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: > 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 Vinai Kumar Kanaujia (Staff No. 20720), Director (IT), 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 Vinai Kumar Kanaujia (Staff No. 20720), Director (IT), 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 **Cherrapunjee** for the period from 29.12.2016 to 04.01.2017. Shri Vinai Kumar Kanaujia (Staff No. 20720), Director (IT), DoT (Hqrs.), New Delhi has been granted 07 days Earned leaves from 29.12.2016 to 04.01.2017 by his controlling officer.

- 2. Sanction of the competent authority is given for the payment of a sum of Rs. 56,848/- (Rupees Fifty Six Thousand Eight Hundred & Forty Eight only) to Shri Vinai Kumar Kanaujia (Staff No. 20720), Director (IT), 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 encashment the officer 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 Vinai Kumar Kanaujia.
- 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 Vinai Kumar Kanaujia (Staff No. 20720), Director (IT), DoT (Hqrs.), New Delhi .
- 3. DDG (IT), DoT (Hqrs.).

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.