

No.A-33022/1/2018-Administration  
Government of India  
Ministry of Water Resources, River Development  
and Ganga Rejuvenation

No.1, B Wing, Shastri Bhawan,  
Dr.R.P.Road, New Delhi,  
25<sup>th</sup> June, 2018.

**ORDER**

**Subject: Deputation abroad of Shri Hitesh Kumar S. Makwana, ED, NMCG and Shri Ashish Kumar, Director, MoWR, RD&GR to short-term training programme in UK under DFFT Scheme of DoP&T.**

Sanction of the Competent Authority is hereby accorded to the deputation of following two to attend to short-term training programme under Domestic Funding of Foreign Training Scheme of Department of Personnel & Training in United Kingdom as per details given below:

S.No.	Name	Training Course/ Country	Duration of the Training
1	Sh. Hitesh Kumar S. Makwana, ED, NMCG, MoWR, RD & GR	Leadership and Strategic Thinking, United Kingdom	2 <sup>nd</sup> - 6 <sup>th</sup> July, 2018 (Excluding travel time)
2	Sh. Ashish Kumar, Director, MoWR, RD & GR	The Political Economy Public Policy, United Kingdom	09 <sup>th</sup> - 27 <sup>th</sup> July, 2018 (Excluding travel time)

2. The entire period of the training programme commencing from the date of departure from India till the return shall be treated as on 'duty' and salary for this period will be paid by Ministry of Water Resources, RD & GR.

3. As mentioned by DoP&T in its DO No. 12037/27/2018-FTC(Trg) dated 10<sup>th</sup> April 2018, Govt of India (Deptt of Personnel & Training) will bear the expenditure of the training programme, including per diem, accommodation during the course and the cost of airfare from Delhi-London-Delhi sector. The officers are requested to collect their per diem allowances in foreign exchange from Shri P.K.Patnaik, Under Secretary, FTC (Trg. Division) block-4, R.No.309, Old JNU Campus, New Delhi-67(Tele.011-26165682).

4. DoP&T will issue the voucher to Manager (Gol-Sales) Air India, Safdarjung Airport, Aurbindo Marg, New Delhi and the officers are requested to contact Air India for getting their tickets reserved and to collect the to and fro air tickets from that office. The contact person is Ms. Annu Kakkar (email:dopt.goi@airindia.in) phone no.011-24667479-80.

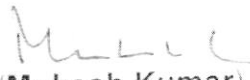
5. The period of absence from the post in India and grant of pay and allowances and counting of increment for the officer will be regulated in accordance with the provisions of Para 13-15 of the Ministry of Finance, Department of Expenditure O.M. No. 19036/7/75-E.IV (B) dated 5.8.1976.

  
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

All the expenses like visa fees, health insurance, airport taxes and conveyance charges between airport and place of residence between India and abroad shall be reimbursed by MoWR, RD & GR.

7. The resignation or request for voluntary retirement from service while on training abroad will not be entertained under any circumstances. The officers will not stay abroad under any circumstances beyond the approved period without the prior sanction of Government of India. As directed by Cabinet Secretariat's DO letter No. 1/19/2/2014-Cab dated 12-6-2014, a post-visit report should be submitted to DoP&T (Training Division) on the immediate outcome of the visit.

8. This sanction issues with the concurrence of IFD of the Ministry vide their Diary No.48/IFD/2018 dated 17.05.2018.

  
(Mukesh Kumar)


Under Secretary to Govt. of India  
Telefax: 23383078  
Email: usea-mowr@nic.in.

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

The Pay and Accounts Officer,  
Ministry of Water Resources, RD & GR,  
B Wing, Shastri Bhawan,  
Dr. R.P. Road, New Delhi-110001.

Copy for information and necessary action to:

1. Controller of Accounts, Ministry of Water Resources, RD&GR, Shram Shakti Bhawan, New Delhi-110001.
2. Shri Prakash Dubey, Director, Training Division, Deptt. of Personnel and Training, Block IV, Old JNU Campus, New Mehrauli Road, New Delhi-110067 (Fax:2610 7962) w.r.t her DO No.12037/27/2018-FTC(Trg.) dated 10.04.2018 and 12037/31/2018-FTC(Trg.), dated 7<sup>th</sup> May, 2018.
3. Ministry of External Affairs, New Delhi w.r.t. their online epolclearance Ref No. EPC1005183108GB dated 15.05.2018 and EPC01051830752GB dated 03.05.2018.
4. Shri Hitesh Makwana, ED, NMCG, MoWR, RD & GR with a request to kindly proceed for the above training only after the approval from the Screening Committees of Secretaries is obtained by DoPT as conveyed vide DoPT's DO letter 12037/31/2018-FTC (Trg.) dated 07.05.2018.
5. Shri Ashish Kumar, Director, MoWR, RD & GR.
6. DDO, Cash Section, Ministry of Water Resources, RD&GR, New Delhi (2 copies).
7. Admn Section/Budget Section/Finance Desk, Ministry of Water Resources, RD&GR, New Delhi.
8. NIC, MoWR, RD&GR with the request to upload the order on Ministry's website.
9. PS to JS(A&GW).
10. PPS to Secretary, MoWR, RD & GR
11. Sanction folder.

  
(Mukesh Kumar)

Under Secretary to the Govt. of India

मुकेश कुमार/MUKESH KUMAR