

No.3-1/2018-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: 6 April, 2018.


ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2018-21- Case of Shri D.C. Gupta (Staff No. 8013), DDG (S&E), 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 D.C. Gupta (Staff No. 8013), DDG (S&E), 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 **Panjim, Goa** for the period from 04/03/2018 to 10/03/2018. Shri D.C. Gupta (Staff No. 8013), DDG (S&E), DoT (Hqrs.), New Delhi has been granted 05 days Casual leaves from 05/03/2018 to 09/03/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 77,611/- (Rupees Seventy Seven Thousand Six Hundred & Eleven only)** to Shri D.C. Gupta (Staff No. 8013), DDG (S&E), DoT (Hqrs.), New Delhi 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.


(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 D.C. Gupta (Staff No. 8013), DDG (S&E), DoT (Hqrs.), New Delhi.
3. PS to Advisor (O), DoT (Hqrs.), New Delhi.

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.