

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: 10th May, 2018

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year 2018-19 – Case of Shri Ram Shankar (Staff No. 8063), Sr. DDG, Mumbai LSA - 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 Ram Shankar (Staff No. 8063) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of **in lieu of Home Town LTC Block Year 2018-19** for visiting **NE Bumla Pass, Arunachal Pradesh** for the period from 23/03/2018 to 02/04/2018. Shri Ram Shankar has been granted 04 days Casual Leave on 26/03/2018 to 28.04.2018 and on 02.04.2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 76,160/- (Rupees Seventy Six Thousand One Hundred & Sixty only)** to Shri Ram Shankar being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year 2018-19.
3. After availing the said leave encashment the officer can avail encashment of LTC for 20 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.


(R.K. Tondar)
Director (Staff)
Tel. 23036645/Fax 23372560

1. DG (T), DoT (Hqrs.), New Delhi.
2. Shri Ram Shankar (Staff No. 8063), Sr. DDG, Mumbai LSA.
3. DDO, O/o Sr. DDG, DoT, Mumbai LSA, 5th Floor, Technical Wing, Saki Vihar Telephone Exch. Bldg., Saki Vihar Road, Andheri (E), Mumbai-400072.

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.