

I/50335/2021

Government of India
Central Water Commission
(Establishment XI)

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

Dated 04.03.2021

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 Shri S. C. Meena, Extra Assistant 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	Advance Payment	Number of EL applied for leave encashment	Amount admissible in lieu of leave encashment
--	--	Details of family members	Block year	--	--	--	--
1.	S. C. Meena (EAD (HM))	S. C. Meena (self)	2018-21	20000*4 = 80000	--	10	32214
		Kamlesh Meena (wife)	2018-21				
		Pushp Raj Meena (son)	2018-21				
		Prerna Meena (daughter)	2018-21				

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

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2. Further, the above officers are 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.

(Asha Bhatt)
Section Officer,
Ph.011-29583328

To,
PAO, CWC, New Delhi

Copy to:-

1. Accounts Officer,CWC,New Delhi
2. Officer Concerned through website.
3. S.O. Accounts-I/II/III Section,CWC.