

Government of India
Central Water Commission
(Establishment XI)

7th Floor(N), Sewa Bhawan,
R.K.Puram, New Delhi
Dated 11-Jan-2020


कार्यालय आदेश

In pursuance to Office Memorandum F.No.12(2)/2020-E.II(A) dated 12.10.2020 of Department of Expenditure, M/o Finance, Govt. of India, Sanction is hereby accorded to the following officers as per details given below for special case package equivalent in lieu of Leave Travel Concession Fare for Central Government Employees for the Block Year 2018-21:-

S.No.	Name & Designation of Officer Sh./Smt./Ms	Details of family members and LTC Block against which Special cash package is availed	Entitled Decmed LTC fare	Advance Payment	Number of EL applied for encashment	Total amount to be paid to the Officer
--	--	Details of family members	Block year	--	--	--
1.	Suchitra Yadav Deputy Director (Stats.)	Suchitra Yadav (self) Kuwar Alok Singh Yadav(Husband)	2020 2020	20000*2 = 40000	20000	N.A. Rs.40000/- (Rupees forty thousand only)
2.	Roshan Lal Meena Assistant Director (Stats.)	Roshan Lal Meena (self)	2020	20000*1 = 20000	Not Required.	N.A. Rs. 20000/- (Rupees Twenty thousand only)

The above expenditure is debitale to financial year 2020-21 in salary head i.e. 2701800010100015-D&A(NP).

2. Further, the above officers are requested to submit receipts of invoices of purchase made/ services availed as given in para 2(e) to 2(f) of DoE's said OM dated 12.10.2020 to concerned accounts Section of CWC Hqrs. Accounts Officer, CWC shall accounts for Non-utilization/ Under utilization of said advance with the extant provisions of LTC Advance.


11/1/2021
(P.N.Mohan)

I/43929/2021

Under Secretary,
Ph.01129583328

Copy to:-

1. Accounts Officer,CWC,New Delhi
2. Officer Concerned through website.
3. S.O. Accounts-I/II/III Section,CWC.