

THE STATE TRADING CORPORATION OF INDIA LTD: NEW DELHI

(INDUSTRIAL RELATIONS GROUP)

January 11th, 2016

CIRCULAR NO: IR/05/2016

**SUBJECT: REIMBURSEMENT OF TELEPHONE EXPENSES BASED ON FUNCTIONAL
REQUIREMENT OF STAFF**

Reference: Circular No: IR/31/2007 dated 16.10.2007

It has been decided to increase the rates of telephone reimbursement to the Staff based on their functional requirement as under:

DESIGNATION	RATE(Rs)per month
SOM – I	450/-
Grade-I to OM	350/-

This will come into force w.e.f. 15.01.2016. All other terms and conditions regarding reimbursement of telephone expenses shall remain unchanged.

This issues with the approval of the Competent Authority.



(Samit Mohapatra)
General Manager(Pers)

- Exe. Secy. To CMD
- Exe. Secys. To Directors/CVO
- All CGMs
- All BMs/Divisional Heads
- DGM(F)(A&E)
- SG, Fed. Of STCEUs, New Delhi
- SG, Fed. Of STCOAs, New Delhi
- SG, All India Fed. Of STC SC/ST Emp. Association, New Delhi
- Hindi Cell
- Website/Notice Board