

जल संसाधन मंत्रालय

केन्द्रीय जल आयोग

स्थापना-II अनुभाग

तृतीय तल (द), के. ज. आ.

R.K. Puram, New Delhi – 110066.

दिनांक : 09th दिसम्बर, 2020**OFFICE ORDER**

भारत सरकार के व्यय विभाग, वित्त मंत्रालय के कार्यालय ज्ञापन संख्या F. No. 12(2)/2020-E.II (A) 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:-

Sl. No.	Name and Designation of the Officer	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 encashment	Amount admissible in lieu of leave encashment
--	--	Details of family members	Block Year	--	--	--	--
1	Mohd. Afaq (Dy. Director)	Mohd. Afaq (Self)	2018-19*	20000*4 =80000	40000	10	31551
		Kehkashan (Wife)	2018-19*				
		Zuha Afaq (Daughter)	2018-19*				
		Mohd. Yashab (Son)	2018-19*				
2	Sumit Gupta (Dy. Director)	Sumit Gupta (Self)	2020 (Every Year)	20000*2 =40000	20000	10	27183
		Shobhika Singh (Wife)	2020 (Every Year)				


Contd.....2

Sl. No.	Name and Designation of the Officer	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 encashment	Amount admissible in lieu of leave encashment
3	Apoorva Raj (Dy. Director)	Apoorva Raj (Self)	2020 (Every Year)	20000*2= 40000	20000	10	27183
		Prakriti Kiran (Wife)	2020 (Every Year)				
4	Ashish Singh Kushwah (Dy. Director)	Ashish Singh Kushwah(Self)	2020 (Every Year)	20000*2 =40000	20000	10	28002
		Neha Singh (Wife)	2020 (Every Year)				
5.	Kamlesh Jain (Dy. Director)	Kamlesh Jain (Self)	2020-21	20000*2 =40000	-----	10	37674
		Manju Jain (Wife)	2020-21				

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

उपरोक्त व्यय वित्तिय 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.