

**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: 14<sup>th</sup> December, 2016.

**ORDER**


**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2014-17 – Case of Shri M.K. Yadav (Staff No. 20044), Director {presently working as CGM (HRD), TCIL (on deputation basis) from DoT - 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 M.K. Yadav (Staff No. 20044), Director {presently working as CGM (HRD), TCIL (on deputation basis) from DoT is hereby allowed to encash 10 (Ten) days Earned Leave on availing of in lieu of Home Town LTC for the Block Year 2014-15 for visiting **Nathula Pass (Sikkim) w.e.f. 20/10/2015**. Shri M.K. Yadav (Staff No. 20044), Director {presently working as CGM (HRD), TCIL (on deputation basis) from DoT has been granted CL for 20.10.2015 & 21.10.2015 & 23.10.2015 and 26.10.2015 (22.10.2015, 24.10.2015 and 25.10.2015 being holiday) by his controlling officer.

2. Sanction of the competent authority is given for the reimbursement of amount of **Rs. 50,012/- (Rupees Fifty Thousand & Twelve only)** to Telecommunications Consultants India Limited (TCIL), New Delhi against the payment already made by TCIL to Shri M.K. Yadav (Staff No. 20044), Director {presently working as CGM (HRD), TCIL (on deputation basis)} from DoT (Hqrs.) being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year 2014-15.

3. After availing the said leave Shri M.K. Yadav (Staff No. 20044), Director {presently working as CGM (HRD), TCIL (on deputation basis) from DoT, 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 M.K. Yadav.

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 M.K. Yadav (Staff No. 20044), Director {presently working as CGM (HRD), TCIL (on deputation basis) from DoT.
2. Dy. Manager (PRG), TCIL, New Delhi w.r.t. letter No. TCIL/F&A/PRG/2016-17/5 dt. 29.09.2016.
3. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi- with a request to send the cheque of **Rs. 50,012/- in favour of TCIL, New Delhi** to settle the aforesaid amount, as this payment has already been made to Shri M.K. Yadav (Staff No. 20044), Director {presently working as CGM (HRD), TCIL (on deputation basis) from DoT.

Copy to:-

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