

**GOVERNMENT OF INDIA**  
**MINISTRY OF COMMUNICATION AND INFORMATION TECHNOLOGY**  
**DEPARTMENT OF TELECOMMUNICATION**  
**ASHOKA ROAD,20, SANCHAR BHAWAN, NEW DELHI-110001.**  
**(TA-I SECTION)**

No: 7-1/2006/TA-I.

Dated 14.9.2006

To,

All Controller of Communication Accounts  
Sr. DDG.(TEC)/Director(Accounts-II)


Sub: Payment of Leave Encashment.

On review of accounts for the year 2004-05 and 2005-06 it is observed that the circle accounting units are admitting the Leave salary encashment bills received from BSNL and charging the expenditure under Major Head 2071- Leave Salary Encashment.

In this context attention of all the circle accounting units is invited towards this Office letter no. 7-1/2000/TA-I/17 dated 18.10.2000 which inter-alia stipulates that payment of Leave Salary encashment will be made by the DOT Cell to the employees who are on deemed deputation to BSNL but BSNL will make payments to the employees who are absorbed in BSNL. This was further clarified in letter of even no. dated 31.7.2002. It is reiterated that Leave Salary Encashment of the employees on deemed deputation with BSNL will only be payable by DOT and in respect of the employees of DOT/DTS/DTO absorbed in BSNL irrespective of Groups/Cadre the same will be paid by BSNL.

It is requested that the Leave Salary encashment made in each CCA Offices and other DOT Units Viz. PAO(HQ), TEC, may please be got reviewed. Result of the review may be sent to this Office.

This may be treated as urgent.

  
(Rajeev Kumar)  
Director (Accounts-I)  
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