

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: 19 December, 2018.

ORDER

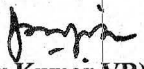
Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith **All India LTC Block Year-2014-17 (Extended to 2018)**—Case of **Shri Vinai Kumar Kanaujia (Staff No. 20720), Director (IT), DoT (Hqrs.), New Delhi - Regarding.**

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 Vinai Kumar Kanaujia (Staff No. 20720), Director (IT), DoT (Hqrs.), New Delhi is hereby allowed to encash 10 (Ten) days Earned Leave on availing of **All India LTC Block Year-2014-17 (Extended to 2018)** for visiting **Chennai** for the period from 27.12.2018 to 04.01.2019. Shri Vinai Kumar Kanaujia has been granted 09 days Earned leaves from 27.12.2018 to 04.01.2018 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 64,455/- (Rupees Sixty Four Thousand Four Hundred & Fifty Five only)** to Shri Vinai Kumar Kanaujia being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year-2014-17 (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 Vinai Kumar Kanaujia (Staff No. 20720), Director (IT), DoT (Hqrs.), New Delhi.
3. DDG (IT), 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.