

F.No. A. 33025/10/2018-Admn.
Government of India
Ministry of Water Resources, RD & GR

Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 28th September, 2018

Office Order No.987/2018

With the approval of Competent Authority, the following officers in the Ministry of Water Resources RD & GR are hereby nominated to attend the **Training programme on "Project Management and Monitoring Evaluation"** at Gangtok conducted by National Productivity Council, Delhi during 8th - 12st October 2018:-

Sl.No.	Name & Designation (S/Shri/Smt/Ms.)	Designation	Contact Number
1.	Vinod Kumar	US (GA)	9711952013
2.	Avanti Verma	DC (SPR)	9868003372
3.	Indira Priyadarshini	SO (IFD)	9873226640
4.	Balbir Singh Godhwal	Jr. Analyst (O&M)/ SO (Coord)	9968310529
5.	Anshu Kumar Barnwal	ASO (Pen. River)	9599694671
6.	Seeta Rani	ASO (Coord)	9958634677
7.	Radhe Krishan	SSA (Cash)	7703851600
8.	Shailender Kumar	SSA (Cash)	9868663957

2. The officers whose names have been indicated above are advised to contact **Shri Rajesh Sund, Deputy Director (ES) & Program Coordinator, NPC (Contact Number – 91-11-24607303/ 09868844272)** for update about reporting venue.

3. The expenditure of Rs. 3,84,000/- (Rs. 48,000 per participant towards course fee will be debited to Budget Head 2701.80.003.04.02.20 Other Administrative Expenses (OAE) and expenses on travelling will be debited to Budget Head 2701.80.003.04.02.11 Domestic Travel Expenses (DTE) for training of MoWR officers under Grant No. 97 for the year 2018-19.

4. The nominated officers would submit a report on completion of training as to the benefit and value addition by the course for perusal of Competent Authority. The period of training shall be treated as duty.


(A.K. Kaushik)

Under Secretary to the Govt. of India
Tel.No. 23738126

Email: usadmn-mowr@nic.in

Copy to:-

1. National Productivity Council, 5-6, Institutional Area, Lodhi Road, New Delhi-110003.
E-Mail – rajesh.sund@npcindia.gov.in - with request that the relieving letter on conclusion of the training along with attendance sheet of all participants may be sent to this Ministry, so that requisite payment may be made.
3. Concerned Officers (8)
4. Dir (GA)/ PS to Comm (SPR)/ US (IFD)/ US (Coord)/ SO (Pen Riv)/ SO (Coord)/ SO (Cash).
5. DDO(Cash), MoWR,RD&GR - for information.
6. PA to US (A) for creating PD.
7. APAR Folder.