RB Tele 3/2004

Government of India
Ministry of Railways
(Railway Board)

No. 2000/Tele/TN/2 **New Delhi, dated 27.1.2004.**

General Managers
All Indian Railways, Production Units,
GM/CORE & GM/MTP/Kolkata.

Sub:- Provision of Cellular Phones – Bills exceeding Rs. 1500/- p.m.

Ref:- Board's letter Nos. 2000/Tele/TN/1 dt. 6.1.2001 & 2000/Tele/TN/2 dt. 5.3.2003.

References have been received from the Railways seeking clarifications on the issue of expenditure beyond the limit of Rs. 1500/- p.m. on cellular phones provided on the Railways. It is reiterated that the expenditure on Cellular phones should normally not exceed Rs. 1500/- (inclusive of rental, calls) per month.

2. All cases where expenditure beyond the limit of Rs. 1500/- p.m. has already been incurred should be compiled and got regularized from Board after getting the approval of General Manager and concurrence of FA&CAO.

3. In exceptional cases where the expenditure of an officer in any particular month, after issue of this letter, exceeds Rs. 1500/-, similar procedure for regularization of the same should be followed giving adequate justification for the excess expenditure.

4. This issues with the concurrence of Finance Directorate of Ministry of Railways.

(This disposes of letter nos. G.671/2/W/CP dated 28.11.2003 from Secretary/GM/ER & IRPMU/2003/Admn./Cellular Phone dated 31.10.2003 from CPM/IRPMU).

(Yog Raj) 27/1
Director/Tele

Copy to: -

i) FA&CAOs, All Indian Railways, Production Units, CORE/Allahabad and MTP/Kolkata.

ii) Deputy Comptroller & Auditor General of India (Railways), 224, Rail Bhavan, New Delhi. (with 48 spares)

27/01/2004
For Financial Commissioner/Railways.

Copy to:-

i) F(X)II and Budget Branches, Railway Board for information

ii) Chief Project Manager, IRPMU, Shivaji Bridge, New Delhi, for information please.

29/1/04

Ministry of Railways
Issued
हस्ताक्षर
Signature