F. No.C-30019/1/2020-Estt.II/ 97/-980

जल संसाधन मंत्रालय केन्द्रीय जल आयोग स्थापना-॥ अनुभाग

> तृतीय तल (द), के. ज. आ. R.K. Puram, New Delhi – 110066. दिनांक क्रिंग दिसम्बर, 2020

## **OFFICE ORDER**

भारत सरकार के व्यय विभाग, वित मंत्रालय के कार्यालय जापन संख्या F. No. 12(2)/2020-E.II (A) दिनांक 12.10.2020 के अनुसार निम्नलिखित अधिारियों 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.	Name and	Details of family members and		Entitled	Advance	Number	Amount
No.	Designation	LTC block against which		deemed	payment	of EL	admissible
	of the Officer	Special cash pac	kage is	LTC fare		applied	in lieu of
		availed				for	leave
						leave	encashment
	·					encash	
	S/Sh./Smt./Ms.					ment	
		Details of	Block Year				
		family members					
1	Satish	Satish Kumar	2020-21	20000*3	30000	10	30615
	Kumar	(Self)		=60000			
	(Dy. Director)	Savita Sharma	2020-21				
		(Wife)					
		Sakshi Sharma	2020-21				
		(Daughter)					
2.	Shobhit	Shobhit	2020	20000*2	20000	10	28860
	Chandra	Chandra Misra		=40000			,
	Misra	(Self)					,
	(Dy. Director)	Neha Misra	2020				
		(Wife)					
L				L	<u> </u>		

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	NI	Data la constitución de la const		Catitle d	Adverse	Number	Amount
SI.	Name and	Details of family r		Entitled	Advance	Number	Amount
No.	Designation of	LTC block against which		deemed	payment	of EL	admissible
!	the Officer	Special cash package is		LTC fare		applied	in lieu of
		availed				for	leave
}			•			leave	encashment
						encash	
	S/Sh./Smt./Ms.		·			ment	
3.	Vishal Garg	Vishal Garg	2018-19 <b>*</b>	20000*3=	Not	10	30615
	(Dy. Director)	(Self)	<u> </u>	60000	Required		
		Richa Agrawal	2018-19 <b>·</b>				
		(Wife)					
		Anannya Garg	2018-19*				
1		(Daughter)					
4.	Manish Kumar	Manish Kumar	2018-19°	20000*4=	40000	10	33579
	(Dy. Director)	(Self)		80000			
		Pratibha Shrivas	2018-19*				
		(Wife)					
		Pratish (Son)	2018-19*				
		Keyan (Son)	2018-19°	-		į	
ł ł		(301.)	2010 10				
5.	Sandeep Bisht	Sandeep Bisht	2020	20000*1=	10000	10	28002
J.	(Dy. Director)	(Self)	2020	20000	10000		20002
	(by. Director)			20000			
6.	Annepu	Annepu Praveen	2020	20000*3=	30000	10	28002
0.	}	(Self)	2020	60000	30000	10	20002
	Praveen	<del></del>	2020	60000			
	(Dy. Director )	Swetha Gunta	2020				
		(Wife)	-				
		Annepu Pranav	2020				
		Samved					
		(Son)					,



Si.	.Name and	Details of family	members	Entitled	Advance	Number	Amount ·
No.	Designation of	and LTC block against which		deemed	payment	of EL	admissible
	the Officer	Special cash pa	ackage is LTC fare			applied	in lieu of
		availed				for leave	leave
	, , ,					encashm	encashment
	S/Sh./Smt./Ms.					ent	
7.	Maghesh Kumar	Maghesh	2020	20000*2=	20000	10	27183
	Singh	Kumar Singh		40000			
	(Dy. Director)	(Self)					
		Chandra	2020		ļ		
		Prabha					
0	A Ob	(Wife)	0000	20000 2-	20000	10	27183
8.	Anant Shekhar	Anant Shekhar	2020	20000*2=	20000	10	2/165
	(Dy. Director )	(Self)		40000			
		Sneha	2020				
		(Wife)	0000	00000 0	00000	10	00000
9.	Dharmendra	Dharmendra	2020	20000*2=	20000	10	28002
	Singh	Singh		40000			
	(Dy. Director )	(Self)					
		Jyoti Kumari	2020	_			
		(Wife)					
10.	Deepak	Deepak	2020-21	20000*3=	30000	Not	Not
	Chandra Bhatt	Chandra Bhatt		60000		Required	Applicable
	(Dy. Director)	(Self)					
		Richa Bhatt	2020-21			:	
		(Wife)					
	:	Nivedita Bhatt	2020-21				
		(Daughter)					
11.	Rakesh Kumar	Rakesh Kumar	2020	20000*2=	20000	10	28002
	Gupta	Gupta		40000			
	(Dy. Director)	(Self)					
		Priyanka	2020				
		Varshney(Wife)					



