

No.3-1/2018-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: 9 March, 2018.

ORDER

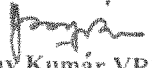
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 (extended upto Dec. 2018)- Case of Shri Rajeev Kumar Kaushik (Staff No. 20364), Director (PSU-II), DoT (Hqrs.), New Delhi - Regarding.

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 Rajeev Kumar Kaushik (Staff No. 20364), Director (PSU-II), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2014-17 (extended upto Dec. 2018) for visiting **A&N Islands, Havelock and Neils Island** for the period from 01/03/2018 to 06/03/2018. Shri Rajeev Kumar Kaushik (Staff No. 20364), Director (PSU-II), DoT (Hqrs.), New Delhi has been granted 06 days Earned leave from 01/03/2018 to 06.03.2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 63,945/- (Rupees Sixty Three Thousand Nine Hundred & Forty Five only)** to Shri Rajeev Kumar Kaushik (Staff No. 20364), Director (PSU-II), DoT (Hqrs.), New Delhi being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2014-17 (extended upto Dec. 2018).

3. After availing the said leave Shri Rajeev Kumar Kaushik (Staff No. 20364), Director (PSU-II), 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 Rajeev Kumar Kaushik.

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. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.
2. Shri Rajeev Kumar Kaushik (Staff No. 20364), Director (PSU-II), DoT (Hqrs.).
3. DDG (PSU), DoT (Hqrs.), New Delhi.

Copy to:-

1. AO (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. ~~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.