

कार्यालय आदेश

भारत सरकार के व्यय विभाग, वित्त मंत्रालय के कार्यालय ज्ञापन संख्या दिनांक 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 2018-19 (extended upto 31.12.2020) के लिए मंजूरी प्रदान की जाती है:-

Sl. No.	Name and Designation of the Officer	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	Shri Ram Krishan Sharma Cameraman (Publication)	Shri Ram Krishan Sharma (Self)	2018-19*	6000 X 2 = 12,000	6,000	10
		Smt. Sushila (Wife)	2018-19*			30,732 /-

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

उपरोक्त व्यय वित्तिय वर्ष 2020-21 में Head of Account – 2701800010100015 D&A (NP) Salarly में प्रभार्य होगा।

Further, the above officer is 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.


(Rajesh Sharma)
Under Secretary

Copy to:-

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

3/12/2020