

**No.3-1/2016-STG-I**  
Government of India  
Ministry of Communications & Information Technology  
Department of Telecommunications  
(STG-I Section)

Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.  
Dated: 8 November, 2016.

**ORDER**

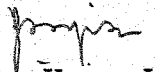
**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year 2014-15 (Extended to 2016)- Case of Shri Pabitra Sarkar (Staff No. 20259), Director (Security), DoT (Hqrs.) - Regarding.**

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 Pabitra Sarkar (Staff No. 20259), Director (Security), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home Town LTC Block Year 2014-15 (Extended to 2016) for visiting Vill. + PO Rameswarpur, Dist.-24 Parganas (North), WB (**Home Town**) for the period from 28/10/2016 to 02/11/2016. Shri Pabitra Sarkar (Staff No. 20259), Director (Security), DoT (Hqrs.) has been granted 06 days Earned leaves from 28/10/2016 to 02/11/2016 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 60,316/- (Rupees Sixty Thousand Three Hundred & Sixteen only)** to Shri Pabitra Sarkar (Staff No. 20259), Director (Security), DoT (Hqrs.) being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year 2014-15 (extended to 2016).

3. After availing the said leave Shri Pabitra Sarkar (Staff No. 20259), Director (Security), DoT (Hqrs.) can avail encashment of LTC for 50 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Pabitra Sarkar.

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. Shri Pabitra Sarkar (Staff No. 20259), Director (Security), DoT (Hqrs.).
2. Sr. DDG (TERM), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. AO (STG) - For making necessary entries regarding availing Home Town LTC Block Years 2014-15 (extended to 2016) Leave encashment and deduction of 10 days (**Ten days**) E/L 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.