

**No.16-2/2019-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: 23rd May, 2019.**

**ORDER**

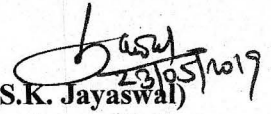
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**Subject:-** Difference of Leave Encashment amount for 300 days due to increase of Dearness Allowance (DA) rate from 9% to 12% (w.e.f. 01.01.2019) and Pay fixation to HAG Grade to **Shri Shyam Sunder Aggarwal (Staff No. 8449), Ex-PGM, BSNL CO, New Delhi - Regarding.**

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Sanction of the Competent Authority is hereby conveyed for payment of **Rupees 1,90,920/-** (Rupees One Lakh Ninety Thousand Nine Hundred & Twenty only) to **Shri Shyam Sunder Aggarwal (Staff No. 8449), Ex-PGM, BSNL CO, New Delhi** (Retired on 28/02/2019) being difference of Leave Encashment amount for 300 days due to increase of Dearness Allowance (DA) rate from 9% to 12% and Pay fixation to HAG Grade.

2. The above expenditure is debitable to “**LENCA2 -20710111501004**” and will be met from the sanctioned grant of the current financial year.

  
(S.K. Jayaswal)

Under Secretary Govt. of India

1. The CCA, (Department of Telecom), DoT Building, Prasad Nagar, New Delhi-05 for making the aforesaid payment to **Shri Shyam Sunder Aggarwal (Staff No. 8449), Ex-PGM, BSNL CO, New Delhi**, it may be ensured that the payment have not made earlier to the officer.

**Copy to:-**

1. CMD, BSNL, New Delhi.
2. AGM (Pers.I), BSNL CO, New Delhi.
3. Dy. Manager (PB), BSNL CO, New Delhi.
4. Shri Shyam Sunder Aggarwal (Staff No. 8449), Ex-PGM, BSNL CO, New Delhi.
5. S.O (Pension)/PAO Hqrs./ Account Officer (PFP), DOT Hqrs.
6. Consultant (STG) for Information.
7. Sh. N.K. Sharma, OS, DoT – for uploading the said order on DoT web-site.
8. OL Section for Hindi version.
9. Order Bundle.