

F.No. A-19012/124/2020-Estt.V

केन्द्रीय जल आयोग

स्थापना -V अनुभाग

चौथा तल (S), सेवा भवन,
रामा कृष्णा पूरम, नई दिल्ली-110066

दिनांक : 08.12.2020

आदेश

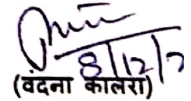
In terms of the provisions of the Department of Expenditure, Ministry of Finance's OM No. 12 (2)/2020-E.II (A) dt. 12.10.2020 the following amount is sanctioned to Mr. V.Narasimha Rao, AD-II, CWC on account of Special cash package equivalent in lieu of Leave Travel Concession Fare for Central Government Employees for the block year 2020-21 against All India LTC :-

S.N o.	Name and Designation of the officer	Detail of family members	LTC block year against which spl. Cash package is availed	Entitled deemed LTC fare	Advance payment	Number of EL Applied for leave encashment	Amount admissible in lieu of leave encashment.
01.	V.Narasimha Rao (AD-II)	V.Narasimha Rao (self) V. Arunasree (Wife) V.Divya (Daughter)	2020-21 All India	20000x3= 60000	30000	10	33189

The above expenditure is chargeable under Grant No. 61, Major Head 2701, Sub-Head 80-001- D & A , 01-11-01-Salaries for the financial year 2020-21.

Further, the above officer is requested to submit receipt 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.

This issues with approval of Competent Authority.


(वदना कालरा)

अनुभाग अधिकारी (स्थापना-पाँच)

BPL-3327

सेवा में:-

वेतन एवं लेखा अधिकारी,

केन्द्रीय जल आयोग, सेवा भवन

नई दिल्ली ।

ते प्रेषित :-

1. अनुभाग अधिकारी, लेखा-1 अनुभाग, के0 ज0 आ0, नई दिल्ली । (दो प्रतियां)
2. अनुभाग अधिकारी, लेखा-3 अनुभाग, के0 ज0 आ0, नई दिल्ली । (दो प्रतियां)
3. श्री वी. एन. राव, सहायक निदेशक -2 केन्द्रीय जल आयोग, नई दिल्ली ।
4. के. ज. आ. की वेबसाइट के माध्यम से।