

**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:29<sup>th</sup> May, 2018.**

**CORRIGENDUM**

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**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith in lieu of Home Town LTC Block Year 2016-17 - Shri Arvind Kumar Tripathi (Staff No. 20864), Director (IT), DoT (Hqrs.) - Regarding.**

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In partial modification to this even order No. dated 04/05/2018 on the subject noted above, the payment of 10 (Ten) days Earned Leave encashment for availing LTC in respect of **Shri Arvind Kumar Tripathi (Staff No. 20864), Director (IT), DoT (Hqrs.)** may be read as **56,805/- (Rupees Fifty Six Thousand Eight Hundred and five only instead of 57,887/- (Rupees Fifty Seven Thousand Eight Hundred & Eighty Seven only).**

  
**(Ajay Kumar VR)**

Under Secretary to the Govt. of India  
Tel. 23036282/Fax 23716099

**To**

1. DDG (IT), DoT (Hqrs.), New Delhi.
2. Shri Arvind Kumar Tripathi (Staff No. 20864), Director (IT), DoT (Hqrs.), New Delhi.
3. Section Officer (Pay-Bill), DoT (Hqrs.), New Delhi.

**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.