

**No.3-1/2018-STG-I**  
Government of India  
Ministry of Communications  
Department of Telecommunications  
(STG-I Section)

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

Dated: 21 May, 2018.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 (extended)- Case of Shri Vijay Agrawal (Staff No. 20867), Director (UDS), Security wing, 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 Vijay Agrawal (Staff No. 20867), is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2014-17 (extended) for visiting **Leh, J&K** for the period from 08/06/2018 to 14/06/2018. Shri Vijay Agrawal has been granted 07 days Earned leaves from 08/06/2018 to 14/06/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 57,887/- (Rupees Fifty Seven Thousand Eight Hundred & Eighty Seven only)** to Shri Vijay Agrawal being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2014-17 (extended).

3. After availing the said leave Shri Vijay Agrawal can avail encashment of LTC for 20 more days Earned Leave during his remaining service.

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 Vijay Agrawal (Staff No. 20867), Director (UDS), Security wing, DoT (Hqrs.), New Delhi.
2. DDG (Security), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. Consultant (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.