

F. No.C-30019/1/2020-Estt.II

1101-103

केन्द्रीय जल आयोग

स्थापना-II अनुभाग

तृतीय तल (द), के. ज. आ.

R.K. Puram, New Delhi – 110066.

दिनांक 21 फरवरी, 2021.

**OFFICE ORDER**

भारत सरकार के व्यय विभाग, वित्त मंत्रालय के कार्यालय ज्ञापन संख्या F. No. 12(2)/2020-E.II (A) दिनांक 12.10.2020 के अनुसार निम्नलिखित अधिकारियों को नीचे दिये गए विवरण के अनुसार Special cash package equivalent in lieu of Leave Travel Concession Fare for Central Government Employees for the Block Year 2018-21 के लिए मंजूरी प्रदान की जाती है:-

Sl. No	Name and Designation of the Officer S/Sh./Smt./Ms.	Details of family members and LTC block against which Special cash package is availed		Entitled deemed LTC fare	Advance payment	Number of EL applied for leave encashment	Amount admissible in lieu of leave encashment
		Details of family members	Block Year				
1.	Ashish Kumar (Dy. Director)	Ashish Kumar (Self)	2020	20,000 x 1 = 20,000	10,000 x 1 = 10,000	Not applied	Not applicable
2.	Manish (Dy. Director)	Manish (Self)	2020	20,000 x 1 = 20,000	10,000 x 1 = 10,000	Not applied	Not applicable
3.	Amitabh Tiwari (Dy. Director)	Amitabh Tiwari (Self)	2020	20,000 x 1 = 20,000	10,000 x 1 = 10,000	Not applied	Not applicable

उपरोक्त व्यय वित्तिय वर्ष 2020-21 में Salary Head- 2701800010100015-D&A (NP) में प्रभार्य होगा।

Further, the above officers are requested to submit receipts of invoices of purchase made/services availed as given in Para 2(e) & 2(f) of DoE's said OM dated 12.10.2020 to Accounts Wing of CWC (HQs). Accounts Officer, CWC shall account for Non-utilization/ under-utilization of the said advance with the extant provisions relating to LTC advance.

(Sachin Dev Varma)  
Under Secretary  
Tel : 011-29583311

**Copy to:**

1. Accounts Officer, CWC, New Delhi (2 copies)
2. Concerned person through CWC website.
3. Section Officer, Accounts-I & III, CWC, New Delhi.