

No.4-1/2018-STG-II
Government of India
Ministry of Communications & Information Technology
DEPARTMENT OF TELECOMMUNICATIONS
(STG-II Section)

Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.

Dated: 17 May, 2018.

ORDER


Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year-2018 - Case of Shri Ranjeet kumar (Staff No. 60023), AD (IT), 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 **Ranjeet kumar (Staff No. 60023), AD (IT), DoT (Hqrs.), New Delhi** is hereby allowed to encash 10 (Ten) days Earned Leave on availing of in lieu of Home Town LTC Block Year-2018 for visiting A&N for the period w.e.f. 01.07.2018. Shri **Ranjeet kumar (Staff No. 60023), AD (IT), DoT (Hqrs.), New Delhi** has been granted 05 days Earned Leave of 02.07.2018 to 06.07.2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 17,477/- (Rupees Seventeen Thousand Four hundred Seventy Seven only)** to Shri **Ranjeet kumar (Staff No. 60023), AD (IT), DoT (Hqrs.), New Delhi** being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year-2018.

3. After availing the said leave Shri **Ranjeet kumar (Staff No. 60023), AD (IT), DoT (Hqrs.), New Delhi** can avail encashment of LTC for 50 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Ranjeet Kumar.

4. The above expenditure is debit to Head "34510091 - DOT" and should be met from the sanctioned grant of the current financial year.



17/5/18
(R.K. TONDAR)
DIRECTOR (STAFF)
Tel. 23036645

To,

1. Shri **Ranjeet kumar (Staff No. 60023), AD (IT), DoT (Hqrs.), New Delhi**
2. DDG (PSU), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.)

Copy to:-

1. OL Section for Hindi version.
2. 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 and for making necessary entries regarding availing LTC Earned Leave and 10 days (Ten days) E/L encashment in the Service Book of the officer.
3. Order Bundle.


18/5/18