

F.No. A 33025/14/2021-admn
Government of India
Ministry of Jal Shakti
Department of Water Resources, RD & GR

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated 27/ August, 2024

OFFICE ORDER No. 581 /2024

In continuation of this Department's Order No. 565/2024 dated 29.07.2024 and Office Order No. 575/2024 dated 01.09.2024 and in pursuance of ISTM's letter F.No. Y-12014/3/2024-ISTM dated 01.08.2024, (copies enclosed) sanction of the Competent Authority is hereby conveyed for an advance amount of Rs. 75,000 to the following officers in connection with Level 'D' Training Programme at ISTM :-

S.NO	Name and Designation	Amount towards State Attachment fees (Rs)	Amount towards to and fro Air fare for visit to State ATIs (Rs)	Total Amount (Rs.)
1.	Shri Vijay Kumar, SO	55,000	20,000	75,000/-
2.	Smt Deepti Singh Laka, SO	55,000	20,000	75,000/-

2. The amount will be debited to Major Head 3451.00.090.16.01.11 Domestic Travel Expenses (DTE) for training of DoWR officers under Grant No. 62 for the year 2024-25

Encl: As above


(Raju)

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

To

1. Cash Section (2 copies) may kindly make the payment to the aforementioned officers.
2. Pay & Accounts Officer, Deptt. of Water Resources, RD&GR.
3. Shri Vijay Kumar, SO (O/o Hon'ble Minister Jal Shakti), DoWR, RD&GR, New Delhi.
4. Smt Deepti Singh Laka, SO, Indus Section, DoWR, RD&GR, New Delhi.
5. Department of Personnel and Training (Shri Rajeev Nayan, Under Secretary), CS.I Division, Lok Nayak Bhawan, Khan Market, New Delhi-110003.
6. Shri Rajesh Singh, Deputy Director & Course Director-email: r.singh25@gov.in
7. Personal File/Order File/Intra-DoWR.