar Sharma, Director (T-II), USOF, DoT (Hqrs.), New Delhi.
3. PS to Administrator (USOF), DoT (Hqrs.).

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.
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.