<u>No.3-2/2020-STG-I</u>

Government of India Ministry of Communications Department of Telecommunications (STG-I Section)

> Room No.419 Sanchar Bhawan, 20, Ashoka Road, New Delhi –110001. Dated: 30 January, 2020.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year-2018-2019 – Case of Shri B.S. Murthy (Staff No. 20658), Director, 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 B.S. Murthy (Staff No. 20658), Director, DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home Town LTC Block Year-2018-19 for visiting **Chennai (Home Town)** for the period w.e.f. 17/01/2020. Shri B.S. Murthy has been granted 01 day Earned Leave on 17/01/2020 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 71,253/-**(**Rupees Seventy One Thousand Two Hundred & Fifty Three only**) to Shri B.S. Murthy being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year-2018-19.

3. After availing the said leave Shri B.S. Murthy 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.

(Ek Dass) Under Secretary to the Govt. of India Tel. 23036282/Fax 23716099

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Section	Officer	(Pav	Bill).	DoT	(Hars.)), New	Delhi.
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- PPS to Joint Secy. (A), DoT (Hqrs.), New Delhi.
- 3. Shri B.S. Murthy (Staff No. 20658), Director, DoT (Hqrs.), New Delhi.
- Copy to:-

AD (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.

OL Section for Hindi version.

PA to US (SGT), DoT – for uploading the said order on DoT web-site and deduction of 10 days (Ten days) E/L in the online Management System.

Order Bundle.