

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: 18th November, 2016.

ORDER

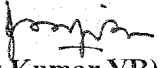
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 – Case of Shri Harish Kumar Mahajan (Staff No. 8232), DDG (AS-HKM), DoT (Hqrs.), New Delhi - Regarding.

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 Harish Kumar Mahajan (Staff No. 8232), DDG (AS-HKM), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2014-17 for visiting **Kanyakumari** for the period w.e.f. 12/11/2016 to 20/11/2016. Shri Harish Kumar Mahajan (Staff No. 8232), DDG (AS-HKM), DoT (Hqrs.), New Delhi has been granted 04 days Casual leave from 15.11.2016 to 18.11.2016 (**12-13th Saturday & Sunday & 14th GH**) by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 67,864/- (Rupees Sixty Seven Thousand Eight Hundred & Sixty Four only)** to Shri Harish Kumar Mahajan (Staff No. 8232), DDG (AS-HKM), DoT (Hqrs.), New Delhi being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2014-17.

3. After availing the said leave Shri Harish Kumar Mahajan (Staff No. 8232), DDG (AS-HKM), DoT (Hqrs.), New Delhi, can avail encashment of LTC for 20 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Harish Kumar Mahajan.

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 Harish Kumar Mahajan (Staff No. 8232), DDG (AS-HKM), 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 **10 days (Ten 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.