

No.3-1/2018-STG-I
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: 24 January, 2018.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year-2017 (5th year of LTC)-Case of Shri Dhanna Lal Meena (Staff No. 21322), ADG (IR), 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 Dhanna Lal Meena (Staff No. 21322), ADG (IR), 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-2017 (5th year of LTC) for visiting Gangtok, Sikkim (NE) for the period w.e.f. 26.12.2017. Shri Dhanna Lal Meena (Staff No. 21322), ADG (IR), DoT (Hqrs.), New Delhi has been granted 04 days Earned Leave of 26.12.2017 to 29.12.2017 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 24,395/- (Rupees Twenty Four Thousand Three Hundred & Ninety Five only)** to Shri Dhanna Lal Meena (Staff No. 21322), ADG (IR), DoT (Hqrs.), New Delhi being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year-2017 (5th year of LTC).

3. After availing the said leave Shri Dhanna Lal Meena (Staff No. 21322), ADG (IR), DoT (Hqrs.), New Delhi can avail encashment of LTC for 50 more days Earned Leave during his remaining service. Entries in this regard have been made in the Service Book of Shri Dhanna Lal Meena.

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 Dhanna Lal Meena (Staff No. 21322), ADG (IR), DoT (Hqrs.), New Delhi.
2. Director (IR), DOT (Hqrs.).
3. Section Officer (Pay Bill), 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.