

No.3-2/2019-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: 31st October, 2019.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 – Case of Smt. Sangeeta Chugh (Staff No. 76025), DDG (PHP-II), DoT (Hqrs.) - 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, Smt. Sangeeta Chugh (Staff No. 76025), DDG (PHP-II), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year-2018-21 for visiting Goa for the period from. 04/10/2019 to 08/10/2019. Smt. Sangeeta Chugh has been granted 01 day Earned Leave on 07.10.2019 by her controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 57,915/- (Rupees Fifty Seven Thousand Nine Hundred & Fifteen only)** to Smt. Sangeeta Chugh being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year-2018-21.
3. After availing the said leave Smt. Sangeeta Chugh can avail encashment of LTC for 50 more days Earned Leave during her 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.


(S.K. Jayaswal)

Under Secretary to the Govt. of India
Tel. 23036876/Fax 23716099

To,

1. Smt. Sangeeta Chugh, DDG (PHP-II), DoT (Hqrs.).
2. PS to DDG (PHP), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

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.

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ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 – Case of Shri Arvind Kumar Singh (Staff No. 8542), DDG (Pers), DoT (Hqrs.) - 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 Arvind Kumar Singh (Staff No. 8542), DDG (Pers), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year-2018-21 for visiting **Bangalore** for the period w.e.f. 02/12/2019. Shri Arvind Kumar Singh has been granted 05 days Earned Leave from 02.12.2019 to 06/12/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 84,864/- (Rupees Eighty Four Thousand Eight Hundred & Sixty Four only)** to Shri Arvind Kumar Singh being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year-2018-21.
3. After availing the said leave Shri Arvind Kumar Singh 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.


(S.K. Jayaswal)

Under Secretary to the Govt. of India
Tel. 23036876/Fax 23716099

To,

1. Shri Arvind Kumar Singh, DDG (Pers), DoT (Hqrs.).
2. PS to Member (S), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

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.
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ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 – Case of Shri Anil Kumar (Staff No. 8309), DDG-II (USOF), DoT (Hqrs.) - 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 Anil Kumar (Staff No. 8309), DDG-II (USOF), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year-2018-21 for visiting **Rameshwaram** for the period w.e.f. 05/10/2019. Shri Anil Kumar has been granted 05 days Earned Leave from 07.10.2019 to 11/10/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 87,399/- (Rupees Eighty Seven Thousand Three Hundred & Ninety Nine only)** to Shri Anil Kumar being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year-2018-21.
3. After availing the said leave Shri Anil Kumar can avail encashment of LTC for 10 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.


21/10/2019
(S.K. Jayaswal)

Under Secretary to the Govt. of India
Tel. 23036876/Fax 23716099

To,

1. Shri Anil Kumar (Staff No. 8309), DDG-II (USOF), DoT (Hqrs.).
2. Administrator (USOF), DoT (Hqrs.).
3. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

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.