

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: 28th December, 2016.

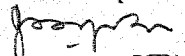
ORDER

Subject:- Grant of encashment of 09 (Nine) days Earned Leave alongwith All India LTC Block Year 2014-17 – Case of Shri Goutam Kumar Audhya (Staff No. 2142), Ex-Sr. DDG, 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 Goutam Kumar Audhya (Staff No. 2142), Ex- Sr. DDG, DoT (Hqrs.), New Delhi is hereby allowed to encash 09 (Nine) days Earned Leave on availing of All India LTC Block Year 2014-17 for visiting **Kolkata** for the period from 12/11/2016 to 15/11/2016. Shri Goutam Kumar Audhya (Staff No. 2142), Ex- Sr. DDG, DoT (Hqrs.), New Delhi has been granted 01 day Casual leave on 15.11.2016 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 64,658/- (Rupees Sixty Four Thousand Six Hundred & Fifty Six only)** to Shri Goutam Kumar Audhya (Staff No. 2142), Ex- Sr. DDG, DoT (Hqrs.), New Delhi being the cash equivalent of 09 days Earned Leave for availing All India LTC Block Year 2014-17.

3. 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 Goutam Kumar Audhya (Staff No. 2142), Ex- Sr. DDG, DoT (Hqrs.), New Delhi.
2. PS to Member (T), DoT (Hqrs.).
3. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. AO (STG) - For making necessary entries regarding availing All India LTC Block Years 2014-17 Leave encashment and deduction of **09 days (Nine 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.