

Government of India
Ministry of Communications & Information Technology
Department of Telecommunications
Sanchar Bhawan, 20 Ashoka Road,
New Delhi-110001

No. 7-55/2010/TA-I/

Dated 20-12-2012

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To

- (1) All Pr. CsCA/CsCA, Dept. of Telecom
- (2) Director (A/cs-II), DOT, Sanchar Bhawan, New Delhi

Subject: Reimbursement of Leave Salary paid by BSNL to Govt. employees (unabsorbed employees) on deputation to BSNL-reg.

Kindly refer to this office letter No. 7-55/2010/TA-I/ 568 dated 19-03-2012 on the above subject.

Vide sub para 4 below 1st para of the above letter wherein it was instructed to classify the expenditure relating to reimbursement of leave salary paid by BSNL to unabsorbed Govt. employees (DOT employees) as deduct refunds below MII 1275-00-900. This has been re-examined. Since the expenditure on above account relates to salary it is hereby clarified that the expenditure may be classified under Budget Head 345100091010001 salary after ensuring the availability of funds under the head. It is therefore requested that liabilities in this regard may be worked out and conveyed to TA -I Section for seeking budgetary provision. Payment shall be made only after budgetary provisions are made available and conveyed.

Further, as per Govt. of India's decision No 5 below Appx. 1 of FR & SRs, the whole expenditure in respect of any Compensatory Allowance for periods of leave in or at the end of foreign service shall be borne by the foreign employer. This may also be kept in view while admitting the claim received from BSNL.

Amutha
(D. Sai Amutha Devi) 20/12
Director (A/cs-I)
Ph.No 23036511
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Copy for information to :

- 1.. CMD, BSNL , CO,
2. JS (T)
- ✓ 3. Director (IT), DOT (HQ) for putting the letter into DOT website.
4. Director, Internal Audit, DOT.

Recd. 15 day
On
24/12/12