

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

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NO: 7-1/2000/TA-I/17/pt.

Dated 21.06.2006.

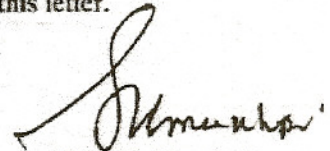
To

All Sr.CCAs/ CCAs/ Dy.CCA, Deptt. of Telecom.

**Sub:** Accounting procedure to be followed in BSNL/DOT-Cell Units.

A Reference is invited to Para 1.(d) of this Office Circular no. 7-1/2000-TA-I/22 dated 4.12.2000 on the above subject. It was stipulated that the amount of GPF, HBA, MCA, Scooter advance, Cycle advance, CGEGIS etc. shall be passed on to the DOT cell units before 10<sup>th</sup> of every month following the month of transaction. This has been examined and decided that the amount pertaining to the above recoveries will be passed on by BSNL Circle Head Quarters to the DOT Cell units before 15<sup>th</sup> of every month following the month of transaction.

The above decision will take effect from the date of issue of this letter.



(S.K. Mukherjee)

Assistant Director General(DCA)

Ph-23036060

**Copy to:** DDG(CA), BSNL, Corporate Office, statesman House, Barakhamba Road, New Delhi-110001 for information and necessary action w.r.t. their letter no. 500-57/2006/CAII/BSNL/Vol II dated 17<sup>th</sup> April 2006.