## 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: $14^{-1}$ November, 2019.

## ORDER

> Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 - Case of Shri Pavan Gupta (Staff No. 20218), Director (PSU-I), 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 Pawan Gupta (Staff No. 20218), Director (PSUI), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year-2018-21 for visiting Trichy for the period w.e.f. 25/10/2019. Shri Pawn Gupta has been granted 05 days Earned Leave from 25/10/2019 to 29/10/2019 by his controlling officer.
2. Sanction of the competent authority is given for the payment of a sum of Rs. 75,582/(Rupees Seventy Five Thousand Five Hundred \& Eighty Two only) to Shri Pawan Gupta being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year-2018-21.
3. After availing the said leave Shri Pawan Gupta can avail encashment of LTC for 0 more days Earned Leave during his remaining service.
4. The above expenditure is debitable to Head "3451009 1-DOT" and should be met from the sanctioned grant of the current financial year.


Under Secretary to the Govt. of India
Tel. 23036876/Fax 23716099

To,

1. Shri Pawan Gupta (Staff No. 20218), Director (PSU-I), DoT (Hqrs.)
2. PS to DDG (PSU), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

## 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. PS to US(SGT), DoT - for uploading the said order on DoT web-site and deduction of 10 days (Ten days) $\mathrm{E} / L$ in the online Management System.
4. Order Bundle.
