

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: 8th December, 2016.

ORDER

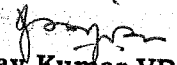
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith **in lieu of Home Town LTC Block Year-2014-15 (Extended to 2016)**-Case of **Shri Dwarka Karol (Staff No. 21173), Dy. Administrator (USOF), DoT (Hqrs.), New Delhi - Regarding.**

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 Dwarka Karol (Staff No. 21173), Dy. Administrator (USOF), 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-2014-15 (Extended upto Dec. 2016)** for **visiting Havelock (A&N)** for the period from 19.12.2016 to 30.12.2016. Shri Dwarka Karol (Staff No. 21173), Dy. Administrator (USOF), DoT (Hqrs.), New Delhi has been granted 12 days Earned leave from 19.12.2016 to 30.12.2016 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 45,390/- (Rupees Forty Five Thousand Three Hundred & Ninety only)** to Shri Dwarka Karol (Staff No. 21173), Dy. Administrator (USOF), DoT (Hqrs.), New Delhi being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year-2014-15 (Extended to 2016).

3. After availing the said leave Shri Dwarka Karol (Staff No. 21173), Dy. Administrator (USOF), DoT (Hqrs.), New Delhi can avail encashment of LTC for 40 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Dwarka Karol.

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 Dwarka Karol (Staff No. 21173), Dy. Administrator (USOF), DoT (Hqrs.), New Delhi.
2. PS to Joint Administrator (USOF), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. AO (STG) - For making necessary entries regarding availing **in lieu of Home Town LTC Block Years 2014-15 (Extended to 2016)** leave encashment and deduction of **10 days** (Ten days) E/L 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.