

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: 14th November, 2019.

ORDER

Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith Home Town LTC Block Year-2018-2019 – Case of Smt. Roshni Sohni (Staff No. 20134), DDG (SD), 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. Roshni Sohni (Staff No. 20134), DDG (SD), DoT (Hqrs.)** is hereby allowed to encash 10 (Ten) days Earned Leave on availing of Home Town LTC Block Year-2018-19 for visiting **Trichur (Kerala) (Home Town)** for the period w.e.f. 02/11/2019. Smt. Roshni Sohni has been granted 12 days Earned Leave from 04/11/2019 to 15/11/2019 by her controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 75,582/- (Rupees Seventy Five Thousand Five Hundred & Eighty Two only)** to Smt. Roshni Sohni being the cash equivalent of 10 days Earned Leave for availing Home Town LTC Block Year-2018-19.
3. After availing the said leave Smt. Roshni Sohni 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.


(S.K. Jayaswal)

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

To,

1. Shri Roshni Sohni, DDG (SD), DoT (Hqrs.).
2. Sr. PPS to Advisor (O), 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.