

I/39327/2020

Government of India  
Central Water Commission  
(Establishment XI)

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7th Floor(N), Sewa Bhawan,  
R.K.Puram, New Delhi  
Dated 02.12.2020

कार्यालय आदेश

In pursuance to Office Memorandum F.No.12(2)/2020-E.II(A) dated 12.10.2020 of Department of Expenditure, M/o Finance, Govt. of India, Sanction is hereby accorded to the following officers as per details given below for special case package equivalent in lieu of Leave Travel Concession Fare for Central Government Employees for the Block Year 2018-21:-

S.No.	Name & Designation of Officer Sh./Smt./Ms	Details of family members and LTC against Special package availed	Block year	Entitled Deemed LTC fare	Advance Payment	Number of EL applied for leave encashment	Amount admissible in lieu of leave encashment	Total amount to be paid in advance in Rs.
--	--	Details of family members	Block year	--	--	--	--	
1.	Basant Kumar, Director (Stats.)	Basant Kumar (self)	2018-21	20000*3=60000	30000	10	50934	80934/- restricted to Rs.50000 (Rupees Fifty thousand only) as desired by employee
		Anita rani (wife)	2018-21					
		Shubhangi Singh (daughter)	2018-21					
2.	V.R.Vinod Assistant Director (Eco.)	V.R.Vinod (self)	2018-21	20000*3=60000	30000	10	28548	58548 (Rupees fifty eight thousand, five hundred

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								and forty eight only)
		Smiltha P.S. (wife)	2018- 21					
		Shruthi V.S. (Daughter)	2018- 21					

The above expenditure is debitable to financial year 2020-21 in salary head i.e.27018000101 00015-D&A (NP).

2. Further, the above officers are requested to submit receipts of invoices of purchase made/ services availed as given in para 2(e) to 2(f) of DoE's said OM dated 12.10.2020 to concerned accounts Section of CWC Hqrs. Accounts Officer,CWC shall accounts for Non-utilization/ Under utilization of said advance with the extant provisions of LTC Advance.

(P.N.Mohan)  
Under Secretary,  
Ph.01129583328

Copy to:-

1. Accounts Officer,CWC,New Delhi
2. Officer Concerned through website.
3. S.O. Accounts-I/II/III Section,CWC.