



कुलसचिव कार्यालय
मोतीलाल नेहरू राष्ट्रीय प्रौद्योगिकी संस्थान इलाहाबाद
इलाहाबाद-२११००४ [भारत]
Office of the Registrar
Motilal Nehru National Institute of Technology Allahabad
Allahabad-211004 [India]

OFFICE-ORDER

In pursuance to decision taken in the 25th meeting of the Finance Committee held on 27.06.2012 and approval of the Board of Governors in its 29th meeting held on 27.06.2012, the facility for reimbursement of expenses on telephone [landline and/or mobile connection] is hereby extended to the faculty members & administrative officers of the Institute in accordance with Government of India, Ministry of Finance, Department of Expenditure office memorandum No. 7(14)/CAV/2006, dated 14.07.2006 as per details given below:

Sl. No.	Eligible Institute faculty members & Administrative Officers	Ceiling Amount
1.	Professors & Admin. Officers drawing Pay in PB-4, with GP/AGP ₹10,000/- & above	₹1800/- per month
2.	Associate Professors, Assistant Professors & Admin. Officers drawing pay in PB-3/PB-4, with GP/AGP ₹7600/- and above	₹1500/- per month
3.	Assistant Professors and Group 'A' Administrative Officers drawing pay in PB-3 below GP/AGP ₹7600/-	₹800/- per month

The reimbursement will be subject to following terms and conditions:

- The amount will be reimbursed within the prescribed ceiling on submission of bill/receipt by the concerned faculty/officer. There will not be any separate ceilings for Landline/mobile/broadband.
- The amount reimbursable will cover landline and/or mobile connection.
- The amount reimbursable is inclusive of all taxes, if any.
- Faculty/Officers are at liberty to choose the service provider and avail any options for payment within the maximum monetary ceiling.
- It will also include broadband facility or such facilities through which data/voice or image is transferred.
- STD facility may be taken in the residential telephones. However, there would be no enhancement of ceilings as prescribed above.
- No instruments [handset/mobile phone] would be provided by the office.

[Signature]

Contd.-2....

The reimbursement may be claimed by the eligible faculty members/administrative officers quarterly in the prescribed format.

The provisions mentioned in this Officer-Order will be effective from **October 01, 2012**.

This Office-Order is issued with the approval of the Competent Authority.



12/10/12
[Sarvesh K. Tiwari]
Registrar [Ofg.]

No. 998 /Reg. Off./2012

Dated: October 12, 2012

Copy forwarded for information and necessary action to:

1. Director.
2. All Heads/All Deans/P.T.P./Registrar.
3. President, Students Activities Centre/Chief Proctor/Chief Warden /All Warden In-Charges.
4. All Faculty In-Charges/All Officer In-Charges/All Section In-Charges.
5. Dy. Registrar [Academic]/Dy. Registrar [Accounts]/ Librarian/ Medical Officer/Assistant Engineer [Civil Maintenance]/Assistant Engineer [Electrical Maintenance].
6. System Manager to update the same on the, Intranet of the Institute website under the link "Office-Orders-Registrar Office".


12/10/12
[Sarvesh K. Tiwari]
Registrar [Ofg.]