

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 21st August, 2025

Office Order No.574/2025

In continuation of this Department's order no. 343/2025. dated 16.05.2025. and in pursuance of DoP&T, vide OM No. 21/2/2025-CS-II(Trg.) dated 14.05.2025, advance sanctioned and expenditure made by the following mentioned officials, in respect of Level-I Training Programme from 19th May, 2025 to 6th June, 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.	Vijay Kumar gupta	20,000/-	17,950/-	2,050/-	0/-
2.	Bhavya Kaushik	20,000/-	17,950/-	2,050/-	0/-
3.	Vinay Rawat	20,000/-	17,950/-	2,050/-	0/-
4.	Pawan Kumar Verma	20,000/-	17,950/-	2,050/-	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.