

A.33025/18/2022-Admn
Government of India
Ministry of Jal Shakti
Department of Water Resources, RD & GR

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated 10th October, 2025

Office Order No. 708/2025

In continuation of this Department's order no. 375/2025. dated 05.06.2025 and in pursuance of DoP&T OM No. 6/11/2023-CS-II(C) dated 30.05.2025, advance sanctioned and expenditure made by the following mentioned officials, in respect of Level-I Training Programme from 09th June, 2025 to 11th July, 2025 for Stenographers Grade 'D' of CSSS, is mentioned below: -

S.No	Name (Shri/Ms)	Advance Sanctioned (in Rs)	Total Expenditure (in Rs)	Challan Submitted (in Rs)	Remaining amount to be sanctioned/ refunded
1.	Manish Kumar Katare	43,000/-	16,620/-	26,380/-	0/-
2.	K.M. Megha Kirtuniya	43,000/-	16,620/-	26,380/-	0/-
3.	Atul Singh	43,000/-	16,620/-	26,380/-	0/-
4.	Dheeraj Kumar	43,000/-	16,620/-	26,380/-	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

To

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