

**No.3-1/2018-STG-I**  
Government of India  
Ministry of Communications  
Department of Telecommunications  
(STG-I Section)

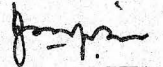
Room No.419 Sanchar Bhawan,  
20, Ashoka Road, New Delhi -110001.  
**Dated: ) November, 2018.**

**ORDER**

**Subject:- Grant of encashment of 10 (Ten) days Earned Leave alongwith All India LTC Block Year 2018-2021- Case of Smt. Vandana Sethi (Staff No. 20742), Director, 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. Vandana Sethi (Staff No. 20742), Director, DoT (Hqrs.) is hereby allowed to encash 10 (Ten) days Earned Leave on availing of All India LTC Block Year 2018-21 for visiting **Hyderabad** for the period w.e.f. 18/10/2018. Smt. Vandana Sethi has been granted 01 day Earned leaves on 22/10/2018 by her controlling officer.

2. Sanction of the competent authority is given for the payment of a sum of **Rs. 62,566/- (Rupees Sixty Two Thousand Five Hundred & Sixty Six only)** to Smt. Vandana Sethi being the cash equivalent of 10 days Earned Leave for availing All India LTC Block Year 2018-21.
3. After availing the said leave Smt. Vandana Sethi 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.



(Ajay Kumar VR)  
Under Secretary to the Govt. of India  
Tel. 23036282/Fax 23716099

To

1. Smt. Vandana Sethi (Staff No. 20742), Director, DoT (Hqrs.).
2. Section Officer (Pay Bill), DoT (Hqrs.), New Delhi.

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.