

भारत सरकार
केंद्रीय जल आयोगचौथा तल , के.ज.आ.
आर. के. पुरम, नई दिल्ली -66
दिनांक मार्च 2021कार्यालय आदेश

In supersession of this Section's Office Order No. 4/1/2011 -Estt. XIII dated 16.03.2021, भारत सरकार के व्यय विभाग , वित्त मंत्रालय के कार्यालय ज्ञापन संख्या F.No. 12(2)/2020-EII(A) दिनांक 12 अक्टूबर, 2020 के अनुसार निम्नलिखित अधिकारी को नीचे दिए 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
		Details of family members	Block Year		
1.	Shri Keshav Kumar Sachdeva , Chief Cameraman (M/F)	Shri Keshav Kumar Sachdeva (Self)	2018-21	Rs. 6000/-	-NIL-

उपरोक्त व्यय वित्तिय वर्ष 2020-21 में Head of Account - 2701800010100015 D&A (NP) Salary में प्रभार्य होगा ।

Further, the above officer is 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 of the said advance with the extant provisions relating to LTC advance.


(Rajesh Sharma)
Under Secretary

Copy to:-

1. Accounts Officer, CWC , New Delhi
2. Concerned person through CWC website
3. Section officer, Accounts-1(2 copies), CWC New Delhi