

भारत सरकार
जल संसाधन मंत्रालय
केन्द्रीय जल आयोग
स्थापना-II अनुभाग

तृतीय तल (द), के. ज. आ.
R.K. Puram, New Delhi – 110066.
दिनांक : 18 जनवरी, 2021.

OFFICE ORDER

भारत सरकार के व्यय विभाग, वित्त मंत्रालय के कार्यालय ज्ञापन संख्या F. No. 12(2)/2020-E.II (A) 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 S/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. | Saket Kumar (Dy. Director) | Saket Kumar (Self) | 2021 | 20000*2 =40000 | Not Required | 10 | 28002 |
| | | Megha Singh Shakya (Wife) | 2021 | | | | |
| 2. | Manu Dubey (Dy. Director) | Manu Dubey (Self) | 2020 | 20000*1 =20000 | 10000 | 10 | 27183 |
| 3. | Vivek Johari (Dy. Director) | Vivek Johari (Self) | 2018-19* | 20000*3 =60000 | 30000 | 10 | 31551 |
| | | Anamika Johari (Wife) | 2018-19* | | | | |
| | | Adhyyan Johari (Daughter) | 2018-19* | | | | |


Contd.....2

18/01/2021

| 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 | Number of EL applied for leave encashment | Amount admissible in lieu of leave encashment |
|---------|-------------------------------------|---------------------------------------------------------------------------------------|--------------------------|-------------------|-------------------------------------------|-----------------------------------------------|
| -- | -- | Details of family members | Block Year | -- | -- | -- |
| 4. | Ankit Kumar (Dy. Director) | Ankit Kumar (Self) | 2020 | 20000*1 =20000 | 10000 | Not Required |
| | | | | | | Not Applicable |

उपरोक्त व्यय वित्तिय वर्ष 2020-21 मे Salary Head- 2701800010100015-D&A (NP) 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.


(Sanjay Singh Chauhan)
Under Secretary
Tel : 011-29583344

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.