F. No.C-30019/1/2020-Estt.II/965-967

जल संसाधन मंत्रालय केन्द्रीय जल आयोग स्थापना-॥ अनुभाग

तृतीय तल (द), के. ज. आ. R.K. Puram, New Delhi – 110066.

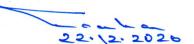
दिनांक : 22 दिसम्बर, 2020

## OFFICE ORDER

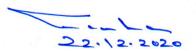
भारत सरकार के व्यय विभाग, वित मंत्रालय के कार्यालय जापन संख्या F. No. 12(2)/2020-E.II (A) दिनांक 12.10.2020 के अनुसार निम्नलिखित अधािरियों को नीचे दिये गए विवरण के अनुसार Special cash package equivalent in lieu of Leave Travel Concession Fare for Central Government Employees for the Block Year 2018-21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

SI.	Name and	Details of family	Entitled	Advance	Number	Amount	
No.	Designation	LTC block against which		deemed	payment	of EL	admissible
	of the Officer	Special cash package is availed		LTC fare		applied	in lieu of
					1 101	for	leave
						leave	encashment
	100					encash	
				1		ment	
		Details of	Block Year				
		family members					
1	R. Rama	R. Rama	2018-19*	20000*4	40000	10	31551
	Prasad	Prasad	3	=80000	*		
	(Dy. Director)	(Self)	8 -				
		Rangoli	2018-19*		-		
		Bangaramma					
		(Mother)					
		Rangoli Hyma	2018-19*	27 (* <u>*</u>			300 000
		Vathi	^				
		(Wife)		=== 4			
		Rangoli Prem	2018-19*				
		Sai					
		(Son)					Contd 2

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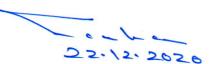


SI.	Name and	Name and Details of family members		Entitled	Advance	Number	Amount
10.	Designation of	and LTC block against which		deemed LTC fare	payment	of EL	admissible
	the Officer	Special cash package is				applied	in lieu of
		availed				for	leave
					a ea	leave	encashment
						encash	
	,	<b>-</b>	0000	200003-	30000	ment	
2.	Rajeev Kumar	Rajeev Kumar	2020	20000*3=	30000		
	Tank	Tank		60000	12 3 g g 15		
	(Dy. Director)	(Self)	2020	-			
		Bhagya Shree (Wife)	2020				
		Kiara Tank	2020				
		(Daughter)	2010 10:	00000 0	20000	10	30615
3.	Sanjeev Kumar	Sanjeev	2018-19*	20000*3=	30000	10	30013
	(Dy. Director)	Kumar (Self)		60000			
		Komal (Wife)	2018-19*				
		Tanya Singh	2018-19*	g   1 all 2   13 all 1			
		(Daughter)					
4.	Om Prakash	Avinash	2018-19*	20000*1=	Not	10	30615
	Singh	Kumar		20000	Required		
	(Dy. Director )	(Son)					
5.	Ramdas Meena	Ramdas	2020-21	20000*4=	40000	10	33579
	(Dy. Director )	Meena		80000			
		(Self)					
		Sunita(Wife)	2020-21				
		Devansh (Son)	2020-21				
		Advik(Son)	2020-21				



SI.	Name and	Details of family	members	Entitled	Advance	Number	Amount
No.	Designation of	and LTC block against which		deemed	payment	of EL	admissible
	the Officer	Special cash package is		LTC fare		applied	in lieu of
	, , , , ,	availed				for leave	leave
						encashm	encashmen
						ent	t
6.	Mohd Amanullah	Mohd	2018-19*	20000*4=	40000	10	30615
	(Dy. Director)	Amanullah		80000			
		(Self)					
		Kausar (Wife)	2018-19*			- - 12	
		Bushra	2018-19*			= 1	
		Hassan					
		(Daughter)					
grading.	* , "	Ehteshamul	2018-19*				V
		Hassan (Son)					7
7.	Arpan Awasthi	Arpan Awasthi	2020	20000*2=	20000		
	(Dy. Director )	(Self)		40000		74	
	a**	Anjali Awasthi	2020				
n sid		(Wife)					
8.	Adarsh M.S.	Adarsh M.S.	2020	20000*1=	10000		
111	(Dy. Director)	(Self)		20000			
9.	Mahesh Kumar	Sonal Gupta	2018-19*	20000*3=	Not	Not	Not
	Gupta	(Wife)		60000	Required	Required	Applicable
	(Dy. Director )	Aastha Gupta	2018-19*			1	
	i se al i le se	(Daughter)	-				
		Stuti Gupta	2018-19*				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Daughter)					

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01	Name and	Dotails of family	members and	Entitled	Advance	Number	Amount
SI.	Name and	Details of family members and LTC block against which		deemed	payment	of EL	admissible
No.	Designation	Special cash pac		LTC fare		applied	in lieu of
	of the Officer	( ) :	Rago 10			for	leave
		availed				leave	encashment
						encash	
						ment	
		Details of	Block Year				
		family members					
10	Anjani	Anjani Kumar	2020-21	20000*4	40000	10	37674
	Kumar	Mishra (Self)		=80000			
12	Mishra	Vibha Mishra	2020-21				
	(Dy. Director)	(Wife)					
		Sambhavi	2020-21				
		(Daughter)					
		Anurag	2020-21		- Williams		
		(Son)					

\*LTC Block Year 2018-19 = 2018-19 (extended upto December, 2020)

उपरोक्त व्यय वितिय वर्ष 2020-21 में Grant no. 61, Major head 2701, Sub Head 80-001-D & A, 01-11-01-Salaries 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.

(Sanjay Singh Chauhan) .
Under Secretary

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.