

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: 26 November, 2016.

ORDER

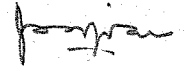
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith **in lieu of Home Town LTC Block Year-2014-15 (Extended to 2016)**—Case of **Shri Vijay Pratap Singh (Staff No. 8531), DDG TERM, UP (E)** - Regarding.

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 Pratap Singh (Staff No. 8531), DDG TERM, UP (E) 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 (A&N)** for the period w.e.f. 22.12.2016 to 03.01.2017. Shri Vijay Pratap Singh (Staff No. 8531), DDG TERM, UP (E) has been granted 13 days Earned Leaves on **22.12.2016 to 03.01.2017** by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 63,988/- (Rupees Sixty Three Thousand Nine Hundred & Eighty Eight only)** to Shri Vijay Pratap Singh (Staff No. 8531), DDG TERM, UP (E) 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 Shri Vijay Pratap Singh (Staff No. 8531), DDG TERM, UP (E) 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 Vijay Pratap Singh.

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 Pratap Singh (Staff No. 8531), DDG TERM, UP (E).
2. Sr. DDG (TERM), DoT (Hqrs.).
3. DDO TERM, UP (E), O/o DDG (TERM), 5/464-465, Viram Khand, Gomti Nagar, Lucknow-226010.

Copy to:-

1. AO (STG) - For making necessary entries regarding availing **in lieu of Home Town LTC Block Years 2014-15 (Extended to 2016)** 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.