

No.3-1/2016-STG-I (Part)

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: 28 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 Shivendra Bhatnagar, (Staff No. 2176), DDG (TERM), 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 Shivendra Bhatnagar, (Staff No. 2176), DDG (TERM), 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 Port Blair/Havelock** for the period from 15.11.2016 to 26.11.2016. Shri Shivendra Bhatnagar, (Staff No. 2176), DDG (TERM), DoT (Hqrs.), New Delhi has been granted 12 days Earned leaves from 15.11.2016 to 26.11.2016 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 71,842/- (Rupees Seventy One Thousand Eight Hundred & Forty Two only)** to Shri Shivendra Bhatnagar, (Staff No. 2176), DDG (TERM), 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 50 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Shivendra Bhatnagar.

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 Shivendra Bhatnagar, (Staff No. 2176), DDG (TERM), DoT (Hqrs.), New Delhi.
3. Sr. DDG (TERM), 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.