

**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: **November, 2016.**

**ORDER**

*g3rd*

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 – Case of Shri Kuldeep Kumar Saharawat (Staff No. 20943), Director (IP), 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 Kuldeep Kumar Saharawat (Staff No. 20943), Director (IP), 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 **Kerala (Alleppey)** for the period w.e.f. 26/12/2016 to 30/12/2016. Shri Kuldeep Kumar Saharawat (Staff No. 20943), Director (IP), DoT (Hqrs.), New Delhi has been granted 05 days Earned leave from 26.12.2016 to 30.12.2016 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 48,144/- (Rupees Forty Eight Thousand One Hundred & Forty Four only)** to Shri Kuldeep Kumar Saharawat (Staff No. 20943), Director (IP), 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 Kuldeep Kumar Saharawat (Staff No. 20943), Director (IP), 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 Kuldeep Kumar Saharawat.

4. The above expenditure is debitable to **Head "34510091 – DOT"** and should be met from the sanctioned grant of the current financial year.

*R. Ahuja*  
23/11/16  
**(Ramesh Chand Ahuja)**

Under Secretary to the Govt. of India  
Tel. 23036226/Fax 23716099

To,

1. Shri Kuldeep Kumar Saharawat (Staff No. 20943), Director (IP), DoT (Hqrs.), New Delhi.
2. PS to JS (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.