

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: 11 October, 2018.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year-2016-17 (extended to 2018) – Case of Shri Jitendra Khare (Staff No. 20602), Director (VM), 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 Jitendra Khare (Staff No. 20602), Director (VM), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of **in lieu of Home Town LTC Block Year-2016-17 (extended to 2018)** for visiting A&N for the period from 08/12/2018 to 12/12/2018. Shri Jitendra Khare has been granted 03 days Earned Leaves from 10/12/2018 to 12/12/2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 66,381/- (Rupees Sixty Six Thousand Three Hundred & Eighty One only)** to Shri Jitendra Khare being the cash equivalent of 10 days Earned Leave for availing in lieu of 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 30 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 Jitendra Khare (Staff No. 20602), Director (VM), DoT (Hqrs.), New Delhi.
3. CVO, DoT (Hqrs.).

Copy to:-

1. AO (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.