File No.A-52011/229/2020-ESTT-II

F. No.C-30019/1/2020-Estt.II/ जल संसाधन मंत्रालय केन्द्रीय जल आयोग स्थापना-II अनुभाग

> तृतीय तल (द), के. ज. आ. R.K. Puram, New Delhi – 110066. दिनांक : 18 दिसम्बर, 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 अधािरियों 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.	Name and	Details of family		Entitled	Advanc	Numb	Amount
No	Designatio	members and	LTC block	deeme	е	er of	admissible
.	n of the	against which	Special	d LTC	payme	EL	in lieu of
	Officer	cash package	is availed	fare	nt	applie	leave
						d for	encashme
						leave	nt
						encas	
						hment	
		Details of	Block Year				
		family					
		members					
1	Hradesh	Hradesh	2020-21	20000*	30000	10	40092
	Kumar	Kumar		3=6000			
	(Dy.	(Self)		0			
	Director)	Devyani	2020-21				
		Maheshwari					
		(Wife)					
		Sakshi	2020-21				
		Maheshwari					
		(Daughter)					
2	Deep	Deep Shikha	2020			10	28002
	Shikha	(Self)	(Every				
	(Dy.		Year)				

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D: \			
I)irector)			
Director)			
 ,			

Contd.....2

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		I					
SI.	Name and	Details of family		Entitled	Advan	Numb	Amount
No		members and LTC		deeme	ce	er of	admissibl
	of the Officer	block against which		d LTC	payme	EL	e in lieu
		Special cash package is		fare	nt	applie	of leave
		availed				d for	encashm
						leave	ent
						encas	
						hment	
3	Rajesh	Rajesh	2018-19*	20000*	40000	10	31551
	Kumar Gulati	Kumar		4=8000			
	(Dy. Director)	Gulati		0			
		(Self)					
		Ritu Rajesh	2018-19*				
		Kumar					
		Gulati					
		(Wife)					
		Samagra	2018-19*				
		Gulati					
		(Son)					
		Raina R.	2018-19*				
		Gulati					
		(Daughter)					
4.	Jai Prakash	Jai Prakash	2018-21	20000*	40000	10	28002
	Chaurasia	Chaurasia		4			
	(Dy. Director	(Self)		=80000			
)	Sunita	2018-21				
		(Wife)					
		Arun	2018-21				
		Chaurasia					
		(Son)					
		Nidhi	2018-21				
		Chaurasia					
		(Daughter)					
		, 5 /	l			<u> </u>	

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

Contd.....3

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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.

(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.