F. No.C-30019/1/2020-Estt.II/931

भारत सरकार जल संसाधन मंत्रालय केन्द्रीय जल आयोग स्थापना-॥ अनुभाग

> तृतीय तल (द), के. ज. आ. R.K. Puram, New Delhi – 110066. दिनांक : 26⁴⁴ नवम्बर, 2020

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:-

							ı
SI.	Name and	Details of family		Entitled	Advance	Number	Amount
No.	Designation	members and LTC block		deemed	payment	of EL	admissible
	of the Officer	against which Special		LTC fare		applied	in lieu of
		cash package is availed				for leave	leave
				_		encashm	encashment
					ent		
		Details of	Block				-
		family members	Year				
1	Amit Mittal	Amit Mittal	2018-21			10	28002
	(Dy. Director)	(Self)		п			
	* 1	Pooja Agrawal	2018-21				
		(Wife)					
		Anaya Mittal	2018-21				
	7.2	(Daughter)					
2	Akshat Jain	Akshat	2018-21	20000*2=	20000	10	27183
	(Dy. Director)	Jain(Self)		40000	× 5 ⁷ 7		
		Sonam	2018-21				
		Jain(Wife)			Į,		

	• man						
SI.	Name and	Details of family me	Entitled	Advance	Number	Amount	
No.	Designation of	LTC block against w	deemed	payment	of EL	admissible	
	the Officer	ne Officer Special cash package is availed		LTC fare		applied	in lieu of
						for	leave
						leave	encashment
		9				encash	
						ment	-
3	Majeti Ravi	Majety Malathi	2018-19*	20000*2	20000		
	(Dy. Director)	Devi (Wife)		=40000			, a
		Majety Sai Sasank	2018-19*				N II
		(Son)					* 1
4		E Venkateswarlu	2018-21	20000*4	40000	10	20719
	E Venkateswarlu	(Self)		=80000	40000	10	29718
		E Swathi (Wife)	2018-21				
	-	E Srujan Kumar	2018-21			11	
		(Son)					
		E Sahitti(Daughter)	2018-21	1			

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

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.

(Sachin Dev Verma) 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.