

**No.3-2/2019-STG-I**  
Government of India  
Ministry of Communications  
Department of Telecommunications  
(STG-I Section)

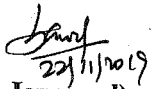
Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.  
Dated: 22<sup>nd</sup> November, 2019.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year-2018-2019 – Case of Shri V.K. Ahuja (Staff No. 8227), Sr. DDG, Haryana LSA - 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 V.K. Ahuja (Staff No. 8227), Sr. DDG, Haryana LSA is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home Town LTC Block Year-2018-19 for visiting **Jodhpur (Home Town)** for the period w.e.f. 31/08/2019. Shri V.K. Ahuja has been granted 05 days Earned Leave from 02.09.2019 to 06.09.2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 83,664/- (Rupees Eighty Three Thousand Six Hundred & Sixty Four only)** to Shri V.K. Ahuja being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year-2018-19.
3. After availing the said leave Shri V.K. Ahuja can avail encashment of LTC for 0 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 V.K. Ahuja (Staff No. 8227), Sr. DDG, Haryana LSA.
2. PPS to DGT, DoT (Hqrs.).
3. DDO, O/o Sr. DDG, Haryana LSA, 107, The mall, Ambala-133001.

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. PS to US (SGT), 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.

**No.3-2/2019-STG-I**  
Government of India  
Ministry of Communications  
Department of Telecommunications  
(STG-I Section)

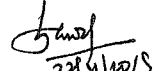
Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.  
Dated: 22<sup>nd</sup> November, 2019.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 – Case of Shri Ratan Ghosh (Staff No. 8082), DDG, Odisha LSA - 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 Ratan Ghosh (Staff No. 8082), DDG, Odisha LSA 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 w.e.f. 25/11/2019. Shri Ratan Ghosh has been granted 05 days Earned Leave from 25/11/2019 to 29/11/2019 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 Ratan Ghosh 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 Ratan Ghosh 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.

  
22/11/2019  
(S.K. Jayaswal)

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

To,

1. Shri Ratan Ghosh (Staff No. 8082), DDG, Odisha LSA.
2. PPS to DGT, DoT (Hqrs.).
3. DDO, O/o Sr. DDG, Odisha LSA, 2<sup>nd</sup> Floor, CPMG Building, Unit-III, Bhubaneswar-751001.

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. PS to US(SGT), 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.

**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: 22<sup>nd</sup> November, 2019.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 – Case of Shri Vilas Burde (Staff No. 20632), Director (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 Vilas Burde (Staff No. 20632), Director (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 **Port Blair and Swaraj Deep (Havelock), A&N** for the period w.e.f. 28/12/2019. Shri Vilas Burde has been granted 05 days Earned Leave from 30/12/2019 to 03/01/2020 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 73,398/- (Rupees Seventy Three Thousand Three Hundred & Ninety Eight only)** to Shri Vilas Burde 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 Vilas Burde 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 Vilas Burde (Staff No. 20632), Director (USOF), DoT (Hqrs.).
2. PS to DDG (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. PS to US(SGT), 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.

**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: 22<sup>nd</sup> November, 2019.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 – Case of Shri Ashok Kumar Mittal (Staff No. 8099), DDG (Security-PPI), 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 Ashok Kumar Mittal (Staff No. 8099), DDG (Security-PPI), DoT (Hqrs.)** is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year-2018-21 for visiting **Hampi (Karnataka)** for the period w.e.f. 02/12/2019. Shri Ashok Kumar Mittal 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. 87,399/- (Rupees Eighty Seven Thousand Three Hundred & Ninety Nine only)** to Shri Ashok Kumar Mittal 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 Ashok Kumar Mittal 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.

  
(S.K. Jayaswal)

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

To,

1. Shri Ashok Kumar Mittal (Staff No. 8099), DDG (Security-PPI), DoT (Hqrs.)
2. Sr. PPS 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. PS to US(SGT), 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.

**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: 22<sup>nd</sup> November, 2019.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year-2018-2021 – Case of Shri Chandra Shekhar (Staff No. 2229), DDG (A&W), DGT, 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 Chandra Shekhar (Staff No. 2229), DDG (A&W), DGT, DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year-2018-21 for visiting **Kochi** for the period w.e.f. 05/11/2019. Shri Chandra Shekhar has been granted 03 days Casual Leave from 06/11/2019 to 08/11/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 80,184/- (Rupees Eighty Thousand One Hundred & Eighty Four only)** to Shri Chandra Shekhar 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 Chandra Shekhar 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.

  
(S.K. Jayaswal)

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

To,

1. Shri Chandra Shekhar (Staff No. 2229), DDG (A&W), DGT, DoT (Hqrs.).
2. PPS to DGT, 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. PS to US(SGT), 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.