

**No. A.33025/18/2022-Admn**  
**Government of India**  
**Ministry of Jal Shakti**  
**Department of Water Resources, RD & GR**  
**[Administration Section]**

\*\*\*

Shram Shakti Bhawan, Rafi Marg  
New Delhi, dated 2<sup>nd</sup> July, 2025

**Office Order No.428/2025**

In continuation of this Department's order of even No. dated 17.01.2025 and in pursuance of DoP&T, vide OM No.6/11/2023-CS.II (C) dated 14.01.2025, advance sanctioned and expenditure made by the following mentioned officials, in respect of Foundation Training Programme (FTP) of SDRs of 2022 Batch (ISTM Batches- 47, 48, 49 & 50) of CSSS (20.01.2025 to 21.02.2025) for Stenographers Grade 'D', is mentioned below: -

S.No	Name (Shri/Smt)	Advance Sanctioned (RS)	Total Expenditure	Challan Submitted	Remaining amount to be sanctioned/ refunded
1.	Rajat khansali	43,000/-	38,777/-	4,223/-	0/-
2.	Shahwez Aalam	43,000/-	38,777/-	4,223/-	0/-
3.	Sahil	43,000/-	38,777/-	4,223/-	0/-
4.	Rinkita Rawat	43,000/-	38,777/-	4,223/-	0/-
5.	Prabhat Kumar	43,000/-	38,777/-	4,223/-	0/-
6..	Ashima Munjal	43,000/-	38,777/-	4,223/-	0/-

2. Thus, the advance has been adjusted in Major Head 3451.00.090.16.01.11 Domestic Travel Expenses (DTE) for training of DoWR officers under Grant No. 62 for the year 2025-26.



(Raju)

**Under Secretary to the Government of India**  
**Tel. No. 23738126**  
**Email-usadmn-mowr@nic.in**

To

1. The Officers concerned.
2. Cash Section.
3. Personal File/APAR Folder/Order File/Intra-DoWR.