

A-33025/2/2023-Admin
Government of India
Ministry of Jal Shakti
Department of Water Resources, RD & GR

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated 21st October, 2025

Office Order No. 736/2025

In continuation with this Department's order no. 564/2025 dated 18.08.2025 and in pursuance of DoP&T OM No. 8/1/2025-CS-I(T) dated 04.08.2025, advance sanctioned and expenditure made by the following mentioned officials, in respect of Level-A Mandatory Training Programme from 18th August, 2025 to 12th September, 2025 for Senior Secretariat Assistants of CSCS, 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.	Satbir Singh	30,000/-	25,760/-	4,240/-	0/-
2.	Vikrant Gill	30,000/-	25,760/-	4,240/-	0/-
3.	Manager Ram	30,000/-	25,760/-	4,240/-	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.