

**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: 3<sup>rd</sup> October, 2019.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year-2018-2021 – Case of Shri R.K. Tondar (Staff No. 20990), Director (Staff), 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 R.K. Tondar (Staff No. 20990), Director (Staff), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home Town LTC Block Year-2018-21 for visiting Raipur (Chattisgarh) (Home Town) for the period w.e.f. 25/10/2019. Shri R.K. Tondar has been granted 01 day Casual Leave on 25.10.2019 & 02 days RH from 28/10/2019 to 29/10/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 63,297/- (Rupees Sixty Three Thousand Two Hundred & Ninety Seven only)** to Shri R.K. Tondar being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year-2018-21.
3. After availing the said leave Shri R.K. Tondar 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 R.K. Tondar, Director (Staff), DoT (Hqrs.).
2. PS to DDG (Pers.), 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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Ministry of Communications  
DEPARTMENT OF TELECOMMUNICATIONS  
(STG-I Section)

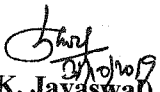
Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.  
Dated: 21<sup>st</sup> October, 2019.

**ORDER**

**Subject:-** Grant of encashment of 10 (Ten) days Earned Leave alongwith **Home Town LTC Block Year-2019 (i.e.5<sup>th</sup> year)**—Case of **Shri Siddharth Kumar (Staff No. 21342), ADG (IR), 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 Siddharth Kumar (Staff No. 21342), ADG (IR), DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of **Home Town LTC for the Block Year-2019 (i.e. 5<sup>th</sup> year)** for visiting **Bhagalpur (Home Town)** for the period w.e.f. 30.10.2019. Shri Siddharth Kumar has been granted 07 days Earned leaves from 30.10.2019 to 05.11.2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 27,183/- (Rupees Twenty Seven Thousand One Hundred & Eighty Three only)** to Shri Siddharth Kumar being the cash equivalent of 10 days Earned Leave for availing All India LTC for the Block Year-2019 (i.e. 5<sup>th</sup> year).
3. After availing the said leave encashment the officer can avail encashment of LTC for 40 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. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.
2. Shri Siddharth Kumar (Staff No. 21342), ADG (IR), DoT (Hqrs.).
3. Director (IR), DoT (Hqrs.).

**Copy to:-**

1. Consultant (STG) - For making necessary entries regarding availing **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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Government of India  
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Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.  
Dated: 31<sup>st</sup> October, 2019

**ORDER**

**Subject:- Grant of encashment of 06 (Six) days Earned Leave alongwith in lieu of Home Town LTC Block Year 2018-19 – Case of Smt. Rajni Taneja (Staff No. 8243), DDG (S&E), 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. Rajni Taneja (Staff No. 8243), DDG (S&E), DoT (Hqrs.) is hereby allowed to encash 06 (Six) days Earned Leave on availing of in lieu of Home Town LTC Block Year 2018-19 for visiting **Leh-Ladakh (Nubra Valley)** for the period from 05/08/2019 to 13/10/2019. Smt. Rajni Taneja (Staff No. 8243), DDG (S&E), DoT (Hqrs.) has been granted 06 days Earned Leave from 05/08/2019 to 10/08/2019 by her controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 52,439/- (Rupees Fifty Two Thousand Four Hundred & Thirty Nine only)** to Smt. Rajni Taneja (Staff No. 8243), DDG (S&E), DoT (Hqrs.) being the cash equivalent of 06 days Earned Leave for availing in lieu of Home Town LTC Block Year 2018-19.
3. After availing the said leave encashment the officer can avail encashment of LTC for 04 more days Earned Leave during her remaining service. Entries in this regard have been made in the Service Book of Smt. Rajni Taneja.
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. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.
2. Smt. Rajni Taneja (Staff No. 8243), DDG (RT)-CS, DoT (Hqrs.).
3. PS to DGT, DoT (Hqrs.).

**Copy to:-**

1. AO (STG) - For making necessary entries regarding availing in lieu of Home Town 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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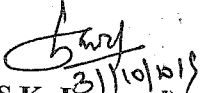
Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.  
Dated: 31<sup>st</sup> October, 2019.

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year-2018-21 – Case of Shri Naresh Sharma (Staff No. 8161), Sr. DDG, Punjab LSA, Mohali, Punjab - 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 Naresh Sharma (Staff No. 8161), Sr. DDG, Punjab LSA, Mohali, Punjab is hereby allowed to encash 10 (Ten) days Earned Leave on availing of **in lieu of Home Town LTC Block Year-2018-21** for visiting **Sikkim-Gangtok (NE Region)** for the period w.e.f. 09/11/2019. Shri Naresh Sharma has been granted 04 days Earned Leaves from 11/11/2019 to 14/11/2019 by his controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 60,130/- (Rupees Sixty Thousand One Hundred & Thirty only)** to Shri Naresh Sharma being the cash equivalent of 10 days Earned Leave for availing in lieu of Home Town LTC Block Year 2018-21.
3. After availing the said leave encashment the officer 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. PS to DGT, DoT (Hqrs), New Delhi
2. Shri Naresh Sharma (Staff No. 8161), Sr. DDG, Punjab LSA, Mohali, Punjab.
3. DDO, O/o Sr. DDG, Punjab LSA.

**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.