

I/47991/2021

Government of India  
Central Water Commission  
(Establishment XI)

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

Dated 10.02.2021

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 Dr. Anshu Prakash Mishra, Deputy Director (HM) 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 Block against which Special cash package is availed	Entitled Deemed LTC fare	Advanced Payment	Number of EL applied for leave encashment	Amount admissible in lieu of leave encashment	Total amount to be paid in advance
--	--	Details of family members	Block year	--	--	--	--
1.	Dr. Anshu Prakash Mishra, Deputy Director (HM)	Dr. Anshu Prakash Mishra (self)	2020-21	20000*4=80000	40000	10	28548
		Arti Mishra (wife)	2020-21				
		Priyanshu Mishra (Son)	2020-21				
		Taru Mishra (Daughter)	2020-21				
							68548/- (Rupees Sixty eight thousand five hundred and Forty eight only)

The above expenditure is debitable to financial year 2020-21 in salary head i.e. 2701800010100015-D&A(NP).

2. Further, the Officer is 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.

I/47991/2021

(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.

Digitally signed by PRERAN,  
NEERAJ MOHAN

Date:Wed Feb 10 13:27:02 IST  
2021

Reason: Approved