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: 14 October, 2018.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year-2018 (i.e. 6th year) – Case of Shri Jai Prakash (Staff No. 21310), ADG (DS), 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 Jai Prakash (Staff No. 21310), ADG (DS), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home-Town LTC Block Year- 2018 (i.e. 6th year) for visiting **Jodhpur (Home Town)** for the period from 05/11/2018 to 09/11/2018. Shri Jai Prakash has been granted 02 days CL from 05/11/2018 (07.11.2018 Holiday) and 02 days RH from 08.11.2018 to 09.11.2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of Rs. 26,087/-(Rupees Twenty Six Thousand & Eighty Seven only) to Shri Jai Prakash being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year -2018 (i.e. 6th year).

3. After availing the said leave encashment the officer can avail encashment of LTC for 50 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.

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

То

- 1. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.
- 2. Shri Jai Prakash (Staff No. 21310), ADG (DS), DoT (Hqrs.), New Delhi.
- 3. Director (DS), DoT (Hqrs.).

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.