No.3-1/2016-STG-I

Government of India

Ministry of Communications & Information Technology
Department of Telecommunications

(STG-I Section)

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

Dated: Movember, 2016.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 - Case of Shri Sandeep Kumar (Staff No. 20733), Director (S-III), 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 Sandeep Kumar (Staff No. 20733), Director (S-III), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2014-17 for visiting **Kanyakumari** for the period w.e.f. 07/10/2016 to 17/10/2016. Shri Sandeep Kumar (Staff No. 20733), Director (S-III), DoT (Hqrs.), New Delhi has been granted 03 ½ days Casual leave on 07.10.2016 (½ CL), 10.10.2016, 13.10.2016 & 14.10.2016 (CL) (08-09.10.2016 and 15-16.10.2016 are Saturday & Sunday) by his controlling officer.

- 2. Sanction of the competent authority is given for the payment of a sum of Rs. 52,598/(Rupees Fifty Two Thousand Five Hundred & Ninety Eight only) to Shri Sandeep Kumar (Staff No. 20733), Director (S-III), DoT (Hqrs.), New Delhi being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2014-17.
- 3. After availing the said leave Shri Sandeep Kumar (Staff No. 20733), Director (S-III), DoT (Hqrs.), New Delhi, can avail encashment of LTC for 30 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Sandeep Kumar.
- 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

To,

- 1. Shri Sandeep Kumar (Staff No. 20733), Director (S-III), DoT (Hqrs.), New Delhi.
- 2. DDG (AS-II/Security), DoT (Hqrs.).
- 3. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.

Copy to:-

- AO (STG) For making necessary entries regarding availing All India LTC Block Years 2014-17 Leave encashment and deduction of 10 days (Ten days) E/L in the Service Book of the officer.
- 2. OL Section for Hindi version.
 - 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.