

**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: 8 April, 2019.

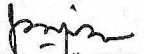
**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2018-21 – Case of Shri Vijay Kumar (Staff No. 33169), Ex-ADG (IT-III), 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 Vijay Kumar (Staff No. 33169), Ex-ADG (IT-III), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2018-21 for visiting Amritsar for the period w.e.f. 24/02/2019. Shri Vijay Kumar has been granted 01 day Casual Leave on 22/02/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 40,619/- (Rupees Forty Thousand Six Hundred & Nineteen only)** to Shri Vijay Kumar being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2018-21.

3. The above expenditure is debitable to **Head “34510091 – DOT”** and should be met from the sanctioned grant of the current financial year-2019-20.

  
(Ajay Kumar VR)  
Under Secretary to the Govt. of India  
Tel. 23036282/Fax 23716099

To,

1. Shri Vijay Kumar (Staff No. 33169), Ex-ADG (IT-III), DoT (Hqrs.).
2. Director (IT), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.).

Copy to:-

1. Consultant (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.