

No. 3-1/2018-STG-I
Government of India
Ministry of Communications
Department of Telecommunications
(STG-I Section)

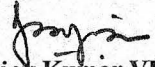
Room No.419 Sanchar Bhawan,
20, Ashoka Road, New Delhi -110001.
Dated: 30 November, 2018.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year 2016-17 (extended to 2018) – Case of Shri O.P. Manhas (Staff No. 20282), Director (IR-I), 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 O.P. Manhas (Staff No. 20282), Director (IR-I), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home-Town LTC Block Year 2016-17 (extended to 2018) for visiting **Kullu (H.P.) (Home Town)** for the period w.e.f. 04/12/2018. Shri O.P. Manhas has been granted 11 days Earned Leave from 04/12/2018 to 14/12/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 68,379/- (Rupees Sixty Eight Thousand Three Hundred & Seventy Nine only)** to Shri O.P. Manhas being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year 2016-17 (extended to 2018).
3. After availing the said leave encashment the officer can avail encashment of LTC for 20 more days Earned Leave during his remaining service.
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. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.
2. Shri O.P. Manhas (Staff No. 20282), Director (IR-I), DoT (Hqrs.), New Delhi.
3. DDG (IR), DoT (Hqrs.).

Copy to:-

1. Consultant (STG) - For making necessary entries regarding availing LTC **Earned Leave** and 10 days (Ten days) E/L encashment 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.