

No. 1/4/2018-स्था0.तीन/151-53

भारत सरकार
केन्द्रीय जल आयोग
स्थापना-तीन

तीसरी मंजिल, सेवा भवन
रामकृष्ण पुरम, दिल्ली-110066.
दिनांक 25/2/2021.

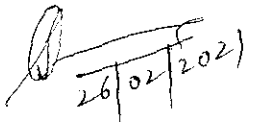
कार्यालय आदेश

भारत सरकार के व्यय विभाग, वित्त मंत्रालय के कार्यालय झापन संख्या F.No. 12(2)/2020- F. II 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।

SI. No	Name and Designaton Of the Officer Sh/Smt./Ms.	Details of family members and LTC block against which Special cash package is availed		Entitled Deemed LTC fare	Advance payment	applied for leave encashment	Amount Admissible in lieu of leave encashmen
		Details of family members	Block Year				
1	Prithu Raj Assistant Director	Prithu Raj (Self)	2020	20000*1= 20000	Not Required	Not Required	Not Applicable

उपरोक्त व्यय वर्ष 2020-21 में Grant no.61, Major head 2701, sub-head 80-001- D&A, 01-11-01-salaries में प्रभाव्य होगा।

Further, the above officers are requested to submit receipts of invoices of purchases made/service availed as given in Para 2(e) & 2(f) of DoEs 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.


(SEEMA JUNEJA)
SECTION OFFICER

Copy to

1. Accounts Officer, CWC, New Delhi (2copies)
2. Concerned Person through CWC
3. Section Officer, Accounts- I & III
- ✓ 4. Uploading in the CWC, website.