## F. No.C-30019/1/2020-Estt.II/ 92-94 केन्द्रीय जल आयोग स्थापना-II अन्भाग

तृतीय तल (द), के. ज. आ. R.K. Puram, New Delhi - 110066. दिनांक : रिंक् फरवरी, 2021.

## OFFICE ORDER

भारत सरकार के व्यय विभाग, वित मंत्रालय के कार्यालय ज्ञापन संख्या F. No. 12(2)/2020-E.II (A) दिनांक 12.10.2020 के अनुसार निम्नलिखित अधिारियों 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	Amount admissible in lieu of
		Details of family members	Block Year			encashment	leave encashment
1	Neelam Narolia (Dy. Director)	Neelam Narolia (Self) Preeti Sharma	2018-19	20,000 x 4 = <b>80,000</b>	10,000 x 4 = <b>40,000</b>	10 days	38,805
		(Spouse)	(extended				
		Auritra Narolia (Son)	upto 31- 12-2020)				
		Veer Kumar Narolia (Son)	_ 12 2020)				
2	Sarbjit Kumar Singh (Dy. Director)	Sarbjit Kumar Singh (Self)	2021	20,000 x 3 = <b>60,000</b>	10,000 x 3 = <b>30,000</b>	10 days	33,579
		Satrupa Singh (Spouse)					
		Nischay (Son)					

उपरोक्त व्यय वितिय वर्ष 2020-21 मे 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.

> (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.