F. No.C-30019/1/2020-Estt.II/ 914-916

भारत सरकार जल संसाधन मंत्रालय केन्द्रीय जल आयोग स्थापना-॥ अनुभाग

> तृतीय तल (द), के. ज. आ. R.K. Puram, New Delhi – 110066. दिनांक : 19 नवम्बर, 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. 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 encashm ent	Amount admissible in lieu of leave encashment.
		Details of family members	Block Year				
1	Mahesh Prasad	Mahesh Prasad (Self)	2018-21	20000*4= 80000	40000	10	31551
	(Dy. Director)	Poonam Prasad (Wife)	2018-21				
		Mrinal Kumar (Son)	2018-21				
		Ritika Prasad (Daughter)	2018-21				

1							
SI.	Name and Details of family members			Entitled	Advance	Number	Amount
No	0	and LTC block against which Special cash package is availed		deemed	payment	of EL	admissible
	of the Officer			LTC fare		applied	in lieu of
						for	leave
						leave	encashment
-						encash	
2.	Jacks Deve					ment	
2.	Jeeta Ram	Jeeta Ram	2018-21	20000*5=	50000	10	30615
	(Dy. Director)	(Self)		100000			
		Sarita Kumari	2018-21				
		(Wife) Preeti Jain	0040.04	-			
		(Daughter)	2018-21				
	=	Sonam Kumari	2010.01				
		(Daughter)	2018-21				
		Kailashi Devi	2010.01				
		(Mother)	2018-21				
4	Sachin Gupta	Sachin Gupta	2018-21	20000*3=	00000		
	(Dy. Director)	(Self)	2010-21	60000	30000	10	28002
	,	Rakhi Gupta	2018-21	00000			
		(Wife)					-
		Sarvi Gupta	2018-21				
		(Daughter)					
5	Adepu	Adepu	2018-21	20000*3=	30000	10	27183
	Raghvendra	Laxminarayana		60000			27.00
	(Dy. Director)	(Self)					
		Adepu Bhulaxmi	2018-21				
		(Mother)					
		Gorityala Laxman	2018-21				
		(Wife)					

SI. 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	Number of EL applied for leave encash	Amount admissible in lieu of leave encashment
	6.	Manohar Lal Gour	Asha Gour (Wife)	2018-21	20000*3= 60000	30000	ment 10	33462
		(Dy. Director)	Kanti Gour (Mother)	2018-21				
			Adarsh Gour (Son)	2018-21				

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.

Sachin Dev Verma)
Under Secretary

Copy to:

- 1. Accounts Officer, CWC, New Delhi (2 copies)
- 2. Concerned person through CWC website.
- 3. Section Officer, Ales-I/ Ales-III Section, CNC, New Delhi.