

No.3-1/2018-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: 17 April, 2018.

CORRIGENDUM

Subject :- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC for the block year 2014-17--Case of **Shri Arvind Chawla (Staff No. 8079), DDG (AS), DoT (Hqrs)** - Regarding.

In partial modification to this section order of even No. dated 06/04/2018 (Copy enclosed) on the subject noted above, the endrosment of order of even no. may be read as **AO (Cash), TEC, New Delhi** instead of Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.


(Ajay Kumar VR)

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

To.

1. AO (Cash), TEC, New Delhi.
2. Shri Arvind Chawla (Staff No. 8079), the then DDG (AS), DoT (Hqrs.), New Delhi -- Now DDG, TEC, New Delhi.
3. Sr. PPS to Member (T), 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.