

No. 1/ 38 /2021-स्था.तीन/ 50-53

भारत सरकार
केन्द्रीय जल आयोग
स्थापना-तीन

तीसरी मंजिल,सेवा भवन
रामकृष्ण पुरम,दिल्ली-110066.
दिनांक 10.2.2021.

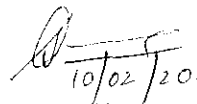
कार्यालय आदेश

भारत सरकार के व्यय विभाग, वित्त मंत्रालय के कार्यालय ज्ञापन संख्या F.No. 12(2)/2020- F. II 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	applied for leave encashment	Amount Admissible in lieu of leave encashment
	Sh/Smt./Ms.					
		Details of family members	Block Year			
1	Nikol Assistant Director	Nikol (Self)	2020	20000*1= 20000	10000/-	Ten days
2	Lalit Mohan Meena Assistant Director	Lalit Mohan Meena (Self)	2020	20000*1= 20000	Not Required	Not Required
3	Nishant Kumar Assistant Director	Shanti Priya (Wife)	2020	20000*1= 20000	Not Required	Not Applicable
4	Suneet Bansal Assistant Director	Suneet Bansal (Self)	2020	20000*1= 20000	Rs. 10000/-	Ten days

उपरोक्त व्यय वर्ष 2020-21 में Grant no.61, Major head 2701, sub-head 80-001- D&A, 01-11-01-salaries में प्रभार्य होगा।

Further, the above officers are requested to submit receipts of invoices of purchas made/service availed as given in Para 2(e) & 2(f) of DoEs 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.


10/02/2021
(SEEMA JUNEJA)
SECTION OFFICER

Copy to:

1. Acconts Officer, CWC, New Delhi (2copies)
2. Concerned Person throught CWC website
3. Section Officer, Accounts- I & III

6/C
5/2/21