

**MOST IMMEDIATE/RTI MATTER**

No.G20011/17/2017-Budget/RTI/267  
Government of India  
Central Water Commission  
(Budget Section)  
Sewa Bhavan, New Delhi,

Dated: 07<sup>th</sup> December, 2018

To,  
Shri Ashok Sitaram Goel,  
C-6, Pocket 6,  
Kendriya Vihar-2  
Sector-82, Noida, Pin-201304

Subject: Application under RTI Act, 2005 of Shri Ashok Sitaram Goel C-6, Pocket 6,  
Kendriya Vihar-2, Sector-82, Noida, Pin-201304.

Please refer to your RTI application dated 09.11.2018 (received in this office on 19-11-2018) and find enclosed herewith copy of information from concerned section vide letter No.1/1/2017-A/C-I/RTI/286, dated 06/12/2018.

As per rule 19 (1) of RTI Act, 2005, Shri Ashis Banerjee, Secretary, Central Water Commission, 2<sup>nd</sup> Floor, South, Sewa Bhavan, R.K. Puram, New Delhi-110066 is the first Appellate Authority.

**Encls:** As above

  
(R.N. Garg)  
Accounts Officer CWC & CPIO

Copy to:

- 1) Shri S.D. Verma, Under Secretary & Nodal Officer (RTI) No.309(S)  
Sewa Bhavan, New Delhi.

No.1/1/2017-A/C-I/RTI / 286  
Central Water Commission  
Accounts-I Section

Subject:- RTI Application Under RTI Act-2005 of Shri Ashok Sitaram Goel, C-6, Pocket-6. Kendriya Vihar-2, Sector-82, Noida Pin-201304.

Please refer to RTI Application dated 09.11.2018 form Shri Ashok Sitaram Goel, Chief Engineer received in this section on 13.11.2018 as per provision of RTI Act 2005. The reply to the information sought by you in the RTI pertaining to this section is as under:-

Sl.No.	Information Sought	Reply /	Item Detail	Payment Allowed.
1.(a)	Please intimate the break up, including individual items and the amount for each item allowed to Shri Navin Kumar, CE for visited Netherlands etc, under drip in May 2018.	Shri Navin Kumar was paid	a) Training Travel Plan <ul style="list-style-type: none"> <li>• Taxi Fare</li> <li>• Insurance Charge</li> <li>• Mobile Charge</li> </ul> b) Ex-India Travel Plan <ul style="list-style-type: none"> <li>• Railway Fare</li> <li>• Taxi fare</li> </ul> Grand Total	= 442 =923 =1638  =Rs.5588/- 817.80+4200 =5018 =13609
(b)	Please intimate the break up, including individual items and the amount for each item allowed to myself for visited Netherlands etc, under drip in May 2018	Shri Ashok Sitaram Goel was paid.	a) Training Travel Plan <ul style="list-style-type: none"> <li>• Taxi Fare</li> <li>• Insurance Charge</li> <li>• Mobile Charge</li> </ul> b) Ex-India Travel Plan <ul style="list-style-type: none"> <li>• Railway Fare</li> <li>• Taxi fare</li> </ul> Grand Total	= by Govt. vehicle =923 =1638  =2561
(c)	Please intimate the items for which my claim has been rejected while the similar claim for Shri Navin Kumar have been allowed		Ex-India Travel Plan <ul style="list-style-type: none"> <li>• Railway Fare</li> <li>• Taxi fare</li> </ul>	=Rs.5588/- 817.80+4200 =5018/- Total=10606/-
(d)	Please provide me the reason for differential treatment for Same item of TA/DA bill between the two Officers	In this connection it is stated that amount of Ex-India leave Travel Plan is not admitted as per PAO observations in the bill of Shri Sameer Kumar Shukla, Director and other similar case <ul style="list-style-type: none"> <li>• the travel expenses during ex-India travel for journey from Lausanne to Milano are not admissible as it is not part of training program and further as per Ministry order 8-5-2018</li> <li>• All the Inter travel to and fro are arranged by Deltares as per Training orders of the Ministry.</li> <li>• However, payment made to Shri Navin Kumar, CE inadvertently cannot be made a precedent and under review by the competent authority.</li> </ul>		

Sany 6/12/18  
(Saroj Sharma)

Section Officer, Accounts-I

✓ To  
The Accounts, Officer & CPIO, Accounts Wing.