

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: 23rd December, 2019.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 – Case of Shri Subhash Sharma (Staff No. 36380), Ex-ADG, 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 **Subhash Sharma (Staff No. 36380), Ex-ADG, DoT (Hqrs.)** is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year-2018-21 for visiting **Port Blair (A&N)** for the period w.e.f. 16/09/2019. Shri Subhash Sharma has been granted 05 days Earned Leave from 16/09/2019 to 20/09/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 45,045/- (Rupees Forty Five Thousand & Forty Five only)** to Shri Subhash Sharma 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.


(S.K. Jayaswal)

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

To,

1. Shri Subhash Sharma, Ex-ADG, DoT (Hqrs.).
2. Director (DS), 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. 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.