



S-21012/12/2017-(EA&IC) Section  
Government of India  
Ministry of Water Resources, River Development  
and Ganga Rejuvenation

3, B Wing, Shastri Bhawan,  
Dr RP Road, New Delhi-110001,  
10<sup>th</sup> August, 2018

**ORDER**

**Subject: Deputation abroad of a 3-member Indian delegation for attending ICID's 69<sup>th</sup> IEC Meeting and International Conference scheduled to be held in Saskatoon, Saskatchewan, Canada during 12-17 August, 2018 (excluding travel time)**

Sanction of the President of India is hereby accorded to the deputation of the following 3-member Indian delegation for attending ICID's 69th IEC Meeting and International Conference scheduled to be held in Saskatoon, Saskatchewan, Canada during 12-17 August 2018 (excluding travel time):

- a) Mr. Kushvinder Vohra, Commissioner (SPR), MoWR, RD &GR – leader of the delegation
- b) Mr. S.L.Meena, Director (Finance), MoWR, RD &GR
- c) Mr. Anuj Kanwal, Director, WS&RS, CWC

2. The above 3 officers mentioned above are sanctioned the following:-

- i. Air Passage: As per entitlement.
- ii. Registration Fees: \$750 per person.
- iii. Daily Allowance: US\$ 700 per person (@ US\$ 100 per day for 7 days). DA can be drawn either in India (MoWR/ CWC) or from Indian High Commission in Canada.
- iv. Conveyance: Internal travel is to be arranged Indian High Commission in Canada. If the Commission is unable to provide conveyance, hiring of taxi services is allowed (to be reimbursable on production of bills, wherever applicable)
- v. Hotel Accommodation: As per entitlement, to be arranged by Indian High Commission in Canada.
- vi. Airport tax/health insurance/visa charges: As per actual.
- vii. Mobile phone: To be arranged by Indian High Commission and raise bills as per MoF Circular No. 24(3)/E.Coord./2018 dated 26.03.2018.

3. The officers shall travel on diplomatic/official passports.

4. The expenditure in respect of officers mentioned at serial number (a) to (b), para 1 above, shall be charged to Grant No.97, Major Head No.3451.00.090.16.01.12–Secretariat Economic Services-Secretariat-Ministry of Water Resources-Foreign Travel Expenses of the Ministry of Water Resources for the year 2018-2019 and in respect of officer mentioned at serial number (c), para 1 above, shall be charged under Budget Head "2701.80.003.04.01.12 (FTE) – HRD/ Capacity Building (Plan)" for the year 2018-19.

5. The period of absence from the post in India and grant of pay and allowances and counting of services for increment of the officers will be regulated in accordance with the provisions of Para 13-15 of the Ministry of Finance, Department of Expenditure O.M. No. 19036/7/75-E.IV (B) dated 5.8.1976.

6. The resignation or request for voluntary retirement from service while abroad will not be entertained under any circumstances. The officers will not stay abroad under any circumstances beyond the above-mentioned approved period without the prior sanction of Government of India.

मुकेश कुमार/MUKESH KUMAR  
अवर सचिव/Under Secretary  
जल संसाधन, नदी विकास एवं गंगा संरक्षण मन्त्रालय  
Ministry of Water Resources, River Development  
& Ganga Rejuvenation  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi-110001



7. The delegation members shall submit a report about the visit to Deptt of Expenditure, Ministry of External Affairs (AMS Division) and Ministry of Water Resources, RD&GR within one month of their return to India.

8. This issues with the approval of Screening Committee of Secretaries vide Ministry of Finance (Exp) ID Note No. DC-300392267/E-Coord-2018 dated 10.08.2018 and with the concurrence of IFD of MoWR, RD&GR vide their Diary No. 197/IFD/2018 dated 07.08.2018.

(Mukesh Kumar)  
Under Secretary to the Govt. of India  
जल संसाधन, नदी विकास एवं गंगा संरक्षण मन्त्रालय  
Ministry of Water Resources, River Development  
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नई दिल्ली/New Delhi-110001

Copy to:-

- 1) Pay and Accounts Officer, Ministry of Water Resources, RD&GR, 'C' Wing, Shastri Bhawan, Dr Rajendra Prasad Road, New Delhi-110001.
- 2) Pay and Accounts Officer, Central Water Commission, R.K.Puram, New Delhi.
- 3) High Commission of India, 10, Springfield Road, Ottawa, Ontario, Canada K1M 1C9, Telephone No: 613 744 3751, 613 744 3752, 613 744 3753, Fax No: 613 744 3033 / 613 744 0913, hc.ottawa@mea.gov.in with the request to arrange for DA (if not being taken from India) hotel accommodation, SIM for mobile and local transport (as per entitlement) in Canada for the three-member delegation and raise bills to PAO, MoWR, RD&GR, New Delhi or PAO, CWC, R.K.Puram, New Delhi (as per para 4 of sanction order).
- 4) Ministry of External Affairs, AMS Division, North Block, New Delhi w.r.t. Ref No EPC-02081835644CA dated 07.08.2018.
- 5) PPS to Secretary MoWR, RD & GR
- 6) Officers concerned.
- 7) Joint Secretary (IC & GW)/Joint Secretary (Admn), MoWR, RD & GR.
- 8) Chairman, CWC, R.K.Puram, New Delhi
- 9) Cash Section, Ministry of Water Resources, Shastri Bhawan, New Delhi with the request to release Daily Allowance and registration fees in respect of two officer from MoWR, RD&GR.
- 10) Cash Section, Central Water Commission, R.K.Puram, New Delhi with the request to release Daily Allowance and registration fees in respect of Shri Anuj Kanwal, Director, CWC.
- 11) Admn/Finance Desk/ Budget, MoWR, New Delhi.
- 12) NIC Cell/e-Gov. for uploading the Order on website of the Ministry.
- 13) Sanction folder.

(Mukesh Kumar)  
Under Secretary to the Govt. of India  
मुकेश कुमार/MUKESH KUMAR  
अवर सचिव/Under Secretary  
जल संसाधन, नदी विकास एवं गंगा संरक्षण मन्त्रालय  
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