### <u>No.3-2/2019-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: 22<sup>(9)</sup>November, 2019.

# <u>ORDER</u>

## Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2019 (i.e. 04<sup>th</sup> year) – Case of Shri Manish Kumar Singh (Staff No. 21348) ADG (Satellite Division), 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 Manish Kumar Singh (Staff No. 21348) ADG (Satellite Division), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year-2019 (i.e. 04<sup>th</sup> year) for visiting **Cochin (Kerala)** for the period w.e.f. 24/12/2019. Shri Manish Kumar Singh has been granted 04 days Earned Leave from 24/12/2019 to 27/12/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 26,403/-**(**Rupees Twenty Six Thousand Four Hundred & Three only**) to Shri Manish Kumar Singh being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year-2019 (i.e. 04<sup>th</sup> year).

3. After availing the said leave Shri Manish Kumar Singh 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.

(S.K. Ja <sup>•</sup> Under Secretary to the Govt. of India Tel. 23036876/Fax 23716099

To,

- 1. Shri Manish Kumar Singh, ADG (Satellite Division), DoT (Hqrs.).
- 2. Director (Satellite), DoT (Hqrs.).
- 3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

### Copy to:-

- 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.
  QL Section for Hindi version.
- 3.<sup>7</sup> 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.
- 4. Order Bundle.