File No. 01-05(03)/2016-PAT Government of India/ Bharat Sarkar Ministry of Communications/Sanchar Mantralaya Department of Telecommunications/Doorsanchar Vibhag

Sanchar Bhawan, 20, Ashoka Road, New Delhi-110001, Dated the 1/8 /11/2016

CIRCULAR No.08

Subject: Salary advance for the month of November, 2016 to be paid to Nonemployees of Central Government

The undersigned is directed to forward herewith a copy of Office Memorandum No. 25(30)/E.Coord/2016 dated 17th November, 2016 received from Ministry of Finance, Department of Expenditureon the above cited subject for information and necessary action.

Encls: As above.

(Bulley Mishra) [8]1116

Assistant Director General(PAT)

Phone: 23036245

Copy to:

- 1. P.S to MOC&IT / MOS(C&IT), New Delhi;
- 2. Sr. PPS to Secretary (T)/Chairman, Telecom Commission, New Delhi.
- 3. All Members/Advisors/Addl. Secy./Sr. DDGs/DDGs/JSs, DOT, New Delhi;
- 4. CMD, BSNL, Corporate Office, Bharat Sanchar Bhawan, New Delhi;
- 5. CMD, MTNL, 9 CGO Complex, 5th Floor, Lodhi road, New Delhi;
- 6. CMD, TCIL, New Delhi;
- 7. CMD, BBNL, New Delhi.
- 8. Sr. DDG, TEC, Khurshid Lal Bhavan, New Delhi;
- 9. Ex. Dir., C-DOT/Dir. WMO, New Delhi;
- 10. All Controllers/Jt. Controllers of Communications Accounts, DOT;
- 11. All Telecom Enforcement Resources Monitoring Cells (TERMs);
- 12. PAO and all the concerned Sections, DOT, New Delhi;
- 13. Internal Audit Unit, DOT, HQ, Sanchar Bhawan, New Delhi;
- 14. Director (IT), DOT for posting this circular on the web-site of DOT;
- 15. All recognized Unions/Association/Federations, DOT, New Delhi;
- 16. Notice Board/ Guard File;
- 17. Hindi version will follow.

No. 25(30)/E.Coord/2016 Ministry of Finance Department of Expenditure

New Delhi the 17th November 2016

OFFICE MEMORANDUM

Subject:

Salary advance for the month of November 2016 to be paid to Non-Gazetted employees of Central Government.

In terms of Rule 64 (2) of Central Government Account (Receipt & Payment) Rules, 1983, the President is pleased to release part salary, in advance, amounting to Rs. 10,000/- (Rupees ten thousand) by 23rd November 2016 from the salary for the month of November 2016 in the form of cash pay out to all Non-Gazetted employees of Central Government.

- 2. Employees, who do not wish to receive the cash pay-out of the part salary advance amounting to Rs. 10,000/- (Rupees ten thousand) may give their option in the enclosed proforma to their respective Drawing & Disbursing Officer by 18th November 2016. In that case, their salary will be credited to their account on the last working day of November 2016, as usual. In case no option is received by the said date, it will be presumed that the employee has opted for cash pay-out and the payment thereof will be disbursed in cash accordingly. Residual part of their salary payable for the month of November 2016 will be released as per the existing procedure.
- The contents of this Office Memorandum may also be brought to the notice of all the Organisations under the administrative control of the Ministries/Departments.
- 4. Appropriate necessary instructions on the subject may be issued by respective administrative Ministries/Departments in respect of Autonomous Bodies, Department of Public Enterprises in respect of Public Sector Enterprises, Ministry of Railways and Ministry of Defence in respect of the Services.

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(Annie G. Mathew) Joint Secretary to the Government of India

To

All Ministries/Departments of the Government of India

Copy to :(i)

Deputy C&AG

- (ii) Financial Commissioner, Ministry of Railways
- (iii) Financial Adviser (Defence Services)

Copy also to:

- (i) Controller General of Accounts with the request to issue necessary instructions.
- (ii) NIC with the request to upload the O.M. on the official website.

PROFORMA

(Reference Ministry of Finance, Department of Expenditure O.M. No. 25(30)/E.Coord/2016 dated the 17th November, 2016)

With reference to the above mentioned Office Memorandum, I hereby give my option to receive/not receive (strike out, which is not applicable) part salary, in advance, amounting to Rs. 10,000/- (Rupees ten thousand) for the month of November 2016 in the form of cash.

Date :	Signature
3.	Name
	Designation
	Ministry/Department/Office

To

Drawing & Disbursing Officer
Ministry/Department/Organisation