SI.	Nome and	Details of family	mombors and	Entitled	Advance	Number	Amount
	Name and	•		deemed	payment	of EL	admissible
No.	Designation	LTC block against which Special cash package is		LTC fare	payment	applied	in lieu of
	of the Officer			LICIAIE		for leave	leave
		availed				encashm	encashmen
	, , ,					ent	t
	S/Sh./Swt./Ms.	D. talle of	Diagle Vana			-	
		Details of	Block Year				
		family members	0000	00000 0	N. I	10	07100
12	Karambeer	Karambeer	2020	20000*6	Not	10	27183
	(Dy. Director)	(Self)		=120000	Required		
		Sheela Yadav	2020				
		(Wife)					
		Mangal Ram	2020				
		(Father)					
	·	Santra Devi	2020	-			
		(Mother)					,
		Jiyansh Yadav	2020				
		(Son)	2020				
		(3011)					
		Kairav Yadav	2020				
		(Son)					
13.	Nitin Kumar	Nitin Kumar	2020	20000*2	20000	Not	Not
	(Dy. Director)	(Self)		=40000		Required	Applicable
		Nancy Katiyar	2020	-			
		(Wife)					
14.	Awdhesh	Awdhesh	2020	20000*2	20000	10	27183
' ' '	Kumar	Kumar		=40000			
	(Dy. Director)			10000			
	(Dy. Director)		2020	_			
		Garima Singh	2020				
		(Wife)					
	L	1			-	<del></del>	·

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SI.	Name and	Details of family members		Entitled	Advance	Number	Amount
No.	Designation of the Officer	and LTC block against which Special cash package is availed		deemed LTC fare	payment	of EL applied for leave	admissible in lieu of leave
	S/Sh./Sm+·lMs.					encashm ent	encashment
15.	Bhise Yogesh Nanasaheb (Dy. Director)	Bhise Yogesh Nanasaheb (Self)	2020	20000*3= 60000	30000	Not Required	Not Applicable
		Snehal Yogesh Bhise (Wife)	2020				
		Samaira Yogesh Bhise (Daughter)	2020				
16.	Gaurav Singhai (Dy. Director)	Gaurav Singhai (Self)	2020	20000*3= 60000	30000	Not Required	Not Applicable
		Radhika Modi (Wife)	2020				
		Medhavi Singhai (Daughter)	2020				
17.	Ajit Kataria (Dy. Director)	Ajit Kataria (Self)	2020	20000*1= 20000	10000	Not Required	Not Applicable
18.	Manish Jaiswal (Dy. Director )	Manish Jaiswal (Self)	2020-21	20000*1= 20000	10000	10	30615

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SI.	Name and	Details of family	members and	Entitled	Advance	Number	Amount .
No.	Designation	LTC block against which		deemed	payment	of EL	admissible
	of the Officer	Special cash package is		LTC fare		applied	in lieu of
		availed				for leave	leave
						encashm	encashment
	s/sh./smt/ms.					ent	
		Details of	Block Year				
		family members					
19.	Ashish	Ashish Awasthi	2020	20000*3	30000	Not	Not
	Awasthi	(Self)		=60000		Required	Applicable
-	(Dy. Director)	Pooja Shukla	2020				
		(Wife)					
		Atharv Awasthi	2020				•
		(Son)					

\*LTC Block Year 2018-19 = 2018-19 (extended upto December, 2020)

उपरोक्त व्यय वितिय 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 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, Accounts-I & III, CWC, New Delhi.