OFFICE ORDER
(No.04/2010)

Subject: Discontinue of payment of Project Allowance to BSNL employees (absorbed/unabsorbed/directly recruited/deemed deputationists/deputationists).

During the course of examination of revision of allowances it has come to the knowledge of BSNL Corporate Office that in the following circles (Assam, Maharashtra, NTP, Rajasthan, STP, UP(E) and West Bengal) ‘Project Allowance’ is being paid to employees although the conditions prescribed for grant of Project Allowance as per Government orders apparently are not there in BSNL offices.

2. A reference was also made to such CGMs vide this office letter of even number dated 4.12.2009 seeking clarification on this matter and a time limit was also given for reply. No reply has been received so far.

3. It has, therefore, been decided by the competent authority that payment of Project Allowance should be stopped for all categories of employees with immediate effect and compliance reported to this office.

4. However, if any CGM feels that attendant conditions for grant of project allowance are there in any of the location under his jurisdiction, the case may be examined by him at his personal level and case submitted to this office for further decision. However, payment of project Allowance should be stopped immediately and compliance reported.

(Sheo Shankar Prasad)
Asstt. General Manager (Pers.V)
Tel.No.23037475

To
All Heads of Telecom. Circles
All Heads of other Administrative Units.
Copy for information to:-

1. PPS to CMD, BSNL, New Delhi.
2. PPS to Dir(HR)/Dir(Enterprise)/Dir(Consumer fixed Access)/Dir(Consumer Mobility)/Dir(Fin), BSNL Board.
3. All PGMs/GMs in BSNL CO.
4. DGM(A)/(CA)/(EF)/(Pers)/(SEA)/(Civil)/(Arch)/(TF), BSNL C.O.
5. AGM(R&P)/(EF)/(SEA)/(Pers.I)/(Pers.II)/(Pers.III)/(Pers.IV)/(Civil)/(A&E)/(TF), BSNL CO.
6. DM(Pay Bill)/(Cash)/(L&A)/(Pension), BSNL CO.
7. AD(OL), BSNL CO. It is requested that a Hindi version of this office order may be provided within 15 days.
8. Guard File.