

**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~~  
2.12.16

**ORDER**

**Subject:- Difference of Leave encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year-2016 - Shri Rakesh Kumar Tiwari (Staff No. 21239), Ex-ADG (PG), DoT (Hqrs.) [Presently working as Dy. Advisor, on deputation to TRAI, Bhopal] - Regarding.**

In continuation of this office order of even number dated 02.03.2016 (copy enclosed) and subsequent order of even number dt. 13.07.2016 (copy enclosed), sanction of the Competent Authority is hereby conveyed for payment of **Rs. 4,062/- (Rupees Four Thousand & Sixty Two only)** to Shri Rakesh Kumar Tiwari (Staff No. 21239), Ex-ADG (PG), DoT (Hqrs.) [Presently working as Dy. Advisor, on deputation to TRAI, Bhopal] being difference of Leave encashment amount for 10 days due to revision of pay as per 7<sup>th</sup> CPC at revised rate.

2. The above expenditure is debitable to "34510091 - DOT" and should be met from the sanctioned grant of the current financial year.

  
(Ajay Kumar VR)

Under Secretary Government of India  
Tel. No.23036282/ Fax No. 23716099

To,

1. Shri Rakesh Kumar Tiwari (Staff No. 21239), Ex-ADG (PG), DoT (Hqrs.) [Presently working as Dy. Advisor, on deputation to TRAI, Bhopal].
2. PS to Member (T), DoT (Hqrs.).
3. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. AO (STG-I) - For making necessary entries regarding difference of Leave encashment amount 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.

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**No.3-1/2016-STG-1 (Part)**  
 Government of India  
 Ministry of Communications & Information Technology  
 DEPARTMENT OF TELECOMMUNICATIONS  
 (STG-I Section)

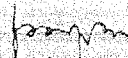
Room No.419 Sanchar Bhawan,  
 20, Ashoka Road, New Delhi -110001  
 Dated : 13 July, 2016.

**ORDER**

Subject - Difference of Leave encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year 2016 - Shri Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.) - Regarding

In continuation of this office order of even number dated 02.03.2016, Sanction of the Competent Authority is hereby conveyed for payment of Rs. 2,066/- (Rupees Two Thousand & Sixty Six only) to Shri Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.) being difference of Leave encashment for 10 days Earned Leave due to revision of basic pay (Rs. 32,850/- as on 01.07.2015).

2. The above expenditure is debitable to "34510091 - DCI" and should be met from the sanctioned grant of the current financial year.

  
 (Ajay Kumar VR)  
 Under Secretary (SGI)  
 Tel: 23036282/Fax 23716099

To,

1. Shri Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.)
2. PPS to Member (I), DoT Hqrs.
3. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.

Copy to:-

1. AO (STG) - For making necessary entries regarding availing Home Town LTC Block Years 2016 Leave encashment and deduction of 10 days (Ten days) L/L in the Service Book of the officer.
2. OI Section for Hindi version.
3. Sh. N.K. Sharma, Sr. TOA, DoT - for uploading the said order on DoT web-site.
4. Order Bundle.

**ORDER**

**Subject:-** Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year-2016 – Case of **Shri Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.)**- 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 Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home Town LTC Block Year-2016 for **visiting Rewa, MP (Home Town)** for the period w.e.f. 27/02/2016 to 13/03/2016. Shri Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.) has been granted 12 days Earned Leave of 29.02.2016 to 11.03.2016 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 22,572/- (Rupees Twenty Two Thousand Five Hundred & Seventy Two only)** to Shri Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.) being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year -2016. The leave encashment is subject to the condition that Shri Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.) will actually avail the proposed Home Town LTC Block Year -2016 and in case he cancels / Changes his programme, he will intimate the office in writing and refund the entire Amount with usual penal interest.

3. After availing the said leave Shri Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.) 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 Rakesh Kumar Tiwari.

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 Rakesh Kumar Tiwari (Staff No. 21239), ADG (PG), DoT (Hqrs.).
2. PPS to Member (T), DOT Hqrs.
3. Section Officer (Pay Bill), DoT Hqrs.

**Copy to:-**

1. AO (STG-I) - For making necessary entries regarding availing Home Town LTC Block Years 2014-15 (in lieu of Home Town) 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, Sr. TOA, DoT – for uploading the said order on DoT web-site.
4. Order Bundle